

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Wednesday immediately preceding Commissioners Court.** This will give ample time for preparation of the agenda.

If you are not representing an organization, board, elected or appointed official, your agenda request must be filed through your respective Commissioner.

*All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.

Please fill out this form completely:

DATE: 15 June 2021 SUPPORTING DOCUMENT(S) ATTACHED? Y / N)

NAME: Corey Rogan

PHONE: (214) 448-0069 FAX: N/A

DEPARTMENT OR ASSOCIATION: County Judge's Office

ADDRESS: 101 W. Main Street, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: For regular 6/29 court meeting

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

"Discussion, consideration, and approval to declare June as Elder Abuse prevention & Awareness Month;" representatives of the TX Department of Family & Protective Services will be invited to briefly speak on elder abuse prevention in Texas, and Judge Little will read a proclamation recognizing Elder Abuse Prevention & Awareness Month.

*

County Attorney Approval



Texas Department of Family and Protective Services

Commissioner
Jaime Masters

Honorable Judge Todd Little

Ellis County Courthouse

101 W Main St.

Waxahachie, Texas 75165

Dear Judge Todd Little:

June is **Elder Abuse Prevention Month**. This month provides an excellent opportunity for **Ellis County** to demonstrate its support in ending Elder Abuse and to support the numerous victims who are among us. It's a wonderful opportunity to educate the public on the seriousness of abuse, neglect and financial exploitation of the elderly population.

Adult Protective Services and Community Partners would be honored if you would sponsor an official proclamation to recognize June as **Ellis County** Elder Abuse Prevention Month. Your proclamation would lend official recognition to the important work of educating the public on Elder Abuse, as well as emphasize your personal commitment to help protect elderly health, safety and rights.

- Statewide APS received 117,441 cases, investigated 86,614 and confirmed 52,506 cases of abuse, neglect or financial exploitation of elderly or adults with a disabling condition in 2020 according to DFPS Annual Data Books.
- **Ellis County** APS Caseworkers investigated **346** cases and confirmed **196** cases in **2020** according to DFPS Annual Data Books.

I have enclosed a sample proclamation which may help your office compose the appropriate proclamation for **Ellis County**.

Thanks,

Stephanie McCoy

DFPS Faith-Based & Community Engagement

(469) 553-7873 – Agency Cell



A Proclamation by Ellis County Commissioner's Court In Recognition of Elder Abuse Prevention Month

WHEREAS, the elderly population of Ellis County has contributed greatly to our community's historic success and present cultural enrichment; and

WHEREAS, these residents, who built our proud heritage through their endeavors and still guide our decisions through their wisdom, remain a vital and integral part of society; and

WHEREAS, the abuse or neglect of elders and disabled individuals represents a moral and legal crime that affects many thousands of Americans each year; and

WHEREAS, in the year 2020, Texas Adult Protective Services investigated 346 and confirmed 196 cases of abuse, neglect, or exploitation against Ellis County residents who were elderly or disabled; and

WHEREAS, our elderly and disabled residents in Ellis County may grossly underreport abuse and neglect due to fear or embarrassment; and

WHEREAS, many cases of elder abuse involve self-neglect due to loneliness, depression, or isolation – conditions may not be readily evident to others; and

WHEREAS, abuse occurs to elders of all backgrounds, income levels, and areas, thus constituting a universal need for dutiful citizens to identify and report potential cases of abuse or neglect; and

WHEREAS, through the full engagement of our citizens against the abuse or neglect of their elderly and disabled neighbors, Ellis County and TX APS can protect a vulnerable population from wrongdoing; and

WHEREAS, all Ellis County citizens are called upon to serve as guardians and good Samaritans for those members of the community who cannot always help themselves in times of personal crisis;

NOW THEREFORE, BE IT PROCLAIMED that the Ellis County Commissioner's Court recognizes the month of June in the year 2021 as Elder Abuse Prevention & Awareness Month.

In witness thereof, signed the 29th of June, 2021 –

Todd Little, Ellis County Judge

Randy Stinson, Commissioner, Precinct 1

Lane Grayson, Commissioner, Precinct 2

Paul Perry, Commissioner, Precinct 3

Kyle Butler, Commissioner, Precinct 4

Attest: Krystal Valdez, County Clerk



A Proclamation by Ellis County Commissioner's Court In Recognition of Elder Abuse Prevention Month

WHEREAS, the elderly population of Ellis County has contributed greatly to our community's historic success and present cultural enrichment; and

WHEREAS, these residents, who built our proud heritage through their endeavors and still guide our decisions through their wisdom, remain a vital and integral part of society; and

WHEREAS, the abuse or neglect of elders and disabled individuals represents a moral and legal crime that affects many thousands of Americans each year; and

WHEREAS, in the year 2020, Texas Adult Protective Services investigated 346 and confirmed 196 cases of abuse, neglect, or exploitation against Ellis County residents who were elderly or disabled; and

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Please fill out this form completely:

DATE: 06/21/2021 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Theresa Taylor, Director of Human Resources

PHONE: 972.825.5292 FAX: 972.825.5162

DEPARTMENT OR ASSOCIATION: Human Resources

ADDRESS: 101 W. Main Street, Ste B103, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 06/29/2021

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Special Recognition of Sharon Mancilla for completion of her PHR (Professional in Human Resources) Certification

*

County Attorney Approval

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
14TH STREET VETERINARY CLINIC	00001	\$105.00
Invoice# I21-008443 for Purchase Order# 21-000380 \$105.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 371377 SO-INV #371377 ACCT #9574 SKUNK RABIES TESTING 1.00@ \$105.000000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 001-0010-509040 ANIMAL CONTROL \$105.00		
A&A REPAIR	05837.0000000001	\$1,550.53
Invoice# I21-008626 for Purchase Order# 21-000237 \$1,550.53 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 16128 FM3-INV#16128 1.00@ \$1550.530000 Each Net Amount = \$1,550.53 Tax Amount = \$0.00 Total = \$1,550.53 011-0704-509090 REPAIRS/PARTS \$1,550.53		
AARON PIERCE PC	8421	\$2,500.00
Invoice# I21-008553 \$2,500.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 1034 443RD-INV #1034 FORENSIC EVALUATION UWEM DICKSON CAUSE #46324CR 1.00@ \$2500.000000 Each Net Amount = \$2,500.00 Tax Amount = \$0.00 Total = \$2,500.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$2,500.00		
AAXION INC.	05252	\$892.39
Invoice# I21-008294 for Purchase Order# 21-000003 \$28.30 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 1617856 FM1-INV#1617856 1.00@ \$28.300000 Each Net Amount = \$28.30 Tax Amount = \$0.00 Total = \$28.30 009-0602-508070 OPERATING EXPENDITURES \$28.30		
Invoice# I21-008296 for Purchase Order# 21-000003 \$27.74 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 1617860 FM1-1617860 1.00@ \$27.740000 Each Net Amount = \$27.74 Tax Amount = \$0.00 Total = \$27.74 009-0602-508070 OPERATING EXPENDITURES \$27.74		
Invoice# I21-008298 for Purchase Order# 21-000003 \$437.52 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 1617859 FM1-INV#1617859 1.00@ \$437.520000 Each Net Amount = \$437.52 Tax Amount = \$0.00 Total = \$437.52 009-0602-509090 REPAIRS/PARTS \$437.52		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008302 for Purchase Order# 21-000003 \$301.69 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 1617857 FM1-INV#1617857 1.00@ \$301.690000 Each Net Amount = \$301.69 Tax Amount = \$0.00 Total = \$301.69 009-0602-508070 OPERATING EXPENDITURES \$301.69		
Invoice# I21-008309 for Purchase Order# 21-000003 \$85.46 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 1616375 FM1-INV#1616375 1.00@ \$85.460000 Each Net Amount = \$85.46 Tax Amount = \$0.00 Total = \$85.46 009-0602-509090 REPAIRS/PARTS \$85.46		
Invoice# I21-008310 for Purchase Order# 21-000003 \$11.68 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 1615142 FM1-INV#1615142 1.00@ \$11.680000 Each Net Amount = \$11.68 Tax Amount = \$0.00 Total = \$11.68 009-0602-509090 REPAIRS/PARTS \$11.68		
ADRIAN RODRIGUEZ	06163	\$7.39
Invoice# I21-008575 \$7.39 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 041321-RODRIGUEZ ELECTIONS-MILEAGE 04/13/21 1.00@ \$7.390000 Each Net Amount = \$7.39 Tax Amount = \$0.00 Total = \$7.39 001-0210-506010 MILEAGE REIMBURSEMENT \$7.39		
ADVANTAGE MEDICAL CLINIC	05766.0000000003	\$427.00
Invoice# I21-008457 for Purchase Order# 21-000179 \$427.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 4052494 SO-INV #4052494 ACCT #1023 PHYSICAL EXAMS 972-825-4972 1.00@ \$427.000000 Each Net Amount = \$427.00 Tax Amount = \$0.00 Total = \$427.00 001-0010-508650 PRE-EMPLOYMENT SCREENING \$338.00 001-0015-508650 EMPLOYEE SCREENING \$89.00		
AIRGAS USA, LLC - CENTRAL DIVISION	06774	\$466.76
Invoice# I21-008405 for Purchase Order# 21-000069 \$40.82 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 9113826654 FM2-INV#9113826654 1.00@ \$40.820000 Each Net Amount = \$40.82 Tax Amount = \$0.00 Total = \$40.82 010-0653-509130 CHEMICALS \$40.82		

Ellis County

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Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008406 for Purchase Order# 21-000069 \$206.84 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 9113878821 FM2-INV#9113878821 1.00@ \$206.840000 Each Net Amount = \$206.84 Tax Amount = \$0.00 Total = \$206.84 010-0653-509180 HDW/TOOLS \$206.84		
Invoice# I21-008407 for Purchase Order# 21-000069 \$108.17 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 9113927503 FM2-INV#9113927503 1.00@ \$108.170000 Each Net Amount = \$108.17 Tax Amount = \$0.00 Total = \$108.17 010-0653-509130 CHEMICALS \$108.17		
Invoice# I21-008408 for Purchase Order# 21-000069 \$110.93 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 9980300984 FM2-INV#9980300984 1.00@ \$110.930000 Each Net Amount = \$110.93 Tax Amount = \$0.00 Total = \$110.93 010-0653-509130 CHEMICALS \$110.93		
ALBERTO MARES	06418	\$236.62
Invoice# I21-008696 \$236.62 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 060921-061121 DOD-2021 TCMA ANNUAL CONF REIMBURSEMENT 1.00@ \$236.620000 Each Net Amount = \$236.62 Tax Amount = \$0.00 Total = \$236.62 001-0060-506010 MILEAGE REIMBURSEMENT \$236.62		
ALL ABOUT TIRES, LLC	04270	\$375.00
Invoice# I21-008547 for Purchase Order# 21-000005 \$190.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 41643 FM1-INV#41643 1.00@ \$190.000000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 009-0602-509070 TIRES \$190.00		
Invoice# I21-008607 for Purchase Order# 21-000005 \$185.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 41544 FM4-INV#41544 1.00@ \$185.000000 Each Net Amount = \$185.00 Tax Amount = \$0.00 Total = \$185.00 012-0755-509070 TIRES \$185.00		
ALLEN MILES & ASSOCIATES, PLLC	06590.0000000001	\$1,228.50
Invoice# I21-008202 \$389.20 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 061021-105206CCL CCL1-JAMESON CRAFT 1.00@ \$389.200000 Each Net Amount = \$389.20 Tax Amount = \$0.00 Total = \$389.20 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$389.20		

Ellis County

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Vendor Name	Vendor#	Total
Invoice# I21-008205 \$567.70 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 99410CCL-061021 CCL1-JASON LUNA 1.00@ \$567.700000 Each Net Amount = \$567.70 Tax Amount = \$0.00 Total = \$567.70 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$567.70		
Invoice# I21-008206 \$271.60 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 103050CCL-061021 CCL1-BRIAN FUGETT 1.00@ \$271.600000 Each Net Amount = \$271.60 Tax Amount = \$0.00 Total = \$271.60 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$271.60		
ALM MEDIA	03299.0000000002	\$267.10
Invoice# I21-008546 for Purchase Order# 21-001156 \$267.10 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 6191658 INV#6191658 1.00@ \$267.100000 Each Net Amount = \$267.10 Tax Amount = \$0.00 Total = \$267.10 019-0919-508820 BOOKS \$267.10		
ALVARADO SAND AND GRAVEL LLC	06257	\$21,256.72
Invoice# I21-008600 for Purchase Order# 21-000018 \$21,256.72 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 29132 FM4-INV#29132 1.00@ \$21256.720000 Each Net Amount = \$21,256.72 Tax Amount = \$0.00 Total = \$21,256.72 012-0755-509110 GRAVEL \$21,256.72		
AMERICAN NATIONAL LEASING COMPANY	7747	\$22,973.00

Ellis County

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Status = POSTED
 Due Date = 06/30/2021
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Vendor Name	Vendor#	Total
Invoice# I21-008671 for Purchase Order# 21-001172 \$22,973.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 00165-061821 SO-FLEET #00165 VEHICLE LEASE #00010002829-#00010002831 1.00@ \$6650.760000 Each Net Amount = \$6,650.76 Tax Amount = \$0.00 Total = \$6,650.76 001-0145-509271 ECSO VEHICLE LEASES - PRINCIPAL \$6,650.76 SO-FLEET #00165 VEHICLE LEASE #00010002829-#00010002831 1.00@ \$966.240000 Each Net Amount = \$966.24 Tax Amount = \$0.00 Total = \$966.24 001-0145-509281 ECSO VEHICLE LEASES - INTEREST \$966.24 SO-FLEET #00165 VEHICLE LEASE #00010002829-#00010002831 1.00@ \$6704.060000 Each Net Amount = \$6,704.06 Tax Amount = \$0.00 Total = \$6,704.06 001-0145-509271 ECSO VEHICLE LEASES - PRINCIPAL \$6,704.06 SO-FLEET #00165 VEHICLE LEASE #00010002829-#00010002831 1.00@ \$973.940000 Each Net Amount = \$973.94 Tax Amount = \$0.00 Total = \$973.94 001-0145-509281 ECSO VEHICLE LEASES - INTEREST \$973.94 SO-FLEET #00165 VEHICLE LEASE #00010002829-#00010002831 1.00@ \$6704.060000 Each Net Amount = \$6,704.06 Tax Amount = \$0.00 Total = \$6,704.06 001-0145-509271 ECSO VEHICLE LEASES - PRINCIPAL \$6,704.06 SO-FLEET #00165 VEHICLE LEASE #00010002829-#00010002831 1.00@ \$973.940000 Each Net Amount = \$973.94 Tax Amount = \$0.00 Total = \$973.94 001-0145-509281 ECSO VEHICLE LEASES - INTEREST \$973.94		
AMERIGRAFIX	04106	\$314.89
Invoice# I21-008463 for Purchase Order# 21-000271 \$215.84 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 144815 EMG MGMT-INV #144815 CUST #ELLISCOUNTYE VINYL LETTERING AND COUNTY SEALS FOR VEHICLES 1.00@ \$215.840000 Each Net Amount = \$215.84 Tax Amount = \$0.00 Total = \$215.84 001-0430-508090 AUTO REPAIRS \$215.84		
Invoice# I21-008163 for Purchase Order# 21-001137 \$99.05 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 144779 ELECTIONS-INV#144779 1.00@ \$99.050000 Each Net Amount = \$99.05 Tax Amount = \$0.00 Total = \$99.05 001-0210-508010 SUPPLIES \$99.05		
AMS OF TEXAS LLC	05489	\$2,080.00
Invoice# I21-008425 for Purchase Order# 21-000070 \$1,360.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 1226505 JAIL-INV#1226505 1.00@ \$1360.000000 Each Net Amount = \$1,360.00 Tax Amount = \$0.00 Total = \$1,360.00 001-0015-507020 REPAIRS \$1,360.00		
Invoice# I21-008426 for Purchase Order# 21-000070 \$480.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 1226506 JAIL-INV#1226506 1.00@ \$480.000000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00 001-0015-507020 REPAIRS \$480.00		
Invoice# I21-008427 for Purchase Order# 21-000070 \$240.00		

Ellis County

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Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 1226508 JAIL-INV#1226508 1.00@ \$240.000000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 001-0015-507020 REPAIRS \$240.00		
ANGLEN AUTOMOTIVE	03742	\$4,457.31
Invoice# I21-008453 for Purchase Order# 21-000484 \$4,457.31 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 7302 EMG MGMT-INV #7302 VEHICLE REPAIR 2004 FORD PICKUP LIC #CA42013 1.00@ \$4457.310000 Each Net Amount = \$4,457.31 Tax Amount = \$0.00 Total = \$4,457.31 001-0430-508090 AUTO REPAIRS \$4,457.31		
APB ENTERPRISES BIRD'S HYDRAULICS	00150.0000000001	\$63.82
Invoice# I21-008541 for Purchase Order# 21-000120 \$63.82 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 112218 FM4-INV#112218 1.00@ \$63.820000 Each Net Amount = \$63.82 Tax Amount = \$0.00 Total = \$63.82 012-0755-508070 OPERATING EXPENDITURES \$63.82		
APEX STRATEGIC INVESTIGATIONS, LLC	06634	\$800.00
Invoice# I21-008189 \$800.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 20-11007 443RD-INV #20-11007 CRIMINAL DEFENSE INVESTIGATION CAUSE #46488CR 1.00@ \$800.000000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00 001-0150-508280 COURT COSTS/GEN EXPENDITURES \$800.00		
ATLAS ASPHALT, INC.	7707	\$2,688.00
Invoice# I21-008625 for Purchase Order# 21-000431 \$2,688.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 4970 RB3-INV#4970 1.00@ \$2688.000000 Each Net Amount = \$2,688.00 Tax Amount = \$0.00 Total = \$2,688.00 005-0703-509150 ASPHALT \$2,688.00		
ATMOS ENERGY	00179	\$383.33

Ellis County

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Vendor Name	Vendor#	Total
Invoice# I21-008704 \$383.33 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 00179-063021 NON DEPARTMENTAL-UTILITIES 1.00@ \$383.330000 Each Net Amount = \$383.33 Tax Amount = \$0.00 Total = \$383.33 001-0140-507010 UTILITIES \$185.35 003-0601-507010 UTILITIES \$135.59 004-0652-507010 UTILITIES \$62.39		
AUTO-CHLOR SERVICES, LLC	04563.0000000001	\$1,285.00
Invoice# I21-008543 for Purchase Order# 21-000357 \$1,285.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 0577654 JAIL-INV#0577654 1.00@ \$1285.000000 Each Net Amount = \$1,285.00 Tax Amount = \$0.00 Total = \$1,285.00 001-0015-508730 BUILDING MECHANICAL CONTRACTS \$1,285.00		
AVENUE FUEL DISTRIBUTORS	00190.0000000001	\$20,996.64
Invoice# I21-008212 for Purchase Order# 21-000008 \$3,079.18 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 73881 FM1-INV#73881 1.00@ \$3079.180000 Each Net Amount = \$3,079.18 Tax Amount = \$0.00 Total = \$3,079.18 009-0602-509100 GAS/OIL \$3,079.18		
Invoice# I21-008214 for Purchase Order# 21-000008 \$118.10 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# SO-73881 SO-INV#SO-73881 1.00@ \$118.100000 Each Net Amount = \$118.10 Tax Amount = \$0.00 Total = \$118.10 001-0010-508080 AUTO GAS/OIL \$118.10		
Invoice# I21-008613 for Purchase Order# 21-000008 \$4,373.70 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 73868 FM4-INV#73868 1.00@ \$4373.700000 Each Net Amount = \$4,373.70 Tax Amount = \$0.00 Total = \$4,373.70 012-0755-509100 GAS/OIL \$4,373.70		
Invoice# I21-008614 for Purchase Order# 21-000008 \$99.63 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# SO-73868 SO-INV#73868 1.00@ \$99.630000 Each Net Amount = \$99.63 Tax Amount = \$0.00 Total = \$99.63 001-0010-508080 AUTO GAS/OIL \$99.63		
Invoice# I21-008615 for Purchase Order# 21-000008 \$97.20 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# CONSTPCT4-73868 CONSTPCT4-INV#73868 1.00@ \$97.200000 Each Net Amount = \$97.20 Tax Amount = \$0.00 Total = \$97.20 001-0614-508080 AUTO GAS/OIL REIMB \$97.20		
Invoice# I21-008646 for Purchase Order# 21-000008 \$3,028.34 Effective Date: 06/30/2021		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

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Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
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Invoice Type: Default Invoice

Vendor Invoice# 73938

FM1-INV #73938 GAS 1.00@ \$3028.340000 Each Net Amount = \$3,028.34 Tax Amount = \$0.00 Total = \$3,028.34
009-0602-509100 GAS/OIL \$3,028.34

Invoice# I21-008647 for Purchase Order# 21-000008 \$177.27

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# SO-73938

SO-INV #SO-73938 GAS 1.00@ \$177.270000 Each Net Amount = \$177.27 Tax Amount = \$0.00 Total = \$177.27
001-0010-508080 AUTO GAS/OIL \$177.27

Invoice# I21-008648 for Purchase Order# 21-000008 \$3,473.19

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 73917

FM2-INV #73917 GAS 1.00@ \$3473.190000 Each Net Amount = \$3,473.19 Tax Amount = \$0.00 Total = \$3,473.19
010-0653-509100 GAS/OIL \$3,473.19

Invoice# I21-008649 for Purchase Order# 21-000008 \$2,083.12

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 73857

RB3-INV #73857 GAS 1.00@ \$2083.120000 Each Net Amount = \$2,083.12 Tax Amount = \$0.00 Total = \$2,083.12
005-0703-509100 GAS/OIL \$2,083.12

Invoice# I21-008650 for Purchase Order# 21-000008 \$2,754.02

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 73899

RB3-INV #73899 GAS 1.00@ \$2754.020000 Each Net Amount = \$2,754.02 Tax Amount = \$0.00 Total = \$2,754.02
005-0703-509100 GAS/OIL \$2,754.02

Invoice# I21-008651 for Purchase Order# 21-000008 \$1,712.89

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 73910

RB3-INV #73910 GAS 1.00@ \$1712.890000 Each Net Amount = \$1,712.89 Tax Amount = \$0.00 Total = \$1,712.89
005-0703-509100 GAS/OIL \$1,712.89

B&C PARTS & SUPPLIES

00194.0000000001

\$175.85

Invoice# I21-008319 for Purchase Order# 21-000004 \$86.98

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 25EO8108

FM2-INV #25EO8108 CUST #Z1110 FUEL/WATER SEPERATOR AND FUEL FILTER 1.00@ \$86.980000 Each Net Amount = \$86.98 Tax Amount = \$0.00 Total = \$86.98
010-0653-509090 REPAIRS/PARTS \$86.98

Invoice# I21-008585 for Purchase Order# 21-000004 \$88.87

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 25EO8898

FM2-INV #25EO8898 CUST #Z1110 PARTS 1.00@ \$88.870000 Each Net Amount = \$88.87 Tax Amount = \$0.00 Total = \$88.87
010-0653-509090 REPAIRS/PARTS \$88.87

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

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Vendor Name	Vendor#	Total
BANCORPSOUTH EQUIPMENT FINANCE	05841	\$15,157.61
Invoice# I21-008609 for Purchase Order# 21-000288 \$15,157.61 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 060421 BRB2-MACK GRANITE GR64F VIN#...020941 1.00@ \$15157.610000 Each Net Amount = \$15,157.61 Tax Amount = \$0.00 Total = \$15,157.61 004-0652-509270 PRINCIPAL PAYMENT \$12,000.00 004-0652-509280 INTEREST PAYMENT \$3,157.61		
BAT FIRE & SECURITY SERVICES	00224.0000000001	\$139.00
Invoice# I21-008608 for Purchase Order# 21-000013 \$139.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 66908 MAINT-INV#66908 1.00@ \$139.000000 Each Net Amount = \$139.00 Tax Amount = \$0.00 Total = \$139.00 001-0020-507070 BURGLAR ALARM SYSTEM \$139.00		
BAYLOR SCOTT & WHITE MED CENTER WAXAHACHIE	00227	\$87.10
Invoice# I21-008417 \$87.10 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 00227-063021 IH-HOSPITAL SEE ATTACHED 1.00@ \$87.100000 Each Net Amount = \$87.10 Tax Amount = \$0.00 Total = \$87.10 001-0110-508510 HOSPITAL \$87.10		
BEATY & SIPES LAW, PLLC	7706	\$4,777.00
Invoice# I21-008208 \$280.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 103865CCL-061021M CCL1-AUDREY JADE BALADEZ AND KANE LEE STRICKLAND MINOR CHILDREN 1.00@ \$280.000000 Each Net Amount = \$280.00 Tax Amount = \$0.00 Total = \$280.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$280.00		
Invoice# I21-008368 \$1,160.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 272694 Total Felony Attorney Fees 1.00@ \$1160.000000 Each Net Amount = \$1,160.00 Tax Amount = \$0.00 Total = \$1,160.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,160.00		
Invoice# I21-008495 \$1,196.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 274530 Total Felony Attorney Fees 1.00@ \$1196.000000 Each Net Amount = \$1,196.00 Tax Amount = \$0.00 Total = \$1,196.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,196.00		

Ellis County

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Status = POSTED

Due Date = 06/30/2021

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Vendor Name	Vendor#	Total
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Invoice# I21-008506 \$1,198.00

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 274956

Total Felony Attorney Fees 1.00@ \$1198.000000 Each Net Amount = \$1,198.00 Tax Amount = \$0.00 Total = \$1,198.00

001-0150-508360 443RD APPOINTED ATTORNEYS \$1,198.00

Invoice# I21-008507 \$943.00

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 274957

Total Felony Attorney Fees 1.00@ \$943.000000 Each Net Amount = \$943.00 Tax Amount = \$0.00 Total = \$943.00

001-0150-508360 443RD APPOINTED ATTORNEYS \$943.00

BICKERSTAFF, HEATH, DELGADO ACOSTA LLP	00258	\$423.75
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Invoice# I21-008611 for Purchase Order# 21-001160 \$423.75

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 114737

Invoice #114737 1.00@ \$423.750000 Each Net Amount = \$423.75 Tax Amount = \$0.00 Total = \$423.75

001-0140-508220 LEGAL FEES \$423.75

BIG CITY CRUSHED CONCRETE, INC.	00259	\$1,508.93
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Invoice# I21-008347 for Purchase Order# 21-000058 \$1,235.80

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# SI265070

FM1-INV #SI265070 CUST #C05000 GRAAVEL 1.00@ \$1235.800000 Each Net Amount = \$1,235.80 Tax Amount = \$0.00 Total = \$1,235.80

009-0602-509110 GRAVEL \$1,235.80

Invoice# I21-008621 for Purchase Order# 21-000058 \$273.13

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# SI265855

FM1-INV#SI265855 1.00@ \$273.130000 Each Net Amount = \$273.13 Tax Amount = \$0.00 Total = \$273.13

009-0602-509110 GRAVEL \$273.13

BISHOP LAW	05387	\$5,684.00
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Invoice# I21-008365 \$620.00

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 272543

Total Misdemeanor Attorney Fees 1.00@ \$620.000000 Each Net Amount = \$620.00 Tax Amount = \$0.00 Total = \$620.00

001-0150-509580 CCL3 APPOINTED ATTORNEYS \$620.00

Invoice# I21-008366 \$1,822.00

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 272545

Total Felony Attorney Fees 1.00@ \$1822.000000 Each Net Amount = \$1,822.00 Tax Amount = \$0.00 Total = \$1,822.00

001-0150-508360 443RD APPOINTED ATTORNEYS \$1,822.00

Ellis County

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Status = POSTED

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Vendor Name	Vendor#	Total
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Invoice# I21-008390 \$2,162.00

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 273994

Total Felony Attorney Fees 1.00@ \$2162.000000 Each Net Amount = \$2,162.00 Tax Amount = \$0.00 Total = \$2,162.00

001-0150-508360 443RD APPOINTED ATTORNEYS \$2,162.00

Invoice# I21-008490 \$570.00

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 273961

Total Misdemeanor Attorney Fees 1.00@ \$570.000000 Each Net Amount = \$570.00 Tax Amount = \$0.00 Total = \$570.00

001-0150-509580 CCL3 APPOINTED ATTORNEYS \$570.00

Invoice# I21-008491 \$510.00

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 273990

Total Felony Attorney Fees 1.00@ \$510.000000 Each Net Amount = \$510.00 Tax Amount = \$0.00 Total = \$510.00

001-0150-508360 443RD APPOINTED ATTORNEYS \$510.00

BLACKLAND BUILDING SUPPLY, INC	04986	\$26.80
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Invoice# I21-008452 for Purchase Order# 21-000072 \$5.18

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 2106-255405

FM2-INV#2106-255405 1.00@ \$5.180000 Each Net Amount = \$5.18 Tax Amount = \$0.00 Total = \$5.18

010-0653-509140 SIGNS \$5.18

Invoice# I21-008587 for Purchase Order# 21-000072 \$21.62

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 2106-258105

FM2-INV #2106-258105 ACCT #60074 YELLOW PINE 1.00@ \$21.620000 Each Net Amount = \$21.62 Tax Amount = \$0.00 Total = \$21.62

010-0653-509080 LUMBER \$21.62

BLADES GROUP, LLC	06271	\$682.00
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Invoice# I21-008314 for Purchase Order# 21-000073 \$682.00

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 18022094

FM2-INV #18022094 ROCK ASPHALT 50LB BAG 1.00@ \$682.000000 Each Net Amount = \$682.00 Tax Amount = \$0.00 Total = \$682.00

010-0653-509150 ASPHALT \$682.00

BLUE BEACON INTERNATIONAL, INC.	06554	\$25.49
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Ellis County

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Vendor Name	Vendor#	Total
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Invoice# I21-008342 for Purchase Order# 21-001042 \$25.49

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 3486079

FM2-INV #3486079 TRUCK WASH 1.00@ \$25.490000 Each Net Amount = \$25.49 Tax Amount = \$0.00 Total = \$25.49

010-0653-508070 OPERATING EXPENDITURES \$25.49

BOOT BARN INC	06845	\$559.99
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Invoice# I21-008568 for Purchase Order# 21-000312 \$150.00

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# INV00112256

FM2-INV #INV00112256 CUST #15465298 BOOTS 1.00@ \$150.000000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00

010-0653-508070 OPERATING EXPENDITURES \$150.00

Invoice# I21-008570 for Purchase Order# 21-000312 \$150.00

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# INV00112257

FM2-INV #INV00112257 CUST #15465298 BOOTS 1.00@ \$150.000000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00

010-0653-508070 OPERATING EXPENDITURES \$150.00

Invoice# I21-008573 for Purchase Order# 21-000312 \$109.99

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# INV00112258

FM2-INV #INV00112258 CUST #15465298 BOOTS 1.00@ \$109.990000 Each Net Amount = \$109.99 Tax Amount = \$0.00 Total = \$109.99

010-0653-508070 OPERATING EXPENDITURES \$109.99

Invoice# I21-008576 for Purchase Order# 21-000312 \$150.00

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# INV00112259

FM2-INV #INV00112259 CUST #15465298 BOOTS 1.00@ \$150.000000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00

010-0653-508070 OPERATING EXPENDITURES \$150.00

BOYCE FEED AND GRAIN CORPORATION	00290.0000000001	\$12.40
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Invoice# I21-008662 for Purchase Order# 21-000074 \$12.40

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 474975

SO-INV#474975 1.00@ \$12.400000 Each Net Amount = \$12.40 Tax Amount = \$0.00 Total = \$12.40

001-0010-508700 ESTRAY \$12.40

BRUCKNER'S TRUCKS SALES INC	05771	\$616.14
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Ellis County

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Status = POSTED

Due Date = 06/30/2021

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Vendor Name	Vendor#	Total
Invoice# I21-008227 for Purchase Order# 21-000098 \$616.14 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# RA117001217:01 FM4-INV#RA117001217:01 1.00@ \$616.140000 Each Net Amount = \$616.14 Tax Amount = \$0.00 Total = \$616.14 012-0755-509090 REPAIRS/PARTS \$616.14		
C.A. WILSON COMPANY	00335	\$337.97
Invoice# I21-008459 for Purchase Order# 21-001147 \$337.97 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 3579 FM2-INV#3579 1.00@ \$337.970000 Each Net Amount = \$337.97 Tax Amount = \$0.00 Total = \$337.97 010-0653-508070 OPERATING EXPENDITURES \$337.97		
CARLISLE CHEVROLET CADILLAC	00360	\$399.88
Invoice# I21-008182 for Purchase Order# 21-000177 \$31.94 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 91882 SO-INV#91882 1.00@ \$31.940000 Each Net Amount = \$31.94 Tax Amount = \$0.00 Total = \$31.94 001-0010-508090 AUTO REPAIRS \$31.94		
Invoice# I21-008183 for Purchase Order# 21-000177 \$367.94 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 91881 SO-INV#91881 1.00@ \$367.940000 Each Net Amount = \$367.94 Tax Amount = \$0.00 Total = \$367.94 001-0010-508090 AUTO REPAIRS \$367.94		
CERTIFIED LABORATORIES, INC.	00393.0000000001	\$455.95
Invoice# I21-008470 for Purchase Order# 21-000516 \$455.95 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 07390724 FM1-INV#07390724 1.00@ \$455.950000 Each Net Amount = \$455.95 Tax Amount = \$0.00 Total = \$455.95 009-0602-508070 OPERATING EXPENDITURES \$455.95		
CHARLES E. SLATON, JR	00404	\$10,369.00
Invoice# I21-008364 \$400.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 272411 Total Misdemeanor Attorney Fees 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$400.00		

Ellis County

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Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008369 \$1,535.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 272736 Total Felony Attorney Fees 1.00@ \$1535.000000 Each Net Amount = \$1,535.00 Tax Amount = \$0.00 Total = \$1,535.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,535.00		
Invoice# I21-008383 \$1,028.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 273132 Total Felony Attorney Fees 1.00@ \$1028.000000 Each Net Amount = \$1,028.00 Tax Amount = \$0.00 Total = \$1,028.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,028.00		
Invoice# I21-008391 \$1,060.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 274169 Total Felony Attorney Fees 1.00@ \$1060.000000 Each Net Amount = \$1,060.00 Tax Amount = \$0.00 Total = \$1,060.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,060.00		
Invoice# I21-008397 \$1,450.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 274392 Total Felony Attorney Fees 1.00@ \$1450.000000 Each Net Amount = \$1,450.00 Tax Amount = \$0.00 Total = \$1,450.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,450.00		
Invoice# I21-008398 \$1,475.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 274402 Total Felony Attorney Fees 1.00@ \$1475.000000 Each Net Amount = \$1,475.00 Tax Amount = \$0.00 Total = \$1,475.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,475.00		
Invoice# I21-008486 \$1,103.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 271853 Total Felony Attorney Fees 1.00@ \$1103.000000 Each Net Amount = \$1,103.00 Tax Amount = \$0.00 Total = \$1,103.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,103.00		
Invoice# I21-008493 \$595.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 274326 Total Misdemeanor Attorney Fees 1.00@ \$595.000000 Each Net Amount = \$595.00 Tax Amount = \$0.00 Total = \$595.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$595.00		
Invoice# I21-008503 \$1,723.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 274889 Total Felony Attorney Fees 1.00@ \$1723.000000 Each Net Amount = \$1,723.00 Tax Amount = \$0.00 Total = \$1,723.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,723.00		

CHELSEA SMITH

06290

\$277.76

Ellis County

Open Item Listing (Date: 06/23/2021)

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Vendor Name	Vendor#	Total
Invoice# I21-008601 \$277.76 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 060721-061021 JUV SVCS-MILEAGE REIBURSEMENT 6/7/21-6/10/21 1.00@ \$277.760000 Each Net Amount = \$277.76 Tax Amount = \$0.00 Total = \$277.76 008-0420-508350 TRAINING \$277.76		
CHRISTIAN BROTHERS AUTOMOTIVE	7612	\$239.85
Invoice# I21-008176 for Purchase Order# 21-000598 \$79.95 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 40821 SO-INV#40821 1.00@ \$79.950000 Each Net Amount = \$79.95 Tax Amount = \$0.00 Total = \$79.95 001-0010-508090 AUTO REPAIRS \$79.95		
Invoice# I21-008642 for Purchase Order# 21-000598 \$79.95 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 40939 SO-INV #40939 ALIGNMENT 2020 TAHOE LIC #1428710 1.00@ \$79.950000 Each Net Amount = \$79.95 Tax Amount = \$0.00 Total = \$79.95 001-0010-508090 AUTO REPAIRS \$79.95		
Invoice# I21-008643 for Purchase Order# 21-000598 \$79.95 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 40960 SO-INV #40960 ALIGNMENT 2020 TAHOE LIC #1382452 1.00@ \$79.950000 Each Net Amount = \$79.95 Tax Amount = \$0.00 Total = \$79.95 001-0010-508090 AUTO REPAIRS \$79.95		
CINDY L. MURRAY-BUCKNER	00441	\$8,681.00

Ellis County

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Due Date = 06/30/2021

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Vendor Name	Vendor#	Total
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Motion Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Review Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Jail Visit/Client Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Review Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Jail Visit/Client Conference 1.00@ \$45.000000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$45.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Draft Correspondence 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Discovery Review 1.00@ \$85.000000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$85.00		
Discovery Review 1.00@ \$136.000000 Each Net Amount = \$136.00 Tax Amount = \$0.00 Total = \$136.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$136.00		
Court Appearance 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00		

Ellis County

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Status = POSTED
 Due Date = 06/30/2021
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008359 \$1,079.00		
Effective Date: 06/30/2021		
Invoice Type: Default Invoice		
Vendor Invoice# 272003		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Jail Data Review 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Jail Data Review 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Jail Data Review 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Jail Data Review 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Discovery Review 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Motion Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Discovery Review 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Court Appearance 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED
 Due Date = 06/30/2021
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008384 \$1,094.00		
Effective Date: 06/30/2021		
Invoice Type: Default Invoice		
Vendor Invoice# 273140		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Case / Court Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Discovery Review 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Jail Visit/Client Conference 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Discovery Review 1.00@ \$85.000000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$85.00		
Court Appearance 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008393 \$1,162.00		
Effective Date: 06/30/2021		
Invoice Type: Default Invoice		
Vendor Invoice# 274289		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Discovery Review 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Motion Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Jail Visit/Client Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
File Review/Initial Case Analysis 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Hearing Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Phone Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Phone Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Jail Visit/Client Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Discovery Review 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Court Appearance 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008396 \$824.00		
Effective Date: 06/30/2021		
Invoice Type: Default Invoice		
Vendor Invoice# 274386		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Discovery Review 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Motion Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Hearing Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Communication with Client 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Court Appearance 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008492 \$910.00		
Effective Date: 06/30/2021		
Invoice Type: Default Invoice		
Vendor Invoice# 274282		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Motion Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Jail Visit/Client Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Discovery Review 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Jail Visit/Client Conference 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Court Appearance 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008494 \$814.00		
Effective Date: 06/30/2021		
Invoice Type: Default Invoice		
Vendor Invoice# 274432		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Jail Visit/Client Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Phone Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Review Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Conference with DA 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Motion Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Case / Court Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Motion Prep 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED
 Due Date = 06/30/2021
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008508 \$994.00		
Effective Date: 06/30/2021		
Invoice Type: Default Invoice		
Vendor Invoice# 275012		
Discovery Request 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Discovery Review 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Review Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Court Appearance 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00		

CINTAS CORPORATION NO.2	05469	\$1,144.53
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Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 4086754220 RB3-INV#4086754220 1.00@ \$89.110000 Each Net Amount = \$89.11 Tax Amount = \$0.00 Total = \$89.11 005-0703-508070 OPERATING EXPENDITURES \$89.11		
Invoice# I21-008307 for Purchase Order# 21-000032 \$120.59 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 4087005975 FM1-INV #4087005975 SOLD TO #13787943 UNIFORMS 1.00@ \$120.590000 Each Net Amount = \$120.59 Tax Amount = \$0.00 Total = \$120.59 009-0602-508070 OPERATING EXPENDITURES \$120.59		
Invoice# I21-008337 for Purchase Order# 21-000032 \$117.34 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 4086900151 FM2-INV #4086900151 SOLD TO #13790032 UNIFORMS 1.00@ \$117.340000 Each Net Amount = \$117.34 Tax Amount = \$0.00 Total = \$117.34 010-0653-508070 OPERATING EXPENDITURES \$117.34		
Invoice# I21-008338 for Purchase Order# 21-000032 \$127.77 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 1902232321 FM2-INV #1902232321 SOLD TO #13790032 UNIFORMS 1.00@ \$127.770000 Each Net Amount = \$127.77 Tax Amount = \$0.00 Total = \$127.77 010-0653-508070 OPERATING EXPENDITURES \$127.77		
Invoice# I21-008341 for Purchase Order# 21-000032 \$127.14 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 4086209939 FM2-INV #4086209939 SOLD TO #13790032 UNIFORMS 1.00@ \$127.140000 Each Net Amount = \$127.14 Tax Amount = \$0.00 Total = \$127.14 010-0653-508070 OPERATING EXPENDITURES \$127.14		
Invoice# I21-008421 for Purchase Order# 21-000032 \$176.61 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 4087657586 FM4-INV#4087657586 1.00@ \$176.610000 Each Net Amount = \$176.61 Tax Amount = \$0.00 Total = \$176.61 012-0755-508070 OPERATING EXPENDITURES \$176.61		
Invoice# I21-008422 for Purchase Order# 21-000032 \$176.61 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 4087005900 FM4-INV#4087005900 1.00@ \$176.610000 Each Net Amount = \$176.61 Tax Amount = \$0.00 Total = \$176.61 012-0755-508070 OPERATING EXPENDITURES \$176.61		
Invoice# I21-008556 for Purchase Order# 21-000032 \$46.01 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 4086903237 MAINT-INV #4086903237 SOLD TO #13787967 UNIFORMS 1.00@ \$46.010000 Each Net Amount = \$46.01 Tax Amount = \$0.00 Total = \$46.01 001-0020-508150 UNIFORM EXPENSE \$46.01		
Invoice# I21-008584 for Purchase Order# 21-000032 \$117.99		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED
 Due Date = 06/30/2021
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 4087551227 FM2-INV #4087551227 SOLD TO #13790032 UNIFORMS 1.00@ \$117.340000 Each Net Amount = \$117.34 Tax Amount = \$0.00 Total = \$117.34 010-0653-508070 OPERATING EXPENDITURES \$117.34		
Invoice# I21-008618 for Purchase Order# 21-000032 \$46.01 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 4087553924 MAINT-INV#4087553924 1.00@ \$46.010000 Each Net Amount = \$46.01 Tax Amount = \$0.00 Total = \$46.01 001-0020-508150 UNIFORM EXPENSE \$46.01		
CITY OF MAYPEARL	00462	\$502.33
Invoice# I21-008670 \$502.33 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 440-060121 RB3-ACCOUNT#440 1.00@ \$502.330000 Each Net Amount = \$502.33 Tax Amount = \$0.00 Total = \$502.33 005-0703-507010 UTILITIES \$502.33		
CITY OF RED OAK ISD PD	00467.0000000001	\$8,941.92
Invoice# I21-008619 for Purchase Order# 21-001171 \$8,941.92 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# RED OAK HUB 062121 Red Oak TDEM Reimbursement 001-0136-507770 - \$1,673.23 (vehicle/mileage) 001-0136-507790 - \$7,268.69 (payroll) 1.00@ \$1673.230000 Each Net Amount = \$1,673.23 Tax Amount = \$0.00 Total = \$1,673.23 001-0136-507770 VACCINE HUB - MILEAGE/VEHICLE \$1,673.23 Red Oak TDEM Reimbursement 001-0136-507770 - \$1,673.23 (vehicle/mileage) 001-0136-507790 - \$7,268.69 (payroll) 1.00@ \$7268.690000 Each Net Amount = \$7,268.69 Tax Amount = \$0.00 Total = \$7,268.69 001-0136-507779 VACCINE HUB - LABOR/PAYROLL \$7,268.69		
CITY OF WAXAHACHIE	00470	\$50.33
Invoice# I21-008703 \$50.33 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 00470-063021 NON DEPARTMENTAL-UTILITIES 1.00@ \$50.330000 Each Net Amount = \$50.33 Tax Amount = \$0.00 Total = \$50.33 001-0140-507010 UTILITIES \$50.33		
CITY OF WAXAHACHIE	00470.0000000003	\$2,090.00
Invoice# I21-008656 for Purchase Order# 21-001151 \$2,090.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 86105 NONDEPT-INV#86105 1.00@ \$2090.000000 Each Net Amount = \$2,090.00 Tax Amount = \$0.00 Total = \$2,090.00 001-0137-508680 CONTRACT SERVICES \$2,090.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

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Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
CLEVELAND ASPHALT PRODUCTS,INC.	00485.0000000001	\$24,236.97
Invoice# I21-008311 for Purchase Order# 21-000096 \$12,234.95 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 24710 FM3-INV#24710 1.00@ \$12234.950000 Each Net Amount = \$12,234.95 Tax Amount = \$0.00 Total = \$12,234.95 011-0704-509150 ASPHALT \$12,234.95		
Invoice# I21-008623 for Purchase Order# 21-000096 \$12,002.02 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 24717 FM3-INV#24717 1.00@ \$12002.020000 Each Net Amount = \$12,002.02 Tax Amount = \$0.00 Total = \$12,002.02 011-0704-509150 ASPHALT \$12,002.02		
CLIFFORD POWER SYSTEMS, INC.	7739	\$2,077.25
Invoice# I21-008450 for Purchase Order# 21-000519 \$1,751.25 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# PMA-0076577 JAIL-INV #PMA-0076577 MAINT SERVICE AGREEMENT 2/1/21-1/31/22 1.00@ \$1751.250000 Each Net Amount = \$1,751.25 Tax Amount = \$0.00 Total = \$1,751.25 001-0015-508730 BUILDING MECHANICAL CONTRACTS \$1,751.25		
Invoice# I21-008582 for Purchase Order# 21-000519 \$326.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# PMA-0077081 JAIL-INV#PMA-0077081 1.00@ \$326.000000 Each Net Amount = \$326.00 Tax Amount = \$0.00 Total = \$326.00 001-0015-508730 BUILDING MECHANICAL CONTRACTS \$326.00		
CONTECH ENGINEERED SOLUTIONS LLC	06425.0000000001	\$41,108.00
Invoice# I21-008539 for Purchase Order# 21-000364 \$11,892.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 22887439 FM4-INV#22887439 1.00@ \$11892.000000 Each Net Amount = \$11,892.00 Tax Amount = \$0.00 Total = \$11,892.00 012-0755-509060 CULVERTS \$11,892.00		
Invoice# I21-008540 for Purchase Order# 21-000364 \$17,732.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 22943951 FM4-INV#22943951 1.00@ \$17732.000000 Each Net Amount = \$17,732.00 Tax Amount = \$0.00 Total = \$17,732.00 012-0755-509060 CULVERTS \$17,732.00		
Invoice# I21-008566 for Purchase Order# 21-000364 \$11,484.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 22974510 FM2-INV #22974510 CULVERTS 1.00@ \$11484.000000 Each Net Amount = \$11,484.00 Tax Amount = \$0.00 Total = \$11,484.00 010-0653-509060 CULVERTS \$11,484.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

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Vendor Name	Vendor#	Total
CORRECTIONAL FOOD SERVICES GP, INC	00556	\$22,379.09
Invoice# I21-008423 for Purchase Order# 21-000152 \$11,417.15 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# ELTX925 JAIL-INV#ELTX925 1.00@ \$11417.150000 Each Net Amount = \$11,417.15 Tax Amount = \$0.00 Total = \$11,417.15 001-0015-508140 FEEDING PRISONERS \$11,417.15		
Invoice# I21-008424 for Purchase Order# 21-000152 \$10,961.94 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# ELTX924 JAIL-INV#ELTX924 1.00@ \$10961.940000 Each Net Amount = \$10,961.94 Tax Amount = \$0.00 Total = \$10,961.94 001-0015-508140 FEEDING PRISONERS \$10,961.94		
CROSSPOINT COMMUNICATIONS	03247	\$80.76
Invoice# I21-008316 for Purchase Order# 21-001139 \$80.76 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 1039434 SO-INV#1039434 1.00@ \$80.760000 Each Net Amount = \$80.76 Tax Amount = \$0.00 Total = \$80.76 001-0010-508120 RADIO \$80.76		
D&G QUALITY ROOFING, INC	06501	\$485.00
Invoice# I21-008596 for Purchase Order# 21-001159 \$485.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 7172 JAIL-INV #7172 ROOF REPAIR 1.00@ \$485.000000 Each Net Amount = \$485.00 Tax Amount = \$0.00 Total = \$485.00 001-0015-507020 REPAIRS \$485.00		
DALLAS COUNTY JUVENILE DEPARTMENT	00627	\$22,704.00
Invoice# I21-008471 for Purchase Order# 21-000310 \$22,704.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# ELI0045 JUV SVCS-INV #ELI0045 JUV DETENTION SERVICES 1.00@ \$22704.000000 Each Net Amount = \$22,704.00 Tax Amount = \$0.00 Total = \$22,704.00 008-0812-508755 DET/PRE-ADJ - INTERCOUNTY CONT \$6,710.00 008-0420-508450 JUVENILE DETENTION SERVICE \$15,994.00		
DALLAS COUNTY TREASURER	00625.0000000003	\$35,506.00
Invoice# I21-008410 for Purchase Order# 21-000243 \$33,450.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 477714 NONDEPT-INV#477714 1.00@ \$33450.000000 Each Net Amount = \$33,450.00 Tax Amount = \$0.00 Total = \$33,450.00 001-0140-508370 POSTMORTEM EXAMS \$33,450.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED
 Due Date = 06/30/2021
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 477712 SO-INV #477712 CUST #1241 JORDAN VON-HOFFMAN 1.00@ \$2056.000000 Each Net Amount = \$2,056.00 Tax Amount = \$0.00 Total = \$2,056.00 001-0010-508340 CRIME SCENE \$2,056.00		
DATA PRESERVATION SOLUTIONS, LLC	7694	\$46,863.25
Invoice# I21-008315 for Purchase Order# 21-000291 \$46,863.25 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 3862 COUNTY CLERK-INV#3862 1.00@ \$46863.250000 Each Net Amount = \$46,863.25 Tax Amount = \$0.00 Total = \$46,863.25 022-0922-508010 SUPPLIES \$46,863.25		
DAVID B DERR	06035	\$750.00
Invoice# I21-008550 for Purchase Order# 21-000228 \$750.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 162 SO/JAIL-INV#17631 1.00@ \$750.000000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 001-0010-508650 PRE-EMPLOYMENT SCREENING \$500.00 001-0015-508650 EMPLOYEE SCREENING \$250.00		
DCI SANITATION, LLC	05613	\$90.00
Invoice# I21-008673 for Purchase Order# 21-000327 \$90.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 182442 RB3-INV#182442 1.00@ \$90.000000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 005-0703-508070 OPERATING EXPENDITURES \$90.00		
DEBORDE INC	02739	\$308.00
Invoice# I21-008476 for Purchase Order# 21-000169 \$308.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 8325 MAINT-INV #8325 REPLACE BREAKER FOR COURTROOM LIGHT 1.00@ \$308.000000 Each Net Amount = \$308.00 Tax Amount = \$0.00 Total = \$308.00 001-0020-507020 REPAIRS \$308.00		
DENTON COUNTY JUVENILE PROBATION	00700	\$3,762.00

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED
 Due Date = 06/30/2021
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008466 for Purchase Order# 21-001148 \$3,762.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# EL 177 JUV SVCS-INV #EL 177 JUV DETENTION 1.00@ \$3762.000000 Each Net Amount = \$3,762.00 Tax Amount = \$0.00 Total = \$3,762.00 008-0420-508450 JUVENILE DETENTION SERVICE \$3,762.00		
DEPARTMENT OF INFORMATION RESOURCES	04439	\$936.40
Invoice# I21-008700 \$936.40 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 21050854N NONDEPT/SO-INV#21050854N 1.00@ \$936.400000 Each Net Amount = \$936.40 Tax Amount = \$0.00 Total = \$936.40 001-0010-507030 TELEPHONE \$266.64 001-0140-508070 OPERATING EXPENDITURES \$669.76		
DESIGN SPECIALTIES INC	02760	\$522.00
Invoice# I21-008551 for Purchase Order# 21-000913 \$522.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 51310 JAIL-INV#51310 1.00@ \$522.000000 Each Net Amount = \$522.00 Tax Amount = \$0.00 Total = \$522.00 001-0015-508010 SUPPLIES \$522.00		
Dist 5 TX Ext Assoc Family & Consumer Sciences	8549	\$255.00
Invoice# I21-008521 for Purchase Order# 21-001145 \$255.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 08549-LIZ ESPIE TEAFCS Conference in Tyler FOR LIZ ESPIE 1.00@ \$255.000000 Each Net Amount = \$255.00 Tax Amount = \$0.00 Total = \$255.00 001-0050-508050 CONFERENCE \$255.00		
DOUGLASS DISTRIBUTING	7934.0000000001	\$1,027.69
Invoice# I21-008173 for Purchase Order# 21-000196 \$1,027.69 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 46545 FM3-INV#46545 1.00@ \$1027.690000 Each Net Amount = \$1,027.69 Tax Amount = \$0.00 Total = \$1,027.69 011-0704-509090 REPAIRS/PARTS \$1,027.69		
EDWARD A JENDRZEY, ATTORNEY AT LAW	04789	\$1,729.00

Ellis County

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Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008188 \$1,124.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 45810CR-812CR-060221 443RD-GERSAN ENAMORADO 1.00@ \$1124.000000 Each Net Amount = \$1,124.00 Tax Amount = \$0.00 Total = \$1,124.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,124.00		
Invoice# I21-008190 \$605.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 1711541CR-052721 CCL2-SIDNEY RUNNELS 1.00@ \$605.000000 Each Net Amount = \$605.00 Tax Amount = \$0.00 Total = \$605.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$605.00		
EEC ENVIRO SERVICE CO. LLC	02823	\$1,420.00
Invoice# I21-008166 for Purchase Order# 21-000090 \$575.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 167876 MAINT-INV#167876 1.00@ \$575.000000 Each Net Amount = \$575.00 Tax Amount = \$0.00 Total = \$575.00 001-0020-507020 REPAIRS \$575.00		
Invoice# I21-008167 for Purchase Order# 21-000090 \$845.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 167877 MAINT-INV#167877 1.00@ \$845.000000 Each Net Amount = \$845.00 Tax Amount = \$0.00 Total = \$845.00 001-0020-507020 REPAIRS \$845.00		
ELECTION SYSTEMS & SOFTWARE, LLC	00785.0000000001	\$9,027.02
Invoice# I21-008226 for Purchase Order# 21-000034 \$7,222.34 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# CD2003888 ELECTIONS-INV#CD2003888 1.00@ \$7222.340000 Each Net Amount = \$7,222.34 Tax Amount = \$0.00 Total = \$7,222.34 001-0210-509420 ELECTION EXPENSES \$7,222.34		
Invoice# I21-008330 for Purchase Order# 21-000034 \$1,804.68 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# CD2003203 ELECTIONS-INV #CD2003203 CUST #37009 AUDIO BALLOTS 1.00@ \$1804.680000 Each Net Amount = \$1,804.68 Tax Amount = \$0.00 Total = \$1,804.68 001-0210-509420 ELECTION EXPENSES \$1,804.68		
ELLIOTT ELECTRIC SUPPLY, INC	00794	\$206.52

Ellis County

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Status = POSTED
 Due Date = 06/30/2021
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008321 for Purchase Order# 21-000150 \$48.52 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 44-00442-01 FM2-INV #44-00442-01 CUST #2172083 BATHROOM FAN 1.00@ \$48.520000 Each Net Amount = \$48.52 Tax Amount = \$0.00 Total = \$48.52 010-0653-508070 OPERATING EXPENDITURES \$48.52		
Invoice# I21-008323 for Purchase Order# 21-000150 \$158.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 44-00268-01 FM2-INV #44-00268-01 CUST #2172083 ELECTRICAL SUPPLIES 1.00@ \$158.000000 Each Net Amount = \$158.00 Tax Amount = \$0.00 Total = \$158.00 010-0653-508070 OPERATING EXPENDITURES \$158.00		
ELLIS COUNTY INSURANCE AGENCY	00818	\$100.00
Invoice# I21-008301 for Purchase Order# 21-000089 \$100.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 155855 CONST 2-INV #155855 BOND POLICY #RSB8006212 7/9/21-7/9/22 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0612-508060 OFFICIAL BOND/DUES \$100.00		
EMPOWERING LIVES COUNSELING, PLLC	7812	\$200.00
Invoice# I21-008312 for Purchase Order# 21-000608 \$400.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 110 JUV SVCS-INV #110 CONTRACT THERAPY 4/6/21-4/19/21 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 008-0811-508750 CBPG - EXT CONT \$400.00		
Invoice# I21-008313 for Purchase Order# 21-000608 \$-800.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# CM109 JUV SVCS-INV #CM109 1.00@ \$-800.000000 Each Net Amount = \$-800.00 Tax Amount = \$0.00 Total = \$-800.00 008-0811-508750 CBPG - EXT CONT \$-800.00		
Invoice# I21-008475 for Purchase Order# 21-000608 \$600.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 111 JUV SVCS-INV #111 CONTRACTED THERAPY 1.00@ \$600.000000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 008-0811-508750 CBPG - EXT CONT \$600.00		
ENERGY CONTROL SYSTEMS	00848	\$2,650.72

Ellis County

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Vendor Name	Vendor#	Total
Invoice# I21-008461 for Purchase Order# 21-000845 \$2,650.72 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 22732 JAIL-INV#22732 1.00@ \$2650.720000 Each Net Amount = \$2,650.72 Tax Amount = \$0.00 Total = \$2,650.72 001-0015-508020 EQUIPMENT \$2,650.72		
ENGIE RESOURCES, LLC	8024	\$4,238.77
Invoice# I21-008702 \$4,238.77 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 8024-063021 NON DEPARTMENTAL-UTILITIES 1.00@ \$4238.770000 Each Net Amount = \$4,238.77 Tax Amount = \$0.00 Total = \$4,238.77 003-0601-507010 UTILITIES \$420.87 004-0652-507010 UTILITIES \$696.00 005-0703-507010 UTILITIES \$819.07 001-0015-507010 UTILITIES \$50.77 001-0140-507010 UTILITIES \$2,252.06		
ENNIS JANITORIAL SUPPLY	00857	\$91.77
Invoice# I21-008456 for Purchase Order# 21-000143 \$29.67 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 96000 FM2-INV#96000 1.00@ \$29.670000 Each Net Amount = \$29.67 Tax Amount = \$0.00 Total = \$29.67 010-0653-508070 OPERATING EXPENDITURES \$29.67		
Invoice# I21-008586 for Purchase Order# 21-000143 \$62.10 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 96031 FM2-INV #96031 CUST #E030 TOWELS SOAP CUTLERY 1.00@ \$62.100000 Each Net Amount = \$62.10 Tax Amount = \$0.00 Total = \$62.10 010-0653-508070 OPERATING EXPENDITURES \$62.10		
ENNIS OXYGEN AND WELDING SUPPLY	00860.0000000001	\$14.10
Invoice# I21-008303 for Purchase Order# 21-000167 \$14.10 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 512352 FM1-INV #512352 CUST #E1402 CYLINDER RENTAL 1.00@ \$14.100000 Each Net Amount = \$14.10 Tax Amount = \$0.00 Total = \$14.10 009-0602-508070 OPERATING EXPENDITURES \$14.10		
ENVOLVE PHARMACY SOLUTIONS, INC	05914	\$685.37

