

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
AAXION INC.	05252	\$381.66

Invoice# I22-003012 for Purchase Order# 22-000008 \$119.47

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# 1646961

FM1-INV#1646961 1.00@ \$119.470000 Each Net Amount = \$119.47 Tax Amount = \$0.00 Total = \$119.47

009-0602-509090 REPAIRS/PARTS \$119.47

Invoice# I22-002981 for Purchase Order# 22-000200 \$213.07

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# 1646963

FM2-INV #1646963 CUST #103133 PIPE 1.00@ \$213.070000 Each Net Amount = \$213.07 Tax Amount = \$0.00 Total = \$213.07

010-0653-509090 REPAIRS/PARTS \$213.07

Invoice# I22-002982 for Purchase Order# 22-000200 \$49.12

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# 1646962

FM2-INV #1646962 CUST #103133 PIPE 1.00@ \$49.120000 Each Net Amount = \$49.12 Tax Amount = \$0.00 Total = \$49.12

010-0653-509090 REPAIRS/PARTS \$49.12

ADVANTAGE SELF STORAGE	04000	\$25.00
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Invoice# I22-002807 for Purchase Order# 22-000304 \$25.00

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# BALANCE FOR FEB 22

PR IMP/ LEASE UNIT 00108 PR IMP / LEASE UNIT 00172 PR IMP / LEASE UNIT 00175 1.00@ \$25.000000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00

001-0140-507240 LEASE FACILITY \$5.00

AMERICAN NATIONAL LEASING COMPANY	7747	\$4,247.00
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Invoice# I22-003135 for Purchase Order# 22-000312 \$4,247.00

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# 10002748-010522

ENGINEERING-LEASE #00010002748 VEHICLE LEASE 2019 F-150 FX4 1.00@ \$3490.260000 Each Net Amount = \$3,490.26

Tax Amount = \$0.00 Total = \$3,490.26

001-0145-509272 OTHER VEHICLE LEASES - PRINCIPAL \$3,490.26

ENGINEERING-LEASE #00010002748 VEHICLE LEASE 2019 F-150 FX4 1.00@ \$756.740000 Each Net Amount = \$756.74 Tax

Amount = \$0.00 Total = \$756.74

001-0145-509282 OTHER VEHICLE LEASES - INTEREST \$756.74

AMG PRINTING & MAILING LLC	06136	\$2,935.87
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Vendor Name	Vendor#	Total
Invoice# I22-002898 for Purchase Order# 22-000273 \$287.50 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# PC-345 ELECTIONS-INV#PC-345 1.00@ \$287.500000 Each Net Amount = \$287.50 Tax Amount = \$0.00 Total = \$287.50 001-0210-509420 ELECTION EXPENSES \$287.50		
Invoice# I22-002899 for Purchase Order# 22-000273 \$1,374.75 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# PC-347 ELECTIONS-INV#PC-347 1.00@ \$1374.750000 Each Net Amount = \$1,374.75 Tax Amount = \$0.00 Total = \$1,374.75 001-0210-509420 ELECTION EXPENSES \$1,374.75		
Invoice# I22-002900 for Purchase Order# 22-000273 \$945.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# PC-346 ELECTIONS-INV#PC-346 1.00@ \$945.000000 Each Net Amount = \$945.00 Tax Amount = \$0.00 Total = \$945.00 001-0210-509420 ELECTION EXPENSES \$945.00		
Invoice# I22-002901 for Purchase Order# 22-000273 \$328.62 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# PC-349 ELECTIONS-INV#PC-349 1.00@ \$328.620000 Each Net Amount = \$328.62 Tax Amount = \$0.00 Total = \$328.62 001-0210-509420 ELECTION EXPENSES \$328.62		
AMS OF TEXAS LLC	05489	\$782.59
Invoice# I22-002802 for Purchase Order# 22-000277 \$782.59 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 1257263 JAIL-INV #1257263 CLIENT #15487680 KITCHEN COOLER REPAIR 1.00@ \$782.590000 Each Net Amount = \$782.59 Tax Amount = \$0.00 Total = \$782.59 001-0015-507020 REPAIRS \$782.59		
ANDREA JILL SLATE	7529	\$125.00
Invoice# I22-002804 for Purchase Order# 22-000016 \$125.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 1050 RB3-INV #1050 CLEANING SERVICES 1/2/22 1.00@ \$125.000000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 005-0703-508070 OPERATING EXPENDITURES \$125.00		
APB ENTERPRISES BIRD'S HYDRAULICS	00150.0000000001	\$278.62