Ellis County

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Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008414 \$685.37 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 487760 IH-INV#487760 1.00@ \$685.370000 Each Net Amount = \$685.37 Tax Amount = \$0.00 Total = \$685.37 001-0110-508520 PRESCRIPTIONS \$685.37		
ERGON ASPHALT & EMULSIONS, INC	00878.0000000001	\$65,671.94
Invoice# I21-007112 for Purchase Order# 21-000010 \$-12,512.84 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 9402455195 FM2-INV #9402455195 SOLD TO #912823 1.00@ \$-12512.840000 Each Net Amount = \$-12,512.84 Tax Amount = \$0.00 Total = \$-12,512.84 010-0653-509150 ASPHALT \$-12,512.84		
Invoice# I21-007113 for Purchase Order# 21-000010 \$12,422.84 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 9402455460 FM2-INV #9402455460 SOLD TO #912823 1.00@ \$12422.840000 Each Net Amount = \$12,422.84 Tax Amount = \$0.00 Total = \$12,422.84 010-0653-509150 ASPHALT \$12,422.84		
Invoice# I21-008345 for Purchase Order# 21-000010 \$12,349.23 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 9402484617 FM1-INV #9402484617 SOLD TO #911789 CRS-2 ASPHALT 1.00@ \$12349.230000 Each Net Amount = \$12,349.23 Tax Amount = \$0.00 Total = \$12,349.23 009-0602-509150 ASPHALT \$12,349.23		
Invoice# I21-008412 for Purchase Order# 21-000010 \$3,940.95 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 9402479166 FM2-INV#9402479166 1.00@ \$3940.950000 Each Net Amount = \$3,940.95 Tax Amount = \$0.00 Total = \$3,940.95 010-0653-509150 ASPHALT \$3,940.95		
Invoice# I21-008606 for Purchase Order# 21-000010 \$12,264.17 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 9402487095 FM1-INV #9402487095 SOLD TO #911789 CRS-2 ASPHALT 1.00@ \$12264.170000 Each Net Amount = \$12,264.17 Tax Amount = \$0.00 Total = \$12,264.17 009-0602-509150 ASPHALT \$12,264.17		
Invoice# I21-008627 for Purchase Order# 21-000010 \$12,394.26 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 9402487096 FM1-INV #9402487096 SOLD TO #911789 CRS-2 ASPHALT 1.00@ \$12394.260000 Each Net Amount = \$12,394.26 Tax Amount = \$0.00 Total = \$12,394.26 009-0602-509150 ASPHALT \$12,394.26		
Invoice# I21-008628 for Purchase Order# 21-000010 \$12,289.18 Effective Date: 06/30/2021		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 9402489141 FM1-INV #9402489141 SOLD TO #911789 CRS-2 ASPHALT 1.00@ \$12289.180000 Each Net Amount = \$12,289.18 Tax Amount = \$0.00 Total = \$12,289.18 009-0602-509150 ASPHALT \$12,289.18		
Invoice# I21-008629 for Purchase Order# 21-000010 \$12,254.15 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 9402489140 FM1-INV #9402489140 SOLD TO #911789 CRS-2 ASPHALT 1.00@ \$12254.150000 Each Net Amount = \$12,254.15 Tax Amount = \$0.00 Total = \$12,254.15 009-0602-509150 ASPHALT \$12,254.15		
Invoice# I21-008630 for Purchase Order# 21-000010 \$90.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 9402489018 FM1-INV #9402489018 SOLD TO #911789 PUMP CHARGES 1.00@ \$90.000000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 009-0602-508070 OPERATING EXPENDITURES \$90.00		
Invoice# I21-008631 for Purchase Order# 21-000010 \$90.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 9402489019 FM1-INV #9402489019 SOLD TO #911789 PUMP CHARGES 1.00@ \$90.000000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 009-0602-508070 OPERATING EXPENDITURES \$90.00		
Invoice# I21-008632 for Purchase Order# 21-000010 \$90.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 9402485728 FM1-INV #9402485728 SOLD TO #911789 PUMP CHARGES 1.00@ \$90.000000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 009-0602-508070 OPERATING EXPENDITURES \$90.00		
FEDERAL EXPRESS CORPORATION	00906	\$69.39
Invoice# I21-008434 for Purchase Order# 21-000195 \$69.39 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 7-399-60903 PURCHASING-INV#7-399-60903 1.00@ \$41.770000 Each Net Amount = \$41.77 Tax Amount = \$0.00 Total = \$41.77 001-0230-508070 OPERATING EXPENDITURES \$41.77 DA-INV#7-399-60903 1.00@ \$27.620000 Each Net Amount = \$27.62 Tax Amount = \$0.00 Total = \$27.62 001-0360-508070 OPERATING EXPENDITURES \$27.62		
FIDLAR ELECTIONS SERVICES	7843.0000000001	\$610.26

Ellis County

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Vendor Name	Vendor#	Total
Invoice# I21-008328 for Purchase Order# 21-000094 \$610.26 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 299639 ELECTIONS-INV#299639 ABSENTEE TEST BALLOTS 1.00@ \$610.260000 Each Net Amount = \$610.26 Tax Amount = \$0.00 Total = \$610.26 001-0210-509420 ELECTION EXPENSES \$610.26		
GRAYSON CO.DEPT OF JUVENILE SERV	01024.0000000001	\$22,592.39
Invoice# I21-008472 for Purchase Order# 21-000305 \$22,592.39 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 184096 JUV SVCS-INV #184096 CUST #1399 JUV DETENTION SERVICES 1.00@ \$22592.390000 Each Net Amount = \$22,592.39 Tax Amount = \$0.00 Total = \$22,592.39 008-0420-508940 SECURE RESIDENTIAL \$6,128.39 008-0420-508450 JUVENILE DETENTION SERVICE \$16,464.00		
GREEN FUNERAL HOME	01027	\$275.00
Invoice# I21-008597 for Purchase Order# 21-000240 \$275.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 060821-THOMAS NONDEPT-RACHAEL THOMAS 1.00@ \$275.000000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 001-0140-508380 TRANSPORT DEATH VICTIMS \$275.00		
GREENPAK SOLUTIONS	7886	\$8,100.00
Invoice# I21-008467 for Purchase Order# 21-000565 \$8,100.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 0112 FM2-INV#0112 1.00@ \$8100.000000 Each Net Amount = \$8,100.00 Tax Amount = \$0.00 Total = \$8,100.00 010-0653-508680 CONTRACT LABOR \$8,100.00		
GUEST TIRE & WHEELS	7381.0000000001	\$60.00
Invoice# I21-008454 for Purchase Order# 21-000126 \$30.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 11921 FM2-INV#11921 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 010-0653-509070 TIRES \$30.00		
Invoice# I21-008455 for Purchase Order# 21-000126 \$30.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 11928 FM2-INV#11928 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 010-0653-509070 TIRES \$30.00		

Ellis County

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Due Date = 06/30/2021

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Vendor Name	Vendor#	Total
HARDESTY LAW OFFICE, PLLC	06387	\$2,752.00

Invoice# I21-008374 \$909.00

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 272990

Total Felony Attorney Fees 1.00@ \$909.000000 Each Net Amount = \$909.00 Tax Amount = \$0.00 Total = \$909.00

001-0150-508360 443RD APPOINTED ATTORNEYS \$909.00

Ellis County

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Status = POSTED
 Due Date = 06/30/2021
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Vendor Name	Vendor#	Total
Invoice# I21-008483 \$732.00		
Effective Date: 06/30/2021		
Invoice Type: Default Invoice		
Vendor Invoice# 269942		
Communication with Client 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$6.00		
Communication with Client 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$6.00		
Communication with Client 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$6.00		
Communication with Other 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$6.00		
Communication with Client 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$6.00		
Communication with Other 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$6.00		
Communication with Client 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$6.00		
Communication with Client 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$6.00		
Communication with Other 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$6.00		
Communication with Client 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$6.00		
Communication with Client 1.00@ \$12.000000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$12.00		
File Review/Initial Case Analysis 1.00@ \$12.000000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$12.00		
Draft Correspondence 1.00@ \$12.000000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$12.00		
Communication with Client 1.00@ \$12.000000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$12.00		
Court Appearance 1.00@ \$16.000000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$16.00		
Court Appearance 1.00@ \$16.000000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$16.00		
Court Appearance 1.00@ \$16.000000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$16.00		
Court Appearance 1.00@ \$16.000000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$16.00		
Communication with Client 1.00@ \$18.000000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$18.00		
Communication with Client 1.00@ \$18.000000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$18.00		
Communication with Client 1.00@ \$18.000000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$18.00		
Court Appearance 1.00@ \$24.000000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$24.00		
Communication with Client 1.00@ \$24.000000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$24.00		
Court Appearance 1.00@ \$24.000000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$24.00		
Communication with Client 1.00@ \$24.000000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$24.00		
Court Appearance 1.00@ \$24.000000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$24.00		
Jail Visit/Client Conference 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00		

Ellis County

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Status = POSTED
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Vendor Name	Vendor#	Total
File Review/Initial Case Analysis 1.00@ \$42.000000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$42.00		
Jail Visit/Client Conference 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$60.00		
Jail Visit/Client Conference 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$60.00		
Discovery Review 1.00@ \$78.000000 Each Net Amount = \$78.00 Tax Amount = \$0.00 Total = \$78.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$78.00		
Court Appearance 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$100.00		
Invoice# I21-008509 \$1,111.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 275023 Total Felony Attorney Fees 1.00@ \$1111.000000 Each Net Amount = \$1,111.00 Tax Amount = \$0.00 Total = \$1,111.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,111.00		
HEALTH TEXAS PROVIDER NETWORK	04425.0000000001	\$153.89
Invoice# I21-008419 \$153.89 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 04425.1-063021 IH-MEDICAL-SEE ATTACHED 1.00@ \$153.890000 Each Net Amount = \$153.89 Tax Amount = \$0.00 Total = \$153.89 001-0110-508500 MEDICAL \$153.89		
HEATHER E. KRAFT PLLC	04116	\$1,085.00
Invoice# I21-008194 \$70.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 105206CCL-061021 CCL1-JAMESON LEE CRAFT 1.00@ \$70.000000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$70.00		
Invoice# I21-008195 \$1,015.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 103865CCL-061021 CCL1-AUDREY BALADEZ AND KANE LEE BALADEZ 1.00@ \$1015.000000 Each Net Amount = \$1,015.00 Tax Amount = \$0.00 Total = \$1,015.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$1,015.00		
HIGGINBOTHAM BROS. & CO., LLC	8517	\$32.76
Invoice# I21-008684 for Purchase Order# 21-001035 \$2.78 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 22250/o FM4-INV#22250/o 1.00@ \$2.780000 Each Net Amount = \$2.78 Tax Amount = \$0.00 Total = \$2.78 012-0755-508070 OPERATING EXPENDITURES \$2.78		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008687 for Purchase Order# 21-001035 \$29.98 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 22247/o FM4-INV#22247/o 1.00@ \$29.980000 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 012-0755-508070 OPERATING EXPENDITURES \$29.98		
HOBART SERVICE	03545.0000000001	\$413.28
Invoice# I21-008447 for Purchase Order# 21-000297 \$413.28 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 35128348 JAIL-INV #35128348 CUST #1012174 WAREWASHER REPAIR 1.00@ \$413.280000 Each Net Amount = \$413.28 Tax Amount = \$0.00 Total = \$413.28 001-0015-507020 REPAIRS \$413.28		
HOMELAND PROTECTION & TRANSPORT, INC	8554	\$1,354.50
Invoice# I21-008604 for Purchase Order# 21-001161 \$648.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 347 SO-INV #347 TRANSPORT EDWARD BROWN JR MO TO TX 1.00@ \$648.000000 Each Net Amount = \$648.00 Tax Amount = \$0.00 Total = \$648.00 001-0010-508890 TRANSPORT EXPENSE \$648.00		
Invoice# I21-008605 for Purchase Order# 21-001161 \$706.50 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 368 SO-INV #368 TRANSPORT STERLING R JOHNSON CO TO TX 1.00@ \$706.500000 Each Net Amount = \$706.50 Tax Amount = \$0.00 Total = \$706.50 001-0010-508890 TRANSPORT EXPENSE \$706.50		
HOPE CLINIC	01112	\$110,228.82
Invoice# I21-008599 for Purchase Order# 21-001007 \$110,228.82 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# QUARTER 3 - 2021 NONDEPT- 3RD QUARTER 2021 1.00@ \$110228.820000 Each Net Amount = \$110,228.82 Tax Amount = \$0.00 Total = \$110,228.82 001-0110-506130 IGT PAYMENT \$110,228.82		
HOTSY EQUIPMENT COMPANY	01116	\$275.00
Invoice# I21-008326 for Purchase Order# 21-000118 \$275.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 318527 FM2-INV #318527 55GAL PATRIOT TRUCK WASH 1.00@ \$275.000000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 010-0653-509130 CHEMICALS \$275.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

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Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
ICS JAIL SUPPLIES INC.	01137	\$1,305.00
Invoice# I21-008300 for Purchase Order# 21-000477 \$1,305.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# W4540800 JAIL-INV #W4540800 ACCT #75165SD MATTRESSES (25) 1.00@ \$1305.000000 Each Net Amount = \$1,305.00 Tax Amount = \$0.00 Total = \$1,305.00 001-0015-508010 SUPPLIES \$1,305.00		
INDIGENT HEALTHCARE SOLUTIONS, LTD	01148	\$34.50
Invoice# I21-008588 for Purchase Order# 21-000183 \$34.50 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 71794 IND HEALTH-INV #71794 POWER SEARCH SERVICES APRIL 2021 1.00@ \$34.500000 Each Net Amount = \$34.50 Tax Amount = \$0.00 Total = \$34.50 001-0110-508880 COMPUTER SOFTWARE \$34.50		
INTEGRATION PARTNERS	7642	\$19,356.99
Invoice# I21-008234 for Purchase Order# 21-000630 \$19,356.99 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# PRJ0051446 SO-INV#PRJ0051446 1.00@ \$19356.990000 Each Net Amount = \$19,356.99 Tax Amount = \$0.00 Total = \$19,356.99 001-0010-508680 CONTRACT SERVICES \$19,356.99		
J E KEEVER MORTUARY, INC.	01179	\$275.00
Invoice# I21-008590 for Purchase Order# 21-000242 \$275.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 060621-STEED NONDEPT-AARON STEED 1.00@ \$275.000000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 001-0140-508380 TRANSPORT DEATH VICTIMS \$275.00		
JAMES PUBLISHING CORPORATION	01216	\$194.00
Invoice# I21-008172 for Purchase Order# 21-001130 \$194.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 178032 BLANKET PO - LAW LIBRARY Books DELIVERY ADDRESS: LAW LIBRARY 109 S JACKSON ST WAXHACHIE, TX 75165 972-825-5293 1.00@ \$194.000000 Each Net Amount = \$194.00 Tax Amount = \$0.00 Total = \$194.00 019-0919-508820 BOOKS \$194.00		
JAMES R. JENKINS, ATTORNEY	01219	\$1,745.00

Ellis County

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Vendor Name	Vendor#	Total
Invoice# I21-008348 \$1,745.00		
Effective Date: 06/30/2021		
Invoice Type: Default Invoice		
Vendor Invoice# 181696		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$15.00		
Draft Correspondence 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$15.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Trial Preparation 1.00@ \$25.000000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$25.00		
Communication with Client 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$30.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Phone Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Trial Preparation 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Trial Preparation 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Communication with Client 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Communication with Client 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Communication with Client 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Court Appearance 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00		

JANA ONYON

06249

\$31.14

Invoice# I21-008572 \$31.14

Effective Date: 06/30/2021

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 041921-042221 ELECTIONS-MILEAGE 4/19/21-4/22/21 1.00@ \$31.140000 Each Net Amount = \$31.14 Tax Amount = \$0.00 Total = \$31.14 001-0210-506010 MILEAGE REIMBURSEMENT \$31.14		
JOHN DEERE FINANCIAL POWERPLAN OIB	5088	\$604.77
Invoice# I21-008177 for Purchase Order# 21-000326 \$604.77 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# P0330718 FM3-INV#P0330718 1.00@ \$604.770000 Each Net Amount = \$604.77 Tax Amount = \$0.00 Total = \$604.77 011-0704-509090 REPAIRS/PARTS \$604.77		
JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$2,919.00
Invoice# I21-008376 \$220.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 273069 Total Misdemeanor Attorney Fees 1.00@ \$220.000000 Each Net Amount = \$220.00 Tax Amount = \$0.00 Total = \$220.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$220.00		
Invoice# I21-008377 \$460.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 273072 Total Misdemeanor Attorney Fees 1.00@ \$460.000000 Each Net Amount = \$460.00 Tax Amount = \$0.00 Total = \$460.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$460.00		
Invoice# I21-008381 \$1,111.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 273107 Total Felony Attorney Fees 1.00@ \$1111.000000 Each Net Amount = \$1,111.00 Tax Amount = \$0.00 Total = \$1,111.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,111.00		
Invoice# I21-008497 \$1,128.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 274596 Total Felony Attorney Fees 1.00@ \$1128.000000 Each Net Amount = \$1,128.00 Tax Amount = \$0.00 Total = \$1,128.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,128.00		
JONETTE C JACKSON	01202	\$800.00
Invoice# I21-008517 for Purchase Order# 21-000554 \$400.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 061521-J JACKSON 378TH-AG COURT 6/15/21 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-0190-508335 AG COURT REPORTERS \$400.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

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Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008518 for Purchase Order# 21-000554 \$400.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 052521-J JACKSON 378TH-AG COURT MAY 25, 2021 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-0190-508335 AG COURT REPORTERS \$400.00		
JPCA OF TEXAS	01316	\$300.00
Invoice# I21-008697 for Purchase Order# 21-001142 \$100.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 090921-BORDERS CONSTPCT2-REGISTRATION FOR CASEY BORDERS 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0612-508200 LEOSE TRAINING \$100.00		
Invoice# I21-008698 for Purchase Order# 21-001142 \$100.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 090921-GUTHRIE CONSTPCT2-REGISTRATION FOR RODNEY GUTHRIE 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0612-508200 LEOSE TRAINING \$100.00		
Invoice# I21-008699 for Purchase Order# 21-001142 \$100.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 090921-LINDSEY CONSTPCT2-REGISTRATION FOR SCOTT LINDSEY 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0612-508200 LEOSE TRAINING \$100.00		
JS STENO, INC.	8556	\$800.00
Invoice# I21-008668 for Purchase Order# 21-001165 \$800.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 060321-060421 378TH-COURT 6/3/21-6/4/21 1.00@ \$800.000000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00 001-0190-508330 EXTRA COURT REPORTERS \$800.00		
JUANITA BRAVO EDGECOMB	01323	\$2,054.00

Ellis County

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Vendor Name	Vendor#	Total
Invoice# I21-008373 \$774.00		
Effective Date: 06/30/2021		
Invoice Type: Default Invoice		
Vendor Invoice# 272896		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Discovery Review 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Jail Visit/Client Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Jail Visit/Client Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Court Appearance 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00		

Ellis County

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 Due Date = 06/30/2021
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008394 \$1,280.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 274329		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Discovery Review 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Discovery Review 1.00@ \$170.000000 Each Net Amount = \$170.00 Tax Amount = \$0.00 Total = \$170.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$170.00		
Discovery Review 1.00@ \$255.000000 Each Net Amount = \$255.00 Tax Amount = \$0.00 Total = \$255.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$255.00		
Court Appearance 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00		
KARRY D. VOSSLER	7848	\$84.56
Invoice# I21-008577 \$84.56 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 050121-VOSSLER		
ELECTIONS-MILEAGE 5/1/21 1.00@ \$84.560000 Each Net Amount = \$84.56 Tax Amount = \$0.00 Total = \$84.56 001-0210-506010 MILEAGE REIMBURSEMENT \$84.56		
KENDALL DREW ATTORNEY AND COUNSELOR	7838	\$15.00

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008440 \$15.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 85573D-051021 378TH-ITIO WINFIELD 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509590 378TH APPOINTED ATTORNEYS \$15.00		
KIMBALL MIDWEST	03568.0000000001	\$232.92
Invoice# I21-008299 for Purchase Order# 21-000429 \$232.92 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 8955397 SO-INV #8955397 ACCT #59147 1.00@ \$232.920000 Each Net Amount = \$232.92 Tax Amount = \$0.00 Total = \$232.92 001-0010-508090 AUTO REPAIRS \$232.92		
KNIFE RIVER CORPORATION-SOUTH	7643	\$5,217.83
Invoice# I21-008329 for Purchase Order# 21-000125 \$400.75 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 820001 FM2-INV#820001 1.00@ \$400.750000 Each Net Amount = \$400.75 Tax Amount = \$0.00 Total = \$400.75 010-0653-509110 GRAVEL \$400.75		
Invoice# I21-008331 for Purchase Order# 21-000125 \$583.87 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 820224 FM2-INV#820224 1.00@ \$583.870000 Each Net Amount = \$583.87 Tax Amount = \$0.00 Total = \$583.87 010-0653-509110 GRAVEL \$583.87		
Invoice# I21-008332 for Purchase Order# 21-000125 \$169.11 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 820009 FM2-INV#820009 1.00@ \$169.110000 Each Net Amount = \$169.11 Tax Amount = \$0.00 Total = \$169.11 010-0653-509110 GRAVEL \$169.11		
Invoice# I21-008333 for Purchase Order# 21-000125 \$1,128.47 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 819705 FM2-INV#819705 1.00@ \$1128.470000 Each Net Amount = \$1,128.47 Tax Amount = \$0.00 Total = \$1,128.47 010-0653-509110 GRAVEL \$1,128.47		
Invoice# I21-008334 for Purchase Order# 21-000125 \$782.39 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 820712 FM2-INV#820712 1.00@ \$782.390000 Each Net Amount = \$782.39 Tax Amount = \$0.00 Total = \$782.39 010-0653-509110 GRAVEL \$782.39		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008335 for Purchase Order# 21-000125 \$584.13 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 821001 FM2-INV#821001 1.00@ \$584.130000 Each Net Amount = \$584.13 Tax Amount = \$0.00 Total = \$584.13 010-0653-509110 GRAVEL \$584.13		
Invoice# I21-008339 for Purchase Order# 21-000125 \$392.45 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 820525 FM2-INV#820525 1.00@ \$392.450000 Each Net Amount = \$392.45 Tax Amount = \$0.00 Total = \$392.45 010-0653-509110 GRAVEL \$392.45		
Invoice# I21-008340 for Purchase Order# 21-000125 \$589.59 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 821018 FM2-INV#821018 1.00@ \$589.590000 Each Net Amount = \$589.59 Tax Amount = \$0.00 Total = \$589.59 010-0653-509110 GRAVEL \$589.59		
Invoice# I21-008403 for Purchase Order# 21-000125 \$587.07 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 820510 FM2-INV#820510 1.00@ \$587.070000 Each Net Amount = \$587.07 Tax Amount = \$0.00 Total = \$587.07 010-0653-509110 GRAVEL \$587.07		
KOZLOVSKY COLLISION REPAIR	06077	\$2,408.75
Invoice# I21-008665 for Purchase Order# 21-000212 \$2,408.75 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 3273-1 INV#3273-1 1.00@ \$2408.750000 Each Net Amount = \$2,408.75 Tax Amount = \$0.00 Total = \$2,408.75 010-0653-509090 REPAIRS/PARTS \$2,408.75		
KRYSTAL CASAREZ VALDEZ	05796	\$569.48
Invoice# I21-008530 \$569.48 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 060621-061021 COUNTY CLERK-REIMBURSEMENT 6/6/21 THRU 6/10/21 1.00@ \$569.480000 Each Net Amount = \$569.48 Tax Amount = \$0.00 Total = \$569.48 001-0320-508050 CONFERENCE \$569.48		
LARRY SCHUSTER TIRE SHOP	01430	\$95.00
Invoice# I21-008548 for Purchase Order# 21-000002 \$95.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 8557 FM1-INV#41643 1.00@ \$95.000000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 009-0602-509070 TIRES \$95.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

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Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
LAW OFFICE OF DAVID KURT ABBOTT	00662	\$1,832.50

Invoice# I21-008221 \$542.50

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 101808CCL-061021

CCL1-LINCOLN CORBIN AND MIKAH CORBIN 1.00@ \$542.500000 Each Net Amount = \$542.50 Tax Amount = \$0.00 Total = \$542.50

001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$542.50

Invoice# I21-008367 \$390.00

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 272619

Total Misdemeanor Attorney Fees 1.00@ \$390.000000 Each Net Amount = \$390.00 Tax Amount = \$0.00 Total = \$390.00

001-0150-509580 CCL3 APPOINTED ATTORNEYS \$390.00

Invoice# I21-008375 \$435.00

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 273007

Total Misdemeanor Attorney Fees 1.00@ \$435.000000 Each Net Amount = \$435.00 Tax Amount = \$0.00 Total = \$435.00

001-0150-509580 CCL3 APPOINTED ATTORNEYS \$435.00

Invoice# I21-008378 \$465.00

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 273086

Total Misdemeanor Attorney Fees 1.00@ \$465.000000 Each Net Amount = \$465.00 Tax Amount = \$0.00 Total = \$465.00

001-0150-509580 CCL3 APPOINTED ATTORNEYS \$465.00

LAW OFFICE OF J DAMON FEHLER	02831	\$4,337.00
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Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008379 \$873.00		
Effective Date: 06/30/2021		
Invoice Type: Default Invoice		
Vendor Invoice# 273094		
Jail Data Review 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Jail Visit/Client Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Trial Preparation 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Communication with Client 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Jail Visit/Client Conference 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Discovery Review 1.00@ \$119.000000 Each Net Amount = \$119.00 Tax Amount = \$0.00 Total = \$119.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$119.00		
Court Appearance 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00		
Invoice# I21-008380 \$940.00		
Effective Date: 06/30/2021		
Invoice Type: Default Invoice		
Vendor Invoice# 273106		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Case / Court Prep 1.00@ \$85.000000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$85.00		
Discovery Review 1.00@ \$153.000000 Each Net Amount = \$153.00 Tax Amount = \$0.00 Total = \$153.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$153.00		
Court Appearance 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008401 \$1,244.00		
Effective Date: 06/30/2021		
Invoice Type: Default Invoice		
Vendor Invoice# 274523		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Case / Court Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Review Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Trial Preparation 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Communication with Client 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Case / Court Prep 1.00@ \$85.000000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$85.00		
Discovery Review 1.00@ \$153.000000 Each Net Amount = \$153.00 Tax Amount = \$0.00 Total = \$153.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$153.00		
Court Appearance 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED
 Due Date = 06/30/2021
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008501 \$1,280.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 274820		
Case / Court Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00 Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00 Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00 Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00 Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00 Review Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00 Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00 Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00 Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00 Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00 Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00 Communication with Client 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00 Case / Court Prep 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00 Communication with Client 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00 Jail Visit/Client Conference 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00 Case / Court Prep 1.00@ \$85.000000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$85.00 Discovery Review 1.00@ \$187.000000 Each Net Amount = \$187.00 Tax Amount = \$0.00 Total = \$187.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$187.00 Court Appearance 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00		
LAW OFFICE OF JD FOSTER, PC	06758	\$1,400.97
Invoice# I21-008230 \$1,400.97 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 103691CCL-061021M		
CCL1-MADISON KYNLEI MARTIN AND CAMERON ADRIAN ENRIQUEZ 1.00@ \$1400.970000 Each Net Amount = \$1,400.97 Tax Amount = \$0.00 Total = \$1,400.97 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$1,379.00 001-0150-509670 CPS ATTY EXPENSES \$21.97		
LAW OFFICE OF MICHAEL J CRAWFORD	06760	\$4,156.00

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008349 \$2,188.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 219152 Total Felony Attorney Fees 1.00@ \$2188.000000 Each Net Amount = \$2,188.00 Tax Amount = \$0.00 Total = \$2,188.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$2,188.00		
Invoice# I21-008350 \$1,043.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 233910 Total Felony Attorney Fees 1.00@ \$1043.000000 Each Net Amount = \$1,043.00 Tax Amount = \$0.00 Total = \$1,043.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,043.00		
Invoice# I21-008392 \$925.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 274217 Total Felony Attorney Fees 1.00@ \$925.000000 Each Net Amount = \$925.00 Tax Amount = \$0.00 Total = \$925.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$925.00		
LAW OFFICES OF GREG D LUNDBERG, PLLC	05127	\$602.25
Invoice# I21-008436 \$106.25 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 83153D-042021 378TH-ITIO SALAS 1.00@ \$106.250000 Each Net Amount = \$106.25 Tax Amount = \$0.00 Total = \$106.25 001-0150-509590 378TH APPOINTED ATTORNEYS \$106.25		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED
 Due Date = 06/30/2021
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008489 \$496.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 273948		
Communication with Other 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$6.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Court Appearance 1.00@ \$20.000000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$20.00		
Court Appearance 1.00@ \$20.000000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$20.00		
Communication with Client 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00		
Court Appearance 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$40.00		
Court Appearance 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$40.00		
Communication with Client 1.00@ \$75.000000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$75.00		
Communication with Client 1.00@ \$90.000000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$90.00		
Court Appearance 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$100.00		
LAW OFFICES OF JANET TRAYLOR	01227	\$5,241.00

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
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Invoice# I21-008358 \$745.00

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 271660

Review Correspondence 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00
Discovery Request 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00
Court Appearance 1.00@ \$20.000000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$20.00
Draft Correspondence 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00
Review Correspondence 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00
Jail Visit/Client Conference 1.00@ \$45.000000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$45.00
File Review/Initial Case Analysis 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$60.00
Motion Prep 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$60.00
Motion Prep 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$60.00
Court Appearance 1.00@ \$80.000000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$80.00
Court Appearance 1.00@ \$80.000000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$80.00
Discovery Review 1.00@ \$90.000000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$90.00
Court Appearance 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$100.00

Invoice# I21-008481 \$204.00

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 255711

Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00
Jail Visit/Client Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00
Communication with Client 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00
001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008484 \$180.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 270371		
Discovery Request 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
File Review/Initial Case Analysis 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$60.00		
Discovery Review 1.00@ \$90.000000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$90.00		
Invoice# I21-008487 \$105.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 272457		
Jail Visit/Client Conference 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Other 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00		
File Review/Initial Case Analysis 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$60.00		
Invoice# I21-008498 \$395.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 274658		
Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Draft Correspondence 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Review Correspondence 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Review Correspondence 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Draft Correspondence 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Court Appearance 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$40.00		
Jail Visit/Client Conference 1.00@ \$45.000000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$45.00		
Jail Visit/Client Conference 1.00@ \$45.000000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$45.00		
File Review/Initial Case Analysis 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$60.00		
Court Appearance 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$100.00		
Invoice# I21-008510 \$1,856.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 275087		
Total Felony Attorney Fees 1.00@ \$1856.000000 Each Net Amount = \$1,856.00 Tax Amount = \$0.00 Total = \$1,856.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,856.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008511 \$1,756.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 275088 Total Felony Attorney Fees 1.00@ \$1756.000000 Each Net Amount = \$1,756.00 Tax Amount = \$0.00 Total = \$1,756.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,756.00		
LAW OFFICES OF MORGAN TAYLOR	05745	\$10,114.40
Invoice# I21-008362 \$845.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 272378 Total Misdemeanor Attorney Fees 1.00@ \$845.000000 Each Net Amount = \$845.00 Tax Amount = \$0.00 Total = \$845.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$845.00		
Invoice# I21-008382 \$2,730.75 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 273121 Total Felony Attorney Fees 1.00@ \$2730.750000 Each Net Amount = \$2,730.75 Tax Amount = \$0.00 Total = \$2,730.75 001-0150-508360 443RD APPOINTED ATTORNEYS \$2,730.75		
Invoice# I21-008386 \$2,786.65 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 273201 Total Felony Attorney Fees 1.00@ \$2786.650000 Each Net Amount = \$2,786.65 Tax Amount = \$0.00 Total = \$2,786.65 001-0150-508360 443RD APPOINTED ATTORNEYS \$2,786.65		
Invoice# I21-008387 \$2,267.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 273202 Total Felony Attorney Fees 1.00@ \$2267.000000 Each Net Amount = \$2,267.00 Tax Amount = \$0.00 Total = \$2,267.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$2,267.00		
Invoice# I21-008388 \$1,060.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 273296 Total Misdemeanor Attorney Fees 1.00@ \$1060.000000 Each Net Amount = \$1,060.00 Tax Amount = \$0.00 Total = \$1,060.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$1,060.00		
Invoice# I21-008395 \$425.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 274379 Total Felony Attorney Fees 1.00@ \$425.000000 Each Net Amount = \$425.00 Tax Amount = \$0.00 Total = \$425.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$425.00		
LEXISNEXIS RISK DATA MANAGEMENT INC	00027.0000000001	\$520.03

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008231 for Purchase Order# 21-000262 \$520.03 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 1643000-20210531 DA-INV#1643000-20210531 1.00@ \$520.030000 Each Net Amount = \$520.03 Tax Amount = \$0.00 Total = \$520.03 001-0360-508530 LEGAL RESEARCH \$520.03		
LISA WYATT, PLLC	03923	\$1,220.15
Invoice# I21-008193 \$91.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 99451CCL-061021M CCL1-MORGAN MILLS 1.00@ \$91.000000 Each Net Amount = \$91.00 Tax Amount = \$0.00 Total = \$91.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$91.00		
Invoice# I21-008196 \$297.50 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 105802CCL-061021J CCL1-MICHAEL COLE WILSON 1.00@ \$297.500000 Each Net Amount = \$297.50 Tax Amount = \$0.00 Total = \$297.50 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$297.50		
Invoice# I21-008197 \$45.50 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 105802CCL-061021M CCL1-MICHAEL COLE WILSON 1.00@ \$45.500000 Each Net Amount = \$45.50 Tax Amount = \$0.00 Total = \$45.50 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$45.50		
Invoice# I21-008198 \$54.15 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 102756CCL-061021J CCL1-SAMSON KARSON MORENO 1.00@ \$54.150000 Each Net Amount = \$54.15 Tax Amount = \$0.00 Total = \$54.15 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$52.50 001-0150-509670 CPS ATTY EXPENSES \$1.65		
Invoice# I21-008199 \$164.50 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 102756CCL-061021M CCL1-SAMSON/KARSON MORENO 1.00@ \$164.500000 Each Net Amount = \$164.50 Tax Amount = \$0.00 Total = \$164.50 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$164.50		
Invoice# I21-008210 \$375.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 061021-103865CCL CCL1-AUDREY STRICKLAND & KANE STRICKLAND (MEDIATOR) 1.00@ \$375.000000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$375.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008222 \$129.50 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 100818CCL-061021M CCL1-DONATHAN SEARS & ELIZABETH COATES 1.00@ \$129.500000 Each Net Amount = \$129.50 Tax Amount = \$0.00 Total = \$129.50 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$129.50		
Invoice# I21-008223 \$63.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 100818CCL-061021J CCL1-DONATHAN SEARS & ELIZABETH COATES 1.00@ \$63.000000 Each Net Amount = \$63.00 Tax Amount = \$0.00 Total = \$63.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$63.00		
LMC FIRE & SECURITY	06814	\$3,388.42
Invoice# I21-008549 for Purchase Order# 21-001157 \$3,388.42 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 17631 JAIL-INV#17631 1.00@ \$3388.420000 Each Net Amount = \$3,388.42 Tax Amount = \$0.00 Total = \$3,388.42 001-0015-507020 REPAIRS \$3,388.42		
LOCAL GOVERNMENT SOLUTIONS, L.P.	01492.0000000002	\$1,596.00
Invoice# I21-008229 for Purchase Order# 21-000017 \$349.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 60521 40TH-INV#60521 1.00@ \$349.000000 Each Net Amount = \$349.00 Tax Amount = \$0.00 Total = \$349.00 001-0180-508880 COMPUTER SOFTWARE \$349.00		
Invoice# I21-008295 for Purchase Order# 21-000017 \$349.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 60526 CCL3-INV #60526 COURT PACKAGE FOR DISTRICT ATTORNEY JULY 2021 1.00@ \$349.000000 Each Net Amount = \$349.00 Tax Amount = \$0.00 Total = \$349.00 001-0387-508880 COMPUTER SOFTWARE \$349.00		
Invoice# I21-008519 for Purchase Order# 21-000017 \$200.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 15528 378TH-INV#15528 1.00@ \$200.000000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-0190-508880 COMPUTER SOFTWARE \$200.00		
Invoice# I21-008560 for Purchase Order# 21-000017 \$349.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 60525 CCL2-INV #60525 COURT PACKAGE FOR DISTRICT ATTORNEY JULY 2021 1.00@ \$349.000000 Each Net Amount = \$349.00 Tax Amount = \$0.00 Total = \$349.00 001-0385-508880 COMPUTER SOFTWARE \$349.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED
 Due Date = 06/30/2021
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008561 for Purchase Order# 21-000017 \$349.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 60328 CCL2-INV #60328 COURT PACKAGE FOR DISTRICT ATTORNEY JUNE 2021 1.00@ \$349.000000 Each Net Amount = \$349.00 Tax Amount = \$0.00 Total = \$349.00 001-0385-508880 COMPUTER SOFTWARE \$349.00		
LOUCKS LAW PLLC	7958	\$707.50
Invoice# I21-008437 \$358.75 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 58463D-052721 378TH-ITIO J J W AND J N W 1.00@ \$358.750000 Each Net Amount = \$358.75 Tax Amount = \$0.00 Total = \$358.75 001-0150-509590 378TH APPOINTED ATTORNEYS \$358.75		
Invoice# I21-008438 \$156.25 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 77952D-032321 378TH-ITIO D G A CHILD 1.00@ \$156.250000 Each Net Amount = \$156.25 Tax Amount = \$0.00 Total = \$156.25 001-0150-509590 378TH APPOINTED ATTORNEYS \$156.25		
Invoice# I21-008439 \$192.50 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 75887D-052621 378TH-ITIO T S A CHILD 1.00@ \$192.500000 Each Net Amount = \$192.50 Tax Amount = \$0.00 Total = \$192.50 001-0150-509590 378TH APPOINTED ATTORNEYS \$192.50		
MANIGRASSO LAW FIRM PLLC	7303	\$300.00
Invoice# I21-008191 \$150.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 21M4073-061021 CCL1-C C 1.00@ \$150.000000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-0130-507250 CCL-ATTY/MENTAL \$150.00		
Invoice# I21-008192 \$150.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 21M4074-061021 CCL1-J Q 1.00@ \$150.000000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-0130-507250 CCL-ATTY/MENTAL \$150.00		
Maricopa County Sheriff	8555	\$200.00

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008564 \$200.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 8555-061821 CO CLK-OUT OF COUNTY SERVICE FEES GUARDIANSHIP CASE #16-G-1044 1.00@ \$200.000000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-0150-508280 COURT COSTS/GEN EXPENDITURES \$200.00		
MARTINEZ & FLEMINS, PLLC	7034	\$15,603.50
Invoice# I21-008225 \$542.50 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 103586CCL-061021 CCL1-S LEE 1.00@ \$542.500000 Each Net Amount = \$542.50 Tax Amount = \$0.00 Total = \$542.50 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$542.50		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008356 \$1,995.00		
Effective Date: 06/30/2021		
Invoice Type: Default Invoice		
Vendor Invoice# 270180		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Jail Data Review 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Case / Court Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Discovery Review 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Case / Court Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Jail Visit/Client Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Court Appearance 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008357 \$2,901.00		
Effective Date: 06/30/2021		
Invoice Type: Default Invoice		
Vendor Invoice# 270571		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Discovery Request 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Trial Preparation 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Jail Visit/Client Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Jail Visit/Client Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
File Review/Initial Case Analysis 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Trial Preparation 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Conference with DA 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Jail Visit/Client Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Conference with DA 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Jail Visit/Client Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Jail Visit/Client Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Motion Prep 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Communication with Client 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Motion Prep 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Conference with DA 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Trial Preparation 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Trial Preparation 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Discovery Review 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Jail Visit/Client Conference 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Discovery Review 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Trial Preparation 1.00@ \$187.000000 Each Net Amount = \$187.00 Tax Amount = \$0.00 Total = \$187.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$187.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008361 \$1,485.00		
Effective Date: 06/30/2021		
Invoice Type: Default Invoice		
Vendor Invoice# 272350		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
File Review/Initial Case Analysis 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Conference with DA 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Case / Court Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Conference with DA 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Discovery Review 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Communication with Client 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$100.00		
Court Appearance 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008370 \$2,047.00		
Effective Date: 06/30/2021		
Invoice Type: Default Invoice		
Vendor Invoice# 272771		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Jail Data Review 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Discovery Request 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Conference with DA 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Jail Visit/Client Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Jail Visit/Client Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Hearing Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Discovery Review 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Court Appearance 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008488 \$1,606.00		
Effective Date: 06/30/2021		
Invoice Type: Default Invoice		
Vendor Invoice# 273947		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Jail Data Review 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Discovery Request 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Jail Data Review 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Phone Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Trial Preparation 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Conference with DA 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Case / Court Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Hearing Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
File Review/Initial Case Analysis 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Discovery Review 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Jail Visit/Client Conference 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Trial Preparation 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Jail Visit/Client Conference 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Discovery Review 1.00@ \$85.000000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$85.00		
Court Appearance 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00		

Invoice# I21-008499 \$187.00

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 274714

Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Jail Visit/Client Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008500 \$3,133.00		
Effective Date: 06/30/2021		
Invoice Type: Default Invoice		
Vendor Invoice# 274739		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Jail Data Review 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Jail Data Review 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Jail Data Review 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Jail Data Review 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Phone Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Motion Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Hearing Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Review Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Hearing Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Discovery Request 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Conference with DA 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Conference with DA 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Conference with DA 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Case / Court Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Hearing Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Hearing Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Trial Preparation 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Trial Preparation 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Discovery Review 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Communication with Client 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Jail Visit/Client Conference 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Jail Visit/Client Conference 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Trial Preparation 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Trial Preparation 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Trial Preparation 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Trial Preparation 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Trial Preparation 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Discovery Review 1.00@ \$136.000000 Each Net Amount = \$136.00 Tax Amount = \$0.00 Total = \$136.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$136.00		
Court Appearance 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008502 \$1,707.00		
Effective Date: 06/30/2021		
Invoice Type: Default Invoice		
Vendor Invoice# 274864		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

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Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Jail Visit/Client Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
File Review/Initial Case Analysis 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Trial Preparation 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Discovery Review 1.00@ \$85.000000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$85.00		
Dismissal 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00		

MARY ABBOTT ATTORNEY AT LAW	04455	\$5,443.00
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Invoice# I21-008360 \$695.00

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 272334

Total Misdemeanor Attorney Fees 1.00@ \$695.000000 Each Net Amount = \$695.00 Tax Amount = \$0.00 Total = \$695.00

001-0150-509580 CCL3 APPOINTED ATTORNEYS \$695.00

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED
 Due Date = 06/30/2021
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008363 \$455.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 272388 Total Misdemeanor Attorney Fees 1.00@ \$455.000000 Each Net Amount = \$455.00 Tax Amount = \$0.00 Total = \$455.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$455.00		
Invoice# I21-008371 \$465.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 272772 Total Misdemeanor Attorney Fees 1.00@ \$465.000000 Each Net Amount = \$465.00 Tax Amount = \$0.00 Total = \$465.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$465.00		
Invoice# I21-008372 \$915.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 272844 Total Misdemeanor Attorney Fees 1.00@ \$915.000000 Each Net Amount = \$915.00 Tax Amount = \$0.00 Total = \$915.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$915.00		
Invoice# I21-008400 \$1,262.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 274457 Total Felony Attorney Fees 1.00@ \$1262.000000 Each Net Amount = \$1,262.00 Tax Amount = \$0.00 Total = \$1,262.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,262.00		
Invoice# I21-008402 \$1,651.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 274538 Total Felony Attorney Fees 1.00@ \$1651.000000 Each Net Amount = \$1,651.00 Tax Amount = \$0.00 Total = \$1,651.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,651.00		
MAVERICK METAL TRADING INC	01569	\$523.79
Invoice# I21-008181 for Purchase Order# 21-000085 \$128.50 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 149596 FM3-INV#149596 1.00@ \$128.500000 Each Net Amount = \$128.50 Tax Amount = \$0.00 Total = \$128.50 011-0704-509090 REPAIRS/PARTS \$128.50		
Invoice# I21-008435 for Purchase Order# 21-000085 \$68.88 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 149355 FM2-INV#149355 1.00@ \$68.880000 Each Net Amount = \$68.88 Tax Amount = \$0.00 Total = \$68.88 004-0652-508070 OPERATING EXPENDITURES \$68.88		
Invoice# I21-008445 for Purchase Order# 21-000085 \$71.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 149173 FM2-INV#149173 1.00@ \$71.000000 Each Net Amount = \$71.00 Tax Amount = \$0.00 Total = \$71.00 010-0653-508070 OPERATING EXPENDITURES \$71.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008446 for Purchase Order# 21-000085 \$11.85 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 149368 FM2-INV#149368 1.00@ \$11.850000 Each Net Amount = \$11.85 Tax Amount = \$0.00 Total = \$11.85 010-0653-508070 OPERATING EXPENDITURES \$11.85		
Invoice# I21-008448 for Purchase Order# 21-000085 \$210.20 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 149446 FM2-INV#149446 1.00@ \$210.200000 Each Net Amount = \$210.20 Tax Amount = \$0.00 Total = \$210.20 010-0653-508070 OPERATING EXPENDITURES \$210.20		
Invoice# I21-008449 for Purchase Order# 21-000085 \$33.36 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 149565 FM2-INV#149565 1.00@ \$33.360000 Each Net Amount = \$33.36 Tax Amount = \$0.00 Total = \$33.36 010-0653-508070 OPERATING EXPENDITURES \$33.36		
MCGUIRE LAW OFFICE	01373	\$904.00
Invoice# I21-008399 \$904.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 274417 Total Felony Attorney Fees 1.00@ \$904.000000 Each Net Amount = \$904.00 Tax Amount = \$0.00 Total = \$904.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$904.00		
MELODY E. REJCEK, CSR, RPR	01594	\$175.00
Invoice# I21-008701 \$175.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 01594-062121 CCL3-REIMBURSEMENT 2021 TCRA ANNUAL CONVENTION 1.00@ \$175.000000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-0387-508350 TRAINING \$175.00		
MIDLOTHIAN FUNERAL HOME	01646	\$1,100.00
Invoice# I21-008589 for Purchase Order# 21-000239 \$275.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 052521-DONAHOWER NONDEPT-MICHAEL DONAHOWER 1.00@ \$275.000000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 001-0140-508380 TRANSPORT DEATH VICTIMS \$275.00		
Invoice# I21-008592 for Purchase Order# 21-000239 \$275.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 051821-BISHOP NONDEPT-KELLY BISHOP 1.00@ \$275.000000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 001-0140-508380 TRANSPORT DEATH VICTIMS \$275.00		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008593 for Purchase Order# 21-000239 \$275.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 051921-JACKSON NONDEPT-DEJA JACKSON 1.00@ \$275.000000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 001-0140-508380 TRANSPORT DEATH VICTIMS \$275.00		
Invoice# I21-008595 for Purchase Order# 21-000239 \$275.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 040721-WHITLEY NONDEPT-BRADLEY WHITLEY 1.00@ \$275.000000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 001-0140-508380 TRANSPORT DEATH VICTIMS \$275.00		
MORGAN STONE	8144	\$39.20
Invoice# I21-008571 \$39.20 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 050121-STONE ELECTIONS-MILEAGE FOR 5/1/21 1.00@ \$39.200000 Each Net Amount = \$39.20 Tax Amount = \$0.00 Total = \$39.20 001-0210-506010 MILEAGE REIMBURSEMENT \$39.20		
NAPA AUTO PARTS OF WAXAHACHIE	8191	\$1,691.23
Invoice# I21-008184 for Purchase Order# 21-000532 \$51.35 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 012925 SO-INV#012925 1.00@ \$51.350000 Each Net Amount = \$51.35 Tax Amount = \$0.00 Total = \$51.35 001-0010-508090 AUTO REPAIRS \$51.35		
Invoice# I21-008185 for Purchase Order# 21-000532 \$20.99 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 012930 BSO-INV#012930 1.00@ \$20.990000 Each Net Amount = \$20.99 Tax Amount = \$0.00 Total = \$20.99 001-0010-508090 AUTO REPAIRS \$20.99		
Invoice# I21-008186 for Purchase Order# 21-000532 \$220.38 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 012675 BSO-INV#012675 1.00@ \$220.380000 Each Net Amount = \$220.38 Tax Amount = \$0.00 Total = \$220.38 001-0010-508090 AUTO REPAIRS \$220.38		
Invoice# I21-008187 for Purchase Order# 21-000532 \$138.86 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 012821 SO-INV#012821 1.00@ \$138.860000 Each Net Amount = \$138.86 Tax Amount = \$0.00 Total = \$138.86 001-0010-508090 AUTO REPAIRS \$138.86		

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED
 Due Date = 06/30/2021
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008203 for Purchase Order# 21-000532 \$319.46 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 012876 FM3-INV#012876 1.00@ \$319.460000 Each Net Amount = \$319.46 Tax Amount = \$0.00 Total = \$319.46 011-0704-509090 REPAIRS/PARTS \$319.46		
Invoice# I21-008633 for Purchase Order# 21-000532 \$159.10 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013492 SO-INV #013492 CUST #885 BATTERY 1.00@ \$159.100000 Each Net Amount = \$159.10 Tax Amount = \$0.00 Total = \$159.10 001-0010-508090 AUTO REPAIRS \$159.10		
Invoice# I21-008636 for Purchase Order# 21-000532 \$654.03 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013119 SO-INV #013119 CUST #885 PARTS 1.00@ \$654.030000 Each Net Amount = \$654.03 Tax Amount = \$0.00 Total = \$654.03 001-0010-508090 AUTO REPAIRS \$654.03		
Invoice# I21-008694 for Purchase Order# 21-000532 \$1.40 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 012984 FM3-INV#012984 1.00@ \$1.400000 Each Net Amount = \$1.40 Tax Amount = \$0.00 Total = \$1.40 011-0704-509090 REPAIRS/PARTS \$1.40		
Invoice# I21-008695 for Purchase Order# 21-000532 \$125.66 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013360 FM3-INV#013360 1.00@ \$125.660000 Each Net Amount = \$125.66 Tax Amount = \$0.00 Total = \$125.66 011-0704-509090 REPAIRS/PARTS \$125.66		
NEW EARTHLOK, LLC	06454	\$14,000.00
Invoice# I21-008468 for Purchase Order# 21-001116 \$14,000.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 1560 RB1-INV#1560 1.00@ \$14000.000000 Each Net Amount = \$14,000.00 Tax Amount = \$0.00 Total = \$14,000.00 003-0601-509110 GRAVEL \$14,000.00		
NFPA NATL FIRE PROTECT	7361	\$1,575.00
Invoice# I21-008598 for Purchase Order# 21-001158 \$1,575.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 7953920X FIRE MARSHAL-INV #7953920X ID #3063125 MEMBERSHIP THRU 7/30/22 FOR TIM BIRDWELL 1.00@ \$1575.000000 Each Net Amount = \$1,575.00 Tax Amount = \$0.00 Total = \$1,575.00 024-0924-508020 EQUIPMENT \$1,575.00		
NMS LABS	7737.0000000001	\$1,691.25

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
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Invoice# I21-008442 for Purchase Order# 21-000362 \$1,691.25

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 1145151

SO-INV #1145151 ACCT #145779 DRUG TESTING 1.00@ \$1691.250000 Each Net Amount = \$1,691.25 Tax Amount = \$0.00

Total = \$1,691.25

001-0010-508340 CRIME SCENE \$1,691.25

O'REILLY AUTO PARTS

01783.0000000001

\$2,412.60

Invoice# I21-008108 for Purchase Order# 21-000001 \$96.95

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 0552-439938

FM1-INV #0552-439938 CUST #500916 FUEL HOSE AND PUMP 1.00@ \$96.950000 Each Net Amount = \$96.95 Tax Amount = \$0.00 Total = \$96.95

009-0602-509090 REPAIRS/PARTS \$96.95

Invoice# I21-008109 for Purchase Order# 21-000001 \$-44.00

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 0552-439622

FM1-INV #0552-439622 CUST #500916 CORE RETURN 1.00@ \$-44.000000 Each Net Amount = \$-44.00 Tax Amount = \$0.00 Total = \$-44.00

009-0602-509090 REPAIRS/PARTS \$-44.00

Invoice# I21-008110 for Purchase Order# 21-000001 \$54.95

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 0552-440772

FM1-INV #0552-440772 CUST #500916 DEF FLUID 1.00@ \$54.950000 Each Net Amount = \$54.95 Tax Amount = \$0.00 Total = \$54.95

009-0602-508070 OPERATING EXPENDITURES \$54.95

Invoice# I21-008111 for Purchase Order# 21-000001 \$412.02

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 0552-440886

FM1-INV #0552-440886 CUST #500916 PARTS 1.00@ \$412.020000 Each Net Amount = \$412.02 Tax Amount = \$0.00 Total = \$412.02

009-0602-509090 REPAIRS/PARTS \$412.02

Invoice# I21-008112 for Purchase Order# 21-000001 \$142.21

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 0552-439973

FM1-INV #0552-439973 CUST #500916 BATTERY 1.00@ \$142.210000 Each Net Amount = \$142.21 Tax Amount = \$0.00 Total = \$142.21

009-0602-509090 REPAIRS/PARTS \$142.21

Invoice# I21-008204 for Purchase Order# 21-000001 \$43.17

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 0645-206522

SO-INV#0645-206522 1.00@ \$43.170000 Each Net Amount = \$43.17 Tax Amount = \$0.00 Total = \$43.17

001-0010-508090 AUTO REPAIRS \$43.17

Invoice# I21-008207 for Purchase Order# 21-000001 \$43.81

Ellis County

Open Item Listing (Date: 06/23/2021)

Status = POSTED

Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 0645-205572 SO-INV#0645-205572 1.00@ \$43.810000 Each Net Amount = \$43.81 Tax Amount = \$0.00 Total = \$43.81 001-0010-508090 AUTO REPAIRS \$43.81		
Invoice# I21-008209 for Purchase Order# 21-000001 \$114.50 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 0645-206569 SO-INV#0645-206569 1.00@ \$114.500000 Each Net Amount = \$114.50 Tax Amount = \$0.00 Total = \$114.50 001-0010-508090 AUTO REPAIRS \$114.50		
Invoice# I21-008304 for Purchase Order# 21-000001 \$77.93 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 0552-441741 FM1-INV #0552-441741 CUST #500916 BRAKE FLUID 1.00@ \$77.930000 Each Net Amount = \$77.93 Tax Amount = \$0.00 Total = \$77.93 009-0602-509090 REPAIRS/PARTS \$77.93		
Invoice# I21-008305 for Purchase Order# 21-000001 \$29.97 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 0552-441787 FM1-INV #0552-441787 CUST #500916 AIR TOOL OIL 1.00@ \$29.970000 Each Net Amount = \$29.97 Tax Amount = \$0.00 Total = \$29.97 009-0602-508070 OPERATING EXPENDITURES \$29.97		
Invoice# I21-008306 for Purchase Order# 21-000001 \$16.23 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 0552-441106 FM1-INV #0552-441106 CUST #500916 INSULATING TAPE 1.00@ \$16.230000 Each Net Amount = \$16.23 Tax Amount = \$0.00 Total = \$16.23 009-0602-508070 OPERATING EXPENDITURES \$16.23		
Invoice# I21-008429 for Purchase Order# 21-000001 \$-52.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 0552-410028 FM2-INV#0552-410028 1.00@ \$-52.000000 Each Net Amount = \$-52.00 Tax Amount = \$0.00 Total = \$-52.00 010-0653-509090 REPAIRS/PARTS \$-52.00		
Invoice# I21-008430 for Purchase Order# 21-000001 \$58.03 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 0552-411875 FM2-INV#0552-410028 1.00@ \$58.030000 Each Net Amount = \$58.03 Tax Amount = \$0.00 Total = \$58.03 010-0653-509090 REPAIRS/PARTS \$58.03		
Invoice# I21-008431 for Purchase Order# 21-000001 \$456.90 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 0552-409965 FM2-INV#0552-409965 1.00@ \$456.900000 Each Net Amount = \$456.90 Tax Amount = \$0.00 Total = \$456.90 010-0653-509090 REPAIRS/PARTS \$456.90		

Invoice# I21-008432 for Purchase Order# 21-000001 \$342.60

Effective Date: 06/30/2021

Ellis County

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Status = POSTED

Due Date = 06/30/2021

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Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 0552-410219 FM2-INV#0552-410219 1.00@ \$342.600000 Each Net Amount = \$342.60 Tax Amount = \$0.00 Total = \$342.60 010-0653-509090 REPAIRS/PARTS \$342.60		
Invoice# I21-008537 for Purchase Order# 21-000001 \$342.60 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 0876-387960 FM4-INV#0876-387960 1.00@ \$342.600000 Each Net Amount = \$342.60 Tax Amount = \$0.00 Total = \$342.60 012-0755-509090 REPAIRS/PARTS \$342.60		
Invoice# I21-008538 for Purchase Order# 21-000001 \$38.26 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 0552-444014 FM1-INV#0552-444014 1.00@ \$38.260000 Each Net Amount = \$38.26 Tax Amount = \$0.00 Total = \$38.26 009-0602-509090 REPAIRS/PARTS \$38.26		
Invoice# I21-008637 for Purchase Order# 21-000001 \$42.85 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 0645-159191 SO-INV #0645-159191 CUST #860370 ENGINE MOUNT 1.00@ \$42.850000 Each Net Amount = \$42.85 Tax Amount = \$0.00 Total = \$42.85 001-0010-508090 AUTO REPAIRS \$42.85		
Invoice# I21-008638 for Purchase Order# 21-000001 \$120.80 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 0645-207440 SO-INV #0645-207440 CUST #860370 EXCEL-G SHOCKS 1.00@ \$120.800000 Each Net Amount = \$120.80 Tax Amount = \$0.00 Total = \$120.80 001-0010-508090 AUTO REPAIRS \$120.80		
Invoice# I21-008639 for Purchase Order# 21-000001 \$11.93 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 0645-207664 SO-INV #0645-207664 CUST #860370 PULLEY 1.00@ \$11.930000 Each Net Amount = \$11.93 Tax Amount = \$0.00 Total = \$11.93 001-0010-508090 AUTO REPAIRS \$11.93		
Invoice# I21-008640 for Purchase Order# 21-000001 \$71.47 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 0645-207640 SO-INV #0645-207640 CUST #860370 PARTS 1.00@ \$71.470000 Each Net Amount = \$71.47 Tax Amount = \$0.00 Total = \$71.47 001-0010-508090 AUTO REPAIRS \$71.47		
Invoice# I21-008641 for Purchase Order# 21-000001 \$-8.58 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 0645-207471 SO-INV #0645-207471 CUST #860370 CREDIT ON INV #0645-206569 1.00@ \$-8.580000 Each Net Amount = \$-8.58 Tax Amount = \$0.00 Total = \$-8.58 001-0010-508090 AUTO REPAIRS \$-8.58		

Ellis County

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Status = POSTED
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Vendor Name	Vendor#	Total
OAK CLIFF OFFICE SUPPLY & PRINTING INC.	04929	\$13,792.80

Invoice# I21-008293 for Purchase Order# 21-000645 \$107.28
Effective Date: 06/30/2021
Invoice Type: Default Invoice
Vendor Invoice# 476699-0
PURCHASING-INV #476699-0 ACCT #13281 DISINFECTANT WIPES 1.00@ \$107.280000 Each Net Amount = \$107.28 Tax Amount = \$0.00 Total = \$107.28
001-0135-508010 SUPPLIES \$107.28

Invoice# I21-008322 for Purchase Order# 21-000940 \$13,685.52
Effective Date: 06/30/2021
Invoice Type: Default Invoice
Vendor Invoice# 472203-0
40TH-INV#472203-0 1.00@ \$13685.520000 Each Net Amount = \$13,685.52 Tax Amount = \$0.00 Total = \$13,685.52
040-0940-509710 COUNTY COURT AT LAW #3 \$13,685.52

OFFICE DEPOT	01787.0000000001	\$1,390.60
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Invoice# I21-008114 for Purchase Order# 21-000035 \$11.96
Effective Date: 06/30/2021
Invoice Type: Default Invoice
Vendor Invoice# 177221128001
IND DEFENSE-INV #177221128001 ACCT #24981215 OFFICE SUPPLIES 1.00@ \$11.960000 Each Net Amount = \$11.96 Tax Amount = \$0.00 Total = \$11.96
001-0205-508010 SUPPLIES \$11.96

Invoice# I21-008115 for Purchase Order# 21-000035 \$110.49
Effective Date: 06/30/2021
Invoice Type: Default Invoice
Vendor Invoice# 177494234001
HUM SVCS-INV #177494234001 ACCT #24981215 KEYBOARD 1.00@ \$110.490000 Each Net Amount = \$110.49 Tax Amount = \$0.00 Total = \$110.49
001-0425-508010 SUPPLIES \$110.49

Invoice# I21-008116 for Purchase Order# 21-000035 \$357.62
Effective Date: 06/30/2021
Invoice Type: Default Invoice
Vendor Invoice# 177491230001
HUM SVCS-INV #177491230001 ACCT #24981215 PAPER AND TONER 1.00@ \$357.620000 Each Net Amount = \$357.62 Tax Amount = \$0.00 Total = \$357.62
001-0425-508010 SUPPLIES \$357.62

Invoice# I21-008117 for Purchase Order# 21-000035 \$14.71
Effective Date: 06/30/2021
Invoice Type: Default Invoice
Vendor Invoice# 177221311001
IND DEFENSE-INV #177221311001 ACCT #24981215 ENVELOPES 1.00@ \$14.710000 Each Net Amount = \$14.71 Tax Amount = \$0.00 Total = \$14.71
001-0205-508010 SUPPLIES \$14.71

Ellis County

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Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008137 for Purchase Order# 21-000035 \$54.99 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 176731213001 40TH-INV #176731213001 ACCT #24981215 SYSTEM ON-TAP BRITA 1.00@ \$54.990000 Each Net Amount = \$54.99 Tax Amount = \$0.00 Total = \$54.99 001-0180-508010 SUPPLIES \$54.99		
Invoice# I21-008139 for Purchase Order# 21-000035 \$47.38 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 171795470003 40TH-INV #171795470003 ACCT #24981215 FILTER ON-TAP BRITA 1.00@ \$47.380000 Each Net Amount = \$47.38 Tax Amount = \$0.00 Total = \$47.38 001-0180-508010 SUPPLIES \$47.38		
Invoice# I21-008140 for Purchase Order# 21-000035 \$10.48 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 171795470002 40TH-INV #171795470002 ACCT #24981215 JUMBO PAPER CLIPS 1.00@ \$10.480000 Each Net Amount = \$10.48 Tax Amount = \$0.00 Total = \$10.48 001-0180-508010 SUPPLIES \$10.48		
Invoice# I21-008141 for Purchase Order# 21-000035 \$105.94 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 174740146001 40TH-INV #174740146001 ACCT #24981215 PAPER GLUE AND HIGHLIGHTERS 1.00@ \$105.940000 Each Net Amount = \$105.94 Tax Amount = \$0.00 Total = \$105.94 001-0180-508010 SUPPLIES \$105.94		
Invoice# I21-008142 for Purchase Order# 21-000035 \$74.63 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 174748777002 40TH-INV #174748777002 ACCT #24981215 TONER 1.00@ \$74.630000 Each Net Amount = \$74.63 Tax Amount = \$0.00 Total = \$74.63 001-0180-508010 SUPPLIES \$74.63		
Invoice# I21-008143 for Purchase Order# 21-000035 \$11.99 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 174748777001 40TH-INV #174748777001 ACCT #24981215 WIRELESS LED MOUSE 1.00@ \$11.990000 Each Net Amount = \$11.99 Tax Amount = \$0.00 Total = \$11.99 001-0180-508010 SUPPLIES \$11.99		
Invoice# I21-008144 for Purchase Order# 21-000035 \$5.78 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 171877213001 40TH-INV #171877213001 ACCT #24981215 STENO PAD 1.00@ \$5.780000 Each Net Amount = \$5.78 Tax Amount = \$0.00 Total = \$5.78 001-0180-508010 SUPPLIES \$5.78		

Ellis County

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Status = POSTED
 Due Date = 06/30/2021
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008145 for Purchase Order# 21-000035 \$222.62 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 171795470001 40TH-INV #171795470001 ACCT #24981215 OFFICE SUPPLIES 1.00@ \$222.620000 Each Net Amount = \$222.62 Tax Amount = \$0.00 Total = \$222.62 001-0180-508010 SUPPLIES \$222.62		
Invoice# I21-008146 for Purchase Order# 21-000035 \$8.78 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 171877209001 40TH-INV #171877209001 ACCT #24981215 DEODERANT SPRAY 1.00@ \$8.780000 Each Net Amount = \$8.78 Tax Amount = \$0.00 Total = \$8.78 001-0180-508010 SUPPLIES \$8.78		
Invoice# I21-008169 for Purchase Order# 21-000035 \$27.24 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 176534006001 DIST CLERK-INV#176534006001 1.00@ \$27.240000 Each Net Amount = \$27.24 Tax Amount = \$0.00 Total = \$27.24 001-0310-508010 SUPPLIES \$27.24		
Invoice# I21-008211 for Purchase Order# 21-000035 \$261.62 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 176495904001 JP2-INV#176495904001 1.00@ \$261.620000 Each Net Amount = \$261.62 Tax Amount = \$0.00 Total = \$261.62 001-0520-508010 SUPPLIES \$261.62		
Invoice# I21-008552 for Purchase Order# 21-000035 \$64.37 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 175188990001 JAIL-INV#175188990001 1.00@ \$64.370000 Each Net Amount = \$64.37 Tax Amount = \$0.00 Total = \$64.37 001-0015-508010 SUPPLIES \$64.37		
OK LUMBER COMPANY	01780	\$15.98
Invoice# I21-008180 for Purchase Order# 21-000009 \$15.98 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 18 RB3-INV#18 1.00@ \$15.980000 Each Net Amount = \$15.98 Tax Amount = \$0.00 Total = \$15.98 005-0703-508070 OPERATING EXPENDITURES \$15.98		
OMNIBASE SERVICES OF TEXAS, LP	01799	\$2,043.30
Invoice# I21-008171 \$2,043.30 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 121-003071 JP3-REPORT#121-003071 PS ID#003071 1.00@ \$2043.300000 Each Net Amount = \$2,043.30 Tax Amount = \$0.00 Total = \$2,043.30 001-0530-200200 OMNI FEES \$2,043.30		

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Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
PEGASUS SCHOOLS,INC.	01862	\$13,795.50
Invoice# I21-008465 for Purchase Order# 21-000311 \$13,795.50 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 18855 JUV-INV#18855 1.00@ \$13795.500000 Each Net Amount = \$13,795.50 Tax Amount = \$0.00 Total = \$13,795.50 008-0420-508780 JUVENILE RESIDENTIAL \$13,795.50		
PERFORMANCE AIR CONDITIONING OF TEXAS	8547	\$6,470.00
Invoice# I21-008324 for Purchase Order# 21-001144 \$1,490.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 1005 MAINT-INV#1005 1.00@ \$1490.000000 Each Net Amount = \$1,490.00 Tax Amount = \$0.00 Total = \$1,490.00 001-0020-507020 REPAIRS \$1,490.00		
Invoice# I21-008325 for Purchase Order# 21-001144 \$4,980.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 1006 MAINT-INV#1006 1.00@ \$4980.000000 Each Net Amount = \$4,980.00 Tax Amount = \$0.00 Total = \$4,980.00 001-0020-507020 REPAIRS \$4,980.00		
PHILIP R. TAFT, PSY.D.,PLLC	05488	\$1,575.00
Invoice# I21-008232 for Purchase Order# 21-000395 \$612.50 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 7608 443RD-INV#7608 1.00@ \$612.500000 Each Net Amount = \$612.50 Tax Amount = \$0.00 Total = \$612.50 001-0150-508270 PHY/MEDICINE \$612.50		
Invoice# I21-008233 for Purchase Order# 21-000395 \$962.50 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 7611 443RD-INV#7611 1.00@ \$962.500000 Each Net Amount = \$962.50 Tax Amount = \$0.00 Total = \$962.50 001-0150-508270 PHY/MEDICINE \$962.50		
PRAXAIR DISTRIBUTION, INC.	01897.0000000001	\$242.65
Invoice# I21-008620 for Purchase Order# 21-000223 \$242.65 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 63729624 FM4-INV#63729624 1.00@ \$242.650000 Each Net Amount = \$242.65 Tax Amount = \$0.00 Total = \$242.65 012-0755-508070 OPERATING EXPENDITURES \$242.65		
QUICKWAY SIGNS	01948	\$150.00

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Vendor Name	Vendor#	Total
Invoice# I21-008292 for Purchase Order# 21-000134 \$150.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 055315 FM3-INV#055315 1.00@ \$150.000000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 011-0704-509090 REPAIRS/PARTS \$150.00		
QUILL LLC	06729.0000000001	\$13.84
Invoice# I21-008544 for Purchase Order# 21-000280 \$13.84 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 17420839 JAIL-INV#17420839 1.00@ \$13.840000 Each Net Amount = \$13.84 Tax Amount = \$0.00 Total = \$13.84 001-0015-508010 SUPPLIES \$13.84		
R.B. EVERETT & CO.	04566	\$53,997.92
Invoice# I21-008404 for Purchase Order# 21-000055 \$2,460.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# RI27487 FM2-INV#RI27487 1.00@ \$2460.000000 Each Net Amount = \$2,460.00 Tax Amount = \$0.00 Total = \$2,460.00 010-0653-508070 OPERATING EXPENDITURES \$2,460.00		
Invoice# I21-008327 for Purchase Order# 21-001111 \$51,537.92 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# SO116210 FM2-INV #SO116210 CUST #C12350 BROCE SWEEPER 1.00@ \$51537.920000 Each Net Amount = \$51,537.92 Tax Amount = \$0.00 Total = \$51,537.92 010-0653-508020 EQUIPMENT \$51,537.92		
READY REFRESH BY NESTLE	01818	\$77.09
Invoice# I21-008178 for Purchase Order# 21-000092 \$20.10 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 11F0122796451 COUNTY CLERK-INV#11F0122796451 1.00@ \$20.100000 Each Net Amount = \$20.10 Tax Amount = \$0.00 Total = \$20.10 001-0320-508010 SUPPLIES \$20.10		
Invoice# I21-008534 for Purchase Order# 21-000092 \$56.99 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 11F0123079352 DIST CLERK-INV#11F0123079352 1.00@ \$56.990000 Each Net Amount = \$56.99 Tax Amount = \$0.00 Total = \$56.99 001-0310-508010 SUPPLIES \$56.99		
RICHARD ROZIER	8466	\$428.96

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Vendor Name	Vendor#	Total
Invoice# I21-008567 \$428.96 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 060521-061021 TAX OFFICE-MILEAGE FOR ANNUAL TAX ACCESSOR COLLECTOR CONF 1.00@ \$428.960000 Each Net Amount = \$428.96 Tax Amount = \$0.00 Total = \$428.96 001-0370-506010 MILEAGE REIMBURSEMENT \$428.96		
RITE OF PASSAGE INC	05926	\$9,686.81
Invoice# I21-008473 for Purchase Order# 21-000299 \$9,686.81 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# I-27220 JUV SVCS-INV #I-27220 JUV RESIDENTIAL 1.00@ \$9686.810000 Each Net Amount = \$9,686.81 Tax Amount = \$0.00 Total = \$9,686.81 008-0420-508780 JUVENILE RESIDENTIAL \$9,686.81		
ROBERT D. FREISNER	01956	\$9,565.00
Invoice# I21-008352 \$2,574.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 253897 Total Felony Attorney Fees 1.00@ \$2574.000000 Each Net Amount = \$2,574.00 Tax Amount = \$0.00 Total = \$2,574.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$2,574.00		
Invoice# I21-008353 \$1,040.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 265742 Total Misdemeanor Attorney Fees 1.00@ \$1040.000000 Each Net Amount = \$1,040.00 Tax Amount = \$0.00 Total = \$1,040.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$1,040.00		
Invoice# I21-008354 \$1,963.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 265743 Total Felony Attorney Fees 1.00@ \$1963.000000 Each Net Amount = \$1,963.00 Tax Amount = \$0.00 Total = \$1,963.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,963.00		
Invoice# I21-008478 \$2,485.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 208789 Total Felony Attorney Fees 1.00@ \$2485.000000 Each Net Amount = \$2,485.00 Tax Amount = \$0.00 Total = \$2,485.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$2,485.00		
Invoice# I21-008479 \$1,503.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 240289 Total Felony Attorney Fees 1.00@ \$1503.000000 Each Net Amount = \$1,503.00 Tax Amount = \$0.00 Total = \$1,503.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,503.00		

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Vendor Name	Vendor#	Total
ROCKETT SPECIAL UTILITY DISTRICT	04389	\$387.46

Invoice# I21-008161 \$387.46

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 04389-060721

JAIL/JUVENILE ACCT#32-0056-01 1.00@ \$387.460000 Each Net Amount = \$387.46 Tax Amount = \$0.00 Total = \$387.46

001-0015-507010 UTILITIES \$193.73

001-0140-507010 UTILITIES \$193.73

RODNEY PAT RAMSEY	03068	\$7,371.24
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Invoice# I21-008480 \$1,198.00

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 254721

Total Felony Other Expenses 1.00@ \$1198.000000 Each Net Amount = \$1,198.00 Tax Amount = \$0.00 Total = \$1,198.00

001-0150-508280 COURT COSTS/GEN EXPENDITURES \$1,198.00

Invoice# I21-008482 \$740.00

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 256366

Total Felony Attorney Fees 1.00@ \$740.000000 Each Net Amount = \$740.00 Tax Amount = \$0.00 Total = \$740.00

001-0150-508360 443RD APPOINTED ATTORNEYS \$740.00

Invoice# I21-008554 \$3,078.24

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 43467CR-060121

443RD-ERIC DAVIS 1.00@ \$3078.240000 Each Net Amount = \$3,078.24 Tax Amount = \$0.00 Total = \$3,078.24

001-0150-508360 443RD APPOINTED ATTORNEYS \$3,078.24

Invoice# I21-008565 \$2,355.00

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 40905CR-06CR-060121

443RD-WILLIAM SHAW 1.00@ \$2355.000000 Each Net Amount = \$2,355.00 Tax Amount = \$0.00 Total = \$2,355.00

001-0150-508360 443RD APPOINTED ATTORNEYS \$2,355.00

ROLAND EDWARD COKER JR.	05769	\$635.00
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Invoice# I21-008512 for Purchase Order# 21-000065 \$165.00

Effective Date: 06/30/2021

Invoice Type: Default Invoice

Vendor Invoice# 0307

MAINT-INV #0307 MOWING @ JUVENILE DETENTION CENTER 1.00@ \$165.000000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00

001-0020-508670 COURTHOUSE LAWN CARE \$165.00

Ellis County

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Due Date = 06/30/2021

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I21-008513 for Purchase Order# 21-000065 \$135.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 0308 MAINT-INV #0308 MOWING @ NEW RECORDS BUILDING 1.00@ \$135.000000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 001-0020-508670 COURTHOUSE LAWN CARE \$135.00		
Invoice# I21-008514 for Purchase Order# 21-000065 \$60.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 0309 MAINT-INV #0309 MOWING @ OLD SUB COURTHOUSE BUILDING (701 HWY 35) 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-0020-508670 COURTHOUSE LAWN CARE \$60.00		
Invoice# I21-008515 for Purchase Order# 21-000065 \$275.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 0310 MAINT-INV #0310 MOWING @ ENNIS SUB COURTHOUSE VACANT LOTS 1.00@ \$275.000000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 001-0020-508670 COURTHOUSE LAWN CARE \$275.00		
ROSELAND GIBSON	7994	\$34.83
Invoice# I21-008574 \$34.83 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 042621-050121 ELECTIONS-MILEAGE 4/26/21-5/1/21 1.00@ \$34.830000 Each Net Amount = \$34.83 Tax Amount = \$0.00 Total = \$34.83 001-0210-506010 MILEAGE REIMBURSEMENT \$34.83		
ROSIE MENDEZ	03224	\$765.00
Invoice# I21-008474 for Purchase Order# 21-000230 \$765.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 180 JUV SVCS-INV #180 CONTRACT THERAPY 1.00@ \$765.000000 Each Net Amount = \$765.00 Tax Amount = \$0.00 Total = \$765.00 008-0811-508750 CBPG - EXT CONT \$765.00		
RUNNING BUFFALO CLOVER EMERGENCY PHYSICIANS, PLLC	05813	\$54.41
Invoice# I21-008416 \$54.41 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 05813-063021 IH-MEDICAL SEE ATTACHED 1.00@ \$54.410000 Each Net Amount = \$54.41 Tax Amount = \$0.00 Total = \$54.41 001-0110-508500 MEDICAL \$54.41		
RURAL ASSO FOR COURT ADMINISTRATION	03031.0000000003	\$175.00

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Due Date = 06/30/2021

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Vendor Name	Vendor#	Total
Invoice# I21-008318 for Purchase Order# 21-001141 \$150.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# PAGE-03031.3 40TH-REGISTRATION FOR CAROL PAGE 1.00@ \$150.000000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-0180-508050 CONFERENCE \$150.00		
Invoice# I21-008320 for Purchase Order# 21-001141 \$25.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 03031.3-PAGE 40TH-MEMBERHSIP FOR CAROL PAGE 1.00@ \$25.000000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-0180-506980 LAW BOOKS/DUES \$25.00		
SANDOVAL & ASSOCIATES LLC	03448	\$250.00
Invoice# I21-008516 for Purchase Order# 21-000555 \$250.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 46840 378TH-INV#46840 1.00@ \$250.000000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 017-0917-506560 INTERPRETER-COURT TRIALS \$250.00		
SCOTT MCANALLEN	6899	\$718.70
Invoice# I21-008529 \$157.50 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 091921-092421 ECFM-REIMBURSEMENT FOR FORENSIC FIRE DEATH TRAINING 1.00@ \$157.500000 Each Net Amount = \$157.50 Tax Amount = \$0.00 Total = \$157.50 001-0450-508050 CONFERENCE \$157.50		
Invoice# I21-008569 \$561.20 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 091921-092421B ECFM-FORENSIC FIRE DEATH TRAINING - REGISTRATION REIMBURSEMENT 1.00@ \$561.200000 Each Net Amount = \$561.20 Tax Amount = \$0.00 Total = \$561.20 001-0450-508050 CONFERENCE \$561.20		
SEPTICS PLUS	8543	\$300.00
Invoice# I21-008682 for Purchase Order# 21-001135 \$300.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 4991 FM4-INV#4991 1.00@ \$300.000000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 012-0755-508070 OPERATING EXPENDITURES \$300.00		
SERVICEWEAR APPAREL INC	06761	\$86.04
Invoice# I21-008460 for Purchase Order# 21-001104 \$86.04 Effective Date: 06/30/2021		

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Due Date = 06/30/2021

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Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 0042501181 ECFM-07390724 1.00@ \$86.040000 Each Net Amount = \$86.04 Tax Amount = \$0.00 Total = \$86.04 024-0924-508310 UNIFORM EXP \$86.04		
SHERWIN WILLIAMS CO - WAXAHACHIE STORE	02161	\$86.65
Invoice# I21-008317 for Purchase Order# 21-000597 \$72.45 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 8867-4 JAIL-INV#8867-4 1.00@ \$72.450000 Each Net Amount = \$72.45 Tax Amount = \$0.00 Total = \$72.45 001-0015-507020 REPAIRS \$72.45		
Invoice# I21-008451 for Purchase Order# 21-000597 \$14.20 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 7840-6 JAIL-INV #7840-6 JOINT COMPOUND AND TAPE 1.00@ \$14.200000 Each Net Amount = \$14.20 Tax Amount = \$0.00 Total = \$14.20 001-0015-507020 REPAIRS \$14.20		
SHERYL GROUND	02162	\$13.72
Invoice# I21-008578 \$13.72 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 051021-061621 COUNTY CLERK-MILEAGE 5/10/21-06/16/21 1.00@ \$13.720000 Each Net Amount = \$13.72 Tax Amount = \$0.00 Total = \$13.72 001-0320-506010 MILEAGE REIMBURSEMENT \$13.72		
SHRED AMERICA TEXAS, LLC	6869	\$39.99
Invoice# I21-008520 for Purchase Order# 21-000191 \$39.99 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 10942 INV#10942 1.00@ \$39.990000 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 001-0180-508010 SUPPLIES \$6.64 001-0385-508010 SUPPLIES \$6.67 001-0380-508010 SUPPLIES \$6.67 001-0190-508010 SUPPLIES \$6.67 001-0200-508010 SUPPLIES \$6.67 001-0387-508010 SUPPLIES \$6.67		
SHRED-IT	7790.0000000001	\$84.59
Invoice# I21-008228 for Purchase Order# 21-000079 \$84.59 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 8182173176 DA-INV#8182173176 1.00@ \$84.590000 Each Net Amount = \$84.59 Tax Amount = \$0.00 Total = \$84.59 001-0360-508070 OPERATING EXPENDITURES \$84.59		

Ellis County

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Vendor Name	Vendor#	Total
SIERRA'S CONTRACTOR	05481	\$775.00
Invoice# I21-008557 for Purchase Order# 21-000030 \$125.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 626 MAINT-INV #626 MOWED AND EDGED COURTHOUSE 1.00@ \$125.000000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-0020-508670 COURTHOUSE LAWN CARE \$125.00		
Invoice# I21-008558 for Purchase Order# 21-000030 \$300.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 627 MAINT-INV #627 WEED CONTROL @ COURTS BUILDING AND COURTHOUSE 1.00@ \$300.000000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 001-0020-507020 REPAIRS \$300.00		
Invoice# I21-008616 for Purchase Order# 21-000030 \$125.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 628 MAINT-INV#628 1.00@ \$125.000000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-0020-508670 COURTHOUSE LAWN CARE \$125.00		
Invoice# I21-008617 for Purchase Order# 21-000030 \$225.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 629 MAINT-INV#629 1.00@ \$225.000000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 001-0020-508670 COURTHOUSE LAWN CARE \$225.00		
SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	8469	\$1,313.24
Invoice# I21-008469 for Purchase Order# 21-000926 \$1,313.24 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 21M-IT-006 DOD-INV#21M-IT-006 1.00@ \$1313.240000 Each Net Amount = \$1,313.24 Tax Amount = \$0.00 Total = \$1,313.24 001-0060-508880 COMPUTER SOFTWARE \$1,313.24		
SOUTHWEST INTERNATIONAL TRUCKS	02196.0000000001	\$205.92
Invoice# I21-008458 for Purchase Order# 21-000157 \$127.84 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 01P131789 FM2-INV#01P131789 1.00@ \$127.840000 Each Net Amount = \$127.84 Tax Amount = \$0.00 Total = \$127.84 010-0653-509090 REPAIRS/PARTS \$127.84		

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Vendor Name	Vendor#	Total
Invoice# I21-008674 for Purchase Order# 21-000157 \$78.08 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 08P45122 FM3-INV#08P45122 1.00@ \$78.080000 Each Net Amount = \$78.08 Tax Amount = \$0.00 Total = \$78.08 011-0704-509090 REPAIRS/PARTS \$78.08		
STACEY S MARTIN	05302	\$7,365.00
Invoice# I21-008200 \$1,750.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 103865CCL-061021A CCL1-AUDREY JADE BALADEZ AND KANE LEE STRICKLAND 1.00@ \$1750.000000 Each Net Amount = \$1,750.00 Tax Amount = \$0.00 Total = \$1,750.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$1,750.00		
Invoice# I21-008201 \$315.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 103865CCL-061021J CCL1-AUDREY JADE BALADEZ AND KANE LEE STRICKLAND 1.00@ \$315.000000 Each Net Amount = \$315.00 Tax Amount = \$0.00 Total = \$315.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$315.00		
Invoice# I21-008355 \$1,772.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 266485 Total Felony Attorney Fees 1.00@ \$1772.000000 Each Net Amount = \$1,772.00 Tax Amount = \$0.00 Total = \$1,772.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,772.00		
Invoice# I21-008385 \$695.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 273148 Total Misdemeanor Attorney Fees 1.00@ \$695.000000 Each Net Amount = \$695.00 Tax Amount = \$0.00 Total = \$695.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$695.00		
Invoice# I21-008485 \$1,468.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 271111 Total Felony Attorney Fees 1.00@ \$1468.000000 Each Net Amount = \$1,468.00 Tax Amount = \$0.00 Total = \$1,468.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,468.00		
Invoice# I21-008496 \$1,365.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 274551 Total Felony Attorney Fees 1.00@ \$1365.000000 Each Net Amount = \$1,365.00 Tax Amount = \$0.00 Total = \$1,365.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,365.00		
STAPLES INC	06729	\$1,113.56
Invoice# I21-008113 for Purchase Order# 21-000006 \$95.94 Effective Date: 06/30/2021		

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Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 3477405622 SO-INV #3477405622 ACCT #1045789 OFFICE SUPPLIES 1.00@ \$95.940000 Each Net Amount = \$95.94 Tax Amount = \$0.00 Total = \$95.94 001-0010-508010 SUPPLIES \$95.94		
Invoice# I21-008165 for Purchase Order# 21-000006 \$80.70 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 3479100250 SO-INV #3479100250 ACCT #1045789 DVD'S AND STAPLES 1.00@ \$80.700000 Each Net Amount = \$80.70 Tax Amount = \$0.00 Total = \$80.70 001-0010-508010 SUPPLIES \$80.70		
Invoice# I21-008441 for Purchase Order# 21-000006 \$31.07 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 3479360505 SO-INV #3479360505 ACCT #1045789 OFFICE SUPPLIES 1.00@ \$31.070000 Each Net Amount = \$31.07 Tax Amount = \$0.00 Total = \$31.07 001-0010-508010 SUPPLIES \$31.07		
Invoice# I21-008522 for Purchase Order# 21-000006 \$11.11 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 3478043890 AUDIT-INV#3478043890 1.00@ \$11.110000 Each Net Amount = \$11.11 Tax Amount = \$0.00 Total = \$11.11 001-0030-508010 SUPPLIES \$11.11		
Invoice# I21-008523 for Purchase Order# 21-000006 \$118.06 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 3479529913 AUDIT-INV#3479529913 1.00@ \$118.060000 Each Net Amount = \$118.06 Tax Amount = \$0.00 Total = \$118.06 001-0030-508010 SUPPLIES \$118.06		
Invoice# I21-008524 for Purchase Order# 21-000006 \$15.32 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 3478043889 AUDIT-INV#3478043889 1.00@ \$15.320000 Each Net Amount = \$15.32 Tax Amount = \$0.00 Total = \$15.32 001-0030-508010 SUPPLIES \$15.32		
Invoice# I21-008525 for Purchase Order# 21-000006 \$51.98 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 3478455909 ENG-INV#3478455909 1.00@ \$51.980000 Each Net Amount = \$51.98 Tax Amount = \$0.00 Total = \$51.98 001-0375-508010 SUPPLIES \$51.98		
Invoice# I21-008526 for Purchase Order# 21-000006 \$31.38 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 3478876577 AUDIT-INV#3478876577 1.00@ \$31.380000 Each Net Amount = \$31.38 Tax Amount = \$0.00 Total = \$31.38 001-0030-508010 SUPPLIES \$31.38		

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Vendor Name	Vendor#	Total
Invoice# I21-008545 for Purchase Order# 21-000006 \$204.70 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 3479360504 DIST CLERK-INV#3479360504 1.00@ \$204.700000 Each Net Amount = \$204.70 Tax Amount = \$0.00 Total = \$204.70 001-0310-508010 SUPPLIES \$204.70		
Invoice# I21-008563 for Purchase Order# 21-000006 \$355.58 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 3479360503 CCL1-INV #3479360503 ACCT #1045759 OFFICE SUPPLIES 1.00@ \$355.580000 Each Net Amount = \$355.58 Tax Amount = \$0.00 Total = \$355.58 001-0380-508010 SUPPLIES \$355.58		
Invoice# I21-008675 for Purchase Order# 21-000006 \$117.72 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 3480083498 CO JUDGE-INV #3480083498 ACCT #1045771 OFFICE SUPPLIES 1.00@ \$117.720000 Each Net Amount = \$117.72 Tax Amount = \$0.00 Total = \$117.72 001-0390-508010 SUPPLIES \$117.72		
SUPREME TIRE COMPANY	02257	\$37.00
Invoice# I21-008579 for Purchase Order# 21-000122 \$25.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 473822 FM2-INV #473822 CUST #2006 TIRE REPAIR 1.00@ \$25.000000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 010-0653-509070 TIRES \$25.00		
Invoice# I21-008581 for Purchase Order# 21-000122 \$12.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 473819 FM2-INV #473819 CUST #2006 TIRE REPAIR 1.00@ \$12.000000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 010-0653-509070 TIRES \$12.00		
TAC HEALTH & EMPLOYEES BENEFIT POOL	02275.0000000001	\$655,931.56
Invoice# I21-008610 for Purchase Order# 21-000067 \$655,931.56 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 38840202107 TREASURER-INV#38840202107 1.00@ \$655931.560000 Each Net Amount = \$655,931.56 Tax Amount = \$0.00 Total = \$655,931.56 020-0920-505630 INSURANCE TRANFERED OUT \$655,931.56		
TALENT RESTORATION & WATERPROOFING INC	7927	\$3,150.00

Ellis County

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Vendor Name	Vendor#	Total
Invoice# I21-008462 for Purchase Order# 21-000462 \$2,400.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 7927-061021A MAINT-WINDOW REPAIR AT ELLIS COUNTY COURTHOUSE 1.00@ \$2400.000000 Each Net Amount = \$2,400.00 Tax Amount = \$0.00 Total = \$2,400.00 001-0020-507020 REPAIRS \$2,400.00		
Invoice# I21-008464 for Purchase Order# 21-000462 \$750.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 7927-0610216 MAINT-REPAIR 2 AREAS ADULT PROBATION 1.00@ \$750.000000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 001-0020-507020 REPAIRS \$750.00		
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	02342	\$2,010.00
Invoice# I21-008690 \$2,010.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# WTR0057289 DOD-INV#WTR0057289 ACCOUNT#0620068 1.00@ \$2010.000000 Each Net Amount = \$2,010.00 Tax Amount = \$0.00 Total = \$2,010.00 001-0000-202500 STATE COURT COSTS/FEES \$2,010.00		
TEXAS DEPARTMENT OF STATE HEALTH SERVICES	03294.0000000001	\$682.59
Invoice# I21-008433 for Purchase Order# 21-000315 \$682.59 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 2013684 COUNTY CLERK-INV#2013684 1.00@ \$682.590000 Each Net Amount = \$682.59 Tax Amount = \$0.00 Total = \$682.59 001-0320-400090 CERTIFIED COPIES \$682.59		
TEXASBIT	00149	\$5,463.72
Invoice# I21-008336 for Purchase Order# 21-000062 \$2,542.45 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 200960670 FM2-INV #200960670 CUST #208905 ASPPM GRADE 4 ASPHALT 1.00@ \$2542.450000 Each Net Amount = \$2,542.45 Tax Amount = \$0.00 Total = \$2,542.45 010-0653-509150 ASPHALT \$2,542.45		
Invoice# I21-008344 for Purchase Order# 21-000062 \$2,921.27 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 200962532 FM1-INV #200962532 CUST #208904 ASPPM GRADE 4 ASPHALT 1.00@ \$2921.270000 Each Net Amount = \$2,921.27 Tax Amount = \$0.00 Total = \$2,921.27 009-0602-509150 ASPHALT \$2,921.27		
THE LEATERMAN LAW OFFICE	8235	\$745.00

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Vendor Name	Vendor#	Total
Invoice# I21-008389 \$745.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 273323 Total Felony Attorney Fees 1.00@ \$745.000000 Each Net Amount = \$745.00 Tax Amount = \$0.00 Total = \$745.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$745.00		

THE NIGEL HOWARD REDMOND LAW FIRM	06692	\$2,258.00
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Invoice# I21-008504 \$1,468.00
 Effective Date: 06/30/2021
 Invoice Type: Default Invoice
 Vendor Invoice# 274951
 Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00
 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00
 Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00
 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00
 Discovery Request 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00
 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00
 Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00
 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00
 Jail Visit/Client Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00
 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00
 Jail Visit/Client Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00
 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00
 Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00
 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00
 Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00
 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00
 Jail Visit/Client Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00
 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00
 Jail Visit/Client Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00
 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00
 Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00
 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00
 Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00
 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00
 Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00
 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00
 Communication with Client 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00
 001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00
 Jail Visit/Client Conference 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00
 001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00
 Communication with Client 1.00@ \$102.000000 Each Net Amount = \$102.00 Tax Amount = \$0.00 Total = \$102.00
 001-0150-508360 443RD APPOINTED ATTORNEYS \$102.00
 Communication with Client 1.00@ \$136.000000 Each Net Amount = \$136.00 Tax Amount = \$0.00 Total = \$136.00
 001-0150-508360 443RD APPOINTED ATTORNEYS \$136.00
 Discovery Review 1.00@ \$136.000000 Each Net Amount = \$136.00 Tax Amount = \$0.00 Total = \$136.00
 001-0150-508360 443RD APPOINTED ATTORNEYS \$136.00
 Discovery Review 1.00@ \$170.000000 Each Net Amount = \$170.00 Tax Amount = \$0.00 Total = \$170.00
 001-0150-508360 443RD APPOINTED ATTORNEYS \$170.00
 Court Appearance 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00
 001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00

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Vendor Name	Vendor#	Total
Invoice# I21-008505 \$790.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 274952		
Jail Visit/Client Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Jail Visit/Client Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Jail Visit/Client Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Jail Visit/Client Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Jail Visit/Client Conference 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Jail Visit/Client Conference 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Discovery Review 1.00@ \$102.000000 Each Net Amount = \$102.00 Tax Amount = \$0.00 Total = \$102.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$102.00		
Court Appearance 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00		
THE SALVATION ARMY - WAXAHACHIE/ELLIS COUNTY CORPS	8546	\$50.00
Invoice# I21-008224 for Purchase Order# 21-001132 \$50.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 8546-050621		
ELECTIONS-USE OF BUILDING 5/6/21 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0210-509420 ELECTION EXPENSES \$50.00		
THERESA TAYLOR	06231	\$100.00
Invoice# I21-008527 \$100.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 06231-061721		
HR-REIMBURSEMENT FOR RENEWAL OF SHRM S-CP CERTIFICATION 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0425-508060 DUES \$100.00		
TIINA ARJANEN	8559	\$82.88
Invoice# I21-008583 \$82.88 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 050121-ARJANEN		
ELECTIONS-MILEAGE 5/1/21 1.00@ \$82.880000 Each Net Amount = \$82.88 Tax Amount = \$0.00 Total = \$82.88 001-0210-506010 MILEAGE REIMBURSEMENT \$82.88		
TINA BOYKIN	05006	\$439.04
Invoice# I21-008693 \$439.04		

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Vendor Name	Vendor#	Total
Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 060621-061021 TAX OFFICE-REIMBURSEMENT TAX ASSESSOR COLLECTOR ANNUAL CONF 1.00@ \$439.040000 Each Net Amount = \$439.04 Tax Amount = \$0.00 Total = \$439.04 001-0370-506010 MILEAGE REIMBURSEMENT \$439.04		
TINA CHAMBERS	02470	\$123.20
Invoice# I21-008528 \$61.60 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 02470-T.CHAMBERS COUNTY CLERK-MILEAGE 02/12/21 THRU 4/21/21 1.00@ \$61.600000 Each Net Amount = \$61.60 Tax Amount = \$0.00 Total = \$61.60 001-0320-506010 MILEAGE REIMBURSEMENT \$61.60		
Invoice# I21-008580 \$61.60 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 042221-061821 COUNTY CLERK-MILEAGE 04/22/21-06/18/21 1.00@ \$61.600000 Each Net Amount = \$61.60 Tax Amount = \$0.00 Total = \$61.60 001-0320-506010 MILEAGE REIMBURSEMENT \$61.60		
TK ELEVATOR CORPORATION	02461	\$659.16
Invoice# I21-008612 for Purchase Order# 21-000879 \$659.16 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 3005952700 NONDEPT-INV#3005952700 1.00@ \$659.160000 Each Net Amount = \$659.16 Tax Amount = \$0.00 Total = \$659.16 001-0140-508020 EQUIPMENT \$659.16		
TODAY MOVERS, INC.	06211	\$100.00
Invoice# I21-008216 for Purchase Order# 21-000025 \$100.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 33247 ELECTIONS-INV#33247 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0210-509420 ELECTION EXPENSES \$100.00		
TOMCAT HYDRAULICS AND MACHINING, LLC	06479	\$5,765.24
Invoice# I21-008291 for Purchase Order# 21-000870 \$4,868.24 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 2118 FM1-INV#2118 1.00@ \$4868.240000 Each Net Amount = \$4,868.24 Tax Amount = \$0.00 Total = \$4,868.24 009-0602-509090 REPAIRS/PARTS \$4,868.24		

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Vendor Name	Vendor#	Total
Invoice# I21-008603 for Purchase Order# 21-000870 \$897.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 2151 FM1-INV #2151 REPAIR GRADALL BUCKET CYLINDER 1.00@ \$897.000000 Each Net Amount = \$897.00 Tax Amount = \$0.00 Total = \$897.00 009-0602-509090 REPAIRS/PARTS \$897.00		
TOUCHSTONE IMAGING BURLESON	05608	\$93.29
Invoice# I21-008418 \$93.29 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 05608-063021 IH-MEDICAL SEE ATTACHED 1.00@ \$93.290000 Each Net Amount = \$93.29 Tax Amount = \$0.00 Total = \$93.29 001-0110-508500 MEDICAL \$93.29		
TOW PRO WRECKER SERVICE	04199	\$376.54
Invoice# I21-008428 for Purchase Order# 21-001150 \$376.54 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# R-27041 SO-INV#R-27041 1.00@ \$376.540000 Each Net Amount = \$376.54 Tax Amount = \$0.00 Total = \$376.54 001-0010-508340 CRIME SCENE \$376.54		
TREADMAXX TIRE DISTRIBUTORS INC	01355.0000000001	\$173.68
Invoice# I21-008634 for Purchase Order# 21-000559 \$669.24 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 758893 SO-INV #758893 TIRES 1.00@ \$669.240000 Each Net Amount = \$669.24 Tax Amount = \$0.00 Total = \$669.24 001-0010-508100 AUTO TIRES/TIRE RPS \$669.24		
Invoice# I21-008635 for Purchase Order# 21-000559 \$-495.56 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 759312 SO-INV #759312 CREDIT FOR TIRES RETURNED ON INV #758893 1.00@ \$-495.560000 Each Net Amount = \$-495.56 Tax Amount = \$0.00 Total = \$-495.56 001-0010-508100 AUTO TIRES/TIRE RPS \$-495.56		
TRIDENT DEDUCTIBLE RECOVERY GROUP	8017	\$11,633.58
Invoice# I21-008308 for Purchase Order# 21-000551 \$43.50 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 0898490 NON DEPARTMENT-INV #0898490 CUST #0000167251 LIABILITY DEDUCTIBLES CLAIM #TNT-0156807(4) ROBERT CLEDERA 1.00@ \$43.500000 Each Net Amount = \$43.50 Tax Amount = \$0.00 Total = \$43.50 001-0140-507060 INSURANCE DEDUCTIBLE \$43.50		

Invoice# I21-008644 for Purchase Order# 21-001152 \$5,238.58

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Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 0890750 NON DEPARTMENTAL-INV #0890750 DEDUCTIBLE CLAIM #TNT-0162823 TERRY PHILLIPS 1.00@ \$5238.580000 Each Net Amount = \$5,238.58 Tax Amount = \$0.00 Total = \$5,238.58 001-0140-507060 INSURANCE DEDUCTIBLE \$5,238.58		
Invoice# I21-008645 for Purchase Order# 21-001152 \$6,351.50 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 0878178 NON DEPARTMENTAL-INV #0878178 DEDUCTIBLE TNT-0155293 ONCOR ELECTRIC DELIVERY & #TNT-0156807(3) ROBERT PAUL CLEDERA 1.00@ \$6351.500000 Each Net Amount = \$6,351.50 Tax Amount = \$0.00 Total = \$6,351.50 001-0140-507060 INSURANCE DEDUCTIBLE \$6,351.50		
ULINE	05148.0000000001	\$185.65
Invoice# I21-008542 for Purchase Order# 21-000865 \$185.65 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 134942920 SO-INV#134942920 1.00@ \$185.650000 Each Net Amount = \$185.65 Tax Amount = \$0.00 Total = \$185.65 001-0010-508010 SUPPLIES \$185.65		
UNITED AG & TURF	06607.0000000001	\$69.48
Invoice# I21-008659 for Purchase Order# 21-000140 \$69.48 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 11512842 FM2-INV#11512842 1.00@ \$69.480000 Each Net Amount = \$69.48 Tax Amount = \$0.00 Total = \$69.48 010-0653-509090 REPAIRS/PARTS \$69.48		
UT SOUTHWESTERN - MSP	02583	\$6.42
Invoice# I21-008413 \$6.42 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 02583-063021 IH-MEDICAL SEE ATTACHED 1.00@ \$6.420000 Each Net Amount = \$6.42 Tax Amount = \$0.00 Total = \$6.42 001-0110-508500 MEDICAL \$6.42		
VICTORY PHYSICAL THERAPY	03671	\$779.14
Invoice# I21-008415 \$779.14 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 03671-063021 IH-MEDICAL SEE ATTACHED 1.00@ \$779.140000 Each Net Amount = \$779.14 Tax Amount = \$0.00 Total = \$779.14 001-0110-508500 MEDICAL \$779.14		
VULCAN MATERIALS COMPANY, INC.	02619	\$39,277.36
Invoice# I21-008215 for Purchase Order# 21-000022 \$2,545.18 Effective Date: 06/30/2021		

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Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 62303109 FM1-INV#62303109 1.00@ \$2545.180000 Each Net Amount = \$2,545.18 Tax Amount = \$0.00 Total = \$2,545.18 009-0602-509110 GRAVEL \$2,545.18		
Invoice# I21-008346 for Purchase Order# 21-000022 \$1,027.62 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 62304927 FM1-INV #62304927 CUST #91457-210416 HMA AGG GRADE 4 GRAVEL 1.00@ \$1027.620000 Each Net Amount = \$1,027.62 Tax Amount = \$0.00 Total = \$1,027.62 009-0602-509110 GRAVEL \$1,027.62		
Invoice# I21-008409 for Purchase Order# 21-000022 \$7,459.32 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 62284411 FM2-INV#62284411 1.00@ \$7459.320000 Each Net Amount = \$7,459.32 Tax Amount = \$0.00 Total = \$7,459.32 010-0653-509110 GRAVEL \$7,459.32		
Invoice# I21-008411 for Purchase Order# 21-000022 \$958.54 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 62307688 FM2-INV#62307688 1.00@ \$958.540000 Each Net Amount = \$958.54 Tax Amount = \$0.00 Total = \$958.54 010-0653-509110 GRAVEL \$958.54		
Invoice# I21-008602 for Purchase Order# 21-000022 \$27,286.70 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 62306456 FM4-INV#62306456 1.00@ \$27286.700000 Each Net Amount = \$27,286.70 Tax Amount = \$0.00 Total = \$27,286.70 012-0755-509110 GRAVEL \$27,286.70		
WAXAHACHIE FUNERAL HOME	02644	\$275.00
Invoice# I21-008591 for Purchase Order# 21-000220 \$275.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 061521-UNIDENT MALE NONDEPT-UNIDENTIFIED MALE 1.00@ \$275.000000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 001-0140-508380 TRANSPORT DEATH VICTIMS \$275.00		
WILSON CULVERTS INC	02683	\$3,689.40
Invoice# I21-008290 for Purchase Order# 21-000056 \$3,689.40 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 84303 FM3-INV#84303 1.00@ \$3689.400000 Each Net Amount = \$3,689.40 Tax Amount = \$0.00 Total = \$3,689.40 011-0704-509060 CULVERTS \$3,689.40		
WINBORNE LAFLEUR PC	06682	\$2,836.50
Invoice# I21-008213 \$163.80 Effective Date: 06/30/2021		

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Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 105842CCL-061021M CCL1-CRUMMER 1.00@ \$163.800000 Each Net Amount = \$163.80 Tax Amount = \$0.00 Total = \$163.80 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$163.80		
Invoice# I21-008217 \$210.70 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 105524CCL-061021M CCL1-TURLEY 1.00@ \$210.700000 Each Net Amount = \$210.70 Tax Amount = \$0.00 Total = \$210.70 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$210.70		
Invoice# I21-008218 \$280.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 101808CCL-061021M CCL1-CORBIN 1.00@ \$280.000000 Each Net Amount = \$280.00 Tax Amount = \$0.00 Total = \$280.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$280.00		
Invoice# I21-008219 \$515.20 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 103480CCL-061021M CCL1-SMITH 1.00@ \$515.200000 Each Net Amount = \$515.20 Tax Amount = \$0.00 Total = \$515.20 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$515.20		
Invoice# I21-008220 \$121.80 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 99410CCL-061021M CCL1-LUNA 1.00@ \$121.800000 Each Net Amount = \$121.80 Tax Amount = \$0.00 Total = \$121.80 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$121.80		

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Vendor Name	Vendor#	Total
Invoice# I21-008477 \$1,545.00		
Effective Date: 06/30/2021		
Invoice Type: Default Invoice		
Vendor Invoice# 204546		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Trial Preparation 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Trial Preparation 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Trial Preparation 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Trial Preparation 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Trial Preparation 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Motion Prep 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Draft Correspondence 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Draft Correspondence 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Draft Correspondence 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Draft Correspondence 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Draft Correspondence 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		

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 Due Date = 06/30/2021
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Vendor Name	Vendor#	Total
Court Appearance 1.00@ \$20.000000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$20.00		
Court Appearance 1.00@ \$20.000000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$20.00		
Court Appearance 1.00@ \$20.000000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$20.00		
Court Appearance 1.00@ \$20.000000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$20.00		
Draft Correspondence 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00		
Discovery Review 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00		
Motion Prep 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00		
Court Appearance 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$40.00		
Court Appearance 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$40.00		
Communication with Client 1.00@ \$45.000000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$45.00		
Court Appearance 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$100.00		
Discovery Review 1.00@ \$255.000000 Each Net Amount = \$255.00 Tax Amount = \$0.00 Total = \$255.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$255.00		

XEROX CORPORATION	02700	\$5,813.50
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Invoice# I21-008147 for Purchase Order# 21-000076 \$198.01
 Effective Date: 06/30/2021
 Invoice Type: Default Invoice
 Vendor Invoice# 013517422
 40TH-INV #013517422 CUST #722380433 3TX-406678 MAY 2021 1.00@ \$198.010000 Each Net Amount = \$198.01 Tax Amount = \$0.00 Total = \$198.01
 001-0180-508730 MAINT/RPS OFC EQUIPMENT \$198.01

Invoice# I21-008148 for Purchase Order# 21-000076 \$85.61
 Effective Date: 06/30/2021
 Invoice Type: Default Invoice
 Vendor Invoice# 013517430
 40TH-INV #013517430 CUST #724088026 4HX-975636 MAY 2021 1.00@ \$85.610000 Each Net Amount = \$85.61 Tax Amount = \$0.00 Total = \$85.61
 001-0180-508730 MAINT/RPS OFC EQUIPMENT \$85.61

Invoice# I21-008149 for Purchase Order# 21-000076 \$121.27
 Effective Date: 06/30/2021
 Invoice Type: Default Invoice
 Vendor Invoice# 013517411
 443RD-INV #013517411 CUST #718440092 3TX-420561 MAY 2021 1.00@ \$121.270000 Each Net Amount = \$121.27 Tax Amount = \$0.00 Total = \$121.27
 001-0200-508730 MAINT/RPS OFC EQUIPMENT \$121.27

Invoice# I21-008150 for Purchase Order# 21-000076 \$189.69
 Effective Date: 06/30/2021
 Invoice Type: Default Invoice
 Vendor Invoice# 013517412
 443RD-INV #013517412 CUST #718440092 8TB-656525 MAY 2021 1.00@ \$189.690000 Each Net Amount = \$189.69 Tax Amount = \$0.00 Total = \$189.69
 001-0200-508730 MAINT/RPS OFC EQUIPMENT \$189.69

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Due Date = 06/30/2021

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Vendor Name	Vendor#	Total
Invoice# I21-008151 for Purchase Order# 21-000076 \$217.59 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013517407 DA-INV #013517407 CUST #715465472 8TB-616886 MAY 2021 1.00@ \$217.590000 Each Net Amount = \$217.59 Tax Amount = \$0.00 Total = \$217.59 001-0360-507990 COPIER EXPENSE \$217.59		
Invoice# I21-008152 for Purchase Order# 21-000076 \$207.17 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013517404 DA-INV #013517404 CUST #715465472 8TB-616675 MAY 2021 1.00@ \$207.170000 Each Net Amount = \$207.17 Tax Amount = \$0.00 Total = \$207.17 001-0360-507990 COPIER EXPENSE \$207.17		
Invoice# I21-008153 for Purchase Order# 21-000076 \$329.74 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013517405 DA-INV #013517405 CUST #715465472 8tb-616783 MAY 2021 1.00@ \$329.740000 Each Net Amount = \$329.74 Tax Amount = \$0.00 Total = \$329.74 001-0360-507990 COPIER EXPENSE \$329.74		
Invoice# I21-008154 for Purchase Order# 21-000076 \$235.49 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013517406 DA-INV #013517406 CUST #715465472 8TB-616786 MAY 2021 1.00@ \$235.490000 Each Net Amount = \$235.49 Tax Amount = \$0.00 Total = \$235.49 001-0360-507990 COPIER EXPENSE \$235.49		
Invoice# I21-008155 for Purchase Order# 21-000076 \$161.81 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013517413 PURCHASING-INV #013517413 CUST #719209900 MX4-493857 MAY 2021 1.00@ \$161.810000 Each Net Amount = \$161.81 Tax Amount = \$0.00 Total = \$161.81 001-0230-508730 MAINT/RPS/OFC EQUIP \$161.81		
Invoice# I21-008156 for Purchase Order# 21-000076 \$183.95 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013519929 JP4-INV #013519929 CUST #723013694 8TB-656132 MAY 2021 1.00@ \$183.950000 Each Net Amount = \$183.95 Tax Amount = \$0.00 Total = \$183.95 001-0540-508730 MAINT/RPS OFC EQUIP \$183.95		
Invoice# I21-008157 for Purchase Order# 21-000076 \$205.08 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013517452 FIRE MARSHAL-INV #013517452 CUST #725756019 ELQ-515717 MAY 2021 1.00@ \$205.080000 Each Net Amount = \$205.08 Tax Amount = \$0.00 Total = \$205.08 001-0450-508730 COPIER EXPENSE \$205.08		

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Vendor Name	Vendor#	Total
Invoice# I21-008158 for Purchase Order# 21-000076 \$225.64 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013517402 HUM SVCS-INV #013517402 CUST #715251187 8TB-656507 MAY 2021 1.00@ \$225.640000 Each Net Amount = \$225.64 Tax Amount = \$0.00 Total = \$225.64 001-0425-508730 MAINT/RPS OFC EQUIPMENT \$225.64		
Invoice# I21-008159 for Purchase Order# 21-000076 \$159.45 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013517447 CO CLK-INV #013517447 CUST #725370951 8TB-654740 MAY 2021 1.00@ \$159.450000 Each Net Amount = \$159.45 Tax Amount = \$0.00 Total = \$159.45 001-0320-508730 MAINT/RPS OFC EQUIP \$159.45		
Invoice# I21-008160 for Purchase Order# 21-000076 \$143.43 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013517444 CO CLK-INV #013517444 CUST #725370951 3TX-421583 MAY 2021 1.00@ \$143.430000 Each Net Amount = \$143.43 Tax Amount = \$0.00 Total = \$143.43 001-0320-508730 MAINT/RPS OFC EQUIP \$143.43		
Invoice# I21-008162 for Purchase Order# 21-000076 \$143.39 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013517445 CO CLK-INV #013517445 CUST #725370951 3TX-421742 MAY 2021 1.00@ \$143.390000 Each Net Amount = \$143.39 Tax Amount = \$0.00 Total = \$143.39 001-0320-508730 MAINT/RPS OFC EQUIP \$143.39		
Invoice# I21-008164 for Purchase Order# 21-000076 \$180.08 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013517446 CO CLK-INV #013517446 CUST #725370951 8TB-652950 MAY 2021 1.00@ \$180.080000 Each Net Amount = \$180.08 Tax Amount = \$0.00 Total = \$180.08 001-0320-508730 MAINT/RPS OFC EQUIP \$180.08		
Invoice# I21-008168 for Purchase Order# 21-000076 \$169.93 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013517428 JP2-INV #013517428 CUST #723955332 8TB-561841 MAY 2021 1.00@ \$169.930000 Each Net Amount = \$169.93 Tax Amount = \$0.00 Total = \$169.93 001-0520-508730 MAINT/RPS OFC EQUIP \$169.93		
Invoice# I21-008170 for Purchase Order# 21-000076 \$192.13 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013517421 CCL1-INV#013517421 1.00@ \$192.130000 Each Net Amount = \$192.13 Tax Amount = \$0.00 Total = \$192.13 001-0380-508730 MAINT/RPS OFC EQUIPMENT \$192.13		

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Vendor Name	Vendor#	Total
Invoice# I21-008175 for Purchase Order# 21-000076 \$191.86 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013517389 JP3-INV#013517389 1.00@ \$191.860000 Each Net Amount = \$191.86 Tax Amount = \$0.00 Total = \$191.86 001-0530-508730 MAINT/RPS OFC EQUIP \$191.86		
Invoice# I21-008297 for Purchase Order# 21-000076 \$196.97 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013517455 CCL3-INV #013517455 CUST #725756084 EHQ-226461 MAY 2021 1.00@ \$196.970000 Each Net Amount = \$196.97 Tax Amount = \$0.00 Total = \$196.97 001-0387-508730 MAINT/RPS OFC EQUIPMENT \$196.97		
Invoice# I21-008343 for Purchase Order# 21-000076 \$179.79 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013517180 FM2-INV #013517180 CUST #724112891 3TX-395159 MAY 2021 1.00@ \$179.790000 Each Net Amount = \$179.79 Tax Amount = \$0.00 Total = \$179.79 010-0653-508070 OPERATING EXPENDITURES \$179.79		
Invoice# I21-008420 for Purchase Order# 21-000076 \$245.35 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013517167 JP1-INV#013517167 1.00@ \$245.350000 Each Net Amount = \$245.35 Tax Amount = \$0.00 Total = \$245.35 001-0510-508730 MAINT/RPS OFC EQUIP \$245.35		
Invoice# I21-008531 for Purchase Order# 21-000076 \$224.50 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013270067 378TH-INV#013270067 1.00@ \$224.500000 Each Net Amount = \$224.50 Tax Amount = \$0.00 Total = \$224.50 001-0190-508730 MAINT/RPS OFC EQUIPMENT \$224.50		
Invoice# I21-008532 for Purchase Order# 21-000076 \$226.67 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013517456 378TH-INV#013517456 1.00@ \$226.670000 Each Net Amount = \$226.67 Tax Amount = \$0.00 Total = \$226.67 001-0190-508730 MAINT/RPS OFC EQUIPMENT \$226.67		
Invoice# I21-008535 for Purchase Order# 21-000076 \$185.57 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013517449 DIST CLERK-INV#013517449 1.00@ \$185.570000 Each Net Amount = \$185.57 Tax Amount = \$0.00 Total = \$185.57 001-0310-508730 MAINT/RPS OFC EQUIP \$185.57		
Invoice# I21-008536 for Purchase Order# 21-000076 \$159.67 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013517448 DIST CLERK-INV#013517448 1.00@ \$159.670000 Each Net Amount = \$159.67 Tax Amount = \$0.00 Total = \$159.67 001-0310-508730 MAINT/RPS OFC EQUIP \$159.67		
Invoice# I21-008555 for Purchase Order# 21-000076 \$213.33 Effective Date: 06/30/2021		

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Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 013517401 ENGINEERING-INV #013517401 CUST #715189999 GBP-243406 4/21/21-5/21/21 1.00@ \$213.330000 Each Net Amount = \$213.33 Tax Amount = \$0.00 Total = \$213.33 001-0375-508010 SUPPLIES \$213.33		
Invoice# I21-008559 for Purchase Order# 21-000076 \$196.97 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013517454 CCL2-INV #013517454 CUST #725756076 EHQ-228344 MAY 2021 1.00@ \$196.970000 Each Net Amount = \$196.97 Tax Amount = \$0.00 Total = \$196.97 001-0385-508730 MAINT/RPS OFC EQUIPMENT \$196.97		
Invoice# I21-008562 for Purchase Order# 21-000076 \$196.97 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013270066 CCL2-INV #013270066 CUST #725756076 EHQ-228344 APRIL 2021 1.00@ \$196.970000 Each Net Amount = \$196.97 Tax Amount = \$0.00 Total = \$196.97 001-0385-508730 MAINT/RPS OFC EQUIPMENT \$196.97		
Invoice# I21-008594 for Purchase Order# 21-000076 \$168.74 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013517166 IND HEALTH-INV #013517166 CUST #723043477 8TB-651931 MAY 2021 1.00@ \$168.740000 Each Net Amount = \$168.74 Tax Amount = \$0.00 Total = \$168.74 001-0110-508730 MAINT/RPS OFC EQUIPMENT \$168.74		
Invoice# I21-008624 for Purchase Order# 21-000076 \$77.65 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013521228 RB3-INV#013521228 1.00@ \$77.650000 Each Net Amount = \$77.65 Tax Amount = \$0.00 Total = \$77.65 005-0703-508070 OPERATING EXPENDITURES \$77.65		
XLDESIGN4U	8443	\$41.00
Invoice# I21-008174 for Purchase Order# 21-000916 \$41.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 9036 DA-INV#9036 1.00@ \$41.000000 Each Net Amount = \$41.00 Tax Amount = \$0.00 Total = \$41.00 001-0360-508070 OPERATING EXPENDITURES \$41.00		

\$1,583,536.95

**ELLIS COUNTY COMMUNITY SUPERVISION CORRECTION DEPARTMENT
(CSCD) ORG 007**

Open Item Listing (Date: 06/23/2021)

Status = POSTED
Due Date = 06/30/2021
Bank Account = First Financial Bank-Adult Probation CSCD

Vendor Name	Vendor#	Total
AMERICA ARCIBAR	8561	\$180.00
Invoice# I21-008689 \$180.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# ARCIBAR-062121 CSCD-CSO CERTIFICATION TRAINING 7-18-21 TO 7-24-21 1.00@ \$180.000000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 007-0800-506010 TRAVEL \$180.00		
BENJAMIN BOW	7402	\$120.00
Invoice# I21-008679 \$120.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# BOW-062121 CSCD-BOW-062121 1.00@ \$120.000000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 007-0800-506010 TRAVEL \$120.00		
BRIAN NULISCH	07006	\$97.50
Invoice# I21-008685 \$97.50 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# NULISCH-062121 CSCD-2021 DRUG IMPACT CONFERECE 7-26-21 TO 7-29-21 1.00@ \$97.500000 Each Net Amount = \$97.50 Tax Amount = \$0.00 Total = \$97.50 007-0800-506010 TRAVEL \$97.50		
COLLEGE STREET PRINTING CO., INC	8447	\$412.10
Invoice# I21-008661 for Purchase Order# 21-000883 \$40.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# D18492 CSCD-D18492 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 007-0800-508070 GENERAL MISC/OPERATING EXP \$40.00		
Invoice# I21-008663 for Purchase Order# 21-000883 \$372.10 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# D18439 CSCD-D18439 1.00@ \$372.100000 Each Net Amount = \$372.10 Tax Amount = \$0.00 Total = \$372.10 007-0800-508070 GENERAL MISC/OPERATING EXP \$372.10		
ELIZABETH GONZALEZ	8560	\$180.00

**ELLIS COUNTY COMMUNITY SUPERVISION CORRECTION DEPARTMENT
(CSCD) ORG 007**

Open Item Listing (Date: 06/23/2021)

Status = POSTED
Due Date = 06/30/2021
Bank Account = First Financial Bank-Adult Probation CSCD

Vendor Name	Vendor#	Total
Invoice# I21-008688 \$180.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# GONZALEZ-062121 CSCD-CSO CERTIFICATION TRAINING 7-18-21 TO 7-24-21 1.00@ \$180.000000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 007-0800-506010 TRAVEL \$180.00		
ENTERPRISE FM TRUST	06244	\$90.00
Invoice# I21-008669 for Purchase Order# 21-000109 \$90.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# FBN4228407 CSCD-FBN4228407 1.00@ \$90.000000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 007-0800-508110 AUTO PURCHASE \$90.00		
HECTOR VERDIN	06150	\$127.50
Invoice# I21-008677 \$67.50 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# VERDIN-062121 CSCD-TRAVEL EXPENSE 7-19-21 TO 7-21-21 1.00@ \$67.500000 Each Net Amount = \$67.50 Tax Amount = \$0.00 Total = \$67.50 007-0800-506010 TRAVEL \$67.50		
Invoice# I21-008678 \$60.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# VERDIN-061721 CSCD-VERDIN-061721 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 007-0800-506010 TRAVEL \$60.00		
JENNIFER GOFF	07011	\$97.50
Invoice# I21-008681 \$97.50 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# GOFF-062121 CSCD-2021 DRUG IMPACT CONFERENCE 7-26-21 TO 7-29-21 1.00@ \$97.500000 Each Net Amount = \$97.50 Tax Amount = \$0.00 Total = \$97.50 007-0800-506010 TRAVEL \$97.50		
KEVIN HENSON	7992	\$97.50
Invoice# I21-008686 \$97.50 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# HENSON-062121 CSCD-2021 DRUG IMPACT CONFERENCE 7-26-21 TO 7-29-21 1.00@ \$97.500000 Each Net Amount = \$97.50 Tax Amount = \$0.00 Total = \$97.50 007-0800-506010 TRAVEL \$97.50		

**ELLIS COUNTY COMMUNITY SUPERVISION CORRECTION DEPARTMENT
(CSCD) ORG 007**

Open Item Listing (Date: 06/23/2021)

Status = POSTED
 Due Date = 06/30/2021
 Bank Account = First Financial Bank-Adult Probation CSCD

Vendor Name	Vendor#	Total
MARIA URIAS	07007	\$97.50
Invoice# I21-008683 \$97.50 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# URIAS-062021 CSCD-2021 DRUG IMPACT CONFERENCE 7-26-21 TO 7-29-21 1.00@ \$97.500000 Each Net Amount = \$97.50 Tax Amount = \$0.00 Total = \$97.50 007-0800-506010 TRAVEL \$97.50		
MARISSA GALLEGOS	06261	\$97.50
Invoice# I21-008680 \$97.50 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# GALLEGOS-062121 CSCD-TRAVEL EXPENSE 7-26-21 TO 7-29-21 1.00@ \$97.500000 Each Net Amount = \$97.50 Tax Amount = \$0.00 Total = \$97.50 007-0800-506010 TRAVEL \$97.50		
OFFICE DEPOT	01787	\$272.95
Invoice# I21-008652 for Purchase Order# 21-000039 \$164.02 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 178263631001 CSCD-178263631001 1.00@ \$164.020000 Each Net Amount = \$164.02 Tax Amount = \$0.00 Total = \$164.02 007-0800-508070 GENERAL MISC/OPERATING EXP \$164.02		
Invoice# I21-008653 for Purchase Order# 21-000039 \$108.93 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 178545261001 CSCD-178545261001 1.00@ \$108.930000 Each Net Amount = \$108.93 Tax Amount = \$0.00 Total = \$108.93 007-0800-508070 GENERAL MISC/OPERATING EXP \$108.93		
REDWOOD TOXICOLOGY LABORATORY, INC.	06499	\$62.09
Invoice# I21-008672 for Purchase Order# 21-001006 \$62.09 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 30657620215 CSCD-30657620215 1.00@ \$62.090000 Each Net Amount = \$62.09 Tax Amount = \$0.00 Total = \$62.09 007-0800-508680 CONTRACT SERVICES \$62.09		
SAM HOUSTON STATE UNIVERSITY	02108	\$1,590.00

**ELLIS COUNTY COMMUNITY SUPERVISION CORRECTION DEPARTMENT
(CSCD) ORG 007**

Open Item Listing (Date: 06/23/2021)

Status = POSTED
Due Date = 06/30/2021
Bank Account = First Financial Bank-Adult Probation CSCD

Vendor Name	Vendor#	Total
Invoice# I21-008666 for Purchase Order# 21-001140 \$1,590.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 02108-060521 CSCD-02108-060521 1.00@ \$1590.000000 Each Net Amount = \$1,590.00 Tax Amount = \$0.00 Total = \$1,590.00 007-0800-508350 TRAINING/EDUCATION \$1,590.00		
SHRED-IT	7790.0000000001	\$124.50
Invoice# I21-008654 for Purchase Order# 21-000038 \$124.50 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 8182161889 CSCD-8182161889 1.00@ \$124.500000 Each Net Amount = \$124.50 Tax Amount = \$0.00 Total = \$124.50 007-0800-508690 PROFESSIONAL FEE \$124.50		
STEPHANIE TULLOCK	8562	\$97.50
Invoice# I21-008691 \$97.50 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# TULLOCK-062121 CSCD-2021 DRUG IMPACT CONFERENCE 7-26-21 TO 7-29-21 1.00@ \$97.500000 Each Net Amount = \$97.50 Tax Amount = \$0.00 Total = \$97.50 007-0800-506010 TRAVEL \$97.50		
TDCJ CASHIERS OFFICE	07009	\$400.00
Invoice# I21-008667 for Purchase Order# 21-000226 \$400.00 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 07009-061421 CSCD-07009-061421 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 007-0800-508350 TRAINING/EDUCATION \$400.00		
XEROX DALLAS	02700	\$823.59
Invoice# I21-008655 for Purchase Order# 21-000107 \$234.38 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013517418 CSCD-013517418 1.00@ \$234.380000 Each Net Amount = \$234.38 Tax Amount = \$0.00 Total = \$234.38 007-0800-507990 COPIER SERVICE \$234.38		
Invoice# I21-008657 for Purchase Order# 21-000107 \$209.74 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013517417 CSCD-013517417 1.00@ \$209.740000 Each Net Amount = \$209.74 Tax Amount = \$0.00 Total = \$209.74 007-0800-507990 COPIER SERVICE \$209.74		

**ELLIS COUNTY COMMUNITY SUPERVISION CORRECTION DEPARTMENT
(CSCD) ORG 007**

Open Item Listing (Date: 06/23/2021)

Status = POSTED
Due Date = 06/30/2021
Bank Account = First Financial Bank-Adult Probation CSCD

Vendor Name	Vendor#	Total
Invoice# I21-008658 for Purchase Order# 21-000107 \$209.74 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013517416 CSCD-013517416 1.00@ \$209.740000 Each Net Amount = \$209.74 Tax Amount = \$0.00 Total = \$209.74 007-0800-507990 COPIER SERVICE \$209.74		
Invoice# I21-008660 for Purchase Order# 21-000107 \$88.11 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013517443 CSCD-013517443 1.00@ \$88.110000 Each Net Amount = \$88.11 Tax Amount = \$0.00 Total = \$88.11 007-0800-507990 COPIER SERVICE \$88.11		
Invoice# I21-008664 for Purchase Order# 21-000107 \$81.62 Effective Date: 06/30/2021 Invoice Type: Default Invoice Vendor Invoice# 013517410 CSCD-013517410 1.00@ \$81.620000 Each Net Amount = \$81.62 Tax Amount = \$0.00 Total = \$81.62 007-0800-507990 COPIER SERVICE \$81.62		
		----- \$4,967.73

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – JUNE 9, 2021

THE ELLIS COUNTY COMMISSIONERS COURT MET FOR A SPECIAL MEETING ON TUESDAY, JUNE 9, 2021 AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2ND FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH TIME THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

MEMBERS PRESENT:

COUNTY JUDGE: TODD LITTLE

COUNTY CLERK: KRYSTAL VALDEZ

COMMISSIONERS:

RANDY STINSON, COMMISSIONER, PCT. 1

LANE GRAYSON, COMMISSIONER, PCT. 2

PAUL PERRY, COMMISSIONER, PCT. 3

KYLE BUTLER, COMMISSIONER, PCT. 4

OPENING COURT

COUNTY JUDGE CALLS SPECIAL MEETING TO ORDER, DECLARES QUORUM AND DECLARES NOTICES LEGALLY POSTED PURSUANT TO OPEN MEETINGS ACT.