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Vendor Name	Vendor#	Total
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Invoice# I22-002796 for Purchase Order# 22-000083 \$160.54
Effective Date: 01/26/2022
Invoice Type: Default Invoice
Vendor Invoice# 118347
FM3-INV#118347 1.00@ \$160.540000 Each Net Amount = \$160.54 Tax Amount = \$0.00 Total = \$160.54
011-0704-509090 REPAIRS/PARTS \$160.54

Invoice# I22-002803 for Purchase Order# 22-000083 \$42.06
Effective Date: 01/26/2022
Invoice Type: Default Invoice
Vendor Invoice# 118248
FM3-INV #118248 BRASS BALL VALVE 1.00@ \$42.060000 Each Net Amount = \$42.06 Tax Amount = \$0.00 Total = \$42.06
011-0704-509090 REPAIRS/PARTS \$42.06

Invoice# I22-003068 for Purchase Order# 22-000083 \$76.02
Effective Date: 01/26/2022
Invoice Type: Default Invoice
Vendor Invoice# 118543
FM3-INV#118543 1.00@ \$76.020000 Each Net Amount = \$76.02 Tax Amount = \$0.00 Total = \$76.02
011-0704-509090 REPAIRS/PARTS \$76.02

APEX STRATEGIC INVESTIGATIONS, LLC	06634	\$1,725.00
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Invoice# I22-002985 \$975.00
Effective Date: 01/26/2022
Invoice Type: Default Invoice
Vendor Invoice# 21-04003
443RD-INV #21-04003 CRIMINAL DEFENSE INVESTIGATION #45289CR HASAN SAYED 1.00@ \$975.000000 Each Net Amount = \$975.00 Tax Amount = \$0.00 Total = \$975.00
001-0150-508280 COURT COSTS/GEN EXPENDITURES \$975.00

Invoice# I22-002986 \$750.00
Effective Date: 01/26/2022
Invoice Type: Default Invoice
Vendor Invoice# 21-06004
443RD-INV #21-06004 CRIMINAL DEFENSE INVESTIGATION #47016CR KEDRAIN PERKINS 1.00@ \$750.000000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00
001-0150-508280 COURT COSTS/GEN EXPENDITURES \$750.00

AT&T	02204	\$7,409.27
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Invoice# I22-002832 \$7,409.27
Effective Date: 01/26/2022
Invoice Type: Default Invoice
Vendor Invoice# 02204-121921
AT&T ACCOUNT#214 A57-0000 875 3 1.00@ \$7409.270000 Each Net Amount = \$7,409.27 Tax Amount = \$0.00 Total = \$7,409.27
001-0010-507030 TELEPHONE \$1,781.56
001-0140-507030 TELEPHONE \$4,774.75
001-0000-107030 DUE FROM CSCD - TELEPHONE \$70.24
001-0210-507030 TELEPHONE \$126.78
001-0370-507030 TELEPHONE \$341.02
001-0510-507030 TELEPHONE \$87.18
001-0540-507030 TELEPHONE \$110.96
004-0652-507030 TELEPHONE \$43.59
005-0703-507010 UTILITIES \$73.19