MOTION TO OPEN COURT BY COMMISSIONER PERRY, SECOND BY COMMISSIONER BUTLER, MOTION CARRIED

REGULAR AGENDA

MINUTE ORDER 289.21 (1.1) APPROVING THE SHERIFF'S OFFICE TO APPLY FOR FY2021 PATRICK LEAHY BULLETPROOF VEST PARTNERSHIP (BVP) GRANT AND AUTHORIZE THE SHERIFF'S OFFICE TO SIGN THE CERTIFICATIONS REQUIRED BY THE GRANT APPLICATION. MAXIMUM AMOUNT PAID BY THE GRANT IS \$400.00 PER VEST (GRANT PROVIDES \$10,000.00 SAVINGS TO ELLIS COUNTY). COUNTY WILL HAVE A BALANCE OF \$518.50 PER VEST. FUNDS FOR 25 VESTS IS REQUESTED. ALL VESTS WILL BE NATIONAL INSTITUTE OF JUSTICE APPROVED. VEST PRICES ARE UNDER BUYBOARD CONTRACT #587-19. – *BRAD NORMAN, SHERIFF*

MOTION TO APPROVE BY COMMISSIONER STINSON, SECOND BY COMMISSIONER PERRY, MOTION CARRIED

ADJOURNMENT **2:02 P.M.**

MOTION TO ADJOURN BY COMMISSIONER STINSON, SECOND BY COMMISSIONER PERRY, MOTION CARRIED

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT SPECIAL MEETING ON JUNE 9, 2021 ARE HEREBY APPROVED.

PRESIDING OFFICER:

TODD LITTLE, COUNTY JUDGE

RANDY STINSON, COMMISSIONER, PCT 1

LANE GRAYSON, COMMISSIONER, PCT 2

PAUL PERRY, COMMISSIONER, PCT. 3

KYLE BUTLER, COMMISSIONER, PCT. 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 29TH DAY OF JUNE 2021.

KRYSTAL VALDEZ, COUNTY CLERK

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – JUNE 15, 2021

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, JUNE 15, 2021 AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2ND FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH TIME THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

MEMBERS PRESENT:

COUNTY JUDGE: TODD LITTLE

COUNTY CLERK: KRYSTAL VALDEZ

COMMISSIONERS:

RANDY STINSON, COMMISSIONER, PCT. 1
LANE GRAYSON, COMMISSIONER, PCT. 2
PAUL PERRY, COMMISSIONER, PCT. 3
KYLE BUTLER, COMMISSIONER, PCT. 4

OPENING COURT

COUNTY JUDGE CALLS MEETING TO ORDER, DECLARES QUORUM AND DECLARES NOTICES LEGALLY POSTED PURSUANT TO OPEN MEETINGS ACT.

MOTION TO OPEN COURT BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER BUTLER, MOTION CARRIED

INVOCATION AND PLEDGE OF ALLEGIANCE – *KEITH ROBERTS AND KYLE BUTLER, COMMISSIONER, PRECINCT 4*

RECOGNITION:

RECOGNIZING THOSE WHO ASSISTED IN THE EF2 TORNADO THAT HIT ELLIS COUNTY IN THE FORRESTON AREA ON MAY 3, 2021. PRESENTATION OF THE MERITORIOUS CONDUCT PIN TO SERGEANT TIM BULOT FOR HIS ACTIONS THAT DAY. – *BRAD NORMAN, COUNTY SHERIFF*

CONSENT AGENDA:

MINUTE ORDER 290.21 APPROVING CONSENT AGENDA

ADMINISTRATIVE:

- A1 APPROVING REGULAR BILLS, PAYROLL AND OFFICER'S REPORTS. – *CHERYL CHAMBERS, COUNTY TREASURER*
- A2 APPROVING COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM JUNE 1, 2021. – *KRYSTAL VALDEZ, COUNTY CLERK*
- A3 ACCEPTING THE MONTHLY REPORT FROM JUSTICE OF THE PEACE, PRECINCT #1, PURSUANT TO LOCAL GOVERNMENT CODE §114.044. – *CHRIS MACON, JUSTICE OF THE PEACE, PCT. 1*

- A4 ACCEPTING A TABULATED REPORT OF THE COUNTY’S RECEIPTS AND DISBURSEMENTS OF FUNDS FROM MAY 26, 2021 – JUNE 7, 2021, PURSUANT TO LOCAL GOVERNMENT CODE §114.024. – *JANET MARTIN, COUNTY AUDITOR*
- A5 ACCEPTING THE ANNUAL AUDIT OF THE FISCAL ACCOUNTS AND RECORDS OF ESD #7 BRISTOL AND ESD #4 RED OAK, PURSUANT TO CHAPTER 775.082 OF THE TEXAS HEALTH AND SAFETY CODE. – *TIM BIRDWELL, FIRE MARSHAL*
- A6 ACCEPTING THE RESIGNATION OF MIKE HECKATHORN FROM ESD #5 FERRIS. – *TIM BIRDWELL, FIRE MARSHAL*
- A7 ACCEPTING THE ELLIS COUNTY, PCT. #4 ROAD & BRIDGE 2020-2021 ROAD REPORT. – *KYLE BUTLER, COMMISSIONER, PRECINCT #4*
- A8 ACCEPTING THE ELLIS COUNTY, PCT. #2 ROAD & BRIDGE 2020-2021 ROAD REPORT – *LANE GRAYSON, COMMISSIONER, PRECINCT #2*
- A9 ACCEPTING THE DOD MONTHLY FINANCIAL REPORT FROM MAY 2021, PURSUANT TO LOCAL GOVERNMENT CODE §114.044. – *ALBERTO MARES, DEPARTMENT OF DEVELOPMENT*

FINANCIAL:

- F1 AUTHORIZING THE COMMITMENT OF MONEY BUDGETED FOR THE OPERATIONS OF THE JUVENILE JUSTICE ALTERNATE EDUCATION PROGRAM (“JJAEP”). THE BEGINNING BALANCE FOR THE JJAEP FUND WOULD BE ALL UNSPENT MONEY AS OF 09.30.2021. THE MONEY WOULD BE USED FOR ANY EXPENSE RELATED TO THE OPERATIONS OF THE JJAEP. – *JANET MARTIN, COUNTY AUDITOR*
- F2 APPROVING TO CREATE A VEHICLE REPLACEMENT FUND THROUGH COMMITTING MONEY. THE BEGINNING BALANCE FOR THE VEHICLE REPLACEMENT FUND WOULD BE ALL UNSPENT MONEY AS OF 09.30.2021. MONEY FROM THE SALE OF VEHICLES OR FROM INSURANCE PROCEEDS WOULD BE USED TO REPLENISH THE FUND IN ADDITION TO THE ANNUAL BUDGETED AMOUNT. THE VEHICLE FUND IS TO BE USED TO PURCHASE REPLACEMENT VEHICLES FOR ELLIS COUNTY. – *JANET MARTIN, AUDITOR*
- F3 APPROVING PROPERTY TAX REFUNDS IN THE AMOUNT OF \$4,949.00 AS SUBMITTED BY THE ELLIS COUNTY TAX ASSESSOR COLLECTOR. – *RICHARD ROZIER, TAX ASSESSOR-COLLECTOR*
- F4 **FY2020-21 LINE ITEM TRANSFER** – *KYLE BUTLER, COMMISSIONER, PRECINCT #4*
DECREASE 012-0755-570000 CONTINGENCY – SURPLUS BY \$100,000.00;
INCREASE 012-0755-509110 GRAVEL BY \$100,000.00.
- F5 **FY2020-21 LINE ITEM TRANSFER** – *KYLE BUTLER, COMMISSIONER, PRECINCT #4*
DECREASE 012-0755-570000 CONTINGENCY – SURPLUS BY \$125,000.00;
INCREASE 012-0755-508680 CONTRACT LABOR BY \$125,000.00
- F6 **FY2020-21 LINE ITEM TRANSFER** – *KYLE BUTLER, COMMISSIONER, PRECINCT #4*
DECREASE 012-0755-570000 CONTINGENCY – SURPLUS BY \$5,000.00;
INCREASE 012-0755-509140 SIGNS BY \$5,000.00

- F7 **FY2020-21 LINE ITEM TRANSFER – CURTIS POLK, JR., CONSTABLE, PCT. 3**
DECREASE 001-0613-508050 CONFERENCE BY \$1,500.00;
INCREASE 001-0613-508020 EQUIPMENT BY \$1,500.00.

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER PERRY, MOTION CARRIED

DEPARTMENT OF DEVELOPMENT

MINUTE ORDER 291.21 (1.1) APPROVING A PLAT OF QUINTA CINCO ESTRELLAS. THE PROPERTY CONTAINS ± 17.917 ACRES OF LAND IN THE J. W. BAKER SURVEY, ABSTRACT NO. 35, LOCATED AT THE NORTHWEST CORNER OF PALMYRA ROAD AND HUNSUCKER ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF RED OAK, ROAD AND BRIDGE PRECINCT #1.

MOTION TO APPROVE BY COMMISSIONER STINSON, SECOND BY COMMISSIONER GRAYSON, MOTION CARRIED

MINUTE ORDER 292.21 (1.2) ACCEPTING PERFORMANCE BONDS FOR THE PROPOSED SUBDIVISION KNOWN AS SPRINGSIDE ESTATES, PHASE 2, LOCATED IN ROAD & BRIDGE PRECINCT #4.

MOTION TO APPROVE BY COMMISSIONER BUTLER, SECOND BY COMMISSIONER PERRY, MOTION CARRIED

MINUTE ORDER 293.21 (1.3) ACCEPTING A PERFORMANCE BOND FOR THE SUBDIVISION KNOWN AS ESTATES OF HIDDEN CREEK, LOCATED IN ROAD & BRIDGE PRECINCT #4.

MOTION TO APPROVE BY COMMISSIONER BUTLER, SECOND BY COMMISSIONER PERRY, MOTION CARRIED

PURCHASING

TABLED (2.1) DISCUSSION, CONSIDERATION AND APPROVAL TO PURCHASE PROPRIETARY SOIL STABILIZER AND SERVICES FOR PROJECTS LOCATED AT: SINGLETON RD., MAYPEARL, TX 76064; DUNAWAY RD. & BETHEL RD., WAXAHACHIE, TX 75165; AND BAUCUM RD., MAYPEARL, TX 76064 FROM NEW EARTHLOK, LLC UTILIZING THE EXEMPTION GRANTED UNDER LOCAL GOVERNMENT CODE 262.024 ON NOVEMBER 5, 2019 (MINUTE ORDER 487.19) FOR ROAD & BRIDGE PRECINCT #3.

MINUTE ORDER 294.21 (2.2) APPROVING THE PAYOFF OF LEASE AGREEMENT 10657-7806-011 WITH BANCORPSOUTH FOR ONE (1) 2021 MACK GRANITE GR64F DUMP TRUCK IN THE AMOUNT OF \$15,157.61 FOR ROAD & BRIDGE PRECINCT #2.

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER STINSON, MOTION CARRIED

MINUTE ORDER 295.21 (2.3) APPROVING TO PURCHASE A BROCE RJT350 BROOM IN THE AMOUNT OF \$45,900.66 FOR ROAD & BRIDGE PRECINCT #1, USING THE BUYBOARD COOPERATIVE CONTRACT NUMBER 597-19 FROM R.B. EVERETT & COMPANY.

MOTION TO APPROVE BY COMMISSIONER STINSON, SECOND BY COMMISSIONER GRAYSON, MOTION CARRIED

MINUTE ORDER 296.21 (2.4) APPROVING TO SURPLUS AND DONATE THE FOLLOWING ITEMS TO THE MILFORD POLICE DEPARTMENT: THREE (3) PRO GUARD PRISONER PARTITIONS; TWO (2) MODEL #4P5700T SERIAL #10/11/2011; ONE (1) MODEL #4P5700T12 SERIAL #10/26/12; THREE (3) BLACK DRAWER ORGANIZERS; SIX (6) PRO GUARD VINYL WINDOW PROTECTORS, AND ALL MOUNTING HARDWARE.

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER PERRY, MOTION CARRIED

ADMINISTRATIVE

PUBLIC HEARING

MOTION TO OPEN P1 BY COMMISSIONER PERRY, SECOND BY COMMISSIONER GRAYSON, MOTION CARRIED

(P1) A PUBLIC HEARING TO DISCUSS ENTERING INTO A TAX ABATEMENT AGREEMENT BETWEEN ELLIS COUNTY, TEXAS AND MYTI PROPERTIES, LLC AND TIMCO LOGISTICS SYSTEMS.

MOTION TO CLOSE P1 BY COMMISSIONER PERRY, SECOND BY COMMISSIONER GRAYSON, MOTION CARRIED

MINUTE ORDER 297.21 (3.1) APPROVING AN INTERLOCAL AGREEMENT BETWEEN ELLIS COUNTY, TEXAS AND THE CITY OF RED OAK, TEXAS FOR ASSESSMENT COLLECTION FOR RED OAK PUBLIC IMPROVEMENT, DISTRICT #1. – *RICHARD ROZIER, TAX ASSESSOR-COLLECTOR*

MOTION TO APPROVE BY COMMISSIONER STINSON, SECOND BY COMMISSIONER GRAYSON, MOTION CARRIED

To 3.3

MINUTE ORDER 298.21 (3.3) APPROVING TO ENTER INTO A FIVE (5) YEAR, 50% TAX ABATEMENT AGREEMENT BETWEEN ELLIS COUNTY, TEXAS AND MYTI PROPERTIES, LLC AND TIMCO LOGISTICS SYSTEMS.

- THE NAME OF THE PROPERTY OWNER AND APPLICANT: MYTI PROPERTIES, LLC AND TIMCO LOGISTICS SYSTEMS.
- THE NAME OF THE REINVESTMENT ZONE SHALL BE TAX REINVESTMENT ZONE #31 AS ESTABLISHED BY THE CITY OF WAXAHACHIE AT 197 OVILLA ROAD, WAXAHACHIE, TEXAS.
- THE IMPROVEMENTS TO BE INCLUDED IN THE TAX ABATEMENT AGREEMENT GENERALLY CONSIST OF AN EXPANSION OF BUSINESS OPERATIONS INCLUDING, BUT NOT LIMITED TO, A NEW BUILDING WITH IMPROVEMENTS.
- THE ESTIMATED COSTS OF THE IMPROVEMENTS ARE \$6,950,000.00

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER PERRY, MOTION CARRIED

MINUTE ORDER 299.21 (3.4) APPROVING OF AMENDMENT TO TSSWCB CONTRACT NO. MT11-REP-ESF-523-21, INITIAL TERM TO END SEPTEMBER 30, 2022. – *TED KANTOR, COUNTY ENGINEER*

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER STINSON, MOTION CARRIED

MINUTE ORDER 300.21 (3.5) APPROVING TO APPLY FOR A DEPARTMENT OF JUSTICE GRANT FOR \$750,000.00 FOR THREE YEARS TO STAND UP AND IMPLEMENT A HUMAN TRAFFICKING TASK FORCE IN ELLIS COUNTY. THIS TWO-PART GRANT IS BEING SOUGHT IN CONJUNCTION WITH THE ELLIS COUNTY CHILDREN'S ADVOCACY CENTER, THEY TOO WILL BE SEEKING A GRANT FOR \$750,000.00 FOR THREE YEARS AS THE VICTIM SERVICES PROVIDER. – *BRAD NORMAN, SHERIFF*

MOTION TO APPROVE BY COMMISSIONER PERRY, SECOND BY COMMISSIONER GRAYSON, MOTION CARRIED

RECESS INTO EXECUTIVE SESSION 2:55 P.M.

MOTION TO RECESS BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER BUTLER, MOTION CARRIED

EXECUTIVE SESSION

THE COMMISSIONERS COURT OF ELLIS 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 IN THIS AGENDA, IN THE ORDER DEEMED APPROPRIATE, AS AUTHORIZED BY TEXAS GOVERNMENT CODE CHAPTER 551, OR TO SEEK THE ADVICE OF ITS ATTORNEY AND/OR OTHER ATTORNEYS REPRESENTING ELLIS COUNTY ON ANY MATTER IN WHICH THE DUTY OF THE ATTORNEY TO THE COMMISSIONERS COURT UNDER THE TEXAS DISCIPLINARY RULES OF PROFESSIONAL CONDUCT OF THE STATE BAR OF TEXAS CLEARLY CONFLICTS WITH TEXAS GOVERNMENT CODE CHAPTER 551 OR AS OTHERWISE MAY BE PERMITTED UNDER CHAPTER 551.

- 4.1 PURSUANT TO §551.071 OF THE GOVERNMENT CODE, CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING OR CONTEMPLATED LITIGATION, INCLUDING PENDING OR CONTEMPLATED ADMINISTRATIVE PROCEEDINGS, CONCERNING TEXAS STATE BAR ADMINISTRATIVE MATTER.

RECONVENE TO REGULAR SESSION 3:21 P.M.

To 3.2

MINUTE ORDER 301.21 (3.2) APPROVING TO ENGAGE CAMPBELL & ASSOCIATES LAW FIRM, P.C. TO REPRESENT TEXAS STATE BAR ADMINISTRATIVE MATTER. – *ANN MONTGOMERY, COUNTY & DISTRICT ATTORNEY*

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER PERRY, MOTION CARRIED

ADJOURNMENT 3:22 P.M.

MOTION TO ADJOURN BY COMMISSIONER PERRY, SECOND BY COMMISSIONER GRAYSON, MOTION CARRIED

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON JUNE 15, 2021 ARE HEREBY APPROVED.

PRESIDING OFFICER:

TODD LITTLE, COUNTY JUDGE

RANDY STINSON, COMMISSIONER, PCT 1

LANE GRAYSON, COMMISSIONER, PCT 2

PAUL PERRY, COMMISSIONER, PCT 3

KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 29TH DAY OF JUNE 2021.

KRYSTAL VALDEZ, COUNTY CLERK

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Wednesday immediately preceding Commissioners Court.** This will give ample time for preparation of the agenda.

If you are not representing an organization, board, elected or appointed official, your agenda request must be filed through your respective Commissioner.

***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: _____ SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: _____

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: _____

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: _____

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

* _____
County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: 22 June 2021 SUPPORTING DOCUMENT(S) ATTACHED? Y / N)

NAME: Corey Rogan

PHONE: 214-448-0069 FAX: _____

DEPARTMENT OR ASSOCIATION: County Judge's Office

ADDRESS: 101 W. Main St, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: Regular June 29th CC meeting

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

"Discussion, consideration, and approval for County judge to send a letter of support to Hope Clinic to maintain its status as a federally-qualified health center for Ellis County."

* _____
County Attorney Approval



Office of the County Judge
TODD LITTLE

The Historic Courthouse ♦ 101 W. Main, Waxahachie, Texas 75165 ♦ (972) 825-5011

Example Letter of Support That Has Been Approved by Hope Clinic

Month Day, Year

To whom it may concern,

Please accept this letter of support for Hope Clinic and its application for a Service Area Competition Grant from the U.S. Health Resources and Services Administration. Hope Clinic provides Ellis County's low-income residents with vital medical, dental, and mental healthcare services that they may not be able to access elsewhere. Hope Clinic also serves as the county's provider for our indigent healthcare program.

Since 2009, Hope Clinic has been a federally-qualified healthcare center that sees patients on a sliding-scale payment basis and accepts virtually all insurances, including Medicare & Medicaid. Its biggest patient demographic is low-income individuals who have lost their insurance, and it also sees an average of 80 of our indigent patients each month. The federal grant will help Hope Clinic to maintain these services for our low-income residents in Ellis County.

I am pleased to support Hope Clinic's application to renew its Service Area Competition Grant.

Thank you,

Todd Little, Ellis County Judge

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: June 22, 2021 SUPPORTING DOCUMENT(S) ATTACHED? (YES)

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: PURCHASING

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON **CONSENT AGENDA**: June 29, 2021

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Authorization to amend Contract RFB 2019-013 with Texas Bit for Pavement Rehabilitation and Resurfacing Services (Minute Order 402.19, September 24, 2019) to allow Cooperative Purchasing.

* _____
County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: _____ SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: _____

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: _____

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: _____

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

* _____
County Attorney Approval

Trial Balance for Ellis County

From 06/08/2021 - 6/21/2021

<i>Fund</i>	<i>Name</i>	<i>Opening Balance</i>	<i>Debit</i>	<i>Credit</i>	<i>Closing Balance</i>
1	GENERAL FUND	53,402,254.59	1,092,443.89	(2,692,978.84)	51,804,779.69
2	ROAD IMPROVEMENT FUND	1,335,778.12	1,296.16	-	1,337,156.26
3	ROAD/BRIDGE PCT. 1	2,347,567.99	25,869.62	(49,008.59)	2,324,541.25
4	ROAD/BRIDGE PCT. 2	1,499,565.66	27,370.78	(155,475.56)	1,371,543.51
5	ROAD/BRIDGE PCT. 3	1,436,305.73	27,068.23	(55,362.28)	1,408,082.59
6	ROAD/BRIDGE PCT. 4	1,772,069.62	98,925.69	(48,425.39)	1,822,632.63
7	ADULT PROBATION	1,514,246.93	24,344.62	(100,173.04)	1,438,503.57
8	JUVENILE PROBATION	602,464.62	15,068.58	(85,185.36)	532,391.75
9	F/M PCT. 1	2,604,579.98	8,316.53	(38,962.30)	2,574,067.83
10	F/M PCT. 2	1,103,883.88	5,787.97	(29,730.35)	1,079,995.98
11	F/M PCT. 3	1,748,510.16	5,606.53	(37,710.41)	1,716,494.38
12	F/M PCT. 4	1,889,773.36	5,606.53	(56,180.39)	1,839,300.06
13	LATERAL ROAD PCT. 1	312,229.75	-	-	312,250.96
14	COUNTY & DISTRICT CT TECH	37,705.51	108.00	-	37,813.51
15	JUSTICE COURT TECHNOLOGY FUND	176,620.44	669.23	-	177,295.58
16	DC ARCHIVES RECORDS MANAGEMENT	161,535.73	570.00	-	162,111.30
17	JURY	182,087.19	598.13	(170.00)	182,526.13
18	PERMANENT IMPROVEMENT	5,101,657.37	9,819.44	-	5,111,792.57
19	LAW LIBRARY	37,314.53	8,454.14	(13,682.23)	32,086.44
20	TRUST AND AGENCY FUND	562,100.38	134,834.29	(13,120.00)	683,854.67
21	RECORDS MANAGEMENT	1,596,409.74	20,075.00	(8,938.72)	1,607,641.38
22	CC ARCHIVES RECORDS MANAGEMENT	2,428,325.58	19,960.00	-	2,448,305.68
23	ROW AVAILABLE	553,952.50	-	-	553,983.59
24	FIRE MARSHAL SPECIAL FUND	147,791.21	3,501.71	(433.04)	150,859.88
26	DISTRICT COURT RECORDS TECH	210,450.79	1,150.00	-	211,607.92
27	ROAD DISTRICT #1	1,275,165.57	-	-	1,275,252.22
28	ROAD DISTRICT #5	71,786.00	-	-	71,790.88
29	ROAD DISTRICT #16	197,686.14	-	-	197,699.57
30	CHECK PROCESSING FEE AC	135,459.99	210.22	-	135,678.99
31	DRUG FORFEITURE FUND	142,860.75	-	-	142,869.66
32	GEN RECORD MANAGE/PRESE	561,414.27	2,437.00	-	563,887.76
33	COURTHOUSE SECURITY FUN	210,111.34	3,874.14	-	213,996.57
34	COURT REC. PRESERVATION 51.708	115,249.50	720.00	-	115,969.50
36	ELECTIONS ADMIN FEES	35,829.94	262.00	-	36,092.38
38	SERIES 07 INTEREST & SINKING	963,299.31	15,546.98	-	978,906.33
40	SERIES 07 BOND PROJECT	4,173,696.99	-	(59,189.40)	4,114,785.44
42	SHERIFF FEDERAL DRUG FORFEITURE	371,888.91	2,990.21	-	374,903.88
43	COUNTY CLERK VITALS PRESERVATION	41,739.00	309.00	-	42,048.00
45	ELLIS CO COMM CORRECTIONS	116,799.89	3,046.22	(11,822.06)	108,024.05
46	SHERIFF SEIZURE FUND	328,665.72	-	-	328,668.51
47	SHERIFF DRUG FORFEITURE	75,974.47	12,064.44	-	88,044.04
48	DISTRICT ATTY DRUG SEIZ	352,033.88	-	-	352,055.53
50	CIVIL SUPERVISION FEES	133,199.21	297.60	(1,869.66)	131,627.15
56	CONSTABLE PCT #2 FORFEITURE	1,425.39	-	-	1,425.39
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
61	TRUANCY & PREVENTION	27,745.76	671.65	-	28,417.41
63	AMERICAN RESCUE PLAN	17,951,617.35	-	-	17,951,617.35
65	CSCD HIGH RISK CASELOAD	17,735.97	787.42	(3,239.57)	15,283.82
72	ELLIS COUNTY LEVEE #2	405,407.63	-	-	405,411.04
73	ELLIS COUNTY LEVEE #3	323,054.01	-	2,250.00	320,806.76
74	ELLIS COUNTY LEVEE #4	7,764.38	-	-	7,764.38
		110,802,974.01	1,580,661.95	(3,459,407.19)	108,924,827.00



COUNTY OF ELLIS

Purchasing

E.J. Harbin, Purchasing Agent
101 W. Main Street, Suite 203
Waxahachie, Texas 75165
972-825-5117

Bid Number RFB-2019-013

Contract
For Pavement Rehabilitation and Resurfacing Services

Bids due by: 11:00am, Friday, September 6, 2019

Vendor Name: TEXAS MATERIALS GROUP, INC.
dba TexasBit

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Bid Instructions

1. Bids will be opened in the Purchasing Department, 101 West Main, Suite 203, Waxahachie, Texas 75165
2. Carefully read all portions of the bid package and fill out all forms completely.
3. Signatures must be handwritten and in ink.
4. Two (2) complete original bid packages with original signatures must be submitted to the Ellis County Purchasing Department, 101 West Main, Suite 203 Waxahachie, Texas 75165 before the above deadline. Hand delivered bids will be received at the same address mentioned above.
5. **All bids must be sealed** when returned to Ellis County.
6. Bid Number **must be noted** on the outside of sealed return envelope.
7. **Respondents or representatives of the Respondent are prohibited from contacting or communicating in any means with any consultant, employee, manager or elected official of Ellis County including the County Judge and Commissioners concerning this Bid except for questions concerning the Bid by Respondents directed through E.J. Harbin, Ellis County Purchasing Agent through publicpurchase.com. Failure to comply with this guideline will result in immediate disqualification from the bid process.**
8. **LATE BIDS WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED. BID NUMBER MUST BE PLACED ON OUTSIDE OF RETURN ENVELOPE. CONTRACT PAGE MUST BE SIGNED. FAILURE TO DO SO COULD RESULT IN DISQUALIFICATION.**
9. **RESPONDENTS MUST RETURN TWO (2) ORIGINAL SETS WITH SIGNATURES OF SEALED BIDS TO:**

Ellis County Purchasing Department
101 West Main Street, Suite 203
Waxahachie, TX 75165

Standard Terms & Conditions

Ellis County is requesting bids for a **Contract for Pavement Rehabilitation and Resurfacing Services**. All bids must be submitted on the attached bid proposal forms. Bids are solicited for furnishing the merchandise, supplies, services and/or equipment set forth in this document. **By returning this bid with price(s) quoted, vendors (hereinafter, the "Respondent") certify and agree to the following:**

1. All delivery and freight charges are to be included, on the basis of deliveries being FOB destination, inside delivery, unless otherwise specified elsewhere in bid document.
2. If applicable, a packing list or other suitable documents shall accompany each shipment and shall show:
 - A. name and address of Respondent;
 - B. name and address of receiving department;
 - C. Ellis County, Texas purchase order number;
 - D. description of material shipped, including item numbers, quantity, number of containers, and package numbers (if any).
3. Alternate bids will not be considered unless authorized by bid. If there is any question as to the specifications or any part thereof, Respondent may submit to the Ellis County, Texas Purchasing Agent, a request for clarification. Such requests must be received a minimum of five (5) days prior to scheduled opening date.
4. Ellis County, Texas reserves the right to require samples for testing. Any failure of a sample test shall be considered sufficient reason to reject a bid.
5. Non-performance or non-compliance of the Standard Terms & Conditions, or non-performance or non-compliance with the Specifications shall be basis for termination by Ellis County of the bid or final executed contract. Termination in whole, or in part, by the County may be made solely at the County's option and without prejudice to any other remedy to which Ellis County may be entitled by law or in equity, or elsewhere under this Bid or the Contract, by giving thirty (30) days written notice to the vendor with the understanding that all work being performed under this Contract shall cease upon the date specified in such notice. Ellis County shall not pay for work, equipment, services or supplies, which are unsatisfactory. The Respondent may be given reasonable opportunity prior to termination to correct any deficiency. This however shall in no way be construed as negating the basis for termination for non-performance or non-compliance.
6. Quantities indicated in the bid are estimated based upon the best available information. Ellis County reserves the right to increase or decrease the quantities by any amount deemed necessary to meet its needs without any adjustments in the bid price.

7. Prices for all goods and/or services shall be firm for the duration of any contract awarded and shall be stated on the bid sheet(s). Prices shall be all inclusive and guaranteed for the entire contract period. All prices must be written in ink or typewritten.
8. If a Respondent contemplates any additional or contingent costs of any kind, Respondent must clearly indicate on the bid sheet(s) or forfeit the right to payment for the same.
9. Respondent shall make all inquiries necessary to be thoroughly informed as to the specifications and all other requirements proposed in the bid. Any apparent omission or silence of detail in the description concerning any point in the specifications shall be interpreted on the basis of best commercial practices, and best commercial practices shall prevail.
10. The Respondent shall affirmatively demonstrate Respondent's qualifications by meeting or exceeding the following minimum requirements:
 - A. Have adequate financial resources, or the ability to obtain such resources as required.
 - B. Be able to comply with any required or proposed delivery schedule.
 - C. Have a satisfactory record of performance.
 - D. Have a satisfactory record of integrity and ethics.
 - E. Be otherwise qualified and eligible to receive the award.
11. The bid award shall be based on, but not necessarily limited to, the following factors:
 - A. unit price
 - B. total bid price
 - C. delivery date
 - D. results of checking samples
 - E. any special needs and requirements
 - F. Ellis County's experience with the products bid
 - G. Vendor's past performance record with Ellis County
 - H. Vendor's safety record
 - I. Ellis County's evaluation of the vendor's ability

The County reserves the right to award in lump sum or to multiple vendors as primary, secondary and tertiary award winners.

12. Invoices shall be sent to Accounts Payable Department, 101 West Main, Suite B105, Waxahachie, Texas 75165. Invoices must detail the materials/equipment/services delivered and **must reference the Ellis County Purchase Order Number.** Payments are processed after the Purchasing Department has verified that the material or equipment and/or services have been delivered in good condition and that no unauthorized substitutions have been made according to specifications. Neither a signed receipt nor payments shall be construed as an acceptance of any defective work, improper materials, or release of any claim for damage.

13. Items supplied under this contract shall be subject to approval by Ellis County. Item(s) found to be defective or not meeting specifications shall be picked up and replaced by the successful Respondent within one (1) week after notification, at no expense to Ellis County. Failure to pick up item(s) within one week will constitute a donation to Ellis County for disposition as deemed appropriate.
14. Only the Commissioners Court of Ellis County, Texas, acting as a body may enter into any type of agreement or contract on behalf of Ellis County. Department heads, other elected or appointed officials, are not authorized to enter into any type of agreement or contract on behalf of Ellis County, or to agree to any type of supplemental agreements or contracts for goods or services. Contracts are subject to review by the County's attorney prior to signature by the authorized County official.
15. Whenever an article or material is defined by describing a proprietary product or by using the name of the manufacturer, the term "OR EQUAL" if not inserted shall be implied unless otherwise indicated by "NO SUBSTITUTIONS". The specified article or material shall be understood as descriptive. In case the unit price of an item differs from the extended price for the quantity bid, the unit price shall govern.
16. The Respondent shall be considered an independent Contractor and not an agent, servant, employee or representative of the County in the performance of the work. No term or provision, hereof, or act of the Respondent shall be construed as changing that status.
17. The Respondent shall defend, indemnify, and shall save whole and harmless the County and all its officers, agents, employees from and against all suits, actions, or claims of the character, name and description brought for or on account of any injuries or damages (including but not restricted to death) received or sustained by any person(s) or property on account of, arising out of, or in connection with the performance of the work, including without limiting the generality of the foregoing, any negligent act or omission of the Respondent on the execution or performance of the Contract.
18. The Respondent agrees, during the performance of the work, to comply with all applicable codes and ordinances of the appropriate City, Ellis County, or State of Texas as they may apply, as these laws may now read or as they may hereafter be changed or amended.
19. The Respondent shall obtain from the appropriate City, Ellis County, or State of Texas the necessary permit(s) required by the ordinances of the City, County, or State, for performance of the work.
20. The Respondent shall not sell, assign, transfer or convey the Contract in whole or in part, without the prior written consent of the County.
21. The parties herein agree that this Contract shall be enforceable in Ellis County, Texas, and if legal action is necessary to enforce it, exclusive venue shall lie in Ellis County, Texas.

22. The Contract shall be governed by, and construed in accordance with, the laws of the State of Texas and all applicable Federal laws.
23. Funding Clause - Payments required to be made by Ellis County under the terms of this Contract shall be contingent upon and subject to the initial and continuing appropriation of funding for the Contract by and through the Commissioners Court of Ellis County, Texas. In the event appropriations for funding of the Contract are not approved by and through the Commissioners Court, the contract shall terminate. Ellis County shall, submit written notice to Respondent thirty (30) days prior to such termination. Upon notice of termination, as provided in this paragraph, the Respondent may submit a final invoice to the County and coordinate with the Purchasing Agent to remove all property belonging to said Respondent as soon as possible. Payment for final invoice will be subject to verification and approval by the purchasing agent. Thereupon, Ellis County will be released from its obligation to make further payments.
24. Ellis County is exempt from federal excise and sales taxes, ad valorem taxes and personal property taxes; therefore, tax must not be included in bids tendered. Bid prices offered must be complete and all inclusive. Ellis County will not pay additional taxes, surcharges or other fees not included in bid prices.
25. Ellis County expressly reserves the right to accept or reject in part or in whole, any bids submitted, and to waive any technicalities or formalities as to such waiver is determined to be in the best interest of Ellis County.
26. In case any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Contract shall be considered as if such had never been contained herein.
27. Bids may be withdrawn prior to the official opening. Alterations made before the time of official opening must be initialed by Respondent guaranteeing authenticity. Bids may not be amended, altered or withdrawn after the official opening, except upon the explicit recommendation of the Purchasing Agent and the formal approval of the Commissioners Court.
28. The Contract embodies the complete agreement of the parties hereto, superseding all oral or written previous and contemporary agreements between the parties and relating to matters herein, and except as otherwise provided herein cannot be modified without written agreement of the parties. The Contract will be executed after determination of the award.
29. Insurance Requirements – In the event that “Insurance Requirements” have been specified in the bid documents, the County may require the following insurance coverage for Respondent’s doing business with Ellis County.

- A. Workers compensation insurance with \$500,000 employer liability limits under Coverage B (no deductible)
 - B. General liability with limits of \$1,000,000 per occurrence/aggregate, including products and completed operations coverage
 - C. Auto liability limits \$1,000,000
 - D. County named as "*additional insured*" not "*additional named insured*"
 - E. Deductible shall be \$5,000 or less on each of the above listed coverage
30. Respondent must provide a certificate of insurance conforming to the above listed requirements or a statement of Respondent's insurance carrier certifying that the required coverage shall be obtained by Respondent within ten (10) days of formal award of the Contract. In the case where a certification letter from an insurance carrier is attached to the bid in lieu of an insurance certificate, any formal award of a contract shall be contingent upon required coverage being put into force **prior** to any performance required by subject Contract. All insurance requirements including Workers Compensation as outlined in the Texas State Statutes shall be met prior to any delivery and shall remain in effect during the life of the contract.
31. Ellis County reserves the right to terminate the Contract at any time, without cause, upon thirty (30) days written notice to Respondent. Upon termination, Ellis County shall pay Respondent for those costs directly attributable to work done or supplies obtained in preparation for completion or compliance with the Contract, except no payment shall be made for costs recoverable by Respondent in the normal course of doing business or which can be mitigated through the sale of supplies or materials obtained for use under this Contract. It is further agreed by Respondent that Ellis County shall not be liable for loss or reduction in any anticipated profit.
32. After the expiration of the first six (6) month period of the contract's term, this contract may be terminated by the Respondent at any time, without cause, upon no less than sixty (60) days written notice, delivered by certified mail or in person, to Ellis County Purchasing Director at 101 West Main, Suite 203, Waxahachie, Texas 75165
33. Bonds may be required in accordance with state statutes as outlined in the specifications.
34. Ellis County is wholly committed to developing, establishing, maintaining, and enhancing minority business involvement in the total procurement process. It is the policy of Ellis County to involve qualified minority/women-owned businesses to the greatest extent feasible in the County's procurement of goods, equipment, services and construction projects. The County, its contractors, their suppliers and sub-contractors, vendors of goods, equipment, services, and professional services, shall not discriminate on the basis of race, color, religion, national origin, age, handicap, or sex in the award and/or performance of contracts. However, competition and quality of work remain the ultimate standards in

contractor, sub-contractor, vendor service, professional service, and supplier utilization. All vendors, suppliers, professionals and contractors doing business or anticipating doing business with Ellis County shall support, encourage and implement steps toward our common goal of establishing equal opportunity for all citizens of Ellis County.

35. Respondents must agree to provide the following information as part of this bid:
- A. Form of business. (If a corporation, limited partnership or limited liability company, indicate the state of creation).
 - B. Name of contact person (single point of contact with the Respondent).
 - C. list of all criminal charges, lawsuits or dispute resolutions to which Respondent is a party in the past five (5) years and the nature of the issue. Indicate if and how it was resolved.
 - D. list all criminal charges, lawsuits, or alternative dispute resolutions to which Respondent becomes a party for the period beginning with the submission of the bid until the rejection or award of the Contract.
 - E. Current fiscal year-end and year-to-date financial statements.
36. Respondents or representatives of the Respondent are prohibited from contacting or communicating in any means with any consultant, employee, manager or elected official of Ellis County including the County Judge, Commissioners and the County Engineer/Road Administrator concerning this Bid except for questions concerning the Bid by Respondents directed through E.J. Harbin, Ellis County Purchasing Agent through publicpurchase.com. Failure to comply with this guideline will result in immediate disqualification from the bid process.
37. Ellis County reserves the right to reject any or all bids, to award contracts to primary and secondary vendors, to reject materials/bids not meeting specifications, and to increase or decrease quantities and to award separate contracts based on geographic locations. Bids may be rejected, among other reasons, for any of the following specific reasons:
- 1. Bids received after the time limit set for receiving bids.
 - 2. Bids containing irregularities.
 - 3. Unbalanced value of items.
38. Respondents may be disqualified, and their bids not considered, among other reasons, for any of the following specific reasons:
- 1. Reason for believing collusion exists among Respondents,
 - 2. Reasonable grounds for believing that any Respondent is interested in more than one Bid for the work contemplated.

3. The Respondent being interested in any litigation against the County.
 4. The Respondent being is arrears on any existing contract of having defaulted on a previous contract.
 5. Lack of competency as revealed by a financial statement, experience and equipment, questionnaires, etc.
 6. Uncompleted work, which in the judgment of the County, will prevent or hinder the prompt completion of additional work, if awarded.
 7. Respondents shall not owe delinquent property tax in Ellis County.
39. Due care and diligence has been used in preparation of this information, and it is believed to be substantially correct. However, the responsibility for determining the full extent of exposure and the verification of all information presented herein shall rest solely with the Proposer/Respondent. Ellis County and its representatives will NOT be responsible for any errors or omissions in these specifications, nor for the failure of the part of the Proposer/Respondent to determine the full extent of the exposures.
40. **Hours of operation shall be between 8:00 a.m. and 5:00 p.m., Monday through Friday, closed 12 p.m-1p.m. for lunch.** Delivery dates are important to Ellis County and may be required to be a part of each bid. Ellis County considers delivery time to be that period elapsing from the time the individual order is placed until that order is received by the County at the specified delivery location. The delivery date indicates a guaranteed delivery to Ellis County, Texas. Failure of the Respondent to meet guaranteed delivery dates or service performance could affect future County orders.

Special Terms and Conditions

Contract Terms

Successful vendor(s) will be awarded an initial twelve (12) month contract, effective from date of award or notice to proceed as determined by Ellis County Purchasing. At Ellis County's option the contract will be automatically renewed for an additional four (4) one (1) year renewal periods, as further explained in Renewal Options. If the successful vendor(s) do not wish to renew, notice must be sent in writing to the Ellis County Purchasing Agent sixty (60) days prior to expiration of the contract term. Ellis County will allow escalation and de-escalation clauses on Hourly Rate for Pavement Rehabilitation and Resurfacing Services.

Renewal Options

Ellis County reserves the right to exercise automatic options to renew the contract of the vendor for an additional four (4) one (1) year renewal periods, provided such option is stipulated in the Special Conditions and agreed upon by both parties. If the County exercises the right to renew, the Respondent shall update and submit any legal documents required during the initial solicitation by no later than thirty (30) calendar days prior to the commencement of the option period. These documents, if applicable, will be specified in the Special Conditions and include, but are not limited to, Insurance Certificates and Performance Bonds and must be in force for the full period of the option. If the updated documents are not submitted by the Respondent in complete form within the time specified, the County will rescind its option and seek a new bid solicitation.

Insurance Requirements

- A. The Contractor shall take out, pay for and maintain at all times during the execution of the work under the contract, the following forms of insurance, in carriers acceptable to and approved by Ellis County.
1. Workers' Compensation – statutory (see TWCC rule 110.110)
 2. Employer's liability - \$500,000
 3. Comprehensive Commercial General Liability:
 - a. Bodily Injury/Personal Injury - \$1,000,000 per occurrence \$2,000,000 aggregate
 - b. Property Damage - \$1,000,000 aggregate
 4. Automobile liability
 - a. Bodily injury - \$100,000 per accident or \$500,000 aggregate
 - b. Property damage - \$100,000 each occurrence
 5. Contractual liability - same limits as above.
- B. The County reserves the right to review the insurance requirements of this section during the effective period of the contract and to require adjustment of insurance coverage and their limits when deemed necessary and prudent by the County based upon changes in statutory law, court decisions, or the claims history of the industry as well as the Contractor.
- C. Required Provisions:
1. Proof of insurance - all certificates of insurance will be required in duplicate and filed with the Purchasing Agent at 101 West Main, Suite 203, Waxahachie, TX 75165
 2. As to all applicable coverage, certificates shall name Ellis County and its officers, employees, and elected representatives as an additional insured.
 3. All copies of the certificates of insurance shall reference the project name and bid number for which the insurance is being supplied.
 4. The contractor agrees to waive subrogation against Ellis County, its officers, employees, and elected representatives for injuries, including death, property damage, or any other loss to the extent same may be covered by the proceeds of insurance.
 5. The contractor vendor is responsible for making sure any sub-contractor(s) performing work under this agreement has the required insurance coverage(s) and supplies Ellis County with the proper documents verifying the coverage

Evaluation Criteria

Evaluation criteria shall include, but is not limited to the following:

- a. unit price
- b. delivery
- c. vendor's past performance record with Ellis County
- d. Ellis County's evaluation of vendor's ability to perform
- e. Ellis County's experience with products bid
- f. special needs and requirements of Ellis County
- g. vendor's agreement to extend pricing under this contract to other governmental entities
- h. vendor references

Quantities indicated on the bid proposal forms are estimates based upon the best available information. The County reserves the right to increase or decrease the quantities to meet its actual needs without any adjustments in the bid price.

Any catalog, brand name or manufacturer's reference used is considered to be descriptive not restrictive and is indicative of the type and quality the County desires to purchase. Bids on similar items of like quality will be considered if the bid is noted and fully descriptive brochures are enclosed. If notation of substitution is not made, it is assumed vendor is bidding item specified. Successful vendor will not be allowed to make unauthorized substitutions after award.

IV. & V Specifications & Price Sheet

RFB-2019-013 Pavement Rehabilitation and Resurfacing Services

Scarifying and Processing Requirements: Roadways identified for rehabilitation shall be scarified and pulverized to the full depth of the existing base material or eight (8) inches, whichever is less.

The existing asphalt pavement shall be scarified and pulverized until a minimum of fifty-five (55) percent of the asphalt pavement passes the No. 4 sieve. The largest pieces in the pulverized mixture shall not exceed two (2) inches in size.

After the existing asphalt surface has been scarified and pulverized, the existing base material shall be scarified to the full depth of the existing base material or eight (8) inches, whichever is lesser.

The resulting mixture of asphalt and base materials shall be pulverized and thoroughly mixed so that at the completion of moist-mixing 100 percent by dry weight passes a one (1) inch sieve and a minimum of 80 percent passes a No. 4 sieve, exclusive of gravel or stone retained on these sieves. Old bituminous wearing surfaces shall be pulverized so that 100 percent pass a two (2) inch sieve.

Compaction and Finishing: The mixed material shall be compacted to at least 95 percent of Modified Proctor, ASTM D 1557 at or above optimum moisture content. At the start of compaction, the percentage of moisture in the mixture shall not be below or more than two (2) percentage points above the optimum moisture content. In no case shall the addition of water be such that the mixture becomes unstable during compaction and finishing. If the uncompacted pavement/base (stabilized) mixture is wetted by rain so that the average moisture content exceeds the tolerance given at the time of final compaction, the entire section shall be reconstructed in accordance with this specification at the sole expense of the Contractor.

Prior to the beginning of compaction, the mixture shall be in a loose condition for its full depth. The loose mixture shall then be uniformly compacted to the specified density within two (2) hours. After the mixture is compacted, water shall be uniformly applied as needed and thoroughly mixed in with a spike tooth harrow or equal. The surface shall then be reshaped to the required lines, grades, and cross-section and then lightly scarified to loosen any imprint left by the compacting or shaping equipment.

The resulting surface shall be rolled with a pneumatic roller and "tight-bladed" by a motor grader to a depth of approximately ¼ inch, moving all loosened mixture from the section. The surface shall then be thoroughly compacted with the pneumatic roller, adding moisture as needed. Surface finishing methods may vary from the above described procedure, provided a dense uniform surface, free of loose material, is maintained at its specified optimum moisture during all finishing operations. Surface compaction and finishing operations shall proceed in such a manner as to produce, in not more than two (2) hours, a smooth, closely knit surface – free of cracks, ridges, or loose material, and conforming to the required pavement cross-section. A rough or "washboard" finished surface shall not be accepted.

The finished surface shall be at the width as designated by the County. For stabilized roadways, the stabilized material shall extend at least one (1) foot beyond the required pavement edge to aid

in reducing pavement movements and cracking along the edge line due to seasonal moisture variations after construction.

Stabilization Process: If stabilization utilizing a Portland cement slurry is determined to be necessary by the County, the material shall be spread uniformly on the asphalt and base mixture at a minimum rate 28 pounds per square yard. This cement slurry shall be applied only to such an area that all operations can be continuous and completed in daylight and within six (6) hours of such application. The percentage of moisture in the base at the time of stabilization application shall not be in excess of that which will permit uniform and intimate mixture of pavement/base and stabilization material during dry-mixing operations and it shall not exceed the specified optimum moisture content for the pavement/base mixture.

After the material has been applied, it shall be dry-mixed with the pavement/base mixture. Mixing shall continue until the material has been sufficiently blended with the pavement/base mixture to prevent the formation of any clumps or "balls" when water is applied. Any mixture that has not been compacted and finished shall not remain undisturbed for more than 30 minutes. Immediately after the dry-mixing is complete, water as necessary shall be uniformly applied and incorporated into the mixture. The pressurized equipment and the supply provided shall be adequate to insure continuous application of the required amount of water to sections being processed within three (3) hours of the time of application of the Portland cement slurry. Proper care shall be exercised to insure proper moisture distribution at all times. After the last increment of water has been added, mixing shall continue until a thorough and uniform mix has been obtained.

After a thorough and uniform mix has been obtained, refer to ***Compaction and Finishing*** section above.

Asphalt Emulsion Curing Membrane: After the roadway has been finished as specified above, it shall immediately be protected against rapid drying or curing by the application of 0.20 gallons per square yard (sy) of SS-1 type asphalt, which shall comply in all respects to Item 302.3.4 of the COG Standards. Immediately prior to the application of the asphalt emulsion, the roadway section shall be wetted by the use of pressure water distributors so that all voids in the roadway surface are filled with water but without free water standing on the surface. The asphalt emulsion cure shall be applied while this moisture condition exists so that undue asphalt penetration of the roadway surface shall be prevented while aiding in complete coverage by the application.

After a short curing stage (one to three days) and in order to help reduce the risk of shrinkage cracks forming in the cement-treated base materials, microcracking shall be performed through the application of several vibratory roller passes.

Should it be necessary for construction equipment or local traffic to pass over the section before the asphalt emulsion has dried enough to prevent pick up, it shall be the responsibility of the Contractor to dust or sand the surface. The Contractor shall maintain the curing cover for a seven (7) day period after the initial application to insure a complete cure of the roadway.

If approved by the County, the use of other asphaltic emulsions may be used in lieu of the SS-1; however, a complete asphalt membrane cover must be obtained.

Pavement Milling Machine and Process: The cold-milling machine shall be self-propelled, specifically designed to fully or partially remove existing asphaltic pavement to the desired depth, profile, cross slope and surface texture. The machine shall be equipped with a conveyor capable of removing the millings from the pavement and loading them directly into a truck. In addition, the machine shall be equipped with a means to effectively and efficiently control the dust generated by the milling operation.

The machine shall make sufficient passes so that the designated area is milled to the grades and cross sections indicated by the County. The milling shall proceed with care and in depth increments that will not damage the pavement below the specified depth. The Contractor will repair or replace, as directed by the County, items damaged during milling operations at the Contractor's expense.

The milled pavement surface shall be properly cleaned by sweeping after the milling operations.

Hot Mix Asphaltic Concrete (HMAC) Pavement Material and Placement: The materials used in executing the work shall comply with the requirements of Item 302.3, "Bituminous Materials," and Item 302.9, "Hot-Mix Asphaltic Pavement," of the COG Standards. The hot mix asphaltic concrete pavement furnished shall contain Performance Graded asphalt binder, PG 70-22, and shall be the Type specified in the Bid Proposal.

The equipment and methods used in executing the work shall comply with the requirements of Items 302.9.4 and 302.9.6 of the COG Standards, respectively.

All cuts into existing asphalt or concrete shall be neat, straight and true and comply with the requirements of Item 402.3, "Sawing," of the COG Standards.

The tack coat shall comply in all respects to Item 302.9.2.2.3 of the COG Standards. The application of a tack coat shall apply to each layer of HMAC before the next layer is applied and to any exposed concrete edges that shall abut any HMAC.

For overlays of existing streets, the street surface shall be cleaned of grass and weeds and shall be swept prior to placing the tack coat.

Testing: The County shall have the authority to test materials, equipment and in-place construction to verify compliance with project specifications. The expense of tests shall be paid for by the County. The failure of the County to make any tests shall in no way relieve the Contractor of their responsibility to provide materials, equipment, and in-place construction which comply with project specifications. The Contractor shall provide such facilities as the County may require for collecting and forwarding samples and shall not, without specific written permission of the County, use the materials represented by the samples until tests have been made and materials approved for use. The Contractor will furnish adequate samples without charge to the County.

Contractor shall give the County designated inspector timely notice of readiness of the work for all required inspections, tests or approvals. The site must be ready for testing upon the Contractor's

notification to the County representative. Should the site not be properly prepared for testing upon the arrival of the testing agent, any costs which are incurred will be borne solely by the Contractor.

Drainage: Contractor shall maintain adequate drainage at all times during construction. Changing of natural runoff flow locations or concentrating flows to a point of potential harm to adjacent properties shall not be permitted.

Storm Water Management: For projects in which the roadway is to be rehabilitated (i.e., scarified and pulverized) in which one (1) or more acres is disturbed, a Storm Water Pollution Prevention Plan (SWP3) is required by the Texas Commission on Environmental Quality (TCEQ) and shall be prepared by the Contractor. The plan shall show proposed measures to control pollutants in storm water discharges during and after construction activities. A section of the SWP3 shall contain a pollution/erosion control plan, signed and sealed by a Professional Engineer licensed in the State of Texas.

The SWP3 shall be kept at the job site for assessment by TCEQ inspectors at all times. The Contractor shall keep the SWP3 up-to-date and clearly indicate any and all changes made to the plan throughout construction activities. The SWP3 shall be submitted to the County for review and approval prior to the start of construction.

The SWP3 shall be implemented and maintained throughout the entire length of work. Should any pollution prevention measures fail, it shall be the responsibility of the Contractor to repair the failure immediately.

Traffic Control: All traffic control measures shall be in accordance with the most recent version of the Texas MUTCD. It shall be the Contractor's responsibility to ensure that proper safety practices and procedures are in place at all times during the work, including but not limited to the use of proper signage, barricades, cones, and flaggers. In addition, all vehicular equipment utilized in the work shall be equipped with proper flashers/lights/strobes that must be in operation during the work.

Due to the nature of this work, at no time can access along any roadways be restricted to adjacent residences or thru traffic. It shall be the contractor's responsibility to determine the means and methods of construction to address and adequately satisfy this requirement.

Construction Water: Construction water necessary to complete the work shall be provided by the Contractor. It shall be the Contractor's responsibility to complete a fire hydrant meter rental application and pay the required refundable deposit to the County prior to taking any water.

Protection of the Public: The Contractor shall at all times conduct the work in such manner as to ensure the least possible obstruction to public traffic and protect the safety of the public. Public safety and convenience and provisions therefore made necessary by the work, shall be the direct responsibility of the Contractor and shall be performed at their entire expense.

Materials placed on site or materials excavated and the construction materials or equipment used shall be located so as to cause as little obstruction to the public as possible.

The County reserves the right to remedy any neglect on the part of the Contractor as regards to public convenience and safety which may come to its attention. The cost of such work done or material furnished by the County shall be deducted from monies due or to become due to the Contractor.

Protection of Existing Facilities: It shall be the Contractor's responsibility to repair to the satisfaction of the County any damage done to manholes, cleanouts, and valves, other public appurtenances located in the roadway or any structures or facilities adjacent to the roadway which are damaged by the Contractor during the construction process. No payment shall be made for these repairs.

Cleanup: It is the intent of these requirements that an adequate cleanup job be performed by the Contractor throughout the construction process. Before work is accepted by the County, all rocks, stones, asphalt, base material, and other construction debris shall be removed and properly disposed of by the Contractor.

Final Inspection: The County will make final inspection of all work as soon as practicable after the work is completed and ready for acceptance. If the work is not acceptable at the time of such inspection, the Contractor will be informed by the County as to the particular defects to be remedied before final acceptance will be made.

Measurement and Payment: Measurement and payment shall be as provided in the bid form.

SUBMITTING VENDOR MUST HAVE PROVEN EXPERIENCE OF AT LEAST 100,000 SQUARE YARDS, ANNUALLY

Description	Price
Pulverize and Stabilize 24 lbs. per square yard and 2" Overlay	\$ 21.99
2" Overlay - Only	\$ 13.76
Cement Stabilization – 24 lbs. per square yard - Only	\$ 8.23

Minimum quantity ½ mile or 500 tons annually per move in*
Pricing to include equipment, labor and materials for all precinct locations
All traffic control to be included

Escalation/De-escalation Clause

Ellis County will allow escalation and de-escalation clauses on **Hourly Rate for Pavement Rehabilitation and Resurfacing Services**. Thirty (30) days prior to the time of each effective price change. Vendor must notify Ellis County by furnishing a price list from the manufacture stating all increases and decreases and the percentage above the cost that will be charged to Ellis County by the Vendor on each product. Failure to provide all information previously listed can be construed as grounds for termination. Ellis County will look to the next low Respondent should their price be lower than the awarded vendors increase.

Bid Forms Section

Vendor Reference Form

Respondent Information

Firm/Respondent:

TEXAS MATERIALS GROUP, INC. dba TexasBit

By: James A. Connor Estimating Manager
Authorized Agent Title

Address: Street address and/or P.O. Box

Address: 420 Decker Dr., Ste. 200 Irving, TX 75062 City
State Zip code

Phone: (214)741-3531 Fax: (214)742-3540 Email: james.connor@texasbit.com

References

List companies or governmental agencies where these services have been provided.

1. Company: City of Dallas
Address: 2727A Municipal, Dallas, TX 75215-5503 Phone#: (214)671-0936
Contact person: Mike Gonzales Title: _____
2. Company: City of Duncanville
Address: P. O. Box 380280, Duncanville, TX 75138-0280 Phone#: (972)780-5058
Contact person: Brunswick Morton Title: _____
3. Company: City of Irving
Address: 845 W. Irving Blvd., Irving, TX 75060 Phone#: (972)721-2631
Contact person: Darlene Rush Title: _____

Vendor Disclosure Form

This form is a requirement and must be completely filled out in order to be considered for award.

I. Personal Conflicts of Interest

- a. Are you in any way related to an elected or appointed Ellis County Official?

Yes _____ No X

If your answer is "yes", please describe the nature of the relationship.

- b. Is any member of your family or extended family related to an elected or appointed Ellis County Official?

Yes _____ No X

If your answer is "yes" please describe the nature of the relationship.

- c. Do you or any member of your family owe delinquent taxes to Ellis County or any other Public or Federal agency?

Yes _____ No X

If your answer is "yes" please explain in full.

II. Company or Business Conflicts of Interest

- a. Are any of your business partners or associates related to an elected or appointed Ellis County Official?

Yes _____ No X

If your answer is "yes", please describe the nature of the relationship.

- b. Are any of your business partner's or associates' families or extended families related to an elected or appointed Ellis County Official?

Yes _____ No X

If your answer is "yes", please describe the nature of the relationship.

- c. Do any of your partners or associates or any members of their family owe delinquent taxes to Ellis County or any other Public or Federal agency?

Yes _____ No X

If your answer is "yes" please explain in full.

- d. Are you, your business partners or associates in any way, (financially or otherwise), involved with an elected or appointed Ellis County Official?

Yes _____ No X

If your answer is "yes", please describe the nature of the relationship.

- e. Are you, your business partners, or any of your/their extended families in anyway, (financially or otherwise), involved with an elected or appointed Ellis County official?

Yes _____ No X

I DO HEREBY ATTEST TO THE FACT THAT THE INFORMATION LISTED ABOVE IS THE TRUTH.

TEXAS MATERIALS GROUP, INC.

dba TexasBit

Name of Company

James A. Connor

Estimating Manager

Name and Title of Officer (Print)


Name and Title of Officer (Signature)

Bid Proposal Signature Form

The undersigned agrees this bid becomes the property of Ellis County after the official opening.

The undersigned affirms he has familiarized himself with the local conditions under which the work is to be performed; satisfied himself of the conditions of delivery, handling and storage of equipment and all other matters which may be incidental to the work, before submitting a bid.

The undersigned agrees, if this bid is accepted, to furnish any and all items/services upon which prices are offered, at the price(s) and upon the terms and conditions contained in the Specifications. The period for acceptance of this Bid Proposal will be sixty (60) calendar days unless a different period is noted by the Respondent.

The undersigned affirms that they are duly authorized to execute this contract, that this bid has not been prepared in collusion with any other Respondent, nor any employee of Ellis County, and that the contents of this bid have not been communicated to any other Respondent or to any employee of Ellis County prior to the official opening of this bid.

Vendor hereby assigns to purchaser any and all claims for overcharges associated with this contract which arise under the antitrust laws of the United States, 15 USCA Section 1 et seq., and which arise under the antitrust laws of the State of Texas, Tex. Bus. & Corn. Code, Section 15.01, et seq.

The undersigned affirms that they have read and do understand all sections of this bid packet including the specifications and all terms and conditions including any attachments contained in this bid package.

The information provided in this bid, in response to Ellis County, Texas' Request for Bid No. RFB-2019-013 (ALL Sections inclusive), is true and correct and Respondent agrees to abide by all requirements therein.

Name and address of company:

TEXAS MATERIALS GROUP, INC.

Name: dba TexasBit

Address: 420 Decker Dr., Ste. 200

Irving, TX 75062

Authorized Representative:

Signature: _____

Printed name: James A. Connor

Title: Estimating Manager

MWBE Form

Prior to an award, all Respondents/proposers will be required to document a "Good Faith Effort" to secure minority/women-owned businesses as subcontractors/sub-consultants.

Fulfillment of the "good faith effort" can be accomplished by:

1. Attendance of pre-bid/pre-proposal conference, if scheduled by the County.
2. Efforts to follow-up initial solicitation of interest by contacting minority/women-owned firms to determine with certainty whether these firms are interested.
3. Efforts made to select portions of the work proposed to be performed by minority/women-owned firms in order to increase the likelihood of achieving participation (including, where appropriate, breakdown of subcontracts into economically feasible units to facilitate participation).
4. Documenting each minority/woman-owned firm contacted the conclusion or decision regarding inclusion and reasons for the conclusions.
5. Efforts that demonstrate that the contractor effectively used the services of available community organizations, contractor's groups, local, state and federal agencies, small businesses, minority/women business assistance offices and other organizations that provide assistance and placement of minority/woman-owned businesses.

List each MBE/WBE business that you plan to use on this initiative.

Name of MBW/WBE	NCTRCA* Cert. #	Phone #	S/M**	Description of Work	Amount	%
<u>none</u>						

No MBE/WBE's Added: Please Explain:

We intend to fulfill the requirements of this contract
utilizing our own workforce. Our company is not a MWBE entity.

Signed: 

Printed Name: James A. Connor

The following information applies ONLY to
an awarded Respondent/Respondent

Certificate of Interested Parties (Form 1295)

In 2016, the Texas Legislature adopted House Bill 1295, which added Section 2252.908 of the Government Code. The law states that a governmental entity may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity. The disclosure of interested parties will be submitted online via Form 1295 and must be submitted to the governmental entity prior to any signed contract and/or vote by the governing authority.

The Filing Process:

1. Prior to award by Commissioners Court, your firm will be required to log in to the Texas Ethics Commission, https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm and fill out the Electronic Filing Application.
2. Once submitted, the system will generate an electronic Form 1295 displaying a "Certificate Number." Your firm must print, sign and notarize Form 1295.
3. Within ten (10) business days from notification of pending award by the Ellis County Purchasing Agent, the completed Form 1295 must be submitted to Ellis County.
4. Your firm will need to repeat this process and obtain a separate Form 1295 each time you enter into a new contract, renew a contract or make modification and/or amendments to an Ellis County contract.

Instruction and information are available at <https://www.ethics.state.tx.us/tec/1295-Info.htm> or you may call the Texas Ethics Commission at (512) 463-5800.

BY SIGNING ON THE "COMPLIANCE PAGE"
YOUR FIRM AGREES TO ADHERE TO HB 1295 REFERENCED ABOVE.

COMPLIANCE WITH FEDERAL AND STATE LAWS

CERTIFICATION OF ELIGIBILITY

By submitting a bid or proposal in response to this solicitation, the Respondent/Respondent certifies that at the time of submission, he/she is not on the Federal Government's list of suspended, ineligible, or debarred contractors and that Vendor is not listed on the federal government's terrorism watch list as described in Executive Order 13224.

In the event of placement on the list between the time of bid/proposal submission and time of award, the Respondent/Respondent will notify the Ellis County Purchasing Agent. Failure to do so may result in terminating this contract for default.

DISCLOSURE OF INTERESTED PARTIES

By submitting a bid or proposal in response to this solicitation, the Respondent/Respondent agrees to comply with HB 1295, Government Code 2252.908. Respondent/Respondent agrees to provide Ellis County Purchasing Agent, or requesting department, the "Certificate of Interested Parties," Form 1295 as required, within ten (10) business days from notification of award, renewal, amended or extended contract.

Visit https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm for more information.

Signature _____ X
James A. Connor, Estimating Manager

THIS FORM MUST BE SIGNED.

THE ORIGINAL WITH ORIGINAL SIGNATURE AND ONE (1) COPY MUST BE RETURNED WITH BID!

PUBLIC NOTICE

ELLIS COUNTY PURCHASING AGENT, WILL DISTRIBUTE SPECIFICATIONS AND RECEIVE SEALED BIDS IN THE PURCHASING DEPARTMENT 101 WEST MAIN, SUITE 203, HISTORIC ELLIS COUNTY COURT HOUSE, WAXAHACHIE, TEXAS 75165 ON THE FOLLOWING UNTIL 11:00AM, FRIDAY, SEPTEMBER 6, 2019. THE SPECIFICATIONS WILL BE AVAILABLE ON ELLIS COUNTY'S WEBSITE @ www.co.ellis.tx.us UNDER THE PURCHASING DEPARTMENT. BIDS WILL BE OPENED IN THE CONFERENCE ROOM OF THE PURCHASING AGENT FOR AWARD BY THE COMMISSIONERS COURT, AT A FUTURE DATE

RFB-2019-013 Pavement Rehabilitation and Resurfacing Services

DATES TO RUN AD: One (1) time SUNDAY, AUGUST 25, 2019 and one (1) time SUNDAY, SEPTEMBER 1, 2019

Ellis County Purchasing Agent
101 West Main, Suite 203
Waxahachie, TX 75165
ph. 972-825-5117
fax 972-825-5119

HB 89 Form

Effective September 1, 2017, House Bill 89 Prohibition on Contracts with Companies Boycotting Israel states that a state agency and a political subdivision (which includes a city) may not enter a contract with a company for goods or services unless the contract contains a **written verification** from the company that; (i) it does not Boycott Israel; and (ii) will not Boycott Israel during the term of the contract.

"Boycott Israel" is defined to mean refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

"Company" is defined to mean a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exists to make a profit.

To Be Completed By Vendor: TEXAS MATERIALS GROUP, INC. dba TexasBit

James A. Estimating
"I, Connor (Name of certifying official), the Manager (title or position of certifying official) of TexasBit (name of company), does hereby verify on behalf of said company to the City that said company does not Boycott Israel and will not Boycott Israel (as that term is defined in Texas Government Code Section 808.001) during the term of this contract.



Signature of Certifying Official

Title: Estimating Manager

Date: September 6, 2019

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

TEXAS MATERIALS GROUP, INC. dba TexasBit

2 Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

none

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

none

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7


Signature of vendor doing business with the governmental entity

September 6, 2019
Date

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;
or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

2.4

WJ81:21 23522

CONTRACT

RFB-2019-013 Pavement Rehabilitation and Resurfacing Services

STATE OF TEXAS}
COUNTY OF ELLIS}

Agenda Item# 2.4
Date: 9.24.19

WHEREAS, The bid package **RFB-2019-013** including the **Cover Sheet, Instructions, Specifications, and Bid Sheet(s)** for the item(s) being published for competitive bid, were solicited pursuant to Texas Local Government Code 262.021; and

WHEREAS, The Ellis County Commissioners Court as the governing body of Ellis County did on SEP 24 2019 award a contract to Texas Material Group dba Texas B for **Pavement Rehabilitation and Resurfacing Services** in quantities and at prices as set forth in the bid package; and

THEREFORE, Know all men by these present, that this contract is entered into by Ellis County, hereinafter called ("COUNTY") and the undersigned Vendor, hereinafter called ("VENDOR").

THAT IN ACCORDANCE with bid package **RFB-2019-013** in every particular and herein incorporated by reference, the Vendor will perform in accordance with the terms thereof and the County agrees to make payment for such items or services purchased on appropriate Purchase Orders in accordance with the terms of said bid package which is made a part of this contract and incorporated herein for all purposes contingent on respective equipment, materials and supplies/services covered by any claims that (1) conform to the attached specifications, (2) the materials and supplies/services were delivered in good condition, (3) services contracted for the Commissioners Court have been satisfactorily performed.

Texas Law to Apply

This Contract shall be construed under and in accordance with the Laws of the State of Texas, and all obligations of the parties created by this contract are performable in Ellis County, Texas.

Prior Agreements Superseded

This Contract, with the entire bid package incorporated herein including any required supporting literature, brochures and/or data sheets or sample, constitutes the sole agreement of the parties to the agreement and supersedes any prior understandings or written or oral agreements, if any, between the parties respecting the subject matter of this contract.

Amendment

No amendment, modification or alteration of the terms of this contract shall be binding unless same is in writing, dated subsequent to the date of this contract, and duly executed by authorized representatives of each party.

The contract for Pavement Rehabilitation and Resurfacing Services shall be for the initial period from September 10, 2019 and expiring on September 9, 2020

IN TESTIMONY WHEREOF: Witness our hands at Waxahachie, Texas, effective as of the date awarded,

Date signed: SEP 24 2019

VENDOR

ELLIS COUNTY

By: [Signature]
Authorized Agent

By: [Signature]
Todd Little, County Judge
Ellis County, Texas

[Signature]
Attest, County Clerk



COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Wednesday immediately preceding Commissioners Court**. This will give ample time for preparation of the agenda.

If you are not representing an organization, board, elected or appointed official, your agenda request must be filed through your respective Commissioner.

***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: June 23, 2021

NAME: Tim Birdwell

PHONE: 972-825-5555 FAX: 972-825-5551

DEPARTMENT OR ASSOCIATION: Ellis County Fire Marshal

ADDRESS: 109 S. Jackson, Suite 265

PREFERRED DATE TO BE PLACE ON AGENDA: June 29, 2021

DESCRIPTION OF AGENDA REQUEST: Consent Agenda Item (as follows)

Approval of Compilation for the following ESD Board of Directors:

On behalf of the Commissioners - Pursuant to 775.082, Texas Health and Safety Code, acceptance of the annual Compilation Report of the fiscal accounts and records of the following Emergency Services District in Ellis County. **For ESD#3 Italy,**

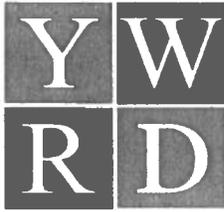
*

County Attorney Approval

***ELLIS COUNTY EMERGENCY SERVICES
DISTRICT #3***

**STATEMENT OF CASH RECEIPTS
AND DISBURSEMENTS**

Year Ended September 30, 2020



YWRD, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

Greer Yeldell, CPA | Glen Wilson, CPA | Tracie Wood, CPA | Joyce Reeve, CPA | Brandon Diviney, CPA

To the Board of Directors of
Ellis County Emergency Services District #3
Italy, Texas

Management is responsible for the accompanying statement of cash receipts and disbursements of Ellis County Emergency Services District #3 (District) for the year ended September 30, 2020, in accordance with the cash basis of accounting, and for determining that the cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the statement of cash receipts and disbursements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the statement of cash receipts and disbursements.

The statement of cash receipts and disbursements is prepared in accordance with the cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all the disclosures ordinarily included in a financial statement prepared in accordance with the cash basis of accounting. If the omitted disclosures were included in the financial statement, they might influence the user's conclusions about the District's cash receipts and disbursements. Accordingly, the financial statement is not designed for those who are not informed about such matters.

YWRD, P.C.

YWRD, PC
Certified Public Accountants

Ennis, Texas
April 27, 2021

ELLIS COUNTY EMERGENCY SERVICES DISTRICT #3
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
Year Ended September 30, 2020

CASH RECEIPTS	
Property taxes	\$ 173,080
Interest	1,388
Contributions	2,400
TOTAL CASH RECEIPTS	<u>176,868</u>
CASH DISBURSEMENTS	
Appraisal district fee	2,129
Building and yard maintenance	1,462
Communications	178
Contract labor	3,600
Emergency personnel equipment	9,097
Emergency vehicle fuel	1,494
Emergency vehicle repair	2,447
Insurance	8,056
Loan payments	44,096
Office	1,377
Professional fees	640
Payroll and payroll taxes	16,164
Training	96
Utilities	8,516
Volunteer fire department awards dinner	476
TOTAL CASH DISBURSEMENTS	<u>99,828</u>
INCREASE IN CASH	77,040
BEGINNING CASH	<u>132,328</u>
ENDING CASH	<u><u>\$ 209,368</u></u>

See independent accountant's compilation report.

COMMISSIONERS COURT AGENDA REQUEST

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***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: _____ SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: _____

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: _____

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: _____

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

* _____
County Attorney Approval

Ellis County Auditor's Report
May 2021
Fiscal Year 2021

Benchmark for 8 Months = 66.67%

	<u>FY2021</u> <u>Budget</u>	<u>YTD Rev/Exp</u> <u>as of</u> <u>5/31/2021</u>	<u>% of</u> <u>Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
<i>General Fund Revenues</i>					
NON-DEPARTMENTAL	53,842,144	51,640,135	95.91%	47,228,698	9.34%
DEPARTMENT OF DEVELOPMENT	420,000	478,093	113.83%	351,117	36.16%
COVID 19 REVENUES	1,000,000	2,768,744	276.87%	-	N/A
ELECTIONS	419,070	226,447	54.04%	112,098	102.01%
PURCHASING	1,500	10,004	666.93%	-	N/A
DISTRICT CLERK	819,550	558,323	68.13%	555,352	0.53%
COUNTY CLERK	1,785,950	1,397,554	78.25%	1,147,731	21.77%
SHERIFF REVENUES	316,000	160,840	50.90%	186,865	-13.93%
COUNTY ATTORNEY	101,894	57,047	55.99%	61,353	-7.02%
TAX COLLECTOR	1,560,612	1,850,274	118.56%	1,019,064	81.57%
CIVIL ENGINEER	430,737	237,351	55.10%	15	1582242.87%
COUNTY COURT AT LAW #1	175,000	109,873	62.78%	88,703	23.87%
COUNTY TREASURER	150	174	116.00%	13	1238.46%
JUSTICE OF THE PEACE PCT. 1	158,300	150,218	94.89%	101,576	47.89%
JUSTICE OF THE PEACE PCT. 2	306,375	220,819	72.07%	182,891	20.74%
JUSTICE OF THE PEACE PCT. 3	154,325	120,056	77.79%	90,161	33.16%
JUSTICE OF THE PEACE PCT. 4	192,325	103,995	54.07%	132,042	-21.24%
CONSTABLE PCT. 1	40,050	14,856	37.09%	22,916	-35.17%
CONSTABLE PCT. 2	57,500	37,171	64.64%	37,626	-1.21%
CONSTABLE PCT. 3	42,500	21,079	49.60%	20,789	1.40%
CONSTABLE PCT. 4	45,000	21,412	47.58%	39,437	-45.70%
BUDGETED FUND BALANCE	-	-	N/A	-	N/A
	61,868,982	60,184,464	97.28%	51,378,446	17.14%
<i>General Fund Expenditures</i>					
SHERIFF	11,406,446	6,879,071	60.31%	6,568,949	4.72%
JAIL	10,721,958	6,189,793	57.73%	7,519,754	-17.69%
MAINTENANCE	779,760	517,886	66.42%	412,120	25.66%
COUNTY AUDITOR	1,007,988	654,627	64.94%	438,023	49.45%
INFORMATION TECHNOLOGY	756,440	393,409	52.01%	324,107	21.38%
TEXAS A&M AGRILIFE EXTENSIONS	254,419	147,551	58.00%	137,557	7.27%
DEPARTMENT OF DEVELOPMENT	956,279	556,170	58.16%	554,456	0.31%
VETERANS SERVICE OFFICER	124,370	74,880	60.21%	72,164	3.76%
COMMISSIONERS	503,365	315,450	62.67%	319,221	-1.18%
COURT REPORTER	-	-	N/A	34,895	-100.00%
ACCOUNTS PAYABLE	-	-	N/A	110,772	-100.00%
INDIGENT HEALTH CARE	3,145,949	2,038,736	64.81%	324,463	528.34%
MENTAL HEALTH JUV EXP	26,000	14,193	54.59%	12,900	10.02%
COVID 19 EXPENDITURES	1,000,000	1,201,998	120.20%	106,276	1031.01%
FEMA PA - VACCINE DISTRIBUTION	-	90,037	N/A	-	N/A
NON-DEPARTMENTAL	8,435,304	5,125,384	60.76%	2,535,669	102.13%
LEASE PAYMENTS	1,026,787	827,724	80.61%	1,000,000	-17.23%
STATE MANDATED INDIGENT LEGAL	2,200,000	945,600	42.98%	1,213,719	-22.09%
COMMUNITY SUPERVISION & CORREC	-	-	N/A	777	-100.00%
40TH JUDICIAL DISTRICT COURT	240,648	136,719	56.81%	134,197	1.88%
378TH JUDICIAL DISTRICT COURT	235,626	151,951	64.49%	122,948	23.59%
443RD JUDICIAL DISTRICT COURT	242,310	138,641	57.22%	144,894	-4.32%

Ellis County Auditor's Report
May 2021
Fiscal Year 2021

Benchmark for 8 Months = 66.67%

	<u>FY2021</u> <u>Budget</u>	<u>YTD Rev/Exp</u> <u>as of</u> <u>5/31/2021</u>	<u>% of</u> <u>Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
INDIGENT DEFENSE	97,867	63,239	64.62%	67,002	-5.62%
ELECTIONS	1,181,629	796,759	67.43%	545,959	45.94%
PURCHASING	396,414	238,587	60.19%	156,675	52.28%
<i>General Fund Expenditures (Continued)</i>					
DISTRICT CLERK	1,113,674	682,416	61.28%	667,743	2.20%
COUNTY CLERK	1,140,160	678,329	59.49%	667,453	1.63%
HIGHWAY PATROL	127,041	77,764	61.21%	79,461	-2.14%
COUNTY ATTORNEY	4,338,359	2,567,456	59.18%	2,420,564	6.07%
TAX COLLECTOR	1,231,638	701,181	56.93%	715,322	-1.98%
CIVIL ENGINEER	1,044,131	610,533	58.47%	370,644	64.72%
COUNTY COURT AT LAW #1	461,270	272,182	59.01%	274,855	-0.97%
COUNTY COURT AT LAW #2	472,931	256,085	54.15%	237,781	7.70%
COUNTY COURT AT LAW #3	341,295	140,072	41.04%	-	N/A
COUNTY JUDGE	386,256	203,286	52.63%	239,012	-14.95%
COUNTY TREASURER	297,747	181,148	60.84%	180,081	0.59%
JUVENILE SERVICES	-	-	0.00%	818,738	-100.00%
JUVENILE DETENTION	-	-	0.00%	138,049	-100.00%
JUVENILE JJAEP	-	-	0.00%	-	N/A
HUMAN RESOURCES AND SERVICES	294,384	174,069	59.13%	165,500	5.18%
EMERGENCY MANAGEMENT	211,905	138,011	65.13%	140,474	-1.75%
FIRE MARSHAL	502,265	287,775	57.30%	302,593	-4.90%
JUSTICE OF THE PEACE PCT.1	309,531	184,776	59.70%	185,345	-0.31%
JUSTICE OF THE PEACE PCT.2	429,843	261,187	60.76%	265,988	-1.80%
JUSTICE OF THE PEACE PCT.3	296,206	181,334	61.22%	182,728	-0.76%
JUSTICE OF THE PEACE PCT.4	309,535	184,919	59.74%	188,977	-2.15%
CONSTABLE PCT.1	208,265	118,935	57.11%	119,339	-0.34%
CONSTABLE PCT.2	314,034	166,489	53.02%	168,059	-0.93%
CONSTABLE PCT.3	202,200	119,626	59.16%	120,205	-0.48%
CONSTABLE PCT.4	204,399	113,840	55.69%	117,282	-2.94%
INTERFUND TRANSFERS	2,892,354	1,452,058	50.20%	-	N/A
AUXILLARY COURTHOUSE- CIVIC CENTER	-	803	N/A	-	N/A
210010 MAY SEVERE WEATHER	-	106	N/A	-	N/A
	61,868,982	37,252,788	60.21%	31,623,693	17.80%
<i>Revenues Over/(Under) Expenditures</i>	-	22,931,676		19,754,753	
<i>Road & Bridge Funds - Revenues</i>					
ROAD & BRIDGE PCT. 1	2,953,746	1,253,807	42.45%	1,214,152	3.27%
ROAD & BRIDGE PCT. 2	2,498,745	1,276,707	51.09%	1,196,975	6.66%
ROAD & BRIDGE PCT. 3	2,114,788	1,292,784	61.13%	1,326,164	-2.52%
ROAD & BRIDGE PCT. 4	2,361,275	1,296,552	54.91%	1,172,255	10.60%
	9,928,554	5,119,850	51.57%	4,909,545	4.28%
<i>Road & Bridge Funds - Expenditures</i>					
ROAD & BRIDGE PCT. 1	2,953,746	614,171	20.79%	668,876	-8.18%
ROAD & BRIDGE PCT. 2	2,498,745	1,107,680	44.33%	775,629	42.81%
ROAD & BRIDGE PCT. 3	2,114,788	787,603	37.24%	864,323	-8.88%
ROAD & BRIDGE PCT. 4	2,361,275	669,741	28.36%	811,310	-17.45%
	9,928,554	3,179,195	32.02%	3,120,138	1.89%
<i>Revenues Over/(Under) Expenditures</i>	-	1,940,655		1,789,407	

Ellis County Auditor's Report
May 2021
Fiscal Year 2021

Benchmark for 8 Months = 66.67%

	<u>FY2021</u> <u>Budget</u>	<u>YTD Rev/Exp</u> <u>as of</u> <u>5/31/2021</u>	<u>% of</u> <u>Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
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<i>Farm to Market Funds - Revenues</i>					
FARM TO MARKET 1	3,233,922	1,489,159	46.05%	1,358,159	9.65%
FARM TO MARKET 2	2,011,183	1,495,950	74.38%	1,308,523	14.32%
FARM TO MARKET 3	2,501,621	1,418,346	56.70%	1,328,312	6.78%
FARM TO MARKET 4	2,852,076	1,581,739	55.46%	1,348,550	17.29%
	10,598,802	5,985,194	56.47%	5,343,544	12.01%
<i>Farm to Market Funds - Expenditures</i>					
FARM TO MARKET 1	3,233,922	444,229	13.74%	402,489	10.37%
FARM TO MARKET 2	2,011,183	768,526	38.21%	621,435	23.67%
FARM TO MARKET 3	2,501,621	553,480	22.12%	595,797	-7.10%
FARM TO MARKET 4	2,852,076	846,165	29.67%	603,525	40.20%
	10,598,802	2,612,400	24.65%	2,223,246	17.50%
<i>Revenues Over/(Under) Expenditures</i>	-	3,372,795		3,120,298	

<i>Interest & Sinking Funds - Revenues</i>					
SERIES 16 INTEREST & SINKING	3,487,809	3,696,665	105.99%	4,840,331	-23.63%
SERIES 1993 INTEREST & SINKING	-	-	N/A	-	N/A
	3,487,809	3,696,665	105.99%	4,840,331	-23.63%
<i>Interest & Sinking Funds - Expenditures</i>					
SERIES 16 INTEREST & SINKING	3,487,809	2,807,494	80.49%	2,828,918	-0.76%
SERIES 1993 INTEREST & SINKING	-	-	N/A	11,583	-100.00%
	3,487,809	2,807,494	80.49%	2,840,502	-1.16%
<i>Revenues Over/(Under) Expenditures</i>	-	889,171		1,999,829	

<i>Special Revenue Funds - Revenues</i>					
LATERAL ROADS	312,152	102	0.03%	60,396	-99.83%
COUNTY & DISTRICT COURT TECH	39,500	1,692	4.28%	1,907	-11.28%
JUSTICE COURT TECHNOLOGY	183,200	17,462	9.53%	15,796	10.55%
DC ARCHIVES RECORDS MANAGEMENT	164,000	7,667	4.67%	8,269	-7.28%
JURY	274,750	11,883	4.32%	146,128	-91.87%
LAW LIBRARY	242,802	118,040	48.62%	126,890	-6.97%
RECORDS MANAGEMENT	1,637,000	369,333	22.56%	289,059	27.77%
CC ARCHIVES RECORDS MANAGEMENT	1,617,000	366,458	22.66%	293,094	25.03%
FIRE MARSHAL SPECIAL FUND	165,100	31,600	19.14%	29,850	5.86%
DISTRICT COURTS RECORDS TECH	226,500	15,397	6.80%	15,718	-2.04%
DA CHECK PROCESSING	178,000	746	0.42%	3,496	-78.65%
DA DRUG FORFEITURE	132,100	6,652	5.04%	13,375	-50.26%
GENERAL RECORDS MGMT/PRESERVAT	574,850	37,165	6.47%	45,495	-18.31%
COURTHOUSE SECURITY	216,050	72,319	33.47%	57,449	25.88%
COURT REC. PRESERVATION	116,300	7,430	6.39%	7,520	-1.20%
ELECTION ADMIN FEES	39,200	14,973	38.20%	9,192	62.88%
SHERIFF FEDERAL FORFEITURE	312,350	25,518	8.17%	48,359	-47.23%
COUNTY CLERK VITALS PRESERVATION	44,264	41,511	93.78%	-	N/A

Ellis County Auditor's Report
May 2021
Fiscal Year 2021

Benchmark for 8 Months = 66.67%

	<u>FY2021</u> <u>Budget</u>	<u>YTD Rev/Exp</u> <u>as of</u> <u>5/31/2021</u>	<u>% of</u> <u>Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
SHERIFF SEIZURE	2,650	113	4.26%	2,673	-95.77%
SHERIFF FORFEITURE	33,100	58,373	176.35%	31,480	85.43%
DA DRUG SEIZURE	161,900	200,426	123.80%	9,489	2012.16%
CONSTABLE 2 FORFEITURE	176	1,252	711.09%	1	97674.22%
CONSTABLE 1 FORFEITURE	180	-	0.00%	-	N/A
CONSTABLE 4 FORFEITURE	-	-	0.00%	-	N/A
PAYROLL	-	-	0.00%	-	-
TRUANCY & PREVENTION	23,500	17,741	75.49%	4,601	285.56%
AMERICAN RESCUE PLAN ACT	-	17,950,142	N/A	-	N/A
	6,696,624	19,373,995	289.31%	1,220,239	1487.72%
<i>Special Revenue Funds - Expenditures</i>					
LATERAL ROADS	312,152	-	0.00%	-	N/A
COUNTY & DISTRICT CT TECH	39,500	-	0.00%	-	N/A
JUSTICE COURT TECHNOLOGY	183,200	-	0.00%	-	N/A
DC ARCHIVES RECORDS MANAGEMENT	164,000	-	0.00%	-	N/A
JURY	274,750	11,018	4.01%	90,580	-87.84%
LAW LIBRARY	242,802	122,618	50.50%	144,635	-15.22%
RECORDS MANAGEMENT	1,637,000	73,440	4.49%	89,068	-17.55%
CC ARCHIVES RECORDS MANAGEMENT	1,617,000	251,642	15.56%	-	N/A
FIRE MARSHAL SPECIAL FUND	165,100	6,979	4.23%	5,903	18.22%
DISTRICT COURTS RECORDS TECH	226,500	-	0.00%	-	N/A
DA CHECK PROCESSING	178,000	38,393	21.57%	12,638	203.79%
DA DRUG FORFEITURE	132,100	94	0.07%	28,278	-99.67%
GENERAL RECORDS MGMT/PRESERVAT	574,850	-	0.00%	-	N/A
COURTHOUSE SECURITY	216,050	-	0.00%	3,882	-100.00%
COURT REC. PRESERVATION	116,300	-	0.00%	-	N/A
ELECTION ADMIN FEES	39,200	3,328	8.49%	11,608	-71.33%
SHERIFF FEDERAL FORFEITURE	312,350	3,166	1.01%	29,862	-89.40%
COUNTY CLERK VITALS PRESERVATION	44,264	-	0.00%	-	N/A
SHERIFF SEIZURE	2,650	-	0.00%	-	N/A
SHERIFF FORFEITURE	33,100	-	0.00%	150,152	-100.00%
DA DRUG SEIZURE	161,900	16,303	10.07%	46,556	-64.98%
CONSTABLE 2 FORFEITURE	176	-	0.00%	-	N/A
CONSTABLE 1 FORFEITURE	180	-	0.00%	-	N/A
CONSTABLE 4 FORFEITURE	-	-	N/A	-	N/A
LAW ENFORCEMENT BLOCK GRANT	-	-	N/A	13	-100.00%
TRUANCY & PREVENTION	23,500	-	0.00%	-	N/A
	6,696,624	526,981	7.87%	613,175	-14.06%
<i>Revenues Over/(Under) Expenditures</i>	-	18,847,014		607,064	
<i>Capital Projects Funds - Revenues</i>					
ROAD IMPROVEMENT FUND	1,316,500	327,214	24.85%	299,790	9.15%
PERMANENT IMPROVEMENT	5,167,500	2,474,854	47.89%	2,078,754	19.05%
ROW AVAILABLE	1,542,000	704,917	45.71%	5,477	12771.01%
ROAD DISTRICT 1	1,289,250	943	0.07%	13,307	-92.91%
ROAD DISTRICT 5	73,355	53	0.07%	749	-92.91%
ROAD DISTRICT 16	200,340	146	0.07%	2,063	-92.91%
SERIES 19 BOND PROJECT	5,074,963	3,959	0.08%	51,694	-92.34%
	14,663,908	3,512,086	23.95%	2,451,834	43.24%
<i>Capital Projects Funds - Expenditures</i>					
ROAD IMPROVEMENT FUND	1,316,500	-	0.00%	8,450	-100.00%
PERMANENT IMPROVEMENT	5,167,500	3,312	0.06%	2,944	12.50%

Ellis County Auditor's Report
May 2021
Fiscal Year 2021

Benchmark for 8 Months = 66.67%

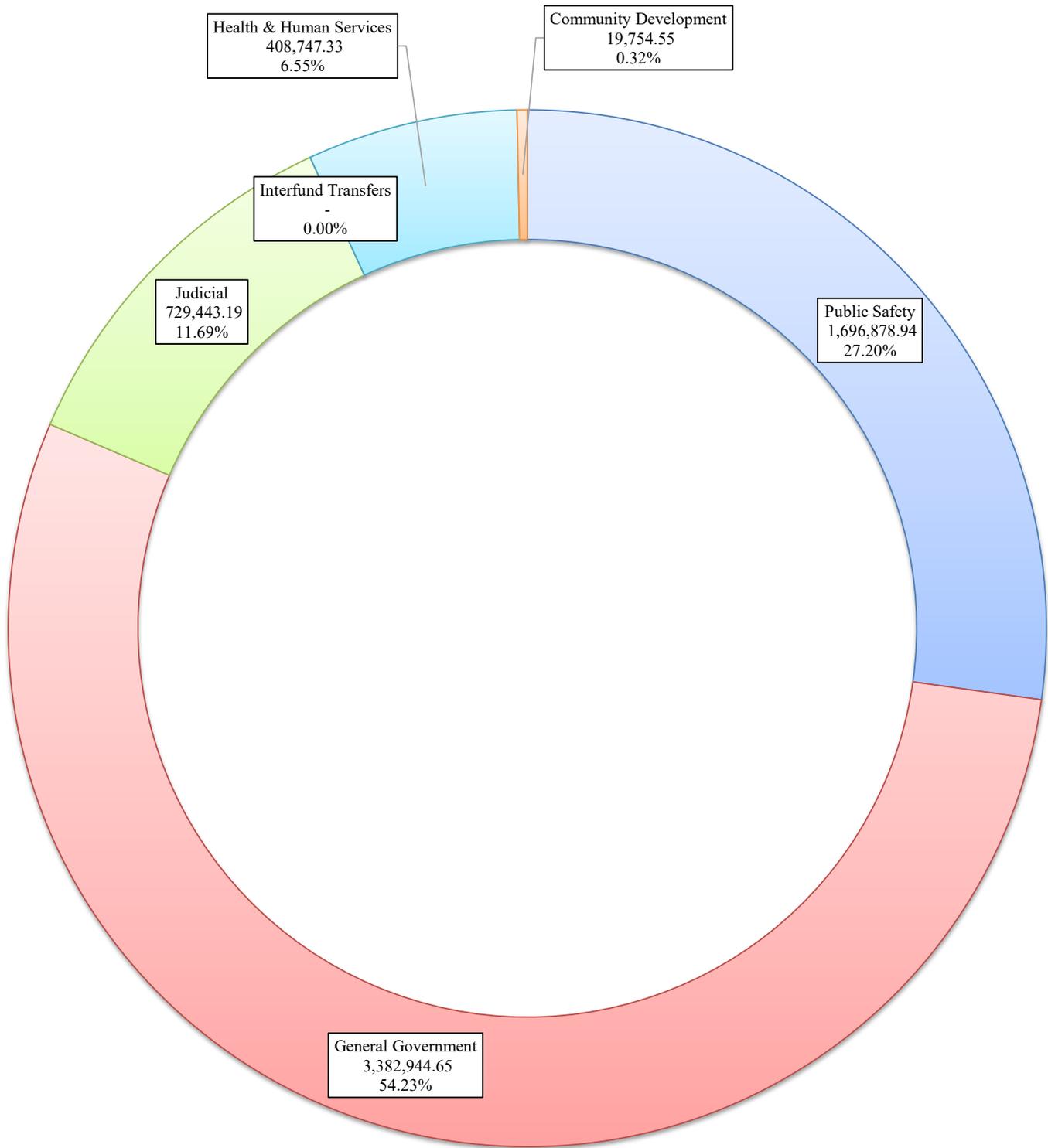
	<u>FY2021</u> <u>Budget</u>	<u>YTD Rev/Exp</u> <u>as of</u> <u>5/31/2021</u>	<u>% of</u> <u>Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
ROW AVAILABLE	1,542,000	284,807	18.47%	-	N/A
RIGHT OF WAY 2008	-	-	N/A	2,850	-100.00%
ROAD DISTRICT 1	1,289,250	-	0.00%	-	N/A
ROAD DISTRICT 5	73,355	-	0.00%	-	N/A
ROAD DISTRICT 16	200,340	-	0.00%	-	N/A
SERIES 19 BOND PROJECT	5,074,963	760,858	14.99%	-	N/A
	14,663,908	1,048,977	7.15%	14,244	7264.49%
<i>Revenues Over/(Under) Expenditures</i>	-	2,463,110		2,437,591	

<i>Other Funds - Revenues</i>					
TRUST AND AGENCY FUND	9,182,400	4,992,471	54.37%	4,932,702	1.21%
LEVEE 2	-	9,225	N/A	14,153	-34.82%
LEVEE 3	-	53,844	N/A	56,019	-3.88%
LEVEE 4	-	129	N/A	173	-25.64%
	9,182,400	5,055,669	55.06%	5,003,047	1.05%
<i>Other Funds - Expenditures</i>					
TRUST AND AGENCY FUND	9,182,400	5,285,611	57.56%	5,079,322	4.06%
LEVEE 2	-	9,000	N/A	50	17900.00%
LEVEE 3	-	3,200	N/A	54,015	-94.08%
LEVEE 4	-	-	N/A	-	N/A
	9,182,400	5,297,811	57.70%	5,133,387	3.20%
<i>Revenues Over/(Under) Expenditures</i>	-	(242,143)		(130,340)	

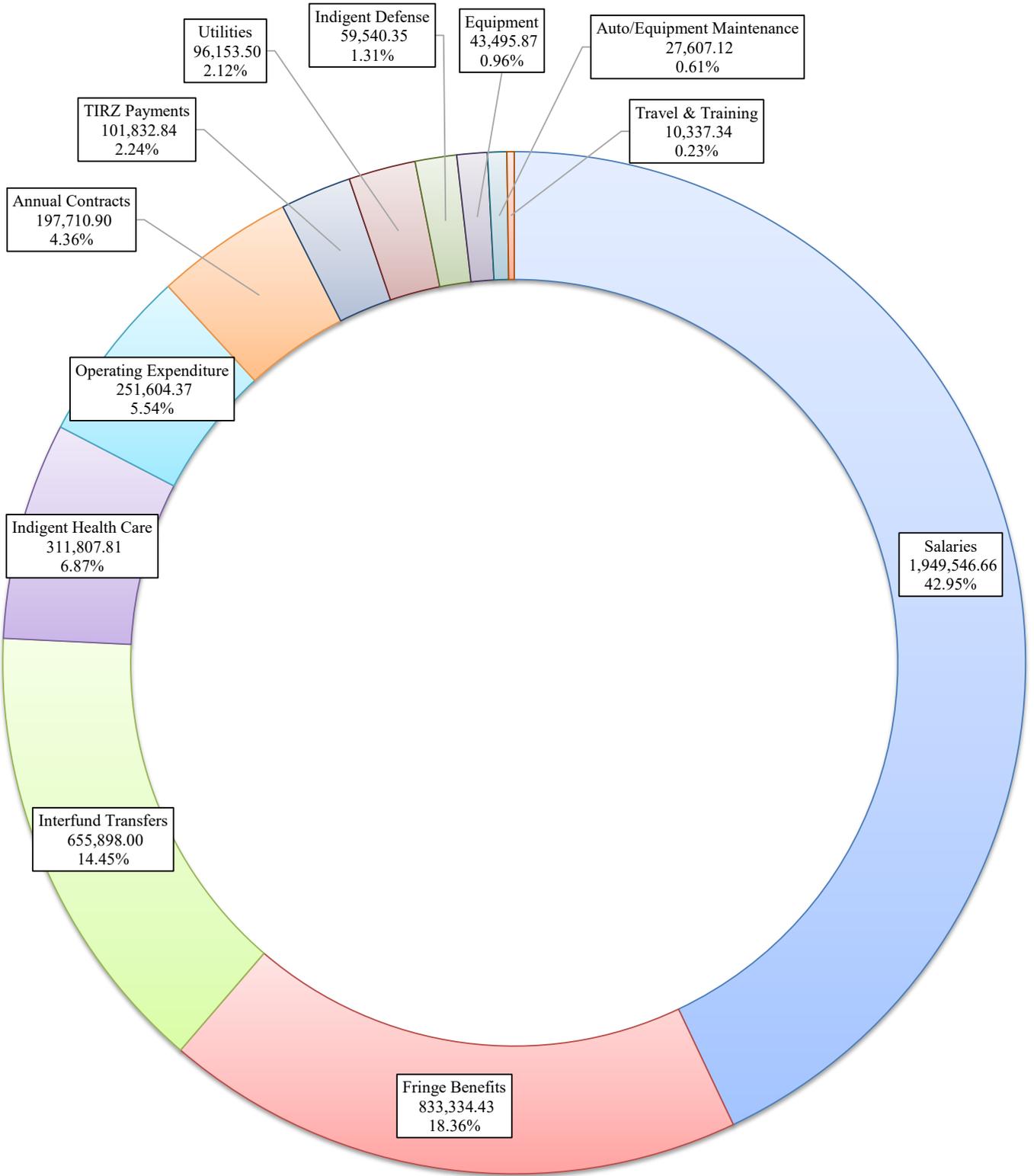
<i>Summary</i>					
REVENUE SUMMARY	116,427,080	102,927,923	88.41%	75,146,986	36.97%
EXPENDITURE SUMMARY	116,427,080	52,725,645	45.29%	45,568,384	15.71%
<i>Revenues Over/(Under) Expenditures</i>	-	50,202,278		29,578,602	

**Statement of Revenues, Expenditures, and changes in Fund Balance
May 2021**

	General Fund	R&B #1	R&B #2	R&B #3	R&B #4	F/M #1	F/M #2	F/M #3	F/M #4
REVENUES									
Property Taxes	\$ 326,637.86	\$ 5,029.40	\$ 5,029.40	\$ 5,029.40	\$ 5,029.40	\$ 9,067.98	\$ 9,067.98	\$ 9,067.98	\$ 9,067.98
Mixed Beverage Taxes	-	-	-	-	-	-	-	-	-
License and permits	-	-	-	-	-	-	-	-	-
Fines & Fees	1,434,915.87	59,889.46	59,886.46	66,660.24	59,886.44	-	-	-	-
Charges for Services	222,518.37	-	-	-	-	-	-	-	-
Grant Revenue	400.00	-	-	-	-	-	-	-	-
Intergovernmental	39,605.56	-	-	-	-	-	78,000.00	-	-
Investment income	7,426.88	112.23	82.63	70.91	62.71	133.62	54.48	88.10	100.56
Miscellaneous	6,676.85	-	-	-	311.50	-	-	-	-
Total Revenues	<u>2,038,181.39</u>	<u>65,031.09</u>	<u>64,998.49</u>	<u>71,760.55</u>	<u>65,290.05</u>	<u>9,201.60</u>	<u>87,122.46</u>	<u>9,156.08</u>	<u>9,168.54</u>
EXPENDITURES									
General Government	3,382,944.65	-	-	-	-	-	-	-	-
Public Safety	1,696,878.94	-	-	-	-	-	-	-	-
Judicial	729,443.19	-	-	-	-	-	-	-	-
Community Development	19,754.55	-	-	-	-	-	-	-	-
Infrastructure and Environmental	-	76,555.68	73,586.53	110,051.19	89,027.90	116,706.07	166,417.18	141,210.79	138,180.41
Health and Human Services	408,747.33	-	-	-	-	-	-	-	-
Corrections & Rehabilitation	-	-	-	-	-	-	-	-	-
Debt Service									
Principal	37,740.65	-	-	-	-	-	-	-	-
Interest & Fiscal Charges	5,046.35	-	-	-	-	-	-	-	-
Total Expenditures	<u>6,280,555.66</u>	<u>76,555.68</u>	<u>73,586.53</u>	<u>110,051.19</u>	<u>89,027.90</u>	<u>116,706.07</u>	<u>166,417.18</u>	<u>141,210.79</u>	<u>138,180.41</u>
EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES	<u>(4,242,374.27)</u>	<u>(11,524.59)</u>	<u>(8,588.04)</u>	<u>(38,290.64)</u>	<u>(23,737.85)</u>	<u>(107,504.47)</u>	<u>(79,294.72)</u>	<u>(132,054.71)</u>	<u>(129,011.87)</u>
OTHER FINANCING SOURCES (USES)									
Issuance of Long Term Debt	-	-	-	-	-	-	-	-	-
Sale of Capital Assets	-	-	-	-	-	-	-	-	-
Insurance Recoveries	-	-	-	-	-	-	-	-	-
Operating Transfers In	-	-	-	-	-	-	-	-	-
Operating Transfers Out	-	-	-	-	-	-	-	-	-
Total other financing sources (uses)	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
NET CHANGE IN FUND BALANCES	<u>(4,242,374.27)</u>	<u>(11,524.59)</u>	<u>(8,588.04)</u>	<u>(38,290.64)</u>	<u>(23,737.85)</u>	<u>(107,504.47)</u>	<u>(79,294.72)</u>	<u>(132,054.71)</u>	<u>(129,011.87)</u>
FUND BALANCE, BEGINNING	<u>58,258,818.83</u>	<u>2,374,336.19</u>	<u>1,529,611.73</u>	<u>1,506,222.84</u>	<u>1,824,410.58</u>	<u>2,740,260.54</u>	<u>1,200,580.52</u>	<u>1,927,588.72</u>	<u>2,034,700.54</u>
PRIOR PERIOD ADJUSTMENT		-							
FUND BALANCE, ENDING	<u>\$ 54,016,444.56</u>	<u>\$ 2,362,811.60</u>	<u>\$ 1,521,023.69</u>	<u>\$ 1,467,932.20</u>	<u>\$ 1,800,672.73</u>	<u>\$ 2,632,756.07</u>	<u>\$ 1,121,285.80</u>	<u>\$ 1,795,534.01</u>	<u>\$ 1,905,688.67</u>



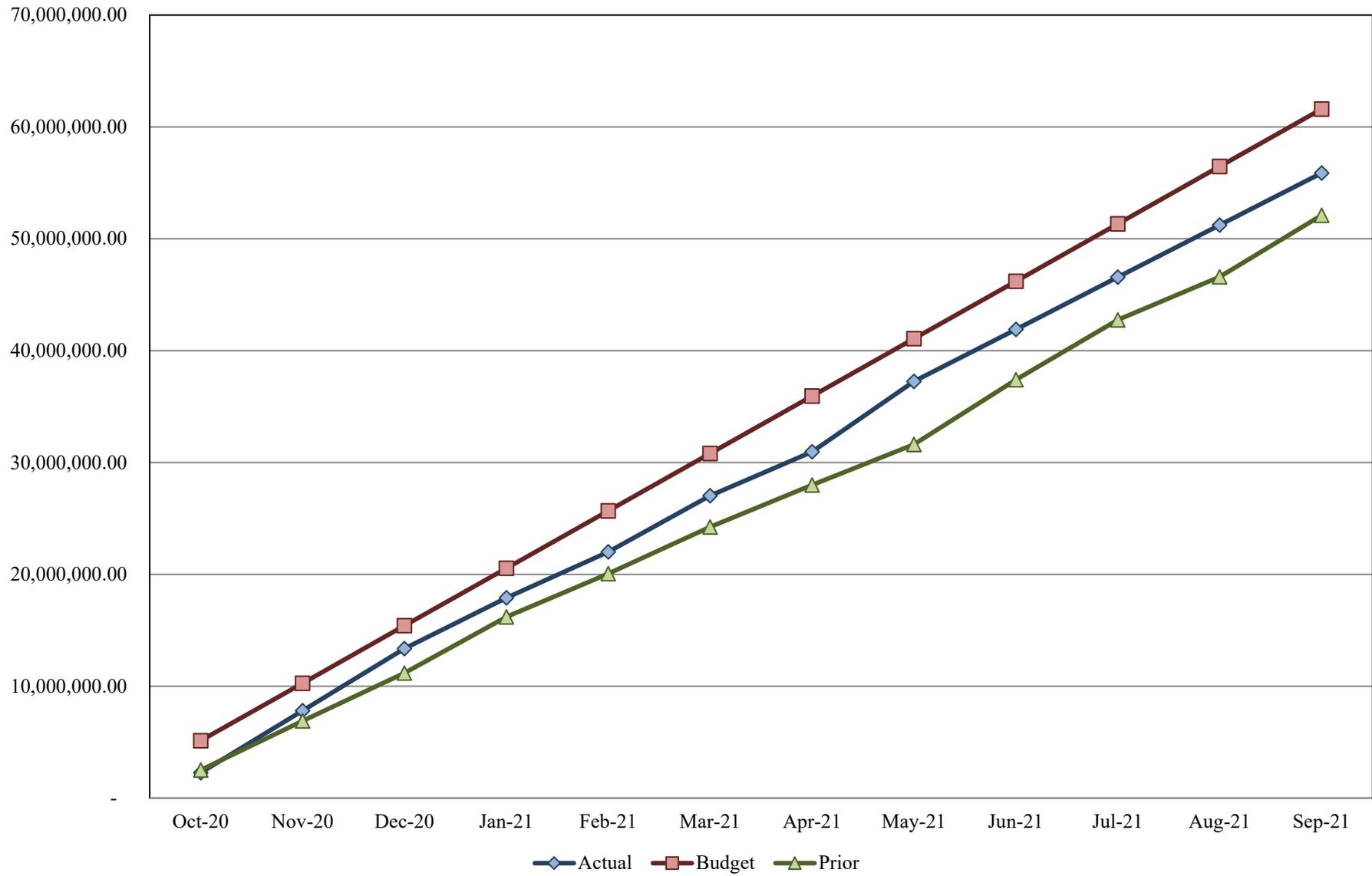
May 2021 Expenditures
General Fund



Ellis County
 May 2021 Expenditures
 General Fund

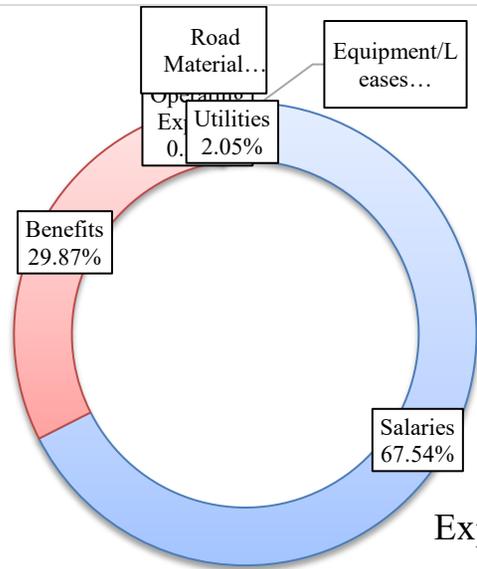
General Fund

Expenditure Projection FY2021

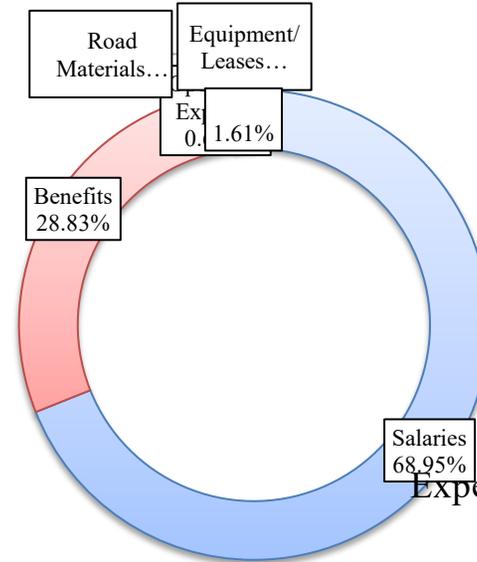


Road & Bridge Expenditure Summary - May 2021

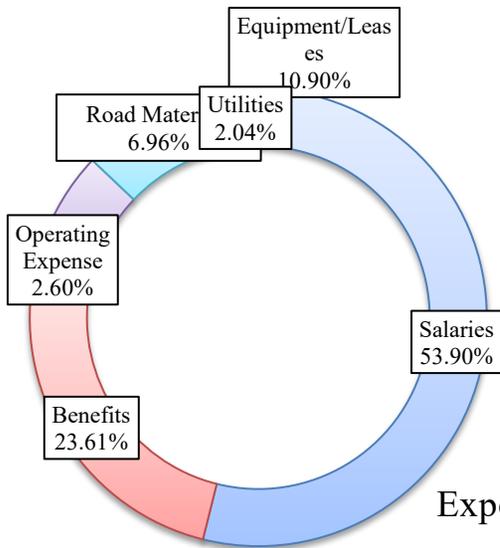
	R&B #1	R&B #2	R&B #3	R&B #4
Salaries	\$ 51,704.36	\$ 50,741.01	\$ 59,315.84	\$ 51,844.04
Benefits	22,870.85	21,218.39	25,985.81	22,702.73
Operating Expense	410.00	445.15	2,863.64	13,944.60
Road Materials	-	-	7,655.95	-
Equipment/Leases	-	-	11,990.22	-
Utilities	1,570.47	1,181.98	2,239.73	536.53
	\$ 76,555.68	\$ 73,586.53	\$ 110,051.19	\$ 89,027.90



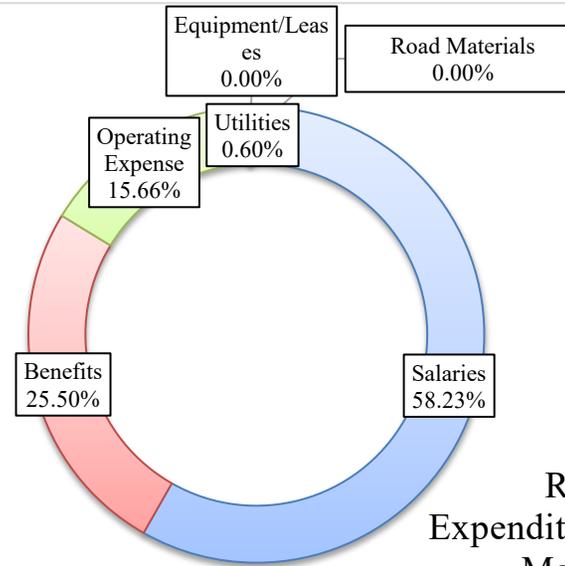
R&B 1
Expenditure Summary
May 2021
\$76,555.68



R&B 2
Expenditure Summary
May 2021
\$73,586.53



R&B 3
Expenditure Summary
May 2021
\$110,051.10



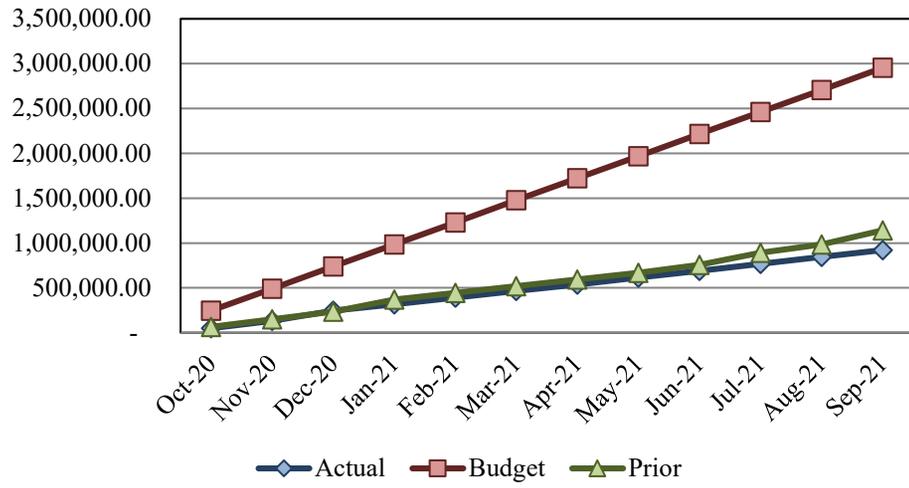
R&B 4
Expenditure Summary
May 2021
\$80,027.00

\$110,051.19

\$89,027.90

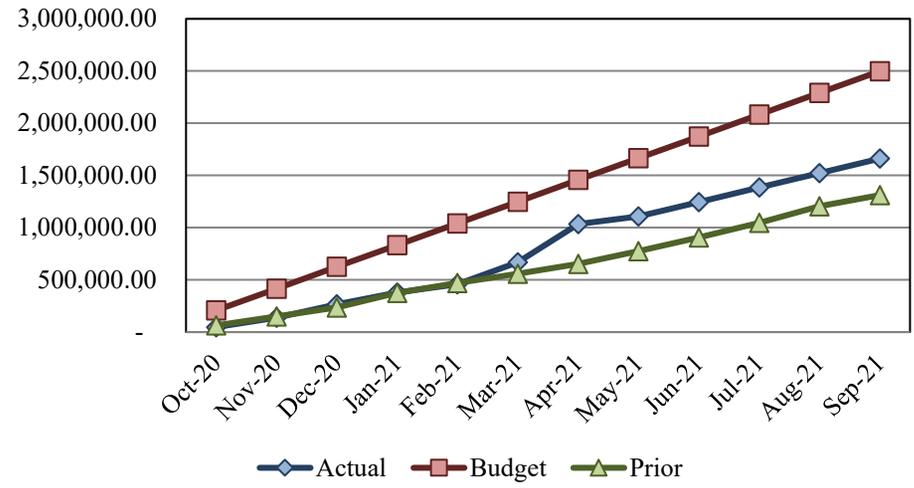
Road & Bridge Pct. #1

Expenditure Projection FY2021



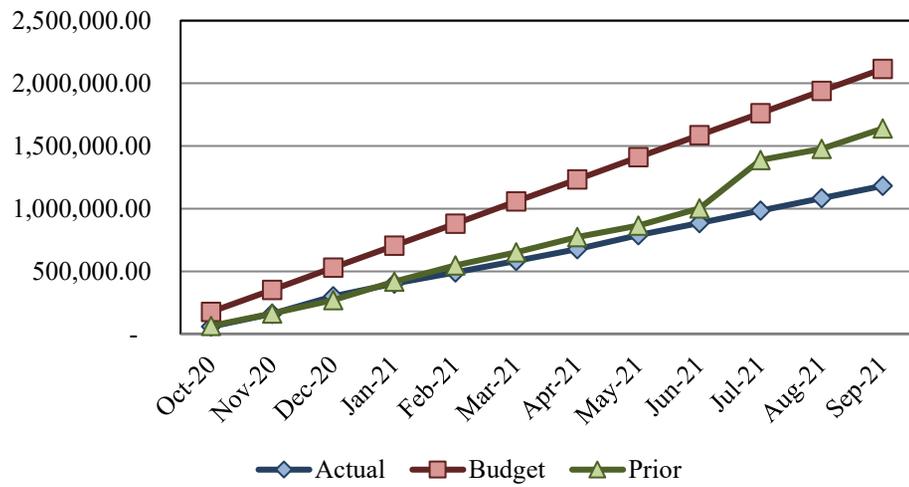
Road & Bridge Pct. #2

Expenditure Projection FY2021



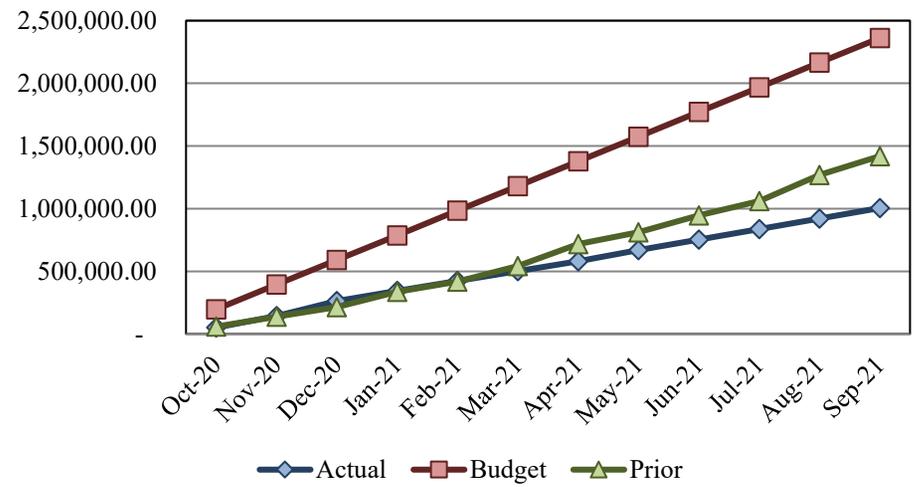
Road & Bridge Pct. #3

Expenditure Projection FY2021



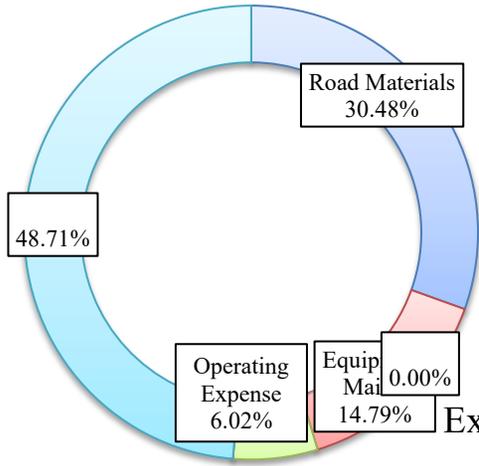
Road & Bridge Pct. #4

Expenditure Projection FY2021

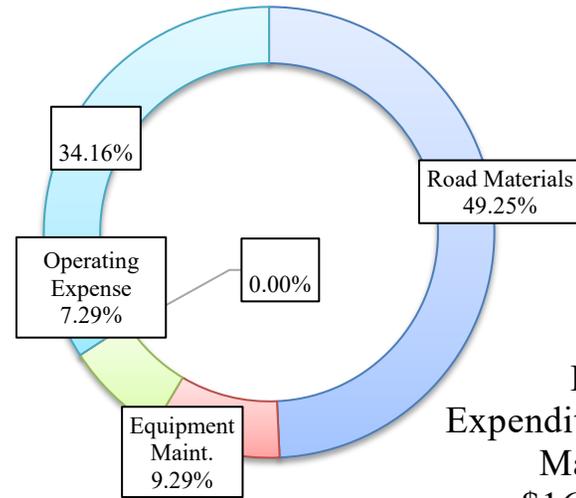


Farm to Market Expenditure Summary - May 2021

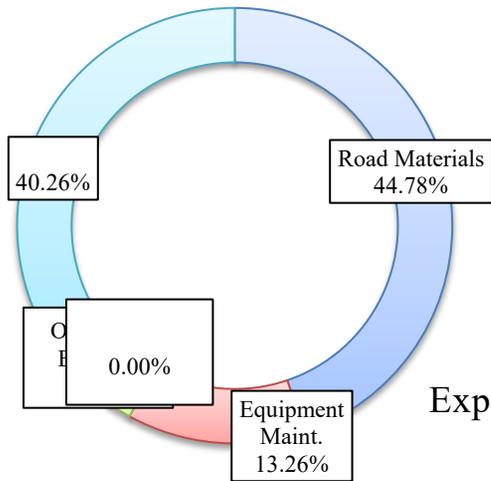
	F/M #1	F/M #2	F/M #3	F/M #4
Road Materials	\$ 35,570.11	\$ 81,967.04	\$ 63,234.31	\$ 54,335.15
Equipment Maint.	17,264.80	15,461.78	18,725.42	15,066.07
Operating Expense	7,021.57	12,138.77	2,401.47	11,929.60
Equipment/Leases	-	-	-	-
TIRZ Payments	56,849.59	56,849.59	56,849.59	56,849.59
	\$ 116,706.07	\$ 166,417.18	\$ 141,210.79	\$ 138,180.41



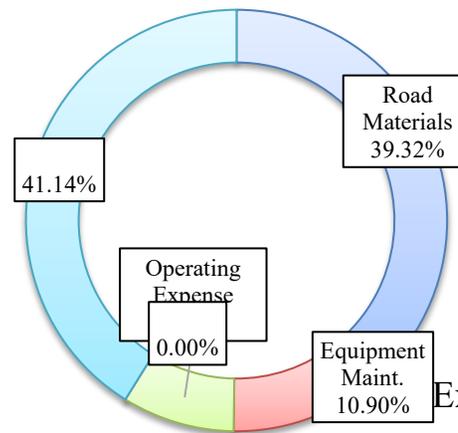
F/M 1
Expenditure Summary
May 2021
\$116,706.07



F/M 2
Expenditure Summary
May 2021
\$166,417.18



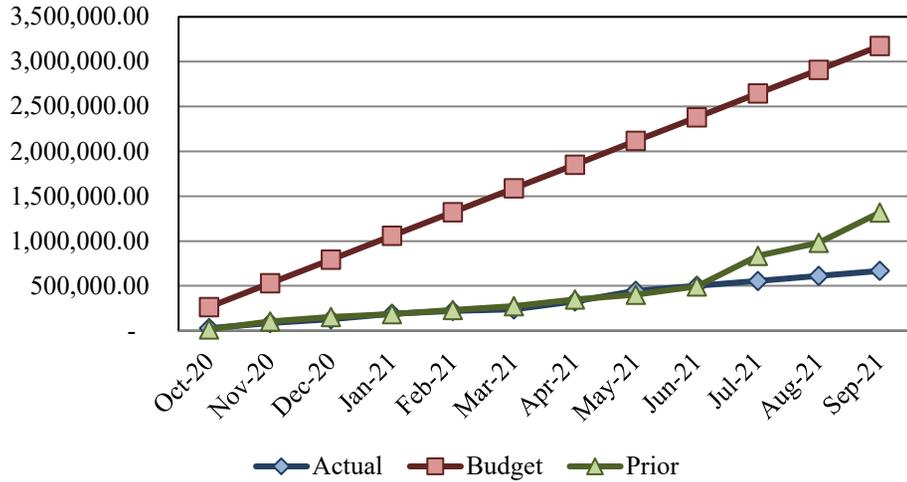
F/M 3
Expenditure Summary
May 2021
\$141,210.79



F/M 4
Expenditure Summary
May 2021
\$138,180.41

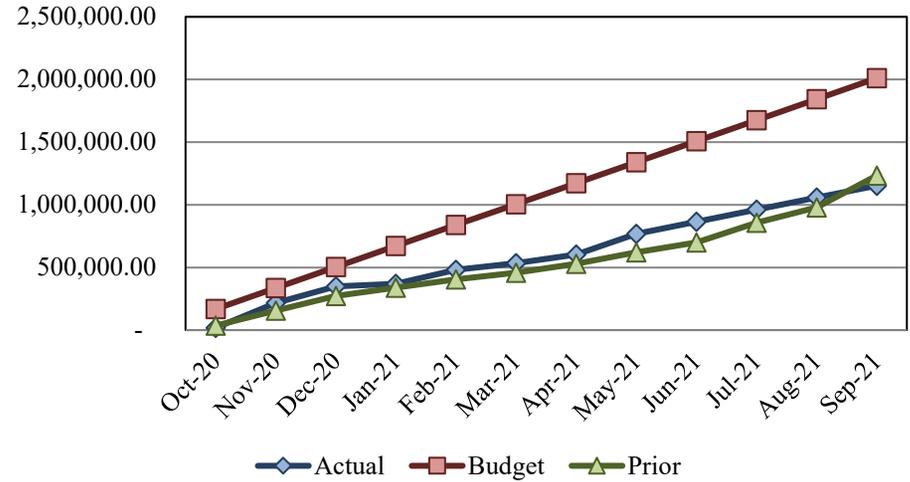
Farm to Market Pct. #1

Expenditure Projection FY2021



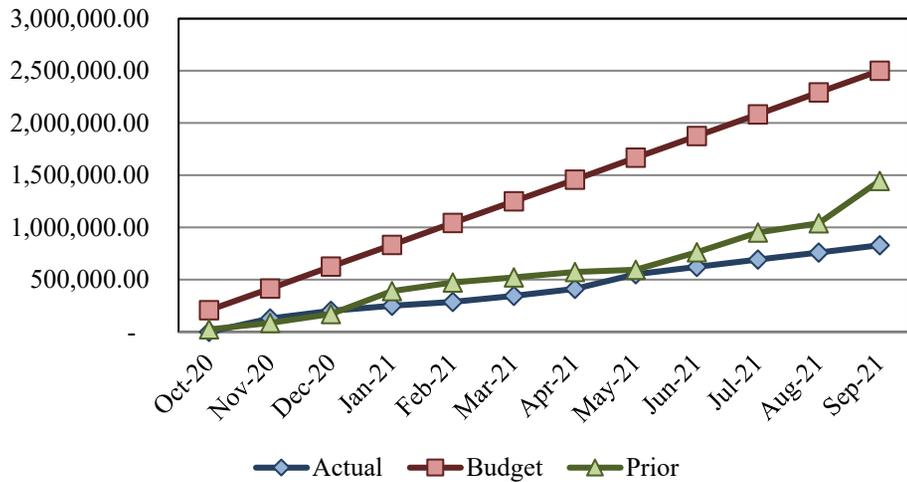
Farm to Market Pct. #2

Expenditure Projection FY2021



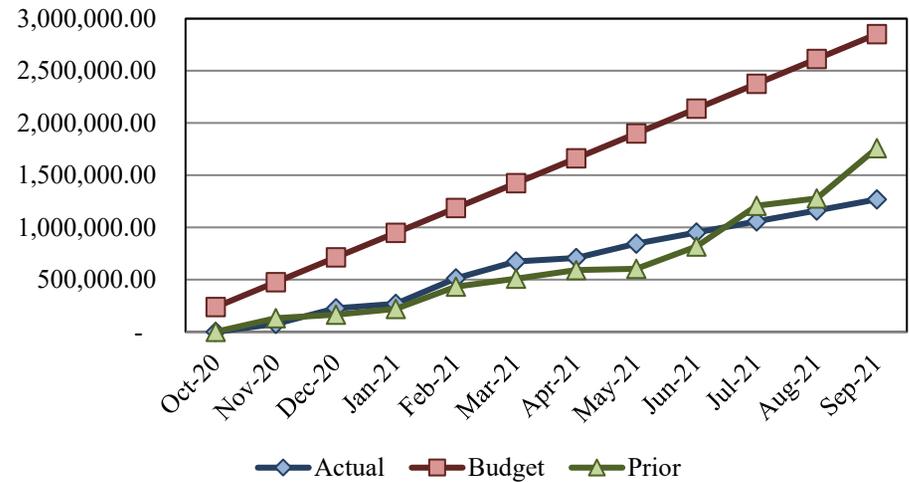
Farm to Market Pct. #3

Expenditure Projection FY2021



Farm to Market Pct. #4

Expenditure Projection FY2021



COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Wednesday immediately preceding Commissioners Court**. This will give ample time for preparation of the agenda.

If you are not representing an organization, board, elected or appointed official, your agenda request must be filed through your respective Commissioner.

***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: 06/24/2021 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Janet S. Martin

PHONE: 9728255122 FAX: 9728255124

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: 101 W. Main

PREFERRED DATE TO BE PLACED ON AGENDA: 06/29/2021

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Approve Property Tax Refund in the amount of \$5,623.08 as submitted by the Ellis County Tax Assessor Collector.

*

County Attorney Approval



JOHN BRIDGES RTA, CTA, CSTA
Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

FEB 02 2021
 Phone No.: 972-825-5150
 Fax No.: 972-825-5151

33

Print Date: 01/14/2021
 Deposit No.:

CORELOGIC
3001 HACKBERRY
IRVING, TX 75063

Account Number 243453	 • 2 4 3 4 5 3 •
Legal Description of the Property LOT 275 G A DAVIS 11.0 AC 576 EUBANKS RD 76064	
OWNER: FARINO JOSEPH M & TERESA L	

2020 OVERAGE AMOUNT ✓ \$5,623.08

70: ELLIS COUNTY, 170: LTRD, 215: MAYPEARL ISD, 504: EC ESD #1 MAY

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: Corelogic Tax Services ✓			
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Address: P O Box 9202			
	City, State, Zip: Coppell, TX 75019			
	Daytime Phone No.: 817-699-2106		E-Mail Address: shenshwetha@corelogic.com	
	Payment made by:	Check No.	Date Paid	Amount Paid
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
Step 4. Sign the form. Unsigned applications cannot be processed.	This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Shwetha Shenoy</i>		DATE 5/27/2021	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.
 v41.1.119



ELLIS COUNTY TAX ASSESSOR AND COLLECTOR



Richard Rozier, Ellis County Tax Assessor Collector

P.O. Drawer 188
Waxahachie, TX 75168-0188
(972) 825-5150
Fax (972) 825-5151
E-Mail: john.bridges@co.ellis.tx.us
Website: www.elliscountytax.com

June 23, 2021

Request for Approval of June 29, 2021
Commissioner's Court

<u>Refund to be issued</u>	<u>Account #</u>	<u>Refund Amount</u>
Corelogic ✓		✓\$5,623.08
Total refunds:		\$5,623.08

Rachel Conte Administrator – Property Tax
Tax Office

Todd Little, County Judge

Commissioner Stinson, Pct. 1

Commissioner Grayson, Pct. 2

Commissioner Perry, Pct. 3

Commissioner Butler, Pct. 4

Janet Martin
audited 06242021

Check/Receipt Pages	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
2COREPAY0001		12/31/2020	45931359	961897261	CH	\$152,091.85	✓\$5,623.08	LG 243453	✓	25442644-CORELOGIC

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

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Please fill out this form completely:

DATE: _____ SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: _____

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: _____

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: _____

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

* _____
County Attorney Approval

.COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 06.17.2021 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Samantha Pickett

PHONE: 972-825-5199 FAX: 972-825-5551

DEPARTMENT OR ASSOCIATION: Ellis County Emergency Management

ADDRESS: 101 W. Main Street, Waxahachie TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 06.29.2021

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Decrease \$151.00 from 001-0430-508110 (Auto Insurance) to Increase \$151.00 to 001-0430-508150 (Uniform Expense). Samantha Pickett, Ellis County Emergency Management Coordinator



SAMANTHA PICKETT, EMERGENCY MANAGEMENT COORDINATOR

06.17.2021

* _____
County Attorney Approval



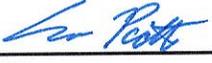
ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2020-2021

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2020-2021 Budget as follows:

TRANSFER FROM		
<i>ACCOUNT NO.</i>	<i>ACCOUNT TITLE</i>	<i>AMOUNT</i>
001-0430-508110	AUTO INSURANCE	\$ 151.00
	TOTAL:	\$ 151.00

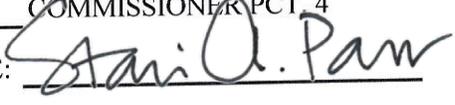
TRANSFER TO		
<i>ACCOUNT NO.</i>	<i>ACCOUNT TITLE</i>	<i>AMOUNT</i>
001-0430-508150	UNIFORM EXPENSE	\$ 151.00
	TOTAL:	\$ 151.00

 <i>Signature</i>	06/17/2021 <i>Date</i>	EMERGENCY MANAGEMENT <i>Department</i>
---	---------------------------	---

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, _____

	COUNTY JUDGE
	COMMISSIONER PCT. 1
	COMMISSIONER PCT. 2
	COMMISSIONER PCT. 3
	COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: 

COMMISSIONERS COURT AGENDA REQUEST

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DATE: _____ SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: _____

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: _____

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: _____

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

* _____

County Attorney Approval

**ELLIS COUNTY BUDGET
2020/2021 Budget Line Item Adjustment**

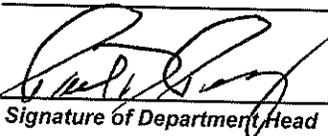
I Am requesting the the Ellis County Commissioners' Court make necessary line item adjustments to the Road and Bridge Precint 3 Budget as follows:

TRANSFER FROM:

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
005-0703-508070	RB3 MISC	\$4,000.00

TRANSFER TO:

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
005-0703-509070	RB3 TIRES	\$4,000.00


Signature of Department Head

6/23/2021
Date Signed

Road & Bridge #3
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS ___ DAY OF _____, 2019

- County Judge
- Commissioner Precinct #1
- Commissioner Precinct #2
- Commissioner Precinct #3
- Commissioner Precinct #4

Approved by County Auditor's Office:



COMMISSIONERS COURT AGENDA REQUEST

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PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: _____

ADDRESS: _____

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DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

* _____

County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

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DEPARTMENT OR ASSOCIATION: _____

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: _____

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

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County Attorney Approval

ELLIS COUNTY BUDGET
2020/2021 Budget Line Item Adjustment

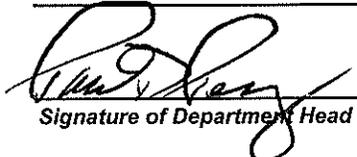
I Am requesting the the Ellis County Commissioners' Court make necessary line item adjustments to the Road and Bridge Precint 3 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
011-0704-507000	FM3 CONTINGENCY	\$100,000.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
011-0704-509110	FM3 GRAVEL	\$100,000.00



Signature of Department Head

6/22/2021

Date Signed

Road & Bridge #3

Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS ___ DAY OF _____, 2019

- County Judge
- Commissioner Precinct #1
- Commissioner Precinct #2
- Commissioner Precinct #3
- Commissioner Precinct #4

Approved by County Auditor's Office:



COMMISSIONERS COURT AGENDA REQUEST

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DEPARTMENT OR ASSOCIATION: _____

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DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

* _____

County Attorney Approval



Clear Form

ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2020-21

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2020-21 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0060-507030	Telephone	\$ 300.00
001-0060-508080	Auto Gas	\$ 1,500.00
001-0060-508100	Auto Tires	\$ 200.00
001-0060-508730	Office Equip Maint Rps	\$ 500.00
	TOTAL:	\$ 2,500.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0060-508050	Conference	\$ 2,000.00
001-0060-508060	Dues	\$ 500.00
	TOTAL:	\$ 2,500.00


Signature

06/18/2021
Date

Dept of Development
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, _____

_____ COUNTY JUDGE

_____ COMMISSIONER PCT. 1

_____ COMMISSIONER PCT. 2

_____ COMMISSIONER PCT. 3

_____ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE:



COMMISSIONERS COURT AGENDA REQUEST

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PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: _____

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County Attorney Approval

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DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

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County Attorney Approval



Clear Form

ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2020/2021

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TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
009-0602-508070	FM1- Oper. Exp.	-\$ 3,200.00
	TOTAL:	-\$ 3,200.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
009-0602-509070	FM1-Tires	\$ 3,200.00
	TOTAL:	\$ 3,200.00

06/18/2021

RBPCT1

Signature

Date

Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, _____

- _____ COUNTY JUDGE
- _____ COMMISSIONER PCT. 1
- _____ COMMISSIONER PCT. 2
- _____ COMMISSIONER PCT. 3
- _____ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE:

COMMISSIONERS COURT AGENDA REQUEST

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DEPARTMENT OR ASSOCIATION: _____

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County Attorney Approval

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PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: _____

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: _____

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

* _____

County Attorney Approval



RECEIVED

JUN 23 2021

Clear Form

ELLIS COUNTY AUDITOR

ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2020-2021

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2020-2021 Budget as follows:

Table with 3 columns: ACCOUNT NO., ACCOUNT TITLE, AMOUNT. Section: TRANSFER FROM. Rows include Operating Expense (\$4,808.99) and Computer Software (\$5,000.00). Total: \$9,808.99.

Table with 3 columns: ACCOUNT NO., ACCOUNT TITLE, AMOUNT. Section: TRANSFER TO. Rows include Repairs (\$4,003.75), Peripheral Expenditure (\$805.24), and Auto Tires-Tire RPS (\$5,000.00). Total: \$9,808.99.

Signature: [Handwritten Signature] Date: 06/17/2021 Department: 010 - SO

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, _____

COUNTY JUDGE

COMMISSIONER PCT. 1

COMMISSIONER PCT. 2

COMMISSIONER PCT. 3

COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: [Handwritten Signature]

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

The **deadline** for submitting an agenda request with the supporting information is **12:00 P.M. on the Wednesday immediately preceding Commissioners Court.** This will give ample time for preparation of the agenda.

If you are not representing an organization, board, elected or appointed official, your agenda request must be filed through your respective Commissioner.

***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: _____ SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: _____

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: _____

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: _____

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

* _____

County Attorney Approval



RECEIVED

JUN 23 2021

Clear Form

ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2020-2021

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2020-2021 Budget as follows:

Table with 3 columns: ACCOUNT NO., ACCOUNT TITLE, AMOUNT. Row 1: 001-0015-508070, Operating Expense, \$ 4,032.35. Total: \$ 4,032.35

Table with 3 columns: ACCOUNT NO., ACCOUNT TITLE, AMOUNT. Row 1: 001-0015-508020, Equipment, \$ 2,839.85. Row 2: 001-0015-508120, Radio, \$ 1,192.50. Total: \$ 4,032.35

Signature: [Handwritten Signature] Date: 06/17/2021 Department: 015 - Jail

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, _____

- COUNTY JUDGE
COMMISSIONER PCT. 1
COMMISSIONER PCT. 2
COMMISSIONER PCT. 3
COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: _____



**Department of Development Agenda Items
Ellis County Commissioners' Court -
Tuesday, June 29, 2021 @ 2:00 PM**

AGENDA

Agenda Item No. 1.1

Discussion, consideration, and action of an amending plat of Lots 15 & 16, Block 2 of The Cross Fence at Oak Vista. The property contains ± 2.165 acres of land located near Adkins Trail and Reid Court, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 3.

Agenda Item No. 1.2

Discussion, consideration, and action of an amending plat of Lot 29, Block 2 of The Cross Fence at Oak Vista. The property contains ± 1.496 acres of land located southeast of the intersection of Marcey Lane and Cobb Lane, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 3.

Agenda Item No. 1.3

Discussion, consideration, and action of an amending plat of Lot 29, Block 4 of The Cross Fence at Oak Vista. The property contains ± 1.069 acres of land located near Madeline Court and Woodbury Court, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 3.

Agenda Item No. 1.4

Discussion, consideration, and action of an amending plat of Lots 23, 24, 36 & 37, Block 2 of The Cross Fence at Oak Vista. The property contains ± 5.617 acres of land located on Tamminga Trail and Marcey Lane, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 3.

Agenda Item No. 1.5

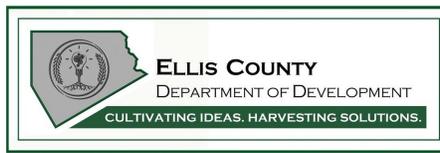
Discussion, consideration, and action of an amending plat of Lots 49, 50, 58 & 59, Block 2 of The Cross Fence at Oak Vista. The property contains ± 4.518 acres of land located on Ellis Oak Court and Woodbury Court, in the extraterritorial jurisdiction (ETJ) of the cities of Maypearl and Waxahachie, Road and Bridge Precinct No. 3.

Agenda Item No. 1.6

Discussion, consideration, and action of an amending plat of Lots 61, 62, 73 & 74, Block 2 of The Cross Fence at Oak Vista. The property contains ± 7.744 acres of land located on Jacey Court and Ellis Oak Court, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 3.

Agenda Item No. 1.7

Discussion, consideration, and action to grant a one-time variance for Parcel ID 283251 from Section IV (A) (2) of the Subdivisions & Development Standards to allow this property to develop without meeting the minimum road frontage requirement. The property contains ± 10.08 acres of land in the J. Neely Survey, Abstract No. 804, located on the west side of Hollis Road ± 1,700 feet south of FM 876, Waxahachie, Road & Bridge Precinct No. 3.



Agenda Item No. 1.8

Discussion, consideration, and action to accept a performance bond for the proposed Winding Creek Estates (Parcel ID No. 180232). The property contains ± 70.016 acres of land in the J.S. Berry Survey, Abstract No. 86, located near the intersection of FM 664 and Shiloh Road, in the extraterritorial jurisdiction (ETJ) of the City of Ovilla, Road & Bridge Precinct No. 4.



AGENDA ITEM NO. 1.1

Ellis County Commissioners' Court
June 29, 2021



SHORT TITLE:

Amending Plat Lot 15 & 16, Block 2 The Cross Fence at Oak Vista
Parcel ID No. 282416 & 282417

LEGAL CAPTION:

Discussion, consideration, and action of an amending plat of Lots 15 & 16, Block 2 of The Cross Fence at Oak Vista. The property contains ± 2.165 acres of land located near Adkins Trail and Reid Court, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 3.



APPLICANT:

Cross Fence Development, LLC - Joshua Trees,
Lillian Custom Homes – George Salvador



PURPOSE:

Staff is requesting to amend this plat to correct a surveyor's error in course or distance shown on the previously approved plat. The amending plat corrects the error and meets the criteria established under Chapter 232.011 (a) (1). Below is an excerpt from that code.

Sec. ~~232.011~~. AMENDING PLAT. (a) The commissioners court may approve and issue an amending plat, if the amending plat is signed by the applicants and filed for one or more of the following purposes:

(1) to correct an error in a course or distance shown on the preceding plat;

(2) to add a course or distance that was omitted on the preceding plat;

(3) to correct an error in a real property description shown on the preceding plat;

(4) to show the location or character of a monument that has been changed in location or character or that is shown incorrectly as to location or character on the preceding plat;

(5) to correct any other type of scrivener or clerical error or omission of the previously approved plat, including lot numbers, acreage, street names, and identification of adjacent recorded plats; or



(6) to correct an error in courses and distances of lot lines between two adjacent lots if:

- (A) both lot owners join in the application for amending the plat;
- (B) neither lot is abolished;
- (C) the amendment does not attempt to remove recorded covenants or restrictions; and
- (D) the amendment does not have a material adverse effect on the property rights of the other owners of the property that is the subject of the plat.

(b) The amending plat controls over the preceding plat without the vacation, revision, or cancellation of the preceding plat.

(c) Notice, a hearing, and the approval of other lot owners are not required for the filing, recording, or approval of an amending plat.



HISTORY:

The Commissioners' Court approved the original final plat of The Cross Fence at Oak Vista Plat on August 11, 2020.



OTHER RELEVANT INFORMATION:

Thoroughfare Plan:

No dedication is required as these internal roads are not on the County's Master Thoroughfare Plan.

Water Provider:

Buena Vista Bethel SUD confirmed service availability to Cross Fence at Oak Vista on May 1, 2020.



ATTACHMENTS:

1. Location Map
2. Plat



DEPARTMENT OF DEVELOPMENT
Ellis County

: dod@co.ellis.tx.us

: 972-825-5200

: co.ellis.tx.us/dod



RECOMMENDATION:

The plat meets all the requirements outlined in the Ellis County Subdivision and Development Standards. Staff recommends **approval** of this amending plat request, as presented.



PREPARED AND SUBMITTED BY:

Sara Garcia
Development Process Manager

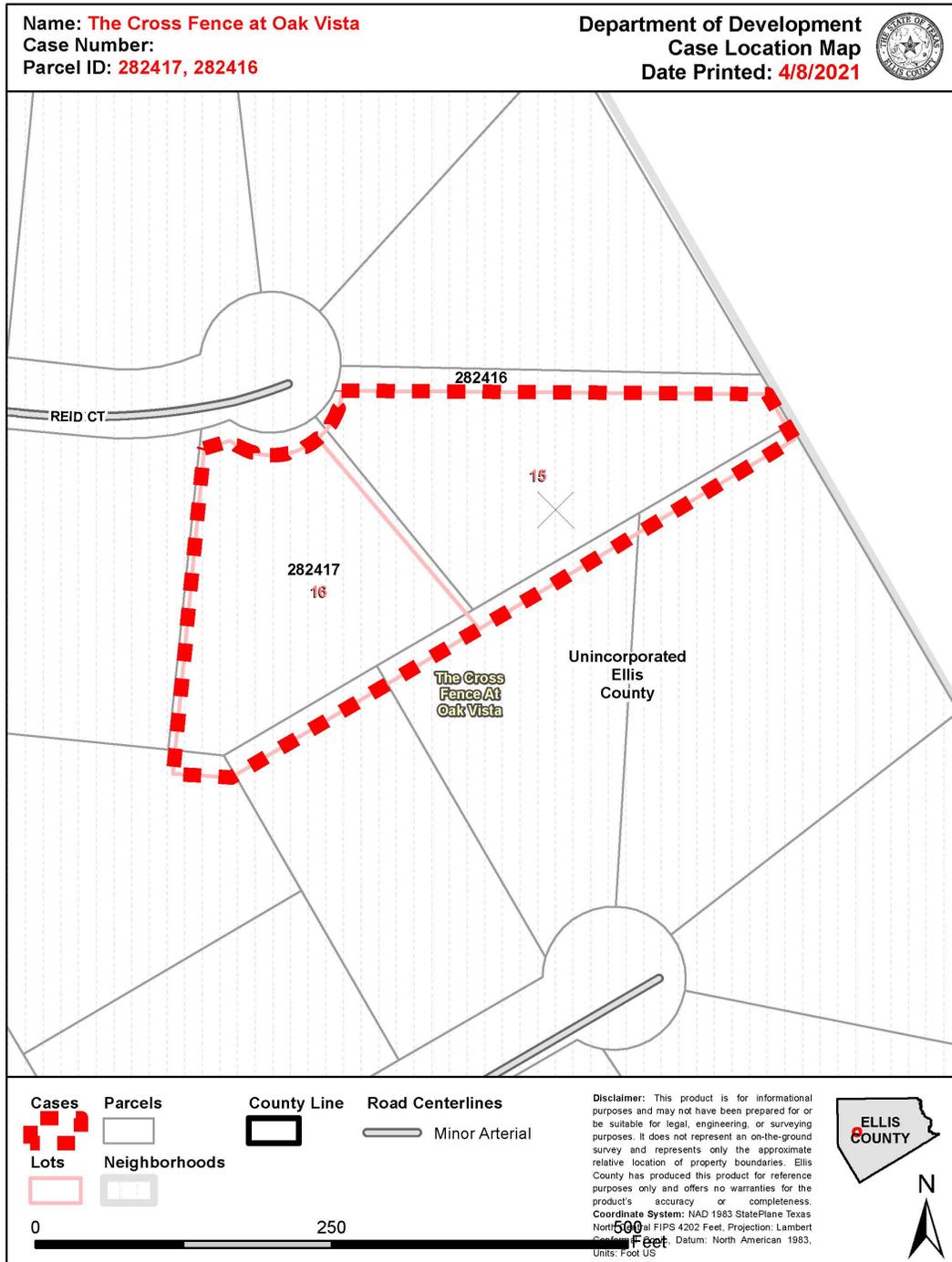


APPROVED AND PRESENTED BY:

Alberto Mares, AICP, DR, CPM
Director of Planning & Development



ATTACHMENT NO. 1 – Location Map



-96.953637 32.349894 Author: nick magnis GIS@co.ellis.tx.us Date Printed: 4/8/2021



DEPARTMENT OF DEVELOPMENT
Ellis County

dod@co.ellis.tx.us
972-825-5200
co.ellis.tx.us/dod

ATTACHMENT NO. 2 – Amending Plat, Lot 15 & 16 Block 2, The Cross Fence at Oak Vista

PRELIMINARY
This document shall not be recorded for any purpose and shall not be used or viewed or relied upon as a final survey document.
AMENDING PLAT
LOT 15 AND 16, BLOCK 2
THE CROSS FENCE AT OAK VISTA
2.185 ACRES - ZONED PD-SF-3
AN ADDITION TO THE CROSS FENCE AT OAK VISTA
ELLIS COUNTY, TEXAS
OWNERS
CROSS FENCE DEVELOPMENT, LLC
3101 N. BURNHAM BLVD. SUITE 100
CORPUS CHRISTI, TX 78410 (972) 825-2290
LILLIAN CUSTOM HOMES
WAXAHACHE, TX 75165 (972) 807-8800
STATE OF TEXAS
COUNTY OF ELLIS
APPROVED THIS DATE THE ___ DAY OF _____, 2018.
COMMISSIONER TERRY STOKER
COMMISSIONER KYLE BUTLER
COMMISSIONER TALL REINY
ATTEST:
KRYSTAL WILCOX COUNTY CLERK



AGENDA ITEM NO. 1.2

Ellis County Commissioners' Court
June 29, 2021



SHORT TITLE:

Amending Plat Lot 29, Block 2 The Cross Fence at Oak Vista
Parcel ID No. 282430

LEGAL CAPTION:

Discussion, consideration, and action of an amending plat of Lot 29, Block 2 of The Cross Fence at Oak Vista. The property contains ± 1.496 acres of land located southeast of the intersection of Marcey Lane and Cobb Lane, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 3.



APPLICANT:

Cross Fence Development, LLC - Joshua Trees



PURPOSE:

Staff is requesting to amend this plat to correct a surveyor's error in course or distance shown on the previously approved plat. The amending plat corrects the error and meets the criteria established under Chapter 232.011 (a) (1). Below is an excerpt from that code.

Sec. ~~232.011~~. AMENDING PLAT. (a) The commissioners court may approve and issue an amending plat, if the amending plat is signed by the applicants and filed for one or more of the following purposes:

(1) to correct an error in a course or distance shown on the preceding plat;

(2) to add a course or distance that was omitted on the preceding plat;

(3) to correct an error in a real property description shown on the preceding plat;

(4) to show the location or character of a monument that has been changed in location or character or that is shown incorrectly as to location or character on the preceding plat;

(5) to correct any other type of scrivener or clerical error or omission of the previously approved plat, including lot numbers, acreage, street names, and identification of adjacent recorded plats; or



- (6) to correct an error in courses and distances of lot lines between two adjacent lots if:
- (A) both lot owners join in the application for amending the plat;
 - (B) neither lot is abolished;
 - (C) the amendment does not attempt to remove recorded covenants or restrictions; and
 - (D) the amendment does not have a material adverse effect on the property rights of the other owners of the property that is the subject of the plat.
- (b) The amending plat controls over the preceding plat without the vacation, revision, or cancellation of the preceding plat.
- (c) Notice, a hearing, and the approval of other lot owners are not required for the filing, recording, or approval of an amending plat.



HISTORY:

The Commissioners' Court approved the original final plat of The Cross Fence at Oak Vista Plat on August 11, 2020.



OTHER RELEVANT INFORMATION:

Thoroughfare Plan:

No dedication is required as these internal roads are not on the County's Master Thoroughfare Plan.

Water Provider:

Buena Vista Bethel SUD confirmed service availability to Cross Fence at Oak Vista on May 1, 2020.



ATTACHMENTS:

1. Location Map
2. Plat



DEPARTMENT OF DEVELOPMENT
Ellis County

: dod@co.ellis.tx.us

: 972-825-5200

: co.ellis.tx.us/dod



RECOMMENDATION:

The plat meets all the requirements outlined in the Ellis County Subdivision and Development Standards. Staff recommends **approval** of this amending plat request, as presented.



PREPARED AND SUBMITTED BY:

Sara Garcia
Development Process Manager

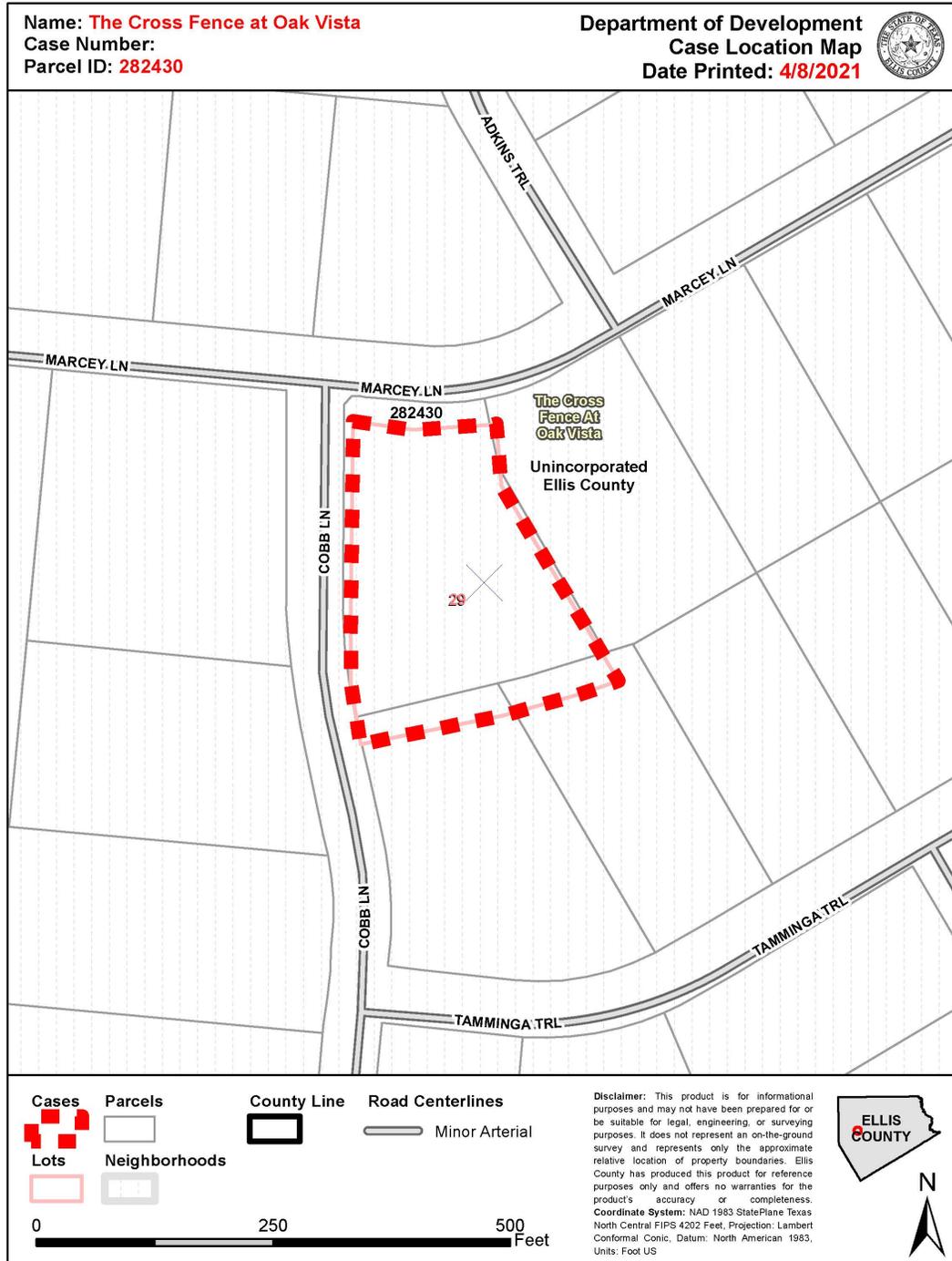


APPROVED AND PRESENTED BY:

Alberto Mares, AICP, DR, CPM
Director of Planning & Development



ATTACHMENT NO. 1 – Location Map



-96.955108 32.347538 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 4/8/2021



DEPARTMENT OF DEVELOPMENT
Ellis County

dod@co.ellis.tx.us
972-825-5200
co.ellis.tx.us/dod

ATTACHMENT NO. 2 – Amending Plat, Lot 29 Block 2, The Cross Fence at Oak Vista

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

NUMBER	DATE	FILE	INCHES	LENGTH	BEARING	CORNER DATA
01	11/20/20	142507	1/4	100.00	N 00°00'00" E	0.00 0.00
02	12/06/24	286107	1/4	100.00	N 00°00'00" E	0.00 0.00

DEPARTMENT OF DEVELOPMENT
DATE _____

OWNERS CERTIFICATE AND RESIGNATION

JOHAN TRICES, PRESIDENT
STATE OF TEXAS
COUNTY OF ELLIS

BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS, ON THIS DAY PERSONALLY APPEARED JOHAN TRICES, PRESIDENT OF CHROSS FENCE DEVELOPMENT, LLC, WHOSE NAME AND SEAL OF OFFICE IS THE _____ DAY OF _____, 2021.

KNOW ALL MEN BY THESE PRESENTS THAT I, JOHAN TRICES, DO HEREBY CERTIFY THAT I PREPARED THIS PLAT FROM AN ACTUAL AND ACCURATE SURVEY OF THE LAND DESCRIBED HEREIN, AND THAT THE SAME IS CORRECTLY PLACED UNDER MY PERSONAL SUPERVISION IN ACCORDANCE WITH THE SUBDIVISION ORDINANCE OF THE CITY OF WAXAHACHE.

SEAN SHROPSHIRE
NOTARY PUBLIC
COUNTY OF ELLIS

NOTARY PUBLIC STATE OF TEXAS

JOHAN TRICES, PRESIDENT
STATE OF TEXAS
COUNTY OF ELLIS

BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS, ON THIS DAY PERSONALLY APPEARED JOHAN TRICES, PRESIDENT OF CHROSS FENCE DEVELOPMENT, LLC, WHOSE NAME AND SEAL OF OFFICE IS THE _____ DAY OF _____, 2021.

KNOW ALL MEN BY THESE PRESENTS THAT I, JOHAN TRICES, DO HEREBY CERTIFY THAT I PREPARED THIS PLAT FROM AN ACTUAL AND ACCURATE SURVEY OF THE LAND DESCRIBED HEREIN, AND THAT THE SAME IS CORRECTLY PLACED UNDER MY PERSONAL SUPERVISION IN ACCORDANCE WITH THE SUBDIVISION ORDINANCE OF THE CITY OF WAXAHACHE.

SEAN SHROPSHIRE
NOTARY PUBLIC
COUNTY OF ELLIS

APPROVED BY PLANNING DIRECTOR CITY OF WAXAHACHE

DEPARTMENT OF DEVELOPMENT
DATE _____

STATE OF TEXAS
COUNTY OF ELLIS

CERTIFICATE OF APPROVAL BY THE COMMISSIONER COUNTY OF ELLIS COUNTY, TEXAS
APPROVED THIS DATE, THE _____ DAY OF _____, 2021.

TODD LITTLE, COUNTY JUDGE
COMMISSIONER RYAN STINSON
COMMISSIONER LANE BRYANT
COMMISSIONER PHIL HUBBY
COMMISSIONER KOTIE BUTLER
COMMISSIONER JEFFREY W. WATSON
COMMISSIONER JEFFREY W. WATSON
COMMISSIONER JEFFREY W. WATSON
COMMISSIONER JEFFREY W. WATSON

AMENDING PLAT
LOT 29, BLOCK 2
THE CROSS FENCE
AT OAK VISTA

1.488 RESIDENTIAL LOTS
S.B. COTTON SURVEY, ABSTRACT NO. 813
AN AUDITING SURVEY, WAXAHACHE
ELLIS COUNTY, TEXAS

OWNERS
CHROSS FENCE DEVELOPMENT, LLC
1488 RESIDENTIAL LOTS
S.B. COTTON SURVEY, ABSTRACT NO. 813
AN AUDITING SURVEY, WAXAHACHE
ELLIS COUNTY, TEXAS

AXIS SURVEYING
CORPUS CHRISTI, TX 78401 (972) 822-2280



AGENDA ITEM NO. 1.3

Ellis County Commissioners' Court
June 29, 2021



SHORT TITLE:

Amending Plat Lot 29, Block 4 The Cross Fence at Oak Vista
Parcel ID No. 282587

LEGAL CAPTION:

Discussion, consideration, and action of an amending plat of Lot 29, Block 4 of The Cross Fence at Oak Vista. The property contains ± 1.069 acres of land located near Madeline Court and Woodbury Court, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 3.



APPLICANT:

Cross Fence Development, LLC - Joshua Trees



PURPOSE:

Staff is requesting to amend this plat to correct a surveyor's error in course or distance shown on the previously approved plat. The amending plat corrects the error and meets the criteria established under Chapter 232.011 (a) (1). Below is an excerpt from that code.

Sec. ~~232.011~~. AMENDING PLAT. (a) The commissioners court may approve and issue an amending plat, if the amending plat is signed by the applicants and filed for one or more of the following purposes:

(1) to correct an error in a course or distance shown on the preceding plat;

(2) to add a course or distance that was omitted on the preceding plat;

(3) to correct an error in a real property description shown on the preceding plat;

(4) to show the location or character of a monument that has been changed in location or character or that is shown incorrectly as to location or character on the preceding plat;

(5) to correct any other type of scrivener or clerical error or omission of the previously approved plat, including lot numbers, acreage, street names, and identification of adjacent recorded plats; or



- (6) to correct an error in courses and distances of lot lines between two adjacent lots if:
- (A) both lot owners join in the application for amending the plat;
 - (B) neither lot is abolished;
 - (C) the amendment does not attempt to remove recorded covenants or restrictions; and
 - (D) the amendment does not have a material adverse effect on the property rights of the other owners of the property that is the subject of the plat.
- (b) The amending plat controls over the preceding plat without the vacation, revision, or cancellation of the preceding plat.
- (c) Notice, a hearing, and the approval of other lot owners are not required for the filing, recording, or approval of an amending plat.



HISTORY:

The Commissioners' Court approved the original final plat of The Cross Fence at Oak Vista Plat on August 11, 2020.



OTHER RELEVANT INFORMATION:

Thoroughfare Plan:

No dedication is required as these internal roads are not on the County's Master Thoroughfare Plan.

Water Provider:

Buena Vista Bethel SUD confirmed service availability to Cross Fence at Oak Vista on May 1, 2020.



ATTACHMENTS:

1. Location Map
2. Plat



DEPARTMENT OF DEVELOPMENT
Ellis County

: dod@co.ellis.tx.us

: 972-825-5200

: co.ellis.tx.us/dod



RECOMMENDATION:

The plat meets all the requirements outlined in the Ellis County Subdivision and Development Standards. Staff recommends **approval** of this amending plat request, as presented.



PREPARED AND SUBMITTED BY:

Sara Garcia
Development Process Manager

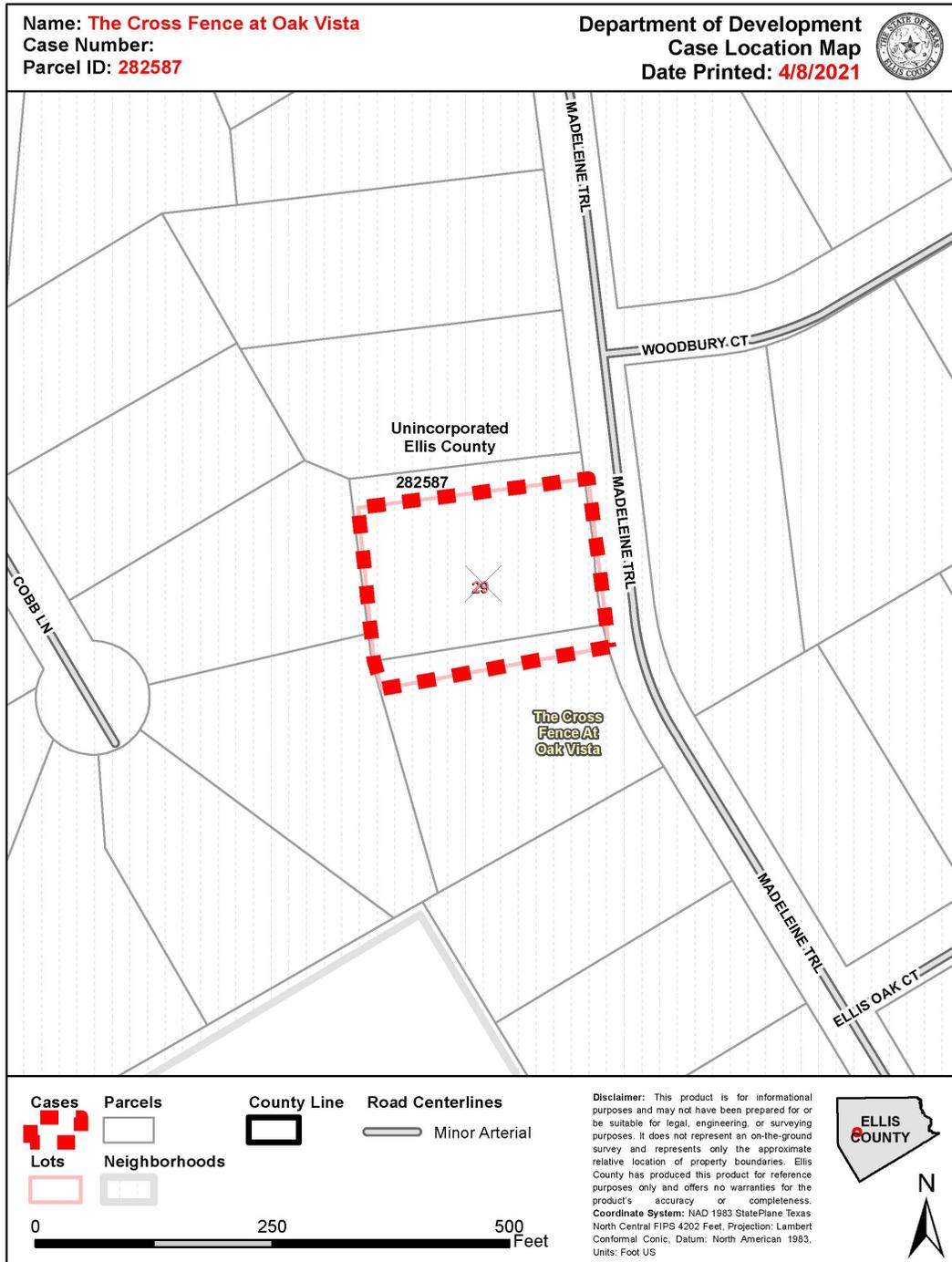


APPROVED AND PRESENTED BY:

Alberto Mares, AICP, DR, CPM
Director of Planning & Development



ATTACHMENT NO. 1 – Location Map



-96.953484 32.344557 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 4/8/2021



AGENDA ITEM NO. 1.4

Ellis County Commissioners' Court
June 29, 2021



SHORT TITLE:

Amending Plat Lots 23, 24, 36 & 37, Block 2 The Cross Fence at Oak Vista
Parcel ID No. 282424, 282425, 282437, 282438

LEGAL CAPTION:

Discussion, consideration, and action of an amending plat of Lots 23, 24, 36 & 37, Block 2 of The Cross Fence at Oak Vista. The property contains ± 5.617 acres of land located on Tamminga Trail and Marcey Lane, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 3.



APPLICANT:

Cross Fence Development, LLC - Joshua Trees
All Types Mirror and Glass, LLC – Sean Hallabough
Elmwood Custom Homes, LLC – Ed Merkel



PURPOSE:

Staff is requesting to amend this plat to correct a surveyor's error in course or distance shown on the previously approved plat. The amending plat corrects the error and meets the criteria established under Chapter 232.011 (a) (1). Below is an excerpt from that code.

Sec. **232.011**. AMENDING PLAT. (a) The commissioners court may approve and issue an amending plat, if the amending plat is signed by the applicants and filed for one or more of the following purposes:

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(4) to show the location or character of a monument that has been changed in location or character or that is shown incorrectly as to location or character on the preceding plat;

(5) to correct any other type of scrivener or clerical error or omission of the previously approved plat,



including lot numbers, acreage, street names, and identification of adjacent recorded plats; or

(6) to correct an error in courses and distances of lot lines between two adjacent lots if:

(A) both lot owners join in the application for amending the plat;

(B) neither lot is abolished;

(C) the amendment does not attempt to remove recorded covenants or restrictions; and

(D) the amendment does not have a material adverse effect on the property rights of the other owners of the property that is the subject of the plat.

(b) The amending plat controls over the preceding plat without the vacation, revision, or cancellation of the preceding plat.

(c) Notice, a hearing, and the approval of other lot owners are not required for the filing, recording, or approval of an amending plat.



HISTORY:

The Commissioners' Court approved the original final plat of The Cross Fence at Oak Vista Plat on August 11, 2020.



OTHER RELEVANT INFORMATION:

Thoroughfare Plan:

No dedication is required as these internal roads are not on the County's Master Thoroughfare Plan.

Water Provider:

Buena Vista Bethel SUD confirmed service availability to Cross Fence at Oak Vista on May 1, 2020.



ATTACHMENTS:

1. Location Map
2. Plat



DEPARTMENT OF DEVELOPMENT
Ellis County

✉: dod@co.ellis.tx.us

☎: 972-825-5200

🌐: co.ellis.tx.us/dod



RECOMMENDATION:

The plat meets all the requirements outlined in the Ellis County Subdivision and Development Standards. Staff recommends **approval** of this amending plat request, as presented.



PREPARED AND SUBMITTED BY:

Sara Garcia
Development Process Manager

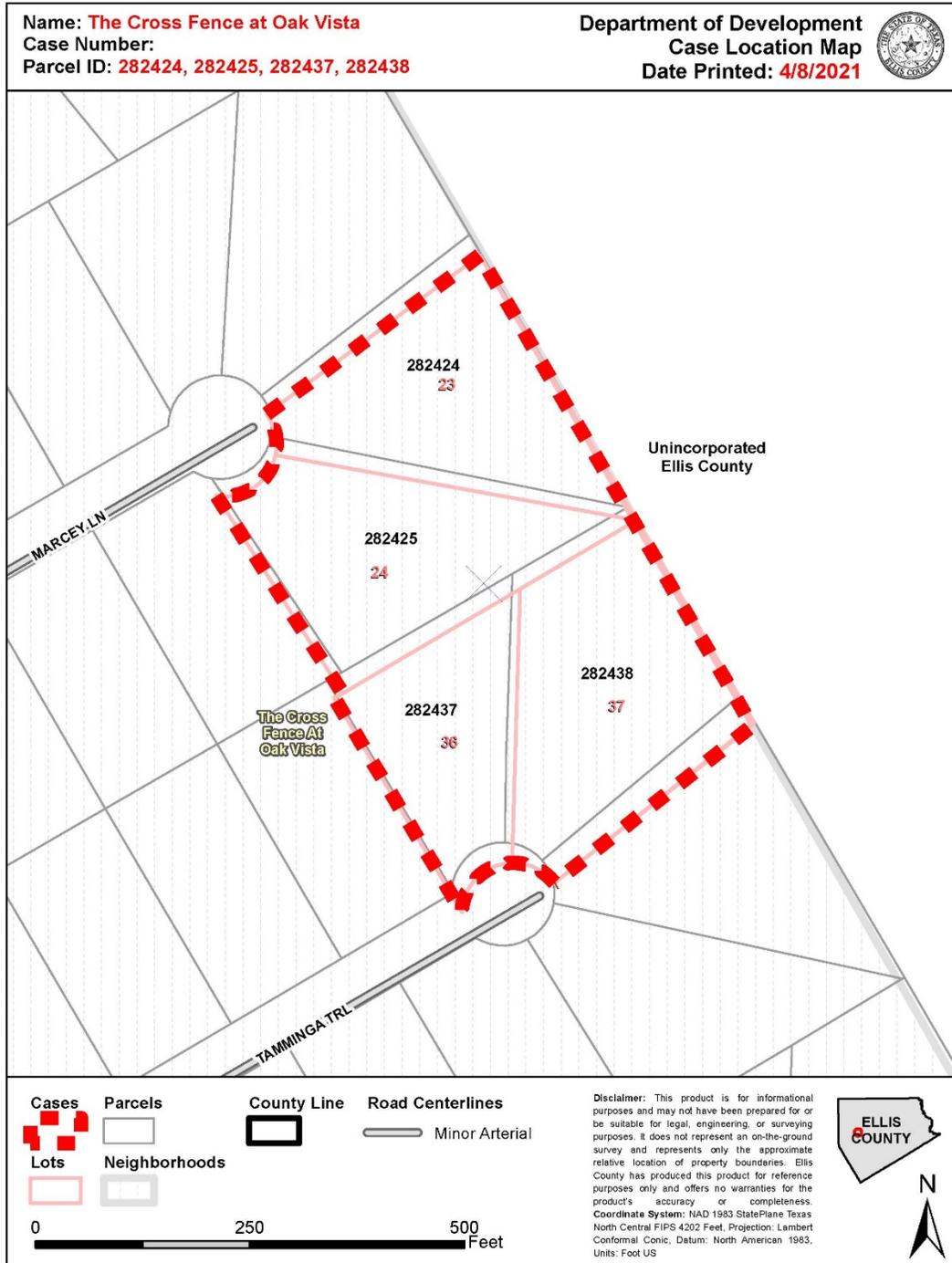


APPROVED AND PRESENTED BY:

Alberto Mares, AICP, DR, CPM
Director of Planning & Development



ATTACHMENT NO. 1 – Location Map



-96.952309 32.348461 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 4/8/2021



AGENDA ITEM NO. 1.5

Ellis County Commissioners' Court
June 29, 2021



SHORT TITLE:

Amending Plat Lots 49, 50, 58 & 59, Block 2 The Cross Fence at Oak Vista
Parcel ID No. 282450, 282451, 282459, 282460

LEGAL CAPTION:

Discussion, consideration, and action of an amending plat of Lots 49, 50, 58 & 59, Block 2 of The Cross Fence at Oak Vista. The property contains ± 4.518 acres of land located on Ellis Oak Court and Woodbury Court, in the extraterritorial jurisdiction (ETJ) of the cities of Maypearl and Waxahachie, Road and Bridge Precinct No. 3.



APPLICANT:

Cross Fence Development, LLC - Joshua Trees
Elmwood Custom Homes, LLC – Ed Merkel



PURPOSE:

Staff is requesting to amend this plat to correct a surveyor's error in course or distance shown on the previously approved plat. The amending plat corrects the error and meets the criteria established under Chapter 232.011 (a) (1). Below is an excerpt from that code.

Sec. ~~232.011~~. AMENDING PLAT. (a) The commissioners court may approve and issue an amending plat, if the amending plat is signed by the applicants and filed for one or more of the following purposes:

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(2) to add a course or distance that was omitted on the preceding plat;

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(4) to show the location or character of a monument that has been changed in location or character or that is shown incorrectly as to location or character on the preceding plat;

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(c) Notice, a hearing, and the approval of other lot owners are not required for the filing, recording, or approval of an amending plat.



HISTORY:

The Commissioners' Court approved the original final plat of The Cross Fence at Oak Vista Plat on August 11, 2020.



OTHER RELEVANT INFORMATION:

Thoroughfare Plan:

No dedication is required as these internal roads are not on the County's Master Thoroughfare Plan.

Water Provider:

Buena Vista Bethel SUD confirmed service availability to Cross Fence at Oak Vista on May 1, 2020.



ATTACHMENTS:

1. Location Map
2. Plat



DEPARTMENT OF DEVELOPMENT
Ellis County

: dod@co.ellis.tx.us

: 972-825-5200

: co.ellis.tx.us/dod



RECOMMENDATION:

The plat meets all the requirements outlined in the Ellis County Subdivision and Development Standards. Staff recommends **approval** of this amending plat request, as presented.



PREPARED AND SUBMITTED BY:

Sara Garcia
Development Process Manager



APPROVED AND PRESENTED BY:

Alberto Mares, AICP, DR, CPM
Director of Planning & Development



DEPARTMENT OF DEVELOPMENT
Ellis County

dod@co.ellis.tx.us
972-825-5200
co.ellis.tx.us/dod

ATTACHMENT NO. 2 - Amending Plat, Lots 49, 50, 58 & 59 Block 2, The Cross Fence at Oak Vista

PRELIMINARY
This document shall not be recorded for any purpose and shall not be used or viewed or relied upon as a final survey document.
AMENDING PLAT
LOTS 49, 50, 58 AND 59, BLOCK 2
AT OAK VISTA
4 RESIDENTIAL LOTS
S.B. ARTON SURVEY, ABSTRACT NO. 392
AN ADJOINING SURVEY, WOODBURY
ELLIS COUNTY, TEXAS
DEPARTMENT OF DEVELOPMENT, LLC
CROSS FENCE DEVELOPMENT, LLC
CORSDANA, TX 75110
ELIMWOOD CUSTOM HOMES, LLC
MIDLOTHIAN, TX 76068
AXIS SURVEYING
SPECIAL VALLEY COUNTY CLERK



AGENDA ITEM NO. 1.6

Ellis County Commissioners' Court
June 29, 2021



SHORT TITLE:

Amending Plat Lots 61, 62, 73, 74, Block 2 The Cross Fence at Oak Vista
Parcel ID No. 282462, 282463, 282474, 282475

LEGAL CAPTION:

Discussion, consideration, and action of an amending plat of Lots 61, 62, 73 & 74, Block 2 of The Cross Fence at Oak Vista. The property contains ± 7.744 acres of land located on Jacey Court and Ellis Oak Court, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 3.



APPLICANT:

Cross Fence Development, LLC - Joshua Trees
Country Villa Custom Homes – Brandon Rogers



PURPOSE:

Staff is requesting to amend this plat to correct an error in course or distance shown on the preceding plat. The amending plat corrects the error and meets the criteria established under Chapter 232.011 (a) (1). Below is an excerpt from that code.

Sec. ~~232.011~~. AMENDING PLAT. (a) The commissioners court may approve and issue an amending plat, if the amending plat is signed by the applicants and filed for one or more of the following purposes:

(1) to correct an error in a course or distance shown on the preceding plat;

(2) to add a course or distance that was omitted on the preceding plat;

(3) to correct an error in a real property description shown on the preceding plat;

(4) to show the location or character of a monument that has been changed in location or character or that is shown incorrectly as to location or character on the preceding plat;

(5) to correct any other type of scrivener or clerical error or omission of the previously approved plat, including lot numbers, acreage, street names, and identification of adjacent recorded plats; or



(6) to correct an error in courses and distances of lot lines between two adjacent lots if:

(A) both lot owners join in the application for amending the plat;

(B) neither lot is abolished;

(C) the amendment does not attempt to remove recorded covenants or restrictions; and

(D) the amendment does not have a material adverse effect on the property rights of the other owners of the property that is the subject of the plat.

(b) The amending plat controls over the preceding plat without the vacation, revision, or cancellation of the preceding plat.

(c) Notice, a hearing, and the approval of other lot owners are not required for the filing, recording, or approval of an amending plat.



HISTORY:

The Commissioners' Court approved the original final plat of The Cross Fence at Oak Vista Plat on August 11, 2020.



OTHER RELEVANT INFORMATION:

Thoroughfare Plan:

No dedication is required as these internal roads are not on the County's Master Thoroughfare Plan.

Water Provider:

Buena Vista Bethel SUD confirmed service availability to Cross Fence at Oak Vista on May 1, 2020.



ATTACHMENTS:

1. Location Map
2. Plat



DEPARTMENT OF DEVELOPMENT
Ellis County

: dod@co.ellis.tx.us

: 972-825-5200

: co.ellis.tx.us/dod



RECOMMENDATION:

The plat meets all the requirements outlined in the Ellis County Subdivision and Development Standards. Staff recommends **approval** of this amending plat request, as presented.



PREPARED AND SUBMITTED BY:

Sara Garcia
Development Process Manager

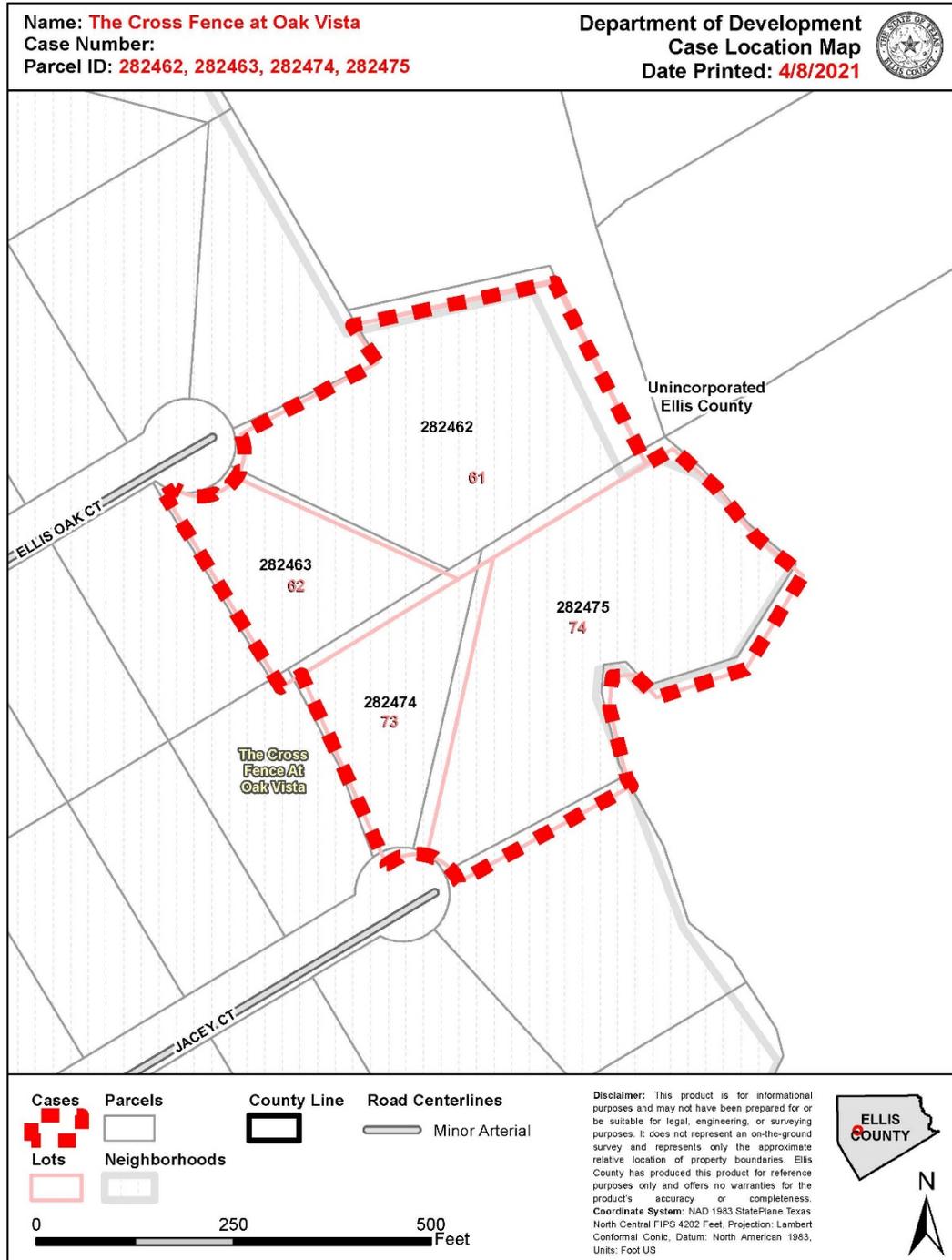


APPROVED AND PRESENTED BY:

Alberto Mares, AICP, DR, CPM
Director of Planning & Development



ATTACHMENT NO. 1 – Location Map



-96.948711 32.343972 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 4/8/2021



AGENDA ITEM NO. 1.7

Ellis County Commissioners Court
June 29, 2021



SHORT TITLE:

Road Frontage Variance for Blocton property
Parcel ID No. 283251

LEGAL CAPTION:

Discussion, consideration, and action to grant a one-time variance for Parcel ID 283251 from Section IV (A) (2) of the Subdivisions & Development Standards to allow this property to develop without meeting the minimum road frontage requirement. The property contains ± 10.08 acres of land in the J. Neely Survey, Abstract No. 804, located on the west side of Hollis Road ± 1,700 feet south of FM 876, Waxahachie, Road & Bridge Precinct No. 3.



APPLICANT(S):

Jonathan Douglas on behalf of Alvin & Tracey Blocton & Sharcon Lowry



PURPOSE:

The applicant is requesting this road frontage variance to allow this lot to build and develop this 10-acre property. Current regulations state that lots or tracts of land fronting a county road must have 150 feet of road frontage. Unfortunately, due to the way previous owners cut this property, this lot only has 30 feet of road frontage, and the only way to develop this lot is through approval of a variance.



HISTORY:

Although this property has no official subdivision records, based on internal records, it appears the intent of this original 20-acre tract of land included a 60-foot right-of-way from Hollis Road with additional plans to subdivide the interior of the property with an additional 12-15 lots. However, due to plat vacations of adjacent subdivisions and those original plans not coming to fruition, this tract of land remained undeveloped. As time went on, this property was subsequently divided into two 10-acre tracts, each containing 30-feet of road frontage into its current state.



OTHER RELEVANT INFORMATION:

Section VIII (B) outlines the criteria below for granting relief from the rules and regulations.

1. *That there are special circumstances or conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,*
2. *That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; and,*



3. *That the granting of the relief will not be detrimental to the public finances, health, safety or welfare, or injurious to other property in the area; and,*
4. *That the granting of the relief will not have the effect of preventing the orderly subdivision of other land in the area in accordance with the provisions of the Order.*
5. *That the situation causing the hardship or difficulty is neither self-imposed or self-created.*

Section VIII (A) (1) (i) requires notice to be sent to property owners within 200 feet of the property with the requested variance at least ten (10) days before the meeting date. Accordingly, staff sent out 15 notices via regular mail on June 17, 2021 to satisfy this requirement.



ANALYSIS:

The property owners are unable to meet the overall minimum road frontage required to make this a buildable lot due to the current state of the property and how it was divided many years ago, as stated in the Purpose and History section. However, due to the lot size and the nature of this request, staff supports this variance request.



RECOMMENDATION:

Staff recommends **approval** of this variance to Section IV (A) (2) (Lots) of the Subdivision & Development Standards, subject to the following conditions:

- 1) No further subdivision of this property until it can meet the subdivision requirements in effect at that time.
- 2) Only one (1) principal structure shall be allowed on this property.



ATTACHMENTS:

1. Request Notice and Location Map
2. Draft Order



PREPARED AND SUBMITTED BY:

Sara Garcia
Development Process Manager



APPROVED AND PRESENTED BY:

Alberto Mares, AICP, D.R., CPM
Director of Planning & Development



DEPARTMENT OF DEVELOPMENT
Ellis County

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: co.ellis.tx.us/dod

ATTACHMENT NO. 1 – Variance Request Notice



DEPARTMENT OF DEVELOPMENT
Ellis County

✉: dod@co.ellis.tx.us
 ☎: 972-825-5200
 🌐: co.ellis.tx.us/dod



DEPARTMENT OF DEVELOPMENT
Ellis County

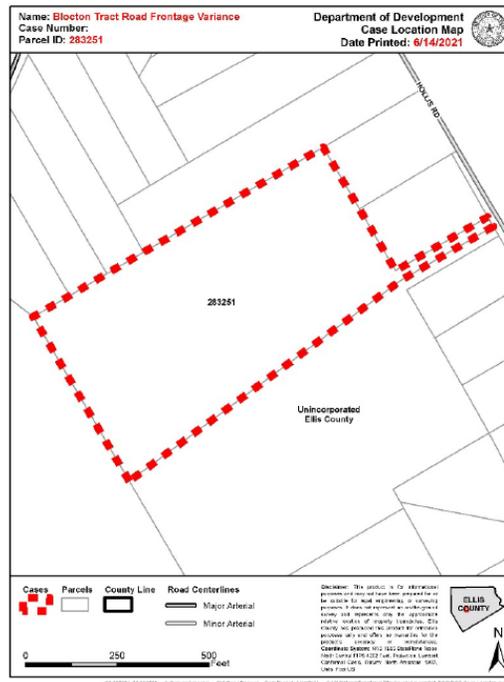
✉: dod@co.ellis.tx.us
 ☎: 972-825-5200
 🌐: co.ellis.tx.us/dod

PUBLIC NOTICE

The Ellis County Department of Development received an application for a variance request for **Parcel ID No. 283251 (proposed Blocton Tract)**. The property is located on the west side of Hollis Road, ± 1,726.50 feet southwest of the intersection of FM 876 and Hollis Road, Waxahachie, Road & Bridge Precinct No. 3. This notice letter satisfies the County's requirement to notify all owners within 200 feet of the subject site seeking a variance (*Ellis County QGI, Volume I – Subdivision & Development Standards, Section IV (A) (2)*).

Below is a summary minimum County standards and the proposed request:

Relief Sought From:	County Development Standard:	Applicant's Request:	Difference:
Lots - Minimum Road Frontage	150 feet	± 30 feet	± 120 feet



If you are interested in speaking for or against this variance request, department staff will present this application at the Commissioners' Court meeting scheduled for **Tuesday, June 29, 2021 at 2:00 PM**, on the second floor of the historic Ellis County Courthouse, 101 W. Main St. Waxahachie, TX. If you have any questions regarding this request, feel free to contact our office at 972-825-5200, or email dod@co.ellis.tx.us.



COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On this the 29th day of June 2021, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present, to wit:

COUNTY JUDGE:

- Judge Todd Little

COMMISSIONERS:

- Randy Stinson, Commissioner, Pct. 1
- Paul Perry, Commissioner, Pct. 3
- Lane Grayson, Commissioner, Pct. 2
- Kyle Butler, Commissioner, Pct. 4

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, GRANTING A ONE-TIME VARIANCE FOR PARCEL ID 283251 FROM SECTION IV (A) (2) OF THE SUBDIVISIONS & DEVELOPMENT STANDARDS TO ALLOW THIS PROPERTY TO DEVELOP WITHOUT MEETING THE MINIMUM ROAD FRONTAGE REQUIREMENT. THE PROPERTY CONTAINS ± 10.08 ACRES OF LAND IN THE J. NEELY SURVEY, ABSTRACT NO. 804 LOCATED ON THE WEST SIDE OF HOLLIS ROAD ± 1,700 FEET SOUTH OF FM 876, WAXAHACHIE, ROAD & BRIDGE PRECINCT NO. 3, PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Commissioners' Court of Ellis County, Texas, in compliance with the laws of the State of Texas and the orders of Ellis County, Texas, have given the requisite notices and otherwise, and after holding and affording a full and fair hearing to all interested persons, and in the exercise of its legislative discretion, have concluded that this proposal should be approved;

NOW, THEREFORE BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY TEXAS, THAT:

SECTION 1. GRANTING OF A VARIANCE.

The Commissioners' Court finds that the variance criteria outlined in Section VIII (B) of the Subdivision & Development Standards apply and set forth above are incorporated into the body of this order as if fully set forth herein, and the granting of relief in the form of a lesser standard will not impact adversely on public health, safety, general welfare, traffic conditions, and not alter the nature, character, and quality of the subdivision.



SECTION 2. CONDITIONS OF APPROVAL.

The variance for the above-described property is hereby granted a one-time variance from the Ellis County Rules for relief on the road frontage requirement, subject to the following conditions:

- 1) No further subdivision of this property until it can meet the subdivision requirements in effect at that time.
- 2) Only one (1) principal structure shall be allowed on this property.

SECTION 3. CONFLICTS.

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use and development of the Property and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

SECTION 4. SEVERABILITY CLAUSE

If any section, paragraph, sentence, phrase, or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order; and the Commissioners Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect.

SECTION 5. EFFECTIVE DATE.

This Ordinance shall become effective from and after the date of its passage, and it is accordingly so ordained.

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ON THIS THE 29TH DAY OF JUNE 2021.

Todd Little, County Judge

Commissioner Randy Stinson, Precinct No. 1

Commissioner Lane Grayson, Precinct No. 2

Commissioner Paul Perry, Precinct No. 3

Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk



AGENDA ITEM NO. 1.8

Ellis County Commissioners' Court
June 29, 2021



SHORT TITLE:

Accept a performance bond for Winding Creek Estates
Parcel ID No. 180232

LEGAL CAPTION:

Discussion, consideration, and action to accept a performance bond for the proposed Winding Creek Estates (Parcel ID No. 180232). The property contains ± 70.016 acres of land in the J.S. Berry Survey, Abstract No. 86, located near the intersection of FM 664 and Shiloh Road, in the extraterritorial jurisdiction (ETJ) of the City of Ovilla, Road & Bridge Precinct No. 4.



APPLICANT(S):

Vernon Jack Developments, LLC



PURPOSE:

The applicant is requesting the County accept Performance Bond No. 332857 for the construction of the **Winding Creek Estates**. The bond amount is One Million Nineteen Thousand & 0/100 Dollars (USD) (\$1,019,000.00).

The civil plans for **Winding Creek Estates**, which consists of approximately 43 lots, have been approved and will commence construction of ± 5,971 linear feet of roads built in accordance with the County's Subdivision and Development Regulations. A final plat is forthcoming for approval once the infrastructure is completed.



ANALYSIS:

Section VII (A) (2) (Performance Guarantees) of the Subdivision and Development Regulations state that prior to construction and to ensure roads, streets, signs, underground utilities, and required drainage and drainage structures are constructed in a timely manner and in accordance with the terms and specifications contained in these regulations, the developer shall file a Construction Bond.

The bond amount shall be equal to one hundred percent (100%) of any and all contracts, agreements, and bids for constructing roads, streets, street signs, underground utilities, required drainage structures, erosion control, and all other construction.

The construction plans and performance bond submitted for **Winding Creek Estates** Subdivision satisfy current County requirements.



RECOMMENDATION:

Staff recommends the Commissioners' Court proceed in the manner described below:

Approve this request to accept Performance Bond No. 332857 in the amount of One Million Nineteen Thousand & 0/100 Dollars (USD) (\$1,019,000.00) for Winding Creek Estates, issued by NGM Insurance Company.



ATTACHMENTS:

1. Copy of Performance Bond No. 332857
2. Draft Order



PREPARED AND SUBMITTED BY:

Sara Garcia
Development Process Manager



APPROVED AND PRESENTED BY:

Alberto Mares, AICP, DR, CPM
Director of Planning & Development



ATTACHMENT NO. 1 – COPY OF PERFORMANCE BOND No.135520H

BOND#332857

PERFORMANCE BOND

KNOWN ALL MEN BY THESE PRESENTS:

THAT, Vernon Jack Developments, LLC, (hereinafter called the Principal), as Principal, and, NGM Insurance Company, (hereinafter called the Surety), a corporation organized and existing under the laws of the State of Florida licensed to do business in the State of Texas and admitted to write bonds, as Surety in the State of Texas, are held and firmly bound unto, Judge Todd Little, Ellis County Judge, or his successors in office (hereinafter called the Obligee), in the amount of **One Million nineteen thousand & 00/100 Dollars (USD) (\$1,019,000.00)** for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That the roads and streets and drainage requirements for the subdivision known as Winding Creek Estates per the attached cost estimates (identified as Exhibit A) shall be constructed by Principal in accordance with the specifications and standards adopted by the Ellis County Commissioners Court and within the time set by the Court, which is 2 years from the below date of execution of this bond, then this obligation shall be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, That this bond is executed pursuant to the provisions of Chapter 232.004 of the Texas Local Government Code and all liabilities on this bond shall be determined in accordance with the provisions, conditions and limitations of said Chapter to the same extent as if it were copied at length herein.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this 17th day of June, 2021 .

PRINCIPAL: Vernon Jack Developments, LLC

BY: [Signature]
Printed Name Bobby Clark

SURETY: NGM Insurance Company

BY: [Signature]
Sheri R Allen, Attorney-in-Fact



ATTACHMENT NO. 2 – DRAFT ORDER

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On this the 29th day of June 2021, the Commissioners’ Court of Ellis County, Texas, convened in a regular session of said Court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present, to wit:

COUNTY JUDGE:

- Judge Todd Little

COMMISSIONERS:

- Randy Stinson, Commissioner, Pct. 1
- Paul Perry, Commissioner, Pct. 3
- Lane Grayson, Commissioner, Pct. 2
- Kyle Butler, Commissioner, Pct. 4

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS’ COURT OF ELLIS COUNTY, TEXAS ACCEPTING PERFORMANCE BOND NO. 332857 ISSUED BY NGM INSURANCE COMPANY, IN THE AMOUNT OF ONE MILLION NINETEEN THOUSAND & 0/100 DOLLARS (USD) (\$1,019,000.00) CONTAINING ± 70.016 ACRES OF LAND IN THE J.S. BERRY SURVEY, ABSTRACT NO. 86, LOCATED NEAR THE INTERSECTION OF FM 664 AND SHILOH ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF OVILLA, ROAD & BRIDGE PRECINCT NO. 4. PROVIDING A CONFLICTS CLAUSE, PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Commissioners Court of Ellis County, Texas adopted the “Ellis County Growth Initiatives, Volume I – Subdivision and Development Standards on March 23, 2021, pursuant to Minute Order 195.21, hereinafter referred to as “Development Regulations”; and,

WHEREAS, “Development Regulations,” Section VII (A) (2) (Performance Guarantees) states, “infrastructure is built according to the established regulations and any other required conditions set forth in the plat.”; and,

WHEREAS, “Development Regulations,” Section VII (B)(1) states, “Prior to construction and to ensure roads, streets, signs, and underground utilities and required drainage and drainage structures are constructed in a timely manner, and in accordance with the terms and specifications contained in these regulations,”; and,



WHEREAS, “Development Regulations,” Section VII (C) (3) states, “The bond or irrevocable letter of credit shall be executed by a surety company authorized to do business in the state of Texas, made payable to the County Judge of Ellis County, Texas or their successor in office”;

NOW, THEREFORE BE IT ORDAINED BY THE COMMISSIONERS’ COURT OF ELLIS COUNTY TEXAS, THAT:

SECTION 1. ACCEPTANCE OF BOND

The Commissioners’ Court finds that the proposed bond satisfies the criteria outlined in Section VII of the adopted Development Regulations apply and hereby accept Performance Bond No. 332857 issued by NGM Insurance Company in the amount of One Million Nineteen Thousand & 0/100 Dollars (USD) (\$1,019,000.00) for Winding Creek Estates, located in Ovilla, Road & Bridge Precinct No. 4.

SECTION 2. CONFLICTS.

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use and development of the Property and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

SECTION 3. SEVERABILITY CLAUSE

If any section, paragraph, sentence, phrase, or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order, and the Commissioners Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect.

SECTION 4. EFFECTIVE DATE.

This Ordinance shall become effective from and after the date of its passage, and it is accordingly so ordained.

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS’ COURT OF ELLIS COUNTY, TEXAS ON THIS THE 29TH DAY OF JUNE, 2021.

Todd Little, County Judge

Commissioner Randy Stinson, Precinct. No. 1

Commissioner Lane Grayson, Precinct No. 2

Commissioner Paul Perry, Precinct No. 3

Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk

Proposal



Proposal # 8350	Customer # 7972	System Type CCTV System	PO Number	Term Net 30 Days	Proposal Date June 16, 2021
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Customer:
Ellis County Tax Office
109 S. Jackson St.
P.O. Drawer 188
Waxahachie, TX 75165

Site Location:
Ellis County Tax Office
109 S. Jackson St.
P.O. Drawer 188
Waxahachie, TX 75165

Contact Information: Customer Contact Richard Rozier Phone: (972) 825-5150 Email: richard.rozier@co.ellis.tx.us Salesperson Name: Jeff Hughes Phone: (972) 937-1102 Email: jhughes@batsecurity.com	Brief Description: Waxahachie Tax Office- Installation of a Recorder and All New Cameras.
---	---

Charges

Description	QTY	Rate	Amount
Labor	1.00	2,400.00	2,400.00
IP Camera Kit- (1) 16-Channel NVR (12) 4MP Outdoor IR Turret Camera 4Tb HDD	1.00	3,595.00	3,595.00
4MP Turret Dome Camera 90'IR 2.8 MM Lens	4.00	195.00	780.00
24/4 CAT5E (1000') Pull Box	2.00	148.00	296.00
RJ45 Connectors (Pack of 25)	2.00	25.00	50.00
Surge Suppressor (8-Outlet)	1.00	70.00	70.00
Total Charges:			7,191.00
Sales Tax:			0.00
Amount: 0			Grand Total: \$7,191.00

Notes

Note	Modified Date	User
------	---------------	------

x _____ Name _____ Date _____
 Agreed To By

CONTACT US

Billing Questions (972) 937-1102	Sales (972) 937-1102	Central Station (877) 622-8626	Service (972) 937-1102	Email info@batsecurity.com
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To view this proposal online, please visit: <https://batsecurity.alarmbiller.com> | Registration Key: 4D19B3

Proposal



Proposal # 8351	Customer # 7972	System Type CCTV System	PO Number	Term Net 30 Days	Proposal Date June 16, 2021
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Customer:
Ellis County Tax Office
109 S. Jackson St.
P.O. Drawer 188
Waxahachie, TX 75165

Site Location:
Ellis County Sub-Courthouse (Ennis)
207 S. Sonoma Trail
Ennis, TX 75119

Contact Information: Customer Contact Ellis County Tax Office Phone: (972) 825-5150 Email: richard.rozier@co.ellis.tx.us Salesperson Name: Jeff Hughes Phone: (972) 937-1102 Email: jhughes@batsecurity.com	Brief Description: Ennis Sub-Courthouse- Add on to current camera system.
--	---

Charges

Description	QTY	Rate	Amount
Labor	1.00	450.00	450.00
4MP Turret Dome Camera 90'IR 2.8 MM Lens	2.00	195.00	390.00
4MP Mini Dome Camera 30 IR IP 66 2.8mm Lens	1.00	350.00	350.00
24/4 CAT5E (1000') Pull Box	1.00	148.00	148.00
RJ45 Connectors (Pack of 25)	1.00	25.00	25.00
Total Charges:			1,363.00
Sales Tax:			0.00
Amount: 0			Grand Total: \$1,363.00

Notes

Note	Modified Date	User
------	---------------	------

x _____
 Agreed To By Name Date

CONTACT US

Billing Questions (972) 937-1102	Sales (972) 937-1102	Central Station (877) 622-8626	Service (972) 937-1102	Email info@batsecurity.com
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To view this proposal online, please visit: <https://batsecurity.alarmbiller.com> | Registration Key: 4D19B3



Proposal

Proposal # 8353	Customer # 7972	System Type CCTV System	PO Number	Term Net 30 Days	Proposal Date June 16, 2021
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Customer:
Ellis County Tax Office
109 S. Jackson St.
P.O. Drawer 188
Waxahachie, TX 75165

Site Location:
Ellis County Tax Office (Midlothian)
330 N. 8th St. STE 108
Midlothian, TX 76065

Contact Information: Customer Contact Richard Rozier Phone: (972) 825-5150 Email: richard.rozier@co.ellis.tx.us Salesperson Name: Jeff Hughes Phone: (972) 937-1102 Email: jhughes@batsecurity.com	Brief Description: Midlothian Office- Install a new camera system.
---	--

Charges

Description	QTY	Rate	Amount
Labor	1.00	1,200.00	1,200.00
IP Camera Kit- (1) 8-Channel NVR (6) 4MP Outdoor IR Turret Camera	1.00	1,878.00	1,878.00
4MP Turret Dome Camera 90'IR 4 MM Lens	2.00	175.00	350.00
Conduit Base 130mm	2.00	33.00	66.00
24/4 CAT5E (1000') Pull Box	1.00	148.00	148.00
RJ45 Connectors (Pack of 25)	1.00	25.00	25.00
Surge Suppressor (8-Outlet)	1.00	70.00	70.00
Total Charges:			3,737.00
Sales Tax:			0.00
Amount: 0			Grand Total: \$3,737.00

Notes

Note	Modified Date	User
------	---------------	------

x _____
 Agreed To By Name Date

CONTACT US

Billing Questions (972) 937-1102	Sales (972) 937-1102	Central Station (877) 622-8626	Service (972) 937-1102	Email info@batsecurity.com
--	--------------------------------	--	----------------------------------	--------------------------------------

To view this proposal online, please visit: <https://batsecurity.alarmbiller.com> | Registration Key: 4D19B3



Proposal

Proposal # 8352	Customer # 7972	System Type CCTV System	PO Number	Term Net 30 Days	Proposal Date June 16, 2021
---------------------------	---------------------------	-----------------------------------	-----------	----------------------------	---------------------------------------

Customer:
Ellis County Tax Office
109 S. Jackson St.
P.O. Drawer 188
Waxahachie, TX 75165

Site Location:
Ellis County Tax Office (Red Oak)
101 Live Oak St.
Red Oak, TX 75154

Contact Information: Customer Contact Richard Rozier Phone: (972) 825-5150 Email: richard.rozier@co.ellis.tx.us Salesperson Name: Jeff Hughes Phone: (972) 937-1102 Email: jhughes@batsecurity.com	Brief Description: Red Oak Office- Install a new camera system.
---	---

Charges

Description	QTY	Rate	Amount
Labor	1.00	1,200.00	1,200.00
IP Camera Kit- (1) 8-Channel NVR (6) 4MP Outdoor IR Turret Camera	1.00	1,878.00	1,878.00
24/4 CAT5E (1000') Pull Box	1.00	148.00	148.00
RJ45 Connectors (Pack of 25)	1.00	25.00	25.00
Surge Suppressor (8-Outlet)	1.00	70.00	70.00
Total Charges:			3,321.00
Sales Tax:			0.00
Amount: 0			Grand Total: \$3,321.00

Notes

Note	Modified Date	User
Pricing to move the camera system will use T&M and shouldn't take more than \$2000 to remove move and install with the same amount of cameras.	06/16/2021 13:49:11	Jeff Hughes
I decided to go with an 8 Channel Recorder and 6 Camera because I believe the new offices will require it.	06/16/2021 13:49:10	Jeff Hughes

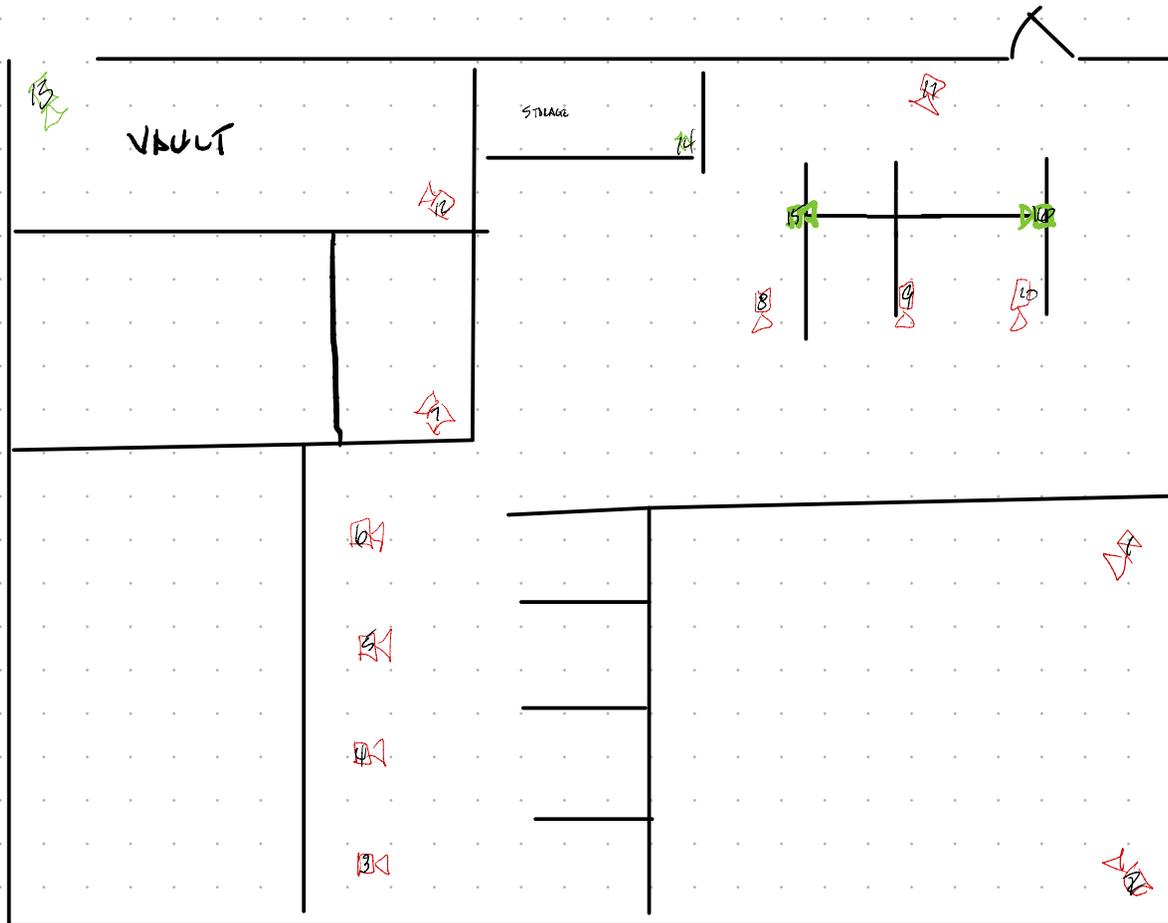
x _____ Name _____ Date _____
 Agreed To By Name Date

CONTACT US

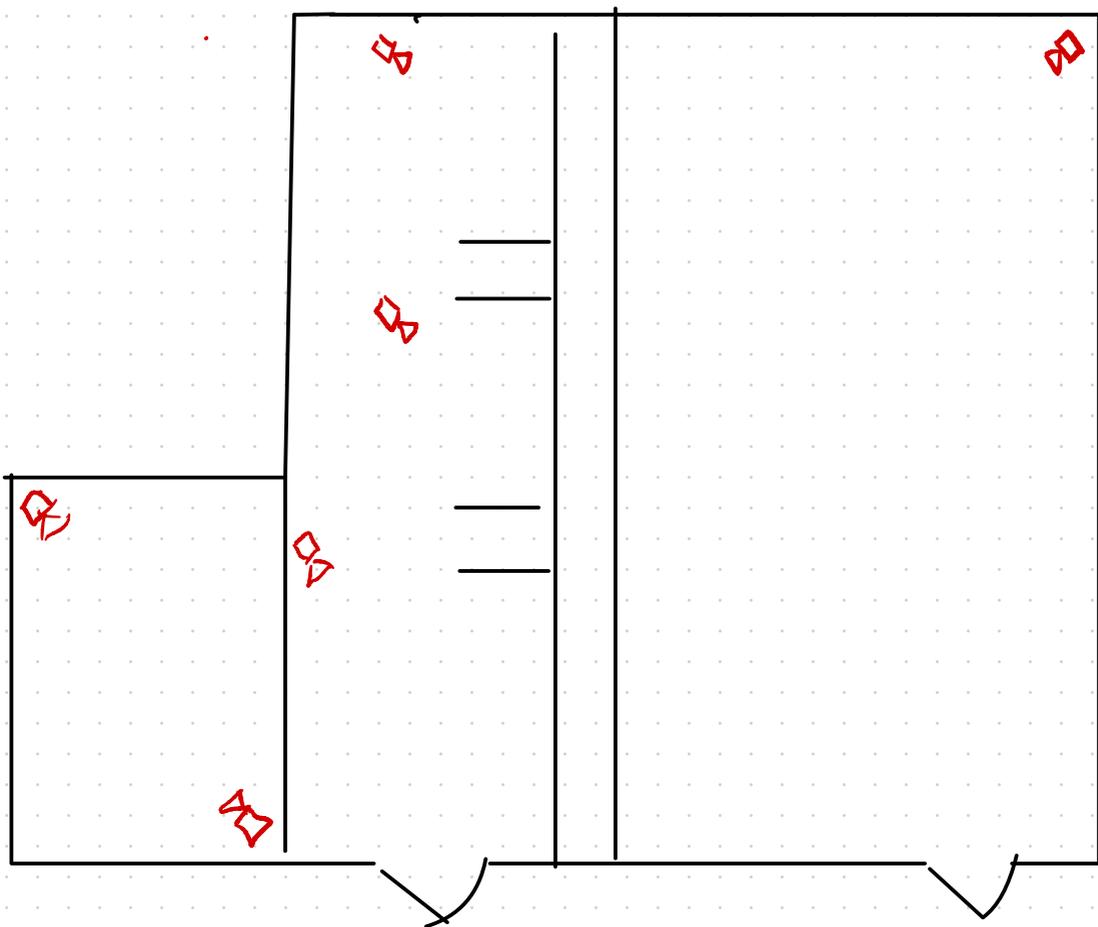
Billing Questions (972) 937-1102	Sales (972) 937-1102	Central Station (877) 622-8626	Service (972) 937-1102	Email info@batsecurity.com
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To view this proposal online, please visit: <https://batsecurity.alarmbiller.com> | Registration Key: 4D19B3

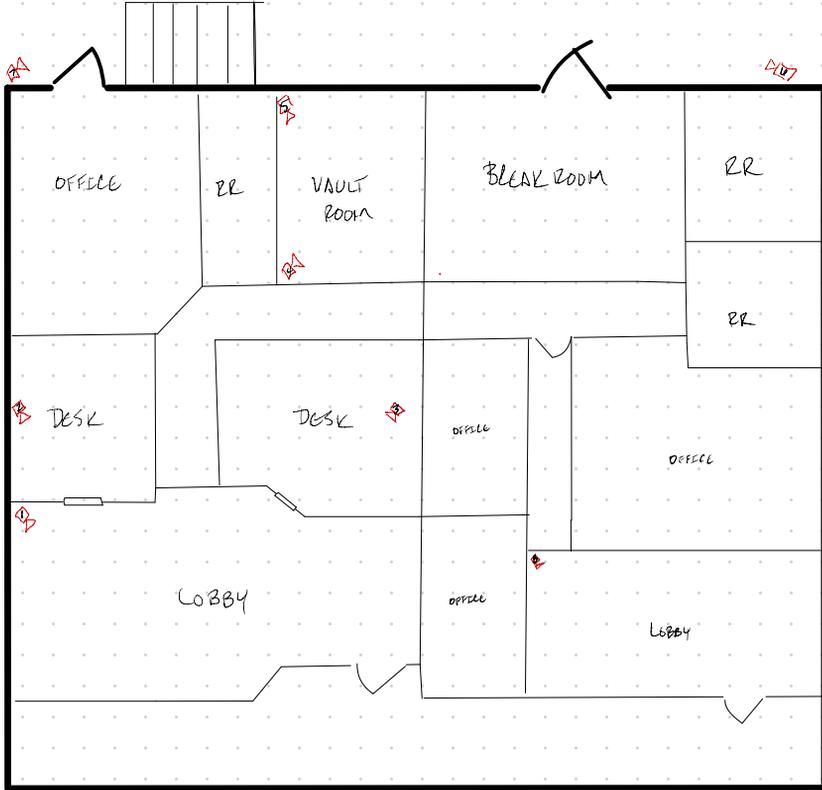
Waxahachie Location



Red Oak Location



Midlothian Location



COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Wednesday immediately preceding Commissioners Court**. This will give ample time for preparation of the agenda.

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***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: June 22, 2021 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 201, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: June 29, 2021

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Discussion, consideration and approval to purchase High Definition 4 Mega Pixel Security Cameras, Hardware, and Services for the Waxahachie, Ennis, Midlothian, and Red Oak Tax Offices in an amount of \$15,612.00 from Bat Security.

*

County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: June 23, 2021 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 102, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: June 29, 2021

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Discussion, consideration and approval to purchase a CimLine One-Man Patcher in the amount of \$221,212.00 for Road & Bridge Precinct 1 using the BuyBoard Cooperative Contract number 597-19 from R.B. Everett & Company.

*

County Attorney Approval

P5

THE ONE MAN PERMANENT POTHOLE SOLUTION

CLEAN



TACK



FILL



COAT



THE SPRAY PATCHING PROCESS

The spray patcher removes the pothole in one quick and cost effective 4 step process.

1. Clean the area with compressed air.
2. Apply an emulsion tack coat.
3. Fill the hole with coated aggregate.
4. Cover the finished patch with dry aggregate so traffic can resume immediately.



THE NUMBER ONE COMPLAINT FOR PUBLIC WORKS IS POTHOLES

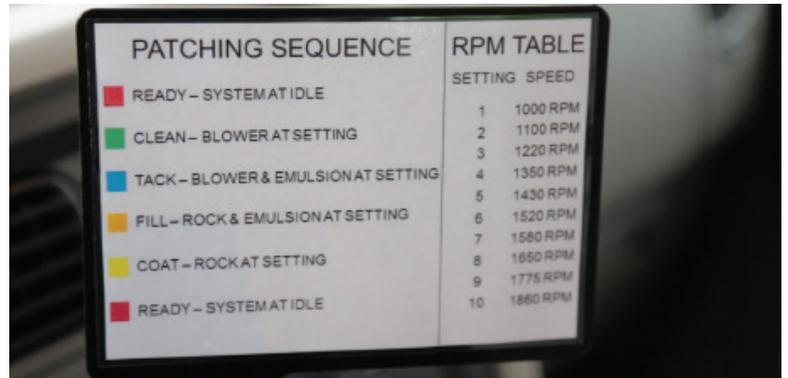
DuraPatcher has refined the process of spray injection patching which is the most effective and proven method of eradicating the pothole epidemic.



JOYSTICK CONTROLS

Operators learn quickly with the simple intuitive controls. Color-coded buttons on the joystick match the four steps for a perfect patch. Preset amounts apply just the right emulsion and aggregate to maximize efficiency without wasting materials. The display keeps operators informed of where they are in the process along with emulsion level, and number of patches performed.

The Joystick and display are mounted to the operator's seat allowing total comfort for all day patching. No other components are inside the cab which provides excellent visibility and allows the operator to stay focused on the patching process. The unique 3 section boom moves proportionally with the joystick and is positioned close to the patch for accuracy. The Nozzle angle can be adjusted to achieve the perfect patch.



The covered five-yard aggregate hopper with vibrator feeds the venturi via dual air operated slide gates. The hopper is sized to allow 2 fills for every 1 fill of the emulsion tank.

The pressurized 300 gallon emulsion tank utilizes electric blanket overnight heating so you are ready to patch in the morning. Add the optional aggregate hopper heater for cold weather efficiency.



Dedicated diesel engine operates at pre-set low rpm and frees the truck engine to propel the vehicle.



CAN-Bus technology is utilized throughout the system. This eliminates excessive wiring and is the industry standard for reliability, easy troubleshooting and repairs.

For visibility, all P5 Patchers include a large directional arrow board and dual strobe lights.



THE ONE MAN P-5 NOW BRINGS LABOR SAVINGS AND SAFETY TO POTHOLE PATCHING BY KEEPING THE OPERATOR IN THE CAB AND OUT OF TRAFFIC.

SPECIFICATIONS

Emulsion Capacity	300 gallons
Aggregate Capacity	5 yards
Engine	74HP IT4 John Deere Diesel
Heating Method (overnight)	Electric Blanket
Heat Rating	2 x 1500 Watts
Tank Insulation	R 15
Blower	450 CFM at 1500 RPM, 10 PSI
Clean Out	15 gallons
Fuel Capacity	18 gallons
Construction	10" channel main frame
Drain Valve	3"
GVW	33,000 lbs.
Chassis	Kenworth K370 or Equivalent
Chassis Transmission	Allison 2500 6 Speed
Axles	Front: 12,000 lb. I Beam Rear: 21,000 lb., 5.57 Axle Ratio

Due to continuous improvement, specifications are subject to change without notice.

Become self-sufficient with a DuraPatcher storage tank. Choose from trailer units or stationary tanks up to 10,000 gallons. Save labor and extend your patching season by reducing trips to the emulsion plant.



Other Products from Cimline



Trailer-Mounted



Truck-Mounted



M-Series Crack Sealers



Learn more at cimline.com
Phone : 800-328-3874 Email : info@cimline.com

**CUSTOMIZED PRODUCT PRICING SUMMARY BASED ON CONTRACT
BUYBOARD 597-019**

End User: Ellis County Prc 1 R.B Everett & Co. Rep: Chad Maddux
 Contact: Randy Stinson Date: 3/18/2021
 Product: CimLine One-Man Patcher A. Base Price: 179,000.00

B. Published Options (Itemize each Below)

OPTIONS	PRICE	OPTIONS	PRICE
Kenworth COE K370	77,000.00	Pull Tarp	4,700.00
Total of B Published Options:			81,700.00

C. Unpublished Options (Itemize each below, not to exceed 25%)

OPTION	PRICE	OPTION	PRICE
Total of C. Unpublished Options:			

TOTAL LIST PRICE 260,700.00

D. Contract Price Adjustment	Discount: 10%	26,070.00
E. Freight Charges		3,500.00
F. Total A + B + C + D + E = F		238,130.00
G. Quantity Ordered <u>1</u> x F =		238,130.00
H. Non-Equipment Charges & Credits	P.D.I.	1,500.00

Additional R B Everett Govt Discount: **-18,418.00**

TOTAL PURCHASE PRICE 221,212.00



COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: June 16, 2021 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 201, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: June 29, 2021

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Authorization to advertise and solicit for Request for Proposals (RFP) for Selection of an Inmate Medical Services Provider.

*

County Attorney Approval

The Interlocal Purchasing System

Purchasing Made Personal



Printed 23 June 2021

www.ahern.com



Ahern Rentals Inc

EMAIL PO & VENDOR QUOTE TO: TIPSPO@TIPS-USA.COM
PO MUST REFERENCE VENDOR TIPS CONTRACT NUMBER

	<u>PAYMENT TO</u>	<u>TIPS CONTACT</u>
ADDRESS	1401 Mineral Ave	NAME Charlie Martin
CITY	Las Vegas	PHONE (866) 839-8477
STATE	NV	FAX (866) 839-8472
ZIP	89106	EMAIL tips@tips-usa.com

DISADVANTAGED/MINORITY/WOMAN BUSINESS ENTERPRISE: Y

HUB: Y

SERVING STATES

AL | AZ | CA | CO | CT | DC | DE | FL | GA | IA | ID | IL | KS | LA | MA | MD | MN | MO | MS | NC | ND | NE | NJ | NM | NV | NY | OH | OK | OR | PA | RI | SC | TN | TX | UT | VA | WA | WI | WV | WY

Overview

With over 47,000 pieces of rental equipment available nationwide, Ahern Rentals is ready to support your next project. Choose from our substantial rental inventory, ranging from heavy construction equipment to hand tools, and everything in between. Ahern Rentals stocks one of the largest selections of high reach equipment, including rough terrain forklifts, boom lifts and scissor lifts, ensuring that we always have a solution when you need to work at height. In addition to equipment rentals, we offer sales of new and used equipment, plus spare parts and equipment servicing delivered by our factory-trained, certified technicians. Ahern Rentals works with all leading equipment manufacturers, including JLG, Genie, Kubota, Snorkel, Xtreme Manufacturing, Skyjack, Case, Stihl, Hyster, John Deere, Caterpillar, and many more.

Headquartered in Las Vegas, Nevada, Ahern Rentals is proud to be North America's largest independently owned rental company. With over 60 years experience, you can rely on Ahern Rentals to deliver the equipment you need, when you need it.

AWARDED CONTRACTS "View EDGAR Doc" on Website

Contract	Comodity	Exp Date	EDGAR
191001	Heavy Duty Equipment	01/31/2023	See EDGAR Certification Doc.

CONTACTS BY CONTRACTS

191001

James Anderson	National Account	(916) 622-5669	gov@ahern.com
George Harris	Director of National	(702) 330-8001	georgemh@ahern.com

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: June 23, 2021 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 203, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: June 29, 2021

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Approval to purchase equipment, supplies and services on an as-needed basis using the following cooperative contracts:

The Interlocal Purchasing System (TIPS) Cooperative Contracts

Ahern Rentals Inc. – Contract 191001 Heavy Duty Equipment Rentals and Repair

*

County Attorney Approval

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – SEPTEMBER 24, 2019

Minute Order 420.19
October 1, 2019
Consent Agenda A2

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, SEPTEMBER 24, 2019 AT 2:03 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2ND FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH TIME THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

MEMBERS PRESENT:

COUNTY JUDGE: TODD LITTLE

COUNTY CLERK: KRYSTAL VALDEZ

COMMISSIONERS:

ASSISTANT COUNTY ATTORNEY: VANCE HINDS

RANDY STINSON, COMMISSIONER, PCT. 1

LANE GRAYSON, COMMISSIONER, PCT. 2

PAUL PERRY, COMMISSIONER, PCT. 3

KYLE BUTLER, COMMISSIONER, PCT. 4

OPENING COURT

COUNTY JUDGE CALLS MEETING TO ORDER, DECLARES QUORUM AND DECLARES NOTICES LEGALLY POSTED PURSUANT TO OPEN MEETINGS ACT.

MOTION TO OPEN COURT BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER STINSON, CARRIES UNANIMOUSLY

INVOCATION AND PLEDGE OF ALLEGIANCE – *COMMISSIONER LANE GRAYSON*

PUBLIC COMMENT - MEMBERS OF THE PUBLIC WILL HAVE THE OPPORTUNITY TO MAKE THEIR COMMENTS AT THE TIME THE AGENDA ITEM IS BEING ADDRESSED.

RECESS REGULAR SESSION TO CONVENE TO PUBLIC HEARING

PUBLIC HEARINGS:

TABLED P1 TO CONSIDER A PLAN FOR THE DISTRICT CLERK ARCHIVE FUND PURSUANT TO GOVERNMENT CODE §51.305, FOR THE PRESERVATION AND RESTORATION OF THE DISTRICT CLERK'S RECORDS. – *MELANIE REED, DISTRICT CLERK*

TABLED P2 TO CONSIDER A PLAN FOR THE COUNTY CLERK ARCHIVE FUND PURSUANT TO LOCAL GOVERNMENT CODE §118.025, FOR THE PRESERVATION AND RESTORATION OF THE COUNTY CLERK'S RECORDS. – *KRYSTAL VALDEZ, COUNTY CLERK*

MOTION TO OPEN P3 BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER PERRY, CARRIES UNANIMOUSLY

P3 TO AMEND AND UPDATE THE 2007 MASTER THOROUGHFARE PLAN. THIS WILL BE THE FIRST OF TWO (2) PUBLIC HEARINGS ON THIS ITEM. A SECOND PUBLIC HEARING IS SCHEDULED FOR OCTOBER 1, 2019.

PUBLIC COMMENT: DR. STEVEN WALKER – WAXAHACHIE; MAURICE MARTIN – WAXAHACHIE; STEVEN TOKER – WAXAHACHIE; RANDY COX – WAXAHACHIE

MOTION TO CLOSE P3 BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER BUTLER, CARRIES UNANIMOUSLY

ADJOURN PUBLIC HEARING TO RECONVENE TO REGULAR SESSION

MINUTE ORDER 394.19 APPROVING CONSENT AGENDA

ADMINISTRATIVE:

- A1 APPROVING OF REGULAR BILLS, PAYROLL, AND OFFICERS' REPORTS
- A2 APPROVING COMMISSIONERS COURT MINUTES FROM SEPTEMBER 10, 2019 AND COMMISSIONERS' COURT SPECIAL MEETING MINUTES FROM SEPTEMBER 17, 2019. – *KRYSTAL VALDEZ, COUNTY CLERK*
- A3 APPROVING INTERLOCAL MO 518.18 FOR CITY OF GARRETT. WORK INCLUDES 8 HOURS OF POTHOLE REPAIRS ON VARIOUS ROADS THROUGHOUT THE CITY. – *RANDY STINSON, COMMISSIONER ROAD & BRIDGE PRECINCT 1*
- A4 APPROVING INTERLOCAL MO 499.18 (C) FOR CITY OF PECAN HILL. WORK INCLUDES REPAIR OF SHOULDERS ON ROCKETT LANE & S. LOWRANCE. – *RANDY STINSON, COMMISSIONER ROAD & BRIDGE PCT. 1*
- A5 RATIFYING THE INTERGOVERNMENTAL TRANSFER (IGT) PAYMENT ORIGINALLY EXPECTED TO BE \$220,457.64, THE ACTUAL PAYMENT WAS \$144,232.57. – *CHERYL CHAMBERS, TREASURER*
- A6 RATIFYING THE LOCAL PROVIDER PARTICIPATION FUND (LPPF) PAYMENT ORIGINALLY EXPECTED TO BE \$2,187,883.77, THE ACTUAL PAYMENT WAS \$951,045.12 AND THE ADMINISTRATIVE FEE COLLECTED WAS \$20,000.00. – *CHERYL CHAMBERS, TREASURER*
- A7 ACCEPTING CONTINUING EDUCATION HOURS AS REQUIRED BY §262.011, LOCAL GOVERNMENT CODE. – *EJ HARBIN, PURCHASING*
- A8 ACCEPTING CONTINUING EDUCATION HOURS AS REQUIRED BY §81.0025, LOCAL GOVERNMENT CODE. – *RANDY STINSON, COMMISSIONER, PRECINCT 1*
- A9 ACCEPTING REGULAR MONTHLY REPORTS, TRAVEL, PROGRAM ACTIVITIES FOR TEXAS A&M AGRILIFE EXTENSION OFFICE. – *MARK ARNOLD, TEXAS A&M AGRILIFE EXTENSION*
- A10 ASSIGNING A 2006 DODGE DURANGO, ASSET #6425, VIN 1D8HD48296F166271 TO THE OFFICE OF TERRY NAY, CONSTABLE, PRECINCT 2. – *TERRY L. NAY, CONSTABLE, PRECINCT 2*

A11 APPROVING THE FOLLOWING 2019-2020 LAW LIBRARY SERVICE FEES:

1. PRINTING AND COPYING BLACK AND WHITE: .25 CENTS PER PAGE
2. PRINTING AND COPYING COLOR: .50 CENTS PER PAGE
3. INCOMING FAX: \$1.50 PER PAGE
4. OUTGOING FAX: \$2.00 FOR THE FIRST PAGE, \$1.00 FOR EACH ADDITIONAL PAGE
5. NOTARY FEES: \$6.00 PER DOCUMENT, \$1.00 FEE PER ADDITIONAL SIGNATURE PER DOCUMENT
6. BOARD ROOM RENTAL FEE: \$25.00 PER HOUR
- CARLA CATES, LAW LIBRARY

FINANCIAL:

- F1 ACCEPTING A CHECK IN THE AMOUNT OF \$250.00 FOR MASS GATHERING APPLICATION FROM EL DURANGO TRAINING CENTER. – *TODD LITTLE, COUNTY JUDGE*
- F2 FROM 010-0653-509120 FM2 BRIDGE REPAIRS \$5,000.00 To 010-0653-509090 FM2 REPAIRS PARTS \$5,000.00 – *LANE GRAYSON, COMMISSIONER, ROAD & BRIDGE PCT. 2*
- F3 FROM 009-0602-400080 FM1 – INTERLOCAL \$41,265.00 To 009-0602-509110 FM1 – GRAVEL \$41,265.00 – *RANDY STINSON, COMMISSIONER, ROAD & BRIDGE, PCT. 1*
- F4 FROM 001-0210-407190 CHAPTER 19 FUNDING \$266.06 To 001-0210-508000 CHAPTER 19 EXPENSES \$266.06 – *JANA ONYON, ELECTIONS*
- F5 FROM 024-0924-508020 EQUIPMENT \$200.00 To 024-0924-508310 UNIFORM \$200.00 – *TIM BIRDWELL, FIRE MARSHALL*
- F6 FROM 001-0020-508080 AUTO GAS \$400.00; 001-0020-508090 AUTO REPAIR \$400.00; 001-0020-507070 BURGLAR ALARM \$700.00; 001-0020-507050 ELEVATOR \$150.00 To 001-0020-508580 CUSTODIAL \$300.00; 001-0020-508150 UNIFORMS \$275.00; 001-0020-508670 COURTHOUSE LAWN CARE \$300.00; 001-0020-507020 REPAIRS \$775.00 – *KEITH ROBERTS, MAINTENANCE*
- F7 FROM 001-0390-508190 COMPUTER \$275.00 To 001-0390-508010 SUPPLIES \$275.00 – *TODD LITTLE, COUNTY JUDGE*
- F8 FROM 011-0704-508070 FM3 GEN Misc. \$10,000.00 To 011-0704-509090 FM3 REPAIRS/PARTS \$10,000.00 – *PAUL PERRY, COMMISSIONER, ROAD & BRIDGE PRECINCT 3*
- F9 FROM 001-0613-508100 TIRES \$1,000.00; 001-0613-508010 SUPPLIES \$640.00; 001-0613-508090 AUTO REPAIRS \$200.00; 001-0613-508080 AUTO GAS/OIL REIMB. To 001-0613-508020 EQUIPMENT \$2,045.00; 001-0613-508190 COMPUTER \$120.00; 001-0613-508210 UNIFORMS \$675.00 – *CURTIS POLK, JR., CONSTABLE, PRECINCT 3*
- F10 FROM 001-0060-507030 TELEPHONE \$200.00; 001-0060-508080 AUTO GAS \$100.00; 001-0060-508100 TIRES \$375.00; 001-0060-508730 OFFICE EQUIP MAINT. Rps. \$300.00 To 001-0060-508020 EQUIPMENT \$200.00; 001-0060-508050 CONFERENCE \$75.00; 001-0060-508090 AUTO REPAIRS \$700.00 – *ALBERTO MARES, DEPARTMENT OF DEVELOPMENT*

SIMPLIFIED PLAT:

- SP1** APPROVING A SIMPLIFIED PLAT OF ARROWHEAD MEADOWS. THE PROPERTY CONTAINS ± 11.892 ACRES OF LAND IN THE W. HARMONING SURVEY, ABSTRACT NO. 536, LOCATED ON THE WEST SIDE OF ARROWHEAD ROAD, ± 2,760 FEET SOUTHWEST OF THE INTERSECTION OF FM 1446 AND ARROWHEAD ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD & BRIDGE PRECINCT NO. 3
- SP2** APPROVING A SIMPLIFIED PLAT OF BREEZY MEADOWS. THE PROPERTY CONTAINS ± 10.011 ACRES OF LAND IN THE E. BALCH SURVEY, ABSTRACT NO. 89, LOCATED ON THE SOUTH SIDE OF BROADHEAD ROAD ± 2,640 FEET EAST OF THE INTERSECTION OF BROADHEAD ROAD & SPRING GROVE DRIVE, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD & BRIDGE PRECINCT. NO. 1

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER BUTLER, CARRIES UNANIMOUSLY

DEPARTMENT OF DEVELOPMENT

MINUTE ORDER 395.19 (1.1) APPROVING A PRELIMINARY PLAT OF BELLA VISTA. THE PROPERTY CONTAINS ± 40.730 ACRES OF LAND IN THE HENRY TAYLOR SURVEY, ABSTRACT NO. 1099, LOCATED ON THE NORTH SIDE OF FM 875 ± 1,622 FEET WEST OF THE INTERSECTION OF SKINNER ROAD AND FM 875, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF MIDLOTHIAN, ROAD & BRIDGE PRECINCT NO. 4

MOTION TO APPROVE BY COMMISSIONER BUTLER, SECOND BY COMMISSIONER GRAYSON, CARRIES UNANIMOUSLY

MINUTE ORDER 396.19 (1.2) APPROVING A PRELIMINARY PLAT OF SAGEBRUSH ADDITION, WITH THE CONDITION THAT THERE WILL BE A CONFIRMATION OF THE AVAILABILITY OF UTILITIES. THE PROPERTY CONTAINS ± 93.032 ACRES OF LAND IN THE MARY POWERS SURVEY, ABSTRACT NO. 843, LOCATED ON THE EAST SIDE OF LONGBRANCH ROAD ± 3,000 FEET SOUTH OF THE INTERSECTION OF FM 1387 AND LONGBRANCH ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF MIDLOTHIAN, ROAD & BRIDGE PRECINCT NO. 4.

MOTION TO APPROVE BY COMMISSIONER BUTLER, SECOND BY COMMISSIONER GRAYSON, CARRIES UNANIMOUSLY

MINUTE ORDER 397.19 (1.3) APPROVING A FINAL PLAT OF PRAIRIE RIDGE, PHASE 2C. THE PROPERTY CONTAINS ± 27.399 ACRES OF LAND IN THE JOHN STEWART SURVEY, ABSTRACT NO. 961, LOCATED AT THE INTERSECTION OF U.S. HIGHWAY 287 AND PRAIRIE RIDGE BOULEVARD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF GRAND PRAIRIE, ROAD & BRIDGE PRECINCT NO. 4.

MOTION TO APPROVE BY COMMISSIONER BUTLER, SECOND BY COMMISSIONER GRAYSON, CARRIES UNANIMOUSLY

NO ACTION (1.4) CONSIDER AND ACT UPON A FINAL PLAT OF FUENTES RANCH. THE PROPERTY CONTAINS ± 1.24 ACRES OF LAND IN THE C.H. HURST SURVEY, ABSTRACT NO. 456, LOCATED ON PATRICK ROAD ± 2,760 FEET FROM CARDIFF LANE, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD & BRIDGE PRECINCT NO. 4.

MINUTE ORDER 398.19 (1.5) APPROVING A REQUEST TO ACCEPT A MAINTENANCE BOND NO. 323701 IN THE AMOUNT OF FIFTY THOUSAND DOLLARS (\$50,000.00) FOR IKE FARMS, ISSUED BY NGM INSURANCE COMPANY. THE PROPERTY CONTAINS A TOTAL OF ± 19.483 ACRES OF LAND IN THE T. JACKSON SURVEY, ABSTRACT NO. 574 LOCATED AT THE SOUTHWEST CORNER OF IKE ROAD AND FM 878 IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD & BRIDGE PRECINCT NO. 1.

MOTION TO APPROVE BY COMMISSIONER STINSON, SECOND BY COMMISSIONER PERRY, CARRIES UNANIMOUSLY

PURCHASING

MINUTE ORDER 399.19 (2.1) APPROVING THE RENEWAL OF A BID WITH COMPREHENSIVE MEDICAL SERVICES RFP 2016-002 IN THE AMOUNT OF \$120,377.34 PER MONTH.

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER STINSON, CARRIES UNANIMOUSLY

MINUTE ORDER 400.19 (2.2) APPROVING CONTRACT #2019-012 FOOD SERVICE FOR ELLIS COUNTY DETENTION CENTER, IN ACCORDANCE WITH LOCAL GOVERNMENT CODE. TERM WILL BE 10-01-19 TO 09-30-20.

MOTION TO APPROVE BY COMMISSIONER PERRY, SECOND BY COMMISSIONER GRAYSON, CARRIES UNANIMOUSLY

MINUTE ORDER 401.19 (2.3) APPROVING A RENEWAL AGREEMENT WITH HIBBS-HALLMARK FOR THE COMPREHENSIVE INSURANCE FOR ELLIS COUNTY. RENEWAL TERM IS FROM OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020.

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER STINSON, CARRIES UNANIMOUSLY WITH COMMISSIONER PERRY VOTING NO.

MINUTE ORDER 402.19 (2.4) APPROVING TO AWARD RFB 2019-013, PAVEMENT REHABILITATION AND RESURFACING.

MOTION TO APPROVE BY COMMISSIONER PERRY, SECOND BY COMMISSIONER BUTLER, CARRIES UNANIMOUSLY

MINUTE ORDER 403.19 (2.5) APPROVING TO AWARD RFB 2019-011, HOURLY RATE FOR BRIDGE AND HEADWALL REPAIRS.

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER PERRY, CARRIES UNANIMOUSLY

MINUTE ORDER 404.19 (2.6) APPROVING THE INTERLOCAL AGREEMENT BETWEEN THE CITY OF ROWLETT AND ELLIS COUNTY IN ACCORDANCE WITH THE INTERLOCAL COOPERATION ACT, CHAPTER 791 OF THE TEXAS LOCAL GOVERNMENT CODE.

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER BUTLER, CARRIES UNANIMOUSLY

MINUTE ORDER 405.19 (2.7) AUTHORIZING TO EXERCISE THE LEASE RENEWAL OPTION FOR YEAR 3 WITH LEASING IMPRESSIONS COMMERCIAL, LLC FOR A PORTION OF THE BUILDING DESIGNATED AS 301 NORTH 8TH STREET AT AN AMOUNT OF \$9,500.00 PER MONTH.

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER BUTLER, CARRIES UNANIMOUSLY

MINUTE ORDER 406.19 (2.8) DECLARING THE LISTED VEHICLES AND PROPERTY TO BE PLACED BACK IN SERVICE FOR ELLIS COUNTY:

1. 2007 DODGE TRUCK VIN 1D7HA18K77J519522, TAKEN OUT OF SURPLUS/DISPOSAL AND PUT BACK INTO PURCHASING DEPARTMENT.
2. 2004 EZ GO GOLF CART VIN TEX400094E, TAKEN OUT OF SURPLUS/DISPOSAL AND PUT BACK INTO SHERIFF'S OFFICE.

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER BUTLER, CARRIES UNANIMOUSLY

ADMINISTRATIVE

NO ACTION (3.1) ELLIS COUNTY BURN BAN. – *TIM BIRDWELL, FIRE MARSHALL*

MINUTE ORDER 407.19 (3.2) COMPENSATORY TIME REPORT – *THERESA TAYLOR, HUMAN RESOURCES*

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER STINSON, CARRIES UNANIMOUSLY

MINUTE ORDER 408.19 (3.3) RENEWING TAC (TEXAS ASSOCIATION OF COUNTIES) WORKERS' COMPENSATION PROGRAM AND SUBMIT THE POLL DOCUMENTATION NECESSARY FOR THE POOL TO PROPERLY UNDERWRITE THE RENEWAL, EFFECTIVE JANUARY 1, 2020. – *THERESA TAYLOR, HUMAN RESOURCES*

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER BUTLER, CARRIES UNANIMOUSLY

MINUTE ORDER 409.19 (3.4) APPROVING THE TREASURER TO ISSUE A CHECK IN THE AMOUNT OF \$348.00 RELATING TO A CLAIM FROM MS. SHAMELIA ANDERSON TO REPLACE A WINDSHIELD DAMAGED ON SEPTEMBER 3, 2019. – *PAUL PERRY, COMMISSIONER, ROAD & BRIDGE PCT. 3*

MOTION TO APPROVE BY COMMISSIONER PERRY, SECOND BY COMMISSIONER GRAYSON, CARRIES UNANIMOUSLY

MINUTE ORDER 410.19 (3.5) APPROVING THE ACQUISITION OF A NEW DEPUTY CONSTABLE FOR CONSTABLE PRECINCT 2. PROPOSED DEPUTY IS MR. SCOTT LINDSEY. – *TERRY L. NAY, CONSTABLE, PRECINCT 2*

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER BUTLER, CARRIES UNANIMOUSLY

NO ACTION (3.6) DISCUSSION REGARDING ELLIS COUNTY HISTORICAL COMMISSION AND ELLIS COUNTY CHILD WELFARE BOARD. – *SYLVIA SMITH*

TABLED (3.7) CONSIDERATION AND ACTION TO APPROVE A PLAN FOR THE DISTRICT CLERK ARCHIVE FUND FOR THE PRESERVATION AND RESTORATION OF THE DISTRICT CLERK'S RECORDS PURSUANT TO GOVERNMENT CODE §51.305. – *MELANIE REED, DISTRICT CLERK*

TABLED (3.8) CONSIDERATION AND ACTION TO APPROVE A PLAN FOR THE COUNTY CLERK ARCHIVE FUND PURSUANT TO LOCAL GOVERNMENT CODE §118.025, FOR THE PRESERVATION AND RESTORATION OF THE COUNTY CLERK'S RECORDS. – *KRYSTAL VALDEZ, COUNTY CLERK*

MINUTE ORDER 411.19 (3.9) APPROVING THE COUNTY JUDGE TO SIGN LGS ADDENDUM 9, SCHEDULE OF FEES AND EXPENSES. THIS WILL ONLY CHANGE THE BILLING STRUCTURE, SUBSTANTIALLY REDUCING THE MONTHLY COST WHILE PROVIDING THE SAME SOFTWARE, SUPPORT, AND MAINTENANCE. – *KRYSTAL VALDEZ, COUNTY CLERK*

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER PERRY, CARRIES UNANIMOUSLY

MINUTE ORDER 412.19 (3.10) APPROVING THE CANCELLATION OF REGULAR COMMISSIONER'S COURT MEETING SCHEDULED FOR OCTOBER 8, 2019; PROVIDING FOR A SPECIAL MEETING ON OCTOBER 1, 2019. – *TODD LITTLE, COUNTY JUDGE*

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER BUTLER, CARRIES UNANIMOUSLY

MINUTE ORDER 413.19 (3.11) APPROVING THE DISBURSEMENT OF SALARIES AND ROUTINE OFFICE EXPENSES IN CONNECTION TO SENATE BILL 354, 86TH LEGISLATIVE SESSION, EFFECTIVE MAY 31, 2019. – *TODD LITTLE, COUNTY JUDGE*

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER STINSON, CARRIES UNANIMOUSLY

MINUTE ORDER 414.19 (3.12) APPROVING THE ACCEPTANCE OF AMENDED RULES OF PROCEDURE FOR MEETINGS OF COMMISSIONERS' COURT. – *TODD LITTLE, COUNTY JUDGE*

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER BUTLER, CARRIES UNANIMOUSLY

NO ACTION (3.13) CONSIDERATION AND ACTION FOR APPROVAL FOR THE COUNTY JUDGE TO SIGN A CONTRACT WITH WHITE DIVERSIFIED ENGINEERING, INC. FOR CAPITAL IMPROVEMENT PROJECTS. – *TODD LITTLE, COUNTY JUDGE*

MINUTE ORDER 415.19 (3.14) RESOLUTION CONCERNING ELLIS COUNTY PUBLIC SAFETY AND COMMUNICATIONS SYSTEM. – *TODD LITTLE, COUNTY JUDGE*

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER BUTLER, CARRIES UNANIMOUSLY

MINUTE ORDER 416.19 (3.15) AUTHORIZING THE COUNTY JUDGE TO SIGN AN EQUIPMENT LEASE-PURCHASE AGREEMENT (#24653) BETWEEN ELLIS COUNTY AND MOTOROLA. THIS AGREEMENT IS FOR THE 700 MHZ, P25 RADIO SYSTEM. – *CHUCK EDGE, SHERIFF*

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER PERRY, CARRIES UNANIMOUSLY

MINUTE ORDER 417.19 (3.16) APPROVING THE ACCEPTANCE OF DARTDRONES GRANT FOR THE AMOUNT OF \$2,000.00. THIS GRANT WILL PROVIDE ON-SITE PRIVATE DRONE TRAINING FOR UP TO EIGHT (8) PARTICIPANTS (EMERGENCY MANAGEMENT OFFICE, SHERIFF'S OFFICE, FIRE MARSHAL'S OFFICE). – *SAMANTHA PICKETT, EMERGENCY MANAGEMENT COORDINATOR*

MOTION TO APPROVE BY COMMISSIONER PERRY, SECOND BY COMMISSIONER GRAYSON, CARRIES UNANIMOUSLY

MINUTE ORDER 418.19 (3.17) RATIFYING THE ACCEPTANCE OF THE FOLLOWING ITEMS DONATED TO THE ELLIS COUNTY LEPC BY ELLIS COUNTY LEPC ORGANIZATIONS AND COMMUNITY ORGANIZATIONS IN SUPPORT OF THE 2019 ELLIS COUNTY PREPAREDNESS FAIR HELD ON SEPTEMBER 21, 2019:

1. 70 CASES OF BOTTLED WATER TO BE GIVEN OUT DURING THE FAIR FROM TRIUMPH INC., RED OAK, TX;
2. CHICKEN MINIS FROM CHICK-FIL-A TO BE GIVEN OUT DURING THE FAIR FROM CHICK-FIL-A – WAXAHACHIE;
3. \$50.00 GIFT CARD TO BE RAFFLED DURING THE FAIR FROM ATWOODS RANCH & HOME;
4. HOT DOGS AND CONDIMENTS TO BE GIVEN OUT DURING THE FAIR FROM HEB – WAXAHACHIE AND UNIVAR;
5. ITEM PURCHASED WITH THE REMAINING FUNDS FROM UNIVAR TO BE RAFFLED OFF DURING THE FAIR FROM UNIVAR;
6. TEA TO BE GIVEN OUT DURING THE FAIR PROVIDED BY CHICKEN EXPRESS – MIDLOTHIAN; AND
7. KBEC RADIO REMOTE – SPONSORED BY PARADIGN (FUNDING IS DIRECTLY BETWEEN THE KBEC AND PARADIGN). – *SAMANTHA PICKETT, EMERGENCY MANAGEMENT COORDINATOR*

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER PERRY, CARRIES UNANIMOUSLY

MINUTE ORDER 419.19 (3.18) ADOPTING A COUNTY TAX RATE OF 0.329557 (CONSISTING OF AN INTEREST AND SINKING RATE OF 0.028112 AND A MAINTENANCE AND OPERATIONS RATE OF 0.301445), AND TO ADOPT A FARM TO MARKET TAX RATE OF 0.030976 FOR ELLIS COUNTY FY 2019-2020, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §81.006 AND TEXAS TAX CODE §26.05. THIS WILL MAKE THE TOTAL TAX RATE OF 0.360533 PER \$100 OF TAXABLE VALUE. – *TODD LITTLE, ELLIS COUNTY JUDGE*

PUBLIC PARTICIPATION: RANDY BELLOMY – OVILLA, TX

MOTION BY COMMISSIONER PERRY: "I MOVE THAT THE PROPERTY TAX RATE BE INCREASED BY THE ADOPTION OF COUNTY TAX RATE OF 0.329557 (CONSISTING OF AN INTEREST AND SINKING RATE OF 0.028112 AND A MAINTENANCE AND OPERATIONS RATE OF 0.301445) WHICH IS EFFECTIVELY A 6.4% INCREASE IN THE TAX RATE AND THE PROPERTY TAX RATE BE INCREASED FOR THE FARM TO MARKET RATE OF 0.030976 WHICH IS EFFECTIVELY A 7.4% INCREASE IN THE TAX RATE FOR ELLIS COUNTY FY 2019-2020, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §81.006 AND TEXAS TAX CODE §26.05 FOR A TOTAL TAX RATE OF 0.360533 PER \$100 OF TAXABLE VALUE."

RECORDED VOTE:

MOTION BY COMMISSIONER PERRY

SECOND BY COMMISSIONER STINSON

VOTES:

TODD LITTLE, COUNTY JUDGE: YES

RANDY STINSON, ROAD & BRIDGE COMMISSIONER PRECINCT 1: YES

LANE GRAYSON, ROAD & BRIDGE COMMISSIONER PRECINCT 2: YES

PAUL PERRY, ROAD & BRIDGE COMMISSIONER PRECINCT 3: YES

KYLE BUTLER, ROAD & BRIDGE COMMISSIONER PRECINCT 4: YES

DEPARTMENTAL REPORTS – NO DELIBERATION OR ACTION TO BE TAKEN

D1 OVERVIEW OF HR RESPONSIBILITIES, NEW COUNTY INCENTIVE PLAN, UPCOMING EVENTS. – *THERESA TAYLOR, HUMAN RESOURCES*

D2 STATISTICS, CURRENT PROJECTS, UPCOMING PROJECTS. – *ALBERTO MARES, DEPARTMENT OF DEVELOPMENT*

D3 EPROCUREMENT UPDATE, MAJOR SOLICITATIONS IN PROGRESS. – *EJ HARBIN, PURCHASING*

ADJOURNMENT 5:22 P.M.

MOTION TO ADJOURN BY COMMISSIONER BUTLER, SECOND BY COMMISSIONER GRAYSON, CARRIES UNANIMOUSLY

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT OF SEPTEMBER 24, 2019
ARE HEREBY APPROVED.

PRESIDING OFFICER:


TODD LITTLE, COUNTY JUDGE

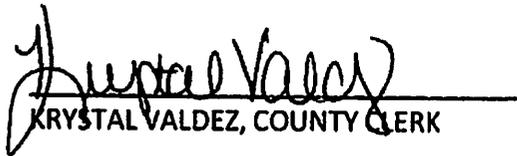

RANDY STINSON, COMMISSIONER, PCT 1


PAUL PERRY, COMMISSIONER, PCT 3


LANE GRAYSON, COMMISSIONER, PCT 2


KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 1ST DAY OF OCTOBER 2019.


KRYSTAL VALDEZ, COUNTY CLERK





COUNTY OF ELLIS

Purchasing

E.J. Harbin, Purchasing Agent

101 W. Main Street, Suite 203

Waxahachie, Texas 75165

972-825-5117

Bid Number RFB-2019-013

Contract

For Pavement Rehabilitation and Resurfacing Services

Bids due by: 11:00am, Friday, September 6, 2019

Vendor Name: TEXAS MATERIALS GROUP, INC.
dba TexasBit

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Bid Instructions

1. Bids will be opened in the Purchasing Department, 101 West Main, Suite 203, Waxahachie, Texas 75165
2. Carefully read all portions of the bid package and fill out all forms completely.
3. Signatures must be handwritten and in ink.
4. Two (2) complete original bid packages with original signatures must be submitted to the Ellis County Purchasing Department, 101 West Main, Suite 203 Waxahachie, Texas 75165 before the above deadline. Hand delivered bids will be received at the same address mentioned above.
5. **All bids must be sealed** when returned to Ellis County.
6. Bid Number **must be noted** on the outside of sealed return envelope.
7. **Respondents or representatives of the Respondent are prohibited from contacting or communicating in any means with any consultant, employee, manager or elected official of Ellis County including the County Judge and Commissioners concerning this Bid except for questions concerning the Bid by Respondents directed through E.J. Harbin, Ellis County Purchasing Agent through publicpurchase.com. Failure to comply with this guideline will result in immediate disqualification from the bid process.**
8. **LATE BIDS WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED. BID NUMBER MUST BE PLACED ON OUTSIDE OF RETURN ENVELOPE. CONTRACT PAGE MUST BE SIGNED. FAILURE TO DO SO COULD RESULT IN DISQUALIFICATION.**
9. **RESPONDENTS MUST RETURN TWO (2) ORIGINAL SETS WITH SIGNATURES OF SEALED BIDS TO:**

Ellis County Purchasing Department
101 West Main Street, Suite 203
Waxahachie, TX 75165

Standard Terms & Conditions

Ellis County is requesting bids for a **Contract for Pavement Rehabilitation and Resurfacing Services**. All bids must be submitted on the attached bid proposal forms. Bids are solicited for furnishing the merchandise, supplies, services and/or equipment set forth in this document. **By returning this bid with price(s) quoted, vendors (hereinafter, the "Respondent") certify and agree to the following:**

1. All delivery and freight charges are to be included, on the basis of deliveries being FOB destination, inside delivery, unless otherwise specified elsewhere in bid document.
2. If applicable, a packing list or other suitable documents shall accompany each shipment and shall show:
 - A. name and address of Respondent;
 - B. name and address of receiving department;
 - C. Ellis County, Texas purchase order number;
 - D. description of material shipped, including item numbers, quantity, number of containers, and package numbers (if any).
3. Alternate bids will not be considered unless authorized by bid. If there is any question as to the specifications or any part thereof, Respondent may submit to the Ellis County, Texas Purchasing Agent, a request for clarification. Such requests must be received a minimum of five (5) days prior to scheduled opening date.
4. Ellis County, Texas reserves the right to require samples for testing. Any failure of a sample test shall be considered sufficient reason to reject a bid.
5. Non-performance or non-compliance of the Standard Terms & Conditions, or non-performance or non-compliance with the Specifications shall be basis for termination by Ellis County of the bid or final executed contract. Termination in whole, or in part, by the County may be made solely at the County's option and without prejudice to any other remedy to which Ellis County may be entitled by law or in equity, or elsewhere under this Bid or the Contract, by giving thirty (30) days written notice to the vendor with the understanding that all work being performed under this Contract shall cease upon the date specified in such notice. Ellis County shall not pay for work, equipment, services or supplies, which are unsatisfactory. The Respondent may be given reasonable opportunity prior to termination to correct any deficiency. This however shall in no way be construed as negating the basis for termination for non-performance or non-compliance.
6. Quantities indicated in the bid are estimated based upon the best available information. Ellis County reserves the right to increase or decrease the quantities by any amount deemed necessary to meet its needs without any adjustments in the bid price.

7. Prices for all goods and/or services shall be firm for the duration of any contract awarded and shall be stated on the bid sheet(s). Prices shall be all inclusive and guaranteed for the entire contract period. All prices must be written in ink or typewritten.
8. If a Respondent contemplates any additional or contingent costs of any kind, Respondent must clearly indicate on the bid sheet(s) or forfeit the right to payment for the same.
9. Respondent shall make all inquiries necessary to be thoroughly informed as to the specifications and all other requirements proposed in the bid. Any apparent omission or silence of detail in the description concerning any point in the specifications shall be interpreted on the basis of best commercial practices, and best commercial practices shall prevail.
10. The Respondent shall affirmatively demonstrate Respondent's qualifications by meeting or exceeding the following minimum requirements:
 - A. Have adequate financial resources, or the ability to obtain such resources as required.
 - B. Be able to comply with any required or proposed delivery schedule.
 - C. Have a satisfactory record of performance.
 - D. Have a satisfactory record of integrity and ethics.
 - E. Be otherwise qualified and eligible to receive the award.
11. The bid award shall be based on, but not necessarily limited to, the following factors:
 - A. unit price
 - B. total bid price
 - C. delivery date
 - D. results of checking samples
 - E. any special needs and requirements
 - F. Ellis County's experience with the products bid
 - G. Vendor's past performance record with Ellis County
 - H. Vendor's safety record
 - I. Ellis County's evaluation of the vendor's ability

The County reserves the right to award in lump sum or to multiple vendors as primary, secondary and tertiary award winners.

12. Invoices shall be sent to Accounts Payable Department, 101 West Main, Suite B105, Waxahachie, Texas 75165. Invoices must detail the materials/equipment/services delivered and **must reference the Ellis County Purchase Order Number.** Payments are processed after the Purchasing Department has verified that the material or equipment and/or services have been delivered in good condition and that no unauthorized substitutions have been made according to specifications. Neither a signed receipt nor payments shall be construed as an acceptance of any defective work, improper materials, or release of any claim for damage.

13. Items supplied under this contract shall be subject to approval by Ellis County. Item(s) found to be defective or not meeting specifications shall be picked up and replaced by the successful Respondent within one (1) week after notification, at no expense to Ellis County. Failure to pick up item(s) within one week will constitute a donation to Ellis County for disposition as deemed appropriate.
14. Only the Commissioners Court of Ellis County, Texas, acting as a body may enter into any type of agreement or contract on behalf of Ellis County. Department heads, other elected or appointed officials, are not authorized to enter into any type of agreement or contract on behalf of Ellis County, or to agree to any type of supplemental agreements or contracts for goods or services. Contracts are subject to review by the County's attorney prior to signature by the authorized County official.
15. Whenever an article or material is defined by describing a proprietary product or by using the name of the manufacturer, the term "OR EQUAL" if not inserted shall be implied unless otherwise indicated by "NO SUBSTITUTIONS". The specified article or material shall be understood as descriptive. In case the unit price of an item differs from the extended price for the quantity bid, the unit price shall govern.
16. The Respondent shall be considered an independent Contractor and not an agent, servant, employee or representative of the County in the performance of the work. No term or provision, hereof, or act of the Respondent shall be construed as changing that status.
17. The Respondent shall defend, indemnify, and shall save whole and harmless the County and all its officers, agents, employees from and against all suits, actions, or claims of the character, name and description brought for or on account of any injuries or damages (including but not restricted to death) received or sustained by any person(s) or property on account of, arising out of, or in connection with the performance of the work, including without limiting the generality of the foregoing, any negligent act or omission of the Respondent on the execution or performance of the Contract.
18. The Respondent agrees, during the performance of the work, to comply with all applicable codes and ordinances of the appropriate City, Ellis County, or State of Texas as they may apply, as these laws may now read or as they may hereafter be changed or amended.
19. The Respondent shall obtain from the appropriate City, Ellis County, or State of Texas the necessary permit(s) required by the ordinances of the City, County, or State, for performance of the work.
20. The Respondent shall not sell, assign, transfer or convey the Contract in whole or in part, without the prior written consent of the County.
21. The parties herein agree that this Contract shall be enforceable in Ellis County, Texas, and if legal action is necessary to enforce it, exclusive venue shall lie in Ellis County, Texas.

22. The Contract shall be governed by, and construed in accordance with, the laws of the State of Texas and all applicable Federal laws.
23. Funding Clause - Payments required to be made by Ellis County under the terms of this Contract shall be contingent upon and subject to the initial and continuing appropriation of funding for the Contract by and through the Commissioners Court of Ellis County, Texas. In the event appropriations for funding of the Contract are not approved by and through the Commissioners Court, the contract shall terminate. Ellis County shall, submit written notice to Respondent thirty (30) days prior to such termination. Upon notice of termination, as provided in this paragraph, the Respondent may submit a final invoice to the County and coordinate with the Purchasing Agent to remove all property belonging to said Respondent as soon as possible. Payment for final invoice will be subject to verification and approval by the purchasing agent. Thereupon, Ellis County will be released from its obligation to make further payments.
24. Ellis County is exempt from federal excise and sales taxes, ad valorem taxes and personal property taxes; therefore, tax must not be included in bids tendered. Bid prices offered must be complete and all inclusive. Ellis County will not pay additional taxes, surcharges or other fees not included in bid prices.
25. Ellis County expressly reserves the right to accept or reject in part or in whole, any bids submitted, and to waive any technicalities or formalities as to such waiver is determined to be in the best interest of Ellis County.
26. In case any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Contract shall be considered as if such had never been contained herein.
27. Bids may be withdrawn prior to the official opening. Alterations made before the time of official opening must be initialed by Respondent guaranteeing authenticity. Bids may not be amended, altered or withdrawn after the official opening, except upon the explicit recommendation of the Purchasing Agent and the formal approval of the Commissioners Court.
28. The Contract embodies the complete agreement of the parties hereto, superseding all oral or written previous and contemporary agreements between the parties and relating to matters herein, and except as otherwise provided herein cannot be modified without written agreement of the parties. The Contract will be executed after determination of the award.
29. Insurance Requirements – In the event that “Insurance Requirements” have been specified in the bid documents, the County may require the following insurance coverage for Respondent’s doing business with Ellis County.

- A. Workers compensation insurance with \$500,000 employer liability limits under Coverage B (no deductible)
 - B. General liability with limits of \$1,000,000 per occurrence/aggregate, including products and completed operations coverage
 - C. Auto liability limits \$1,000,000
 - D. County named as "*additional insured*" not "*additional named insured*"
 - E. Deductible shall be \$5,000 or less on each of the above listed coverage
30. Respondent must provide a certificate of insurance conforming to the above listed requirements or a statement of Respondent's insurance carrier certifying that the required coverage shall be obtained by Respondent within ten (10) days of formal award of the Contract. In the case where a certification letter from an insurance carrier is attached to the bid in lieu of an insurance certificate, any formal award of a contract shall be contingent upon required coverage being put into force **prior** to any performance required by subject Contract. All insurance requirements including Workers Compensation as outlined in the Texas State Statutes shall be met prior to any delivery and shall remain in effect during the life of the contract.
31. Ellis County reserves the right to terminate the Contract at any time, without cause, upon thirty (30) days written notice to Respondent. Upon termination, Ellis County shall pay Respondent for those costs directly attributable to work done or supplies obtained in preparation for completion or compliance with the Contract, except no payment shall be made for costs recoverable by Respondent in the normal course of doing business or which can be mitigated through the sale of supplies or materials obtained for use under this Contract. It is further agreed by Respondent that Ellis County shall not be liable for loss or reduction in any anticipated profit.
32. After the expiration of the first six (6) month period of the contract's term, this contract may be terminated by the Respondent at any time, without cause, upon no less than sixty (60) days written notice, delivered by certified mail or in person, to Ellis County Purchasing Director at 101 West Main, Suite 203, Waxahachie, Texas 75165
33. Bonds may be required in accordance with state statutes as outlined in the specifications.
34. Ellis County is wholly committed to developing, establishing, maintaining, and enhancing minority business involvement in the total procurement process. It is the policy of Ellis County to involve qualified minority/women-owned businesses to the greatest extent feasible in the County's procurement of goods, equipment, services and construction projects. The County, its contractors, their suppliers and sub-contractors, vendors of goods, equipment, services, and professional services, shall not discriminate on the basis of race, color, religion, national origin, age, handicap, or sex in the award and/or performance of contracts. However, competition and quality of work remain the ultimate standards in

contractor, sub-contractor, vendor service, professional service, and supplier utilization. All vendors, suppliers, professionals and contractors doing business or anticipating doing business with Ellis County shall support, encourage and implement steps toward our common goal of establishing equal opportunity for all citizens of Ellis County.

35. Respondents must agree to provide the following information as part of this bid:
- A. Form of business. (If a corporation, limited partnership or limited liability company, indicate the state of creation).
 - B. Name of contact person (single point of contact with the Respondent).
 - C. list of all criminal charges, lawsuits or dispute resolutions to which Respondent is a party in the past five (5) years and the nature of the issue. Indicate if and how it was resolved.
 - D. list all criminal charges, lawsuits, or alternative dispute resolutions to which Respondent becomes a party for the period beginning with the submission of the bid until the rejection or award of the Contract.
 - E. Current fiscal year-end and year-to-date financial statements.
36. Respondents or representatives of the Respondent are prohibited from contacting or communicating in any means with any consultant, employee, manager or elected official of Ellis County including the County Judge, Commissioners and the County Engineer/Road Administrator concerning this Bid except for questions concerning the Bid by Respondents directed through E.J. Harbin, Ellis County Purchasing Agent through publicpurchase.com. Failure to comply with this guideline will result in immediate disqualification from the bid process.
37. Ellis County reserves the right to reject any or all bids, to award contracts to primary and secondary vendors, to reject materials/bids not meeting specifications, and to increase or decrease quantities and to award separate contracts based on geographic locations. Bids may be rejected, among other reasons, for any of the following specific reasons:
- 1. Bids received after the time limit set for receiving bids.
 - 2. Bids containing irregularities.
 - 3. Unbalanced value of items.
38. Respondents may be disqualified, and their bids not considered, among other reasons, for any of the following specific reasons:
- 1. Reason for believing collusion exists among Respondents,
 - 2. Reasonable grounds for believing that any Respondent is interested in more than one Bid for the work contemplated.

3. The Respondent being interested in any litigation against the County.
 4. The Respondent being is arrears on any existing contract of having defaulted on a previous contract.
 5. Lack of competency as revealed by a financial statement, experience and equipment, questionnaires, etc.
 6. Uncompleted work, which in the judgment of the County, will prevent or hinder the prompt completion of additional work, if awarded.
 7. Respondents shall not owe delinquent property tax in Ellis County.
39. Due care and diligence has been used in preparation of this information, and it is believed to be substantially correct. However, the responsibility for determining the full extent of exposure and the verification of all information presented herein shall rest solely with the Proposer/Respondent. Ellis County and its representatives will NOT be responsible for any errors or omissions in these specifications, nor for the failure of the part of the Proposer/Respondent to determine the full extent of the exposures.
40. **Hours of operation shall be between 8:00 a.m. and 5:00 p.m., Monday through Friday, closed 12 p.m-1p.m. for lunch.** Delivery dates are important to Ellis County and may be required to be a part of each bid. Ellis County considers delivery time to be that period elapsing from the time the individual order is placed until that order is received by the County at the specified delivery location. The delivery date indicates a guaranteed delivery to Ellis County, Texas. Failure of the Respondent to meet guaranteed delivery dates or service performance could affect future County orders.

Special Terms and Conditions

Contract Terms

Successful vendor(s) will be awarded an initial twelve (12) month contract, effective from date of award or notice to proceed as determined by Ellis County Purchasing. At Ellis County's option the contract will be automatically renewed for an additional four (4) one (1) year renewal periods, as further explained in Renewal Options. If the successful vendor(s) do not wish to renew, notice must be sent in writing to the Ellis County Purchasing Agent sixty (60) days prior to expiration of the contract term. Ellis County will allow escalation and de-escalation clauses on Hourly Rate for Pavement Rehabilitation and Resurfacing Services.

Renewal Options

Ellis County reserves the right to exercise automatic options to renew the contract of the vendor for an additional four (4) one (1) year renewal periods, provided such option is stipulated in the Special Conditions and agreed upon by both parties. If the County exercises the right to renew, the Respondent shall update and submit any legal documents required during the initial solicitation by no later than thirty (30) calendar days prior to the commencement of the option period. These documents, if applicable, will be specified in the Special Conditions and include, but are not limited to, Insurance Certificates and Performance Bonds and must be in force for the full period of the option. If the updated documents are not submitted by the Respondent in complete form within the time specified, the County will rescind its option and seek a new bid solicitation.

Insurance Requirements

- A. The Contractor shall take out, pay for and maintain at all times during the execution of the work under the contract, the following forms of insurance, in carriers acceptable to and approved by Ellis County.
1. Workers' Compensation – statutory (see TWCC rule 110.110)
 2. Employer's liability - \$500,000
 3. Comprehensive Commercial General Liability:
 - a. Bodily Injury/Personal Injury - \$1,000,000 per occurrence \$2,000,000 aggregate
 - b. Property Damage - \$1,000,000 aggregate
 4. Automobile liability
 - a. Bodily injury - \$100,000 per accident or \$500,000 aggregate
 - b. Property damage - \$100,000 each occurrence
 5. Contractual liability - same limits as above.
- B. The County reserves the right to review the insurance requirements of this section during the effective period of the contract and to require adjustment of insurance coverage and their limits when deemed necessary and prudent by the County based upon changes in statutory law, court decisions, or the claims history of the industry as well as the Contractor.
- C. Required Provisions:
1. Proof of insurance - all certificates of insurance will be required in duplicate and filed with the Purchasing Agent at 101 West Main, Suite 203, Waxahachie, TX 75165
 2. As to all applicable coverage, certificates shall name Ellis County and its officers, employees, and elected representatives as an additional insured.
 3. All copies of the certificates of insurance shall reference the project name and bid number for which the insurance is being supplied.
 4. The contractor agrees to waive subrogation against Ellis County, its officers, employees, and elected representatives for injuries, including death, property damage, or any other loss to the extent same may be covered by the proceeds of insurance.
 5. The contractor vendor is responsible for making sure any sub-contractor(s) performing work under this agreement has the required insurance coverage(s) and supplies Ellis County with the proper documents verifying the coverage

Evaluation Criteria

Evaluation criteria shall include, but is not limited to the following:

- a. unit price
- b. delivery
- c. vendor's past performance record with Ellis County
- d. Ellis County's evaluation of vendor's ability to perform
- e. Ellis County's experience with products bid
- f. special needs and requirements of Ellis County
- g. vendor's agreement to extend pricing under this contract to other governmental entities
- h. vendor references

Quantities indicated on the bid proposal forms are estimates based upon the best available information. The County reserves the right to increase or decrease the quantities to meet its actual needs without any adjustments in the bid price.

Any catalog, brand name or manufacturer's reference used is considered to be descriptive not restrictive and is indicative of the type and quality the County desires to purchase. Bids on similar items of like quality will be considered if the bid is noted and fully descriptive brochures are enclosed. If notation of substitution is not made, it is assumed vendor is bidding item specified. Successful vendor will not be allowed to make unauthorized substitutions after award.

IV. & V Specifications & Price Sheet

RFB-2019-013 Pavement Rehabilitation and Resurfacing Services

Scarifying and Processing Requirements: Roadways identified for rehabilitation shall be scarified and pulverized to the full depth of the existing base material or eight (8) inches, whichever is less.

The existing asphalt pavement shall be scarified and pulverized until a minimum of fifty-five (55) percent of the asphalt pavement passes the No. 4 sieve. The largest pieces in the pulverized mixture shall not exceed two (2) inches in size.

After the existing asphalt surface has been scarified and pulverized, the existing base material shall be scarified to the full depth of the existing base material or eight (8) inches, whichever is lesser.

The resulting mixture of asphalt and base materials shall be pulverized and thoroughly mixed so that at the completion of moist-mixing 100 percent by dry weight passes a one (1) inch sieve and a minimum of 80 percent passes a No. 4 sieve, exclusive of gravel or stone retained on these sieves. Old bituminous wearing surfaces shall be pulverized so that 100 percent pass a two (2) inch sieve.

Compaction and Finishing: The mixed material shall be compacted to at least 95 percent of Modified Proctor, ASTM D 1557 at or above optimum moisture content. At the start of compaction, the percentage of moisture in the mixture shall not be below or more than two (2) percentage points above the optimum moisture content. In no case shall the addition of water be such that the mixture becomes unstable during compaction and finishing. If the uncompacted pavement/base (stabilized) mixture is wetted by rain so that the average moisture content exceeds the tolerance given at the time of final compaction, the entire section shall be reconstructed in accordance with this specification at the sole expense of the Contractor.

Prior to the beginning of compaction, the mixture shall be in a loose condition for its full depth. The loose mixture shall then be uniformly compacted to the specified density within two (2) hours. After the mixture is compacted, water shall be uniformly applied as needed and thoroughly mixed in with a spike tooth harrow or equal. The surface shall then be reshaped to the required lines, grades, and cross-section and then lightly scarified to loosen any imprint left by the compacting or shaping equipment.

The resulting surface shall be rolled with a pneumatic roller and "tight-bladed" by a motor grader to a depth of approximately ¼ inch, moving all loosened mixture from the section. The surface shall then be thoroughly compacted with the pneumatic roller, adding moisture as needed. Surface finishing methods may vary from the above described procedure, provided a dense uniform surface, free of loose material, is maintained at its specified optimum moisture during all finishing operations. Surface compaction and finishing operations shall proceed in such a manner as to produce, in not more than two (2) hours, a smooth, closely knit surface – free of cracks, ridges, or loose material, and conforming to the required pavement cross-section. A rough or "washboard" finished surface shall not be accepted.

The finished surface shall be at the width as designated by the County. For stabilized roadways, the stabilized material shall extend at least one (1) foot beyond the required pavement edge to aid

in reducing pavement movements and cracking along the edge line due to seasonal moisture variations after construction.

Stabilization Process: If stabilization utilizing a Portland cement slurry is determined to be necessary by the County, the material shall be spread uniformly on the asphalt and base mixture at a minimum rate 28 pounds per square yard. This cement slurry shall be applied only to such an area that all operations can be continuous and completed in daylight and within six (6) hours of such application. The percentage of moisture in the base at the time of stabilization application shall not be in excess of that which will permit uniform and intimate mixture of pavement/base and stabilization material during dry-mixing operations and it shall not exceed the specified optimum moisture content for the pavement/base mixture.

After the material has been applied, it shall be dry-mixed with the pavement/base mixture. Mixing shall continue until the material has been sufficiently blended with the pavement/base mixture to prevent the formation of any clumps or "balls" when water is applied. Any mixture that has not been compacted and finished shall not remain undisturbed for more than 30 minutes. Immediately after the dry-mixing is complete, water as necessary shall be uniformly applied and incorporated into the mixture. The pressurized equipment and the supply provided shall be adequate to insure continuous application of the required amount of water to sections being processed within three (3) hours of the time of application of the Portland cement slurry. Proper care shall be exercised to insure proper moisture distribution at all times. After the last increment of water has been added, mixing shall continue until a thorough and uniform mix has been obtained.

After a thorough and uniform mix has been obtained, refer to ***Compaction and Finishing*** section above.

Asphalt Emulsion Curing Membrane: After the roadway has been finished as specified above, it shall immediately be protected against rapid drying or curing by the application of 0.20 gallons per square yard (sy) of SS-1 type asphalt, which shall comply in all respects to Item 302.3.4 of the COG Standards. Immediately prior to the application of the asphalt emulsion, the roadway section shall be wetted by the use of pressure water distributors so that all voids in the roadway surface are filled with water but without free water standing on the surface. The asphalt emulsion cure shall be applied while this moisture condition exists so that undue asphalt penetration of the roadway surface shall be prevented while aiding in complete coverage by the application.

After a short curing stage (one to three days) and in order to help reduce the risk of shrinkage cracks forming in the cement-treated base materials, microcracking shall be performed through the application of several vibratory roller passes.

Should it be necessary for construction equipment or local traffic to pass over the section before the asphalt emulsion has dried enough to prevent pick up, it shall be the responsibility of the Contractor to dust or sand the surface. The Contractor shall maintain the curing cover for a seven (7) day period after the initial application to insure a complete cure of the roadway.

If approved by the County, the use of other asphaltic emulsions may be used in lieu of the SS-1; however, a complete asphalt membrane cover must be obtained.

Pavement Milling Machine and Process: The cold-milling machine shall be self-propelled, specifically designed to fully or partially remove existing asphaltic pavement to the desired depth, profile, cross slope and surface texture. The machine shall be equipped with a conveyor capable of removing the millings from the pavement and loading them directly into a truck. In addition, the machine shall be equipped with a means to effectively and efficiently control the dust generated by the milling operation.

The machine shall make sufficient passes so that the designated area is milled to the grades and cross sections indicated by the County. The milling shall proceed with care and in depth increments that will not damage the pavement below the specified depth. The Contractor will repair or replace, as directed by the County, items damaged during milling operations at the Contractor's expense.

The milled pavement surface shall be properly cleaned by sweeping after the milling operations.

Hot Mix Asphaltic Concrete (HMAC) Pavement Material and Placement: The materials used in executing the work shall comply with the requirements of Item 302.3, "Bituminous Materials," and Item 302.9, "Hot-Mix Asphaltic Pavement," of the COG Standards. The hot mix asphaltic concrete pavement furnished shall contain Performance Graded asphalt binder, PG 70-22, and shall be the Type specified in the Bid Proposal.

The equipment and methods used in executing the work shall comply with the requirements of Items 302.9.4 and 302.9.6 of the COG Standards, respectively.

All cuts into existing asphalt or concrete shall be neat, straight and true and comply with the requirements of Item 402.3, "Sawing," of the COG Standards.

The tack coat shall comply in all respects to Item 302.9.2.2.3 of the COG Standards. The application of a tack coat shall apply to each layer of HMAC before the next layer is applied and to any exposed concrete edges that shall abut any HMAC.

For overlays of existing streets, the street surface shall be cleaned of grass and weeds and shall be swept prior to placing the tack coat.

Testing: The County shall have the authority to test materials, equipment and in-place construction to verify compliance with project specifications. The expense of tests shall be paid for by the County. The failure of the County to make any tests shall in no way relieve the Contractor of their responsibility to provide materials, equipment, and in-place construction which comply with project specifications. The Contractor shall provide such facilities as the County may require for collecting and forwarding samples and shall not, without specific written permission of the County, use the materials represented by the samples until tests have been made and materials approved for use. The Contractor will furnish adequate samples without charge to the County.

Contractor shall give the County designated inspector timely notice of readiness of the work for all required inspections, tests or approvals. The site must be ready for testing upon the Contractor's

notification to the County representative. Should the site not be properly prepared for testing upon the arrival of the testing agent, any costs which are incurred will be borne solely by the Contractor.

Drainage: Contractor shall maintain adequate drainage at all times during construction. Changing of natural runoff flow locations or concentrating flows to a point of potential harm to adjacent properties shall not be permitted.

Storm Water Management: For projects in which the roadway is to be rehabilitated (i.e., scarified and pulverized) in which one (1) or more acres is disturbed, a Storm Water Pollution Prevention Plan (SWP3) is required by the Texas Commission on Environmental Quality (TCEQ) and shall be prepared by the Contractor. The plan shall show proposed measures to control pollutants in storm water discharges during and after construction activities. A section of the SWP3 shall contain a pollution/erosion control plan, signed and sealed by a Professional Engineer licensed in the State of Texas.

The SWP3 shall be kept at the job site for assessment by TCEQ inspectors at all times. The Contractor shall keep the SWP3 up-to-date and clearly indicate any and all changes made to the plan throughout construction activities. The SWP3 shall be submitted to the County for review and approval prior to the start of construction.

The SWP3 shall be implemented and maintained throughout the entire length of work. Should any pollution prevention measures fail, it shall be the responsibility of the Contractor to repair the failure immediately.

Traffic Control: All traffic control measures shall be in accordance with the most recent version of the Texas MUTCD. It shall be the Contractor's responsibility to ensure that proper safety practices and procedures are in place at all times during the work, including but not limited to the use of proper signage, barricades, cones, and flaggers. In addition, all vehicular equipment utilized in the work shall be equipped with proper flashers/lights/strobes that must be in operation during the work.

Due to the nature of this work, at no time can access along any roadways be restricted to adjacent residences or thru traffic. It shall be the contractor's responsibility to determine the means and methods of construction to address and adequately satisfy this requirement.

Construction Water: Construction water necessary to complete the work shall be provided by the Contractor. It shall be the Contractor's responsibility to complete a fire hydrant meter rental application and pay the required refundable deposit to the County prior to taking any water.

Protection of the Public: The Contractor shall at all times conduct the work in such manner as to ensure the least possible obstruction to public traffic and protect the safety of the public. Public safety and convenience and provisions therefore made necessary by the work, shall be the direct responsibility of the Contractor and shall be performed at their entire expense.

Materials placed on site or materials excavated and the construction materials or equipment used shall be located so as to cause as little obstruction to the public as possible.

The County reserves the right to remedy any neglect on the part of the Contractor as regards to public convenience and safety which may come to its attention. The cost of such work done or material furnished by the County shall be deducted from monies due or to become due to the Contractor.

Protection of Existing Facilities: It shall be the Contractor's responsibility to repair to the satisfaction of the County any damage done to manholes, cleanouts, and valves, other public appurtenances located in the roadway or any structures or facilities adjacent to the roadway which are damaged by the Contractor during the construction process. No payment shall be made for these repairs.

Cleanup: It is the intent of these requirements that an adequate cleanup job be performed by the Contractor throughout the construction process. Before work is accepted by the County, all rocks, stones, asphalt, base material, and other construction debris shall be removed and properly disposed of by the Contractor.

Final Inspection: The County will make final inspection of all work as soon as practicable after the work is completed and ready for acceptance. If the work is not acceptable at the time of such inspection, the Contractor will be informed by the County as to the particular defects to be remedied before final acceptance will be made.

Measurement and Payment: Measurement and payment shall be as provided in the bid form.

SUBMITTING VENDOR MUST HAVE PROVEN EXPERIENCE OF AT LEAST 100,000 SQUARE YARDS, ANNUALLY

Description	Price
Pulverize and Stabilize 24 lbs. per square yard and 2" Overlay	\$ 21.99
2" Overlay - Only	\$ 13.76
Cement Stabilization – 24 lbs. per square yard - Only	\$ 8.23

Minimum quantity ½ mile or 500 tons annually per move in*
Pricing to include equipment, labor and materials for all precinct locations
All traffic control to be included

Escalation/De-escalation Clause

Ellis County will allow escalation and de-escalation clauses on **Hourly Rate for Pavement Rehabilitation and Resurfacing Services**. Thirty (30) days prior to the time of each effective price change. Vendor must notify Ellis County by furnishing a price list from the manufacture stating all increases and decreases and the percentage above the cost that will be charged to Ellis County by the Vendor on each product. Failure to provide all information previously listed can be construed as grounds for termination. Ellis County will look to the next low Respondent should their price be lower than the awarded vendors increase.

Bid Forms Section

Vendor Reference Form

Respondent Information

Firm/Respondent:

TEXAS MATERIALS GROUP, INC. dba TexasBit

By: James A. Connor Estimating Manager
Authorized Agent Title

Address: Street address and/or P.O. Box

Address: 420 Decker Dr., Ste. 200 Irving, TX 75062 City
State Zip code

Phone: (214)741-3531 Fax: (214)742-3540 Email: james.connor@texasbit.com

References

List companies or governmental agencies where these services have been provided.

1. Company: City of Dallas

75215-5503
Address: 2727A Municipal, Dallas, TX Phone#: (214)671-0936

Contact person: Mike Gonzales Title: _____

2. Company: City of Duncanville

75138-0280
Address: P. O. Box 380280, Duncanville, TX Phone#: (972)780-5058

Contact person: Brunswick Morton Title: _____

3. Company: City of Irving

75060
Address: 845 W. Irving Blvd., Irving, TX Phone#: (972)721-2631

Contact person: Darlene Rush Title: _____

Vendor Disclosure Form

This form is a requirement and must be completely filled out in order to be considered for award.

I. Personal Conflicts of Interest

a. Are you in any way related to an elected or appointed Ellis County Official?

Yes _____ No X

If your answer is "yes", please describe the nature of the relationship.

b. Is any member of your family or extended family related to an elected or appointed Ellis County Official?

Yes _____ No X

If your answer is "yes" please describe the nature of the relationship.

c. Do you or any member of your family owe delinquent taxes to Ellis County or any other Public or Federal agency?

Yes _____ No X

If your answer is "yes" please explain in full.

II. Company or Business Conflicts of Interest

a. Are any of your business partners or associates related to an elected or appointed Ellis County Official?

Yes _____ No X

If your answer is "yes", please describe the nature of the relationship.

b. Are any of your business partner's or associates' families or extended families related to an elected or appointed Ellis County Official?

Yes _____ No X

If your answer is "yes", please describe the nature of the relationship.

- c. Do any of your partners or associates or any members of their family owe delinquent taxes to Ellis County or any other Public or Federal agency?

Yes _____ No X

If your answer is "yes" please explain in full.

- d. Are you, your business partners or associates in any way, (financially or otherwise), involved with an elected or appointed Ellis County Official?

Yes _____ No X

If your answer is "yes", please describe the nature of the relationship.

- e. Are you, your business partners, or any of your/their extended families in anyway, (financially or otherwise), involved with an elected or appointed Ellis County official?

Yes _____ No X

I DO HEREBY ATTEST TO THE FACT THAT THE INFORMATION LISTED ABOVE IS THE TRUTH.

TEXAS MATERIALS GROUP, INC.

dba TexasBit

Name of Company

James A. Connor

Estimating Manager

Name and Title of Officer (Print)


Name and Title of Officer (Signature)

Bid Proposal Signature Form

The undersigned agrees this bid becomes the property of Ellis County after the official opening.

The undersigned affirms he has familiarized himself with the local conditions under which the work is to be performed; satisfied himself of the conditions of delivery, handling and storage of equipment and all other matters which may be incidental to the work, before submitting a bid.

The undersigned agrees, if this bid is accepted, to furnish any and all items/services upon which prices are offered, at the price(s) and upon the terms and conditions contained in the Specifications. The period for acceptance of this Bid Proposal will be sixty (60) calendar days unless a different period is noted by the Respondent.

The undersigned affirms that they are duly authorized to execute this contract, that this bid has not been prepared in collusion with any other Respondent, nor any employee of Ellis County, and that the contents of this bid have not been communicated to any other Respondent or to any employee of Ellis County prior to the official opening of this bid.

Vendor hereby assigns to purchaser any and all claims for overcharges associated with this contract which arise under the antitrust laws of the United States, 15 USCA Section 1 et seq., and which arise under the antitrust laws of the State of Texas, Tex. Bus. & Corn. Code, Section 15.01, et seq.

The undersigned affirms that they have read and do understand all sections of this bid packet including the specifications and all terms and conditions including any attachments contained in this bid package.

The information provided in this bid, in response to Ellis County, Texas' Request for Bid No. RFB-2019-013 (ALL Sections inclusive), is true and correct and Respondent agrees to abide by all requirements therein.

Name and address of company:

TEXAS MATERIALS GROUP, INC.

Name: dba TexasBit

Address: 420 Decker Dr., Ste. 200

Irving, TX 75062

Authorized Representative:

Signature: _____

Printed name: James A. Connor

Title: Estimating Manager

MWBE Form

Prior to an award, all Respondents/proposers will be required to document a "Good Faith Effort" to secure minority/women-owned businesses as subcontractors/sub-consultants.

Fulfillment of the "good faith effort" can be accomplished by:

1. Attendance of pre-bid/pre-proposal conference, if scheduled by the County.
2. Efforts to follow-up initial solicitation of interest by contacting minority/women-owned firms to determine with certainty whether these firms are interested.
3. Efforts made to select portions of the work proposed to be performed by minority/women-owned firms in order to increase the likelihood of achieving participation (including, where appropriate, breakdown of subcontracts into economically feasible units to facilitate participation).
4. Documenting each minority/woman-owned firm contacted the conclusion or decision regarding inclusion and reasons for the conclusions.
5. Efforts that demonstrate that the contractor effectively used the services of available community organizations, contractor's groups, local, state and federal agencies, small businesses, minority/women business assistance offices and other organizations that provide assistance and placement of minority/woman-owned businesses.

List each MBE/WBE business that you plan to use on this initiative.

Name of MBW/WBE	NCTRCA* Cert. #	Phone #	S/M**	Description of Work	Amount	%
<u>none</u>						

No MBE/WBE's Added: Please Explain:

We intend to fulfill the requirements of this contract
utilizing our own workforce. Our company is not a MWBE entity.

Signed: 

Printed Name: James A. Connor

The following information applies ONLY to
an awarded Respondent/Respondent

Certificate of Interested Parties (Form 1295)

In 2016, the Texas Legislature adopted House Bill 1295, which added Section 2252.908 of the Government Code. The law states that a governmental entity may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity. The disclosure of interested parties will be submitted online via Form 1295 and must be submitted to the governmental entity prior to any signed contract and/or vote by the governing authority.

The Filing Process:

1. Prior to award by Commissioners Court, your firm will be required to log in to the Texas Ethics Commission, https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm and fill out the Electronic Filing Application.
2. Once submitted, the system will generate an electronic Form 1295 displaying a "Certificate Number." Your firm must print, sign and notarize Form 1295.
3. Within ten (10) business days from notification of pending award by the Ellis County Purchasing Agent, the completed Form 1295 must be submitted to Ellis County.
4. Your firm will need to repeat this process and obtain a separate Form 1295 each time you enter into a new contract, renew a contract or make modification and/or amendments to an Ellis County contract.

Instruction and information are available at <https://www.ethics.state.tx.us/tec/1295-Info.htm> or you may call the Texas Ethics Commission at (512) 463-5800.

BY SIGNING ON THE "COMPLIANCE PAGE"
YOUR FIRM AGREES TO ADHERE TO HB 1295 REFERENCED ABOVE.

COMPLIANCE WITH FEDERAL AND STATE LAWS

CERTIFICATION OF ELIGIBILITY

By submitting a bid or proposal in response to this solicitation, the Respondent/Respondent certifies that at the time of submission, he/she is not on the Federal Government's list of suspended, ineligible, or debarred contractors and that Vendor is not listed on the federal government's terrorism watch list as described in Executive Order 13224.

In the event of placement on the list between the time of bid/proposal submission and time of award, the Respondent/Respondent will notify the Ellis County Purchasing Agent. Failure to do so may result in terminating this contract for default.

DISCLOSURE OF INTERESTED PARTIES

By submitting a bid or proposal in response to this solicitation, the Respondent/Respondent agrees to comply with HB 1295, Government Code 2252.908. Respondent/Respondent agrees to provide Ellis County Purchasing Agent, or requesting department, the "Certificate of Interested Parties," Form 1295 as required, within ten (10) business days from notification of award, renewal, amended or extended contract.

Visit https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm for more information.

Signature _____ X
James A. Connor, Estimating Manager

THIS FORM MUST BE SIGNED.

THE ORIGINAL WITH ORIGINAL SIGNATURE AND ONE (1) COPY MUST BE RETURNED WITH BID!

PUBLIC NOTICE

ELLIS COUNTY PURCHASING AGENT, WILL DISTRIBUTE SPECIFICATIONS AND RECEIVE SEALED BIDS IN THE PURCHASING DEPARTMENT 101 WEST MAIN, SUITE 203, HISTORIC ELLIS COUNTY COURT HOUSE, WAXAHACHIE, TEXAS 75165 ON THE FOLLOWING UNTIL 11:00AM, FRIDAY, SEPTEMBER 6, 2019. THE SPECIFICATIONS WILL BE AVAILABLE ON ELLIS COUNTY'S WEBSITE @ www.co.ellis.tx.us UNDER THE PURCHASING DEPARTMENT. BIDS WILL BE OPENED IN THE CONFERENCE ROOM OF THE PURCHASING AGENT FOR AWARD BY THE COMMISSIONERS COURT, AT A FUTURE DATE

RFB-2019-013 Pavement Rehabilitation and Resurfacing Services

DATES TO RUN AD: One (1) time SUNDAY, AUGUST 25, 2019 and one (1) time SUNDAY, SEPTEMBER 1, 2019

Ellis County Purchasing Agent
101 West Main, Suite 203
Waxahachie, TX 75165
ph. 972-825-5117
fax 972-825-5119

HB 89 Form

Effective September 1, 2017, House Bill 89 Prohibition on Contracts with Companies Boycotting Israel states that a state agency and a political subdivision (which includes a city) may not enter a contract with a company for goods or services unless the contract contains a **written verification** from the company that; (i) it does not Boycott Israel; and (ii) will not Boycott Israel during the term of the contract.

"Boycott Israel" is defined to mean refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

"Company" is defined to mean a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exists to make a profit.

To Be Completed By Vendor: TEXAS MATERIALS GROUP, INC. dba TexasBit

James A. Estimating
"I, Connor (Name of certifying official), the Manager (title or position of certifying official) of TexasBit (name of company), does hereby verify on behalf of said company to the City that said company does not Boycott Israel and will not Boycott Israel (as that term is defined in Texas Government Code Section 808.001) during the term of this contract.



Signature of Certifying Official

Title: Estimating Manager

Date: September 6, 2019

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

TEXAS MATERIALS GROUP, INC. dba TexasBit

2 Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

none

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

none

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7


Signature of vendor doing business with the governmental entity

September 6, 2019
Date

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;
or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Wednesday immediately preceding Commissioners Court.** This will give ample time for preparation of the agenda.

If you are not representing an organization, board, elected or appointed official, your agenda request must be filed through your respective Commissioner.

***All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: June 16, 2021 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 203, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: June 29, 2021

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Discussion, Consideration, and Acceptance of Hot Mix Asphalt Paving Services for projects located at the North end and South end of the bridge on Pigg Road using the contract with Texas Bit (Minute Order 420.19) in the amount of \$318,791.68.

Precinct 2.

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County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: _____ SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: _____

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: _____

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: _____

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

* _____
County Attorney Approval