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Vendor Name	Vendor#	Total
ATMOS ENERGY	00179	\$717.20
Invoice# I22-003147 \$717.20 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 00179-012622 NON DEPARTMENTAL-UTILITIES 1.00@ \$717.200000 Each Net Amount = \$717.20 Tax Amount = \$0.00 Total = \$717.20 001-0140-507010 UTILITIES \$283.83 003-0601-507010 UTILITIES \$221.53 005-0703-507010 UTILITIES \$211.84		
AVENUE FUEL DISTRIBUTORS	00190.0000000001	\$11,379.65
Invoice# I22-003112 for Purchase Order# 22-000022 \$643.86 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 75416 RB3-INV #75416 GAS 1.00@ \$643.860000 Each Net Amount = \$643.86 Tax Amount = \$0.00 Total = \$643.86 005-0703-509100 GAS/OIL \$643.86		
Invoice# I22-003123 for Purchase Order# 22-000022 \$3,048.75 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 74297 RB3-INV#74297 1.00@ \$3048.750000 Each Net Amount = \$3,048.75 Tax Amount = \$0.00 Total = \$3,048.75 005-0703-509100 GAS/OIL \$3,048.75		
Invoice# I22-003124 for Purchase Order# 22-000022 \$2,307.49 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 74119 RB3-INV#74119 1.00@ \$2307.490000 Each Net Amount = \$2,307.49 Tax Amount = \$0.00 Total = \$2,307.49 005-0703-509100 GAS/OIL \$2,307.49		
Invoice# I22-002979 for Purchase Order# 22-000311 \$5,379.55 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 75425 FM2-INV #75425 GAS 1.00@ \$5379.550000 Each Net Amount = \$5,379.55 Tax Amount = \$0.00 Total = \$5,379.55 010-0653-509100 GAS/OIL \$5,379.55		
B&C PARTS & SUPPLIES	00194.0000000001	\$445.02
Invoice# I22-002763 for Purchase Order# 22-000006 \$15.15 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 25EP9199 FM1 - INV. #25EP9199 1.00@ \$15.150000 Each Net Amount = \$15.15 Tax Amount = \$0.00 Total = \$15.15 009-0602-509090 REPAIRS/PARTS \$15.15		

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Vendor Name	Vendor#	Total
Invoice# I22-002745 for Purchase Order# 22-000214 \$184.99 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 25EP9678 FM2-INV #25EP9678 CUST #Z1110 BATTERY 1.00@ \$184.990000 Each Net Amount = \$184.99 Tax Amount = \$0.00 Total = \$184.99 010-0653-509090 REPAIRS/PARTS \$184.99		
Invoice# I22-002975 for Purchase Order# 22-000214 \$215.91 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 25EP9545 FM2-INV #25EP9545 CUST #Z1110 PARTS 1.00@ \$215.910000 Each Net Amount = \$215.91 Tax Amount = \$0.00 Total = \$215.91 010-0653-509090 REPAIRS/PARTS \$215.91		
Invoice# I22-002976 for Purchase Order# 22-000214 \$28.97 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 25EP9627 FM2-INV #25EP9627 CUST #Z1110 CAR LAMP AND SCOTCH VINYL 1.00@ \$28.970000 Each Net Amount = \$28.97 Tax Amount = \$0.00 Total = \$28.97 010-0653-509090 REPAIRS/PARTS \$28.97		
B&C SHOP & TIRE	00194.0000000002	\$60.00
Invoice# I22-002977 for Purchase Order# 22-000215 \$60.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 040255 FM2-INV #040255 PARTS 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 010-0653-509090 REPAIRS/PARTS \$60.00		
BANE MACHINERY, INC	00202	\$376.96
Invoice# I22-003121 for Purchase Order# 22-000076 \$376.96 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 18200429 FM3-INV#18200429 1.00@ \$376.960000 Each Net Amount = \$376.96 Tax Amount = \$0.00 Total = \$376.96 011-0704-509090 REPAIRS/PARTS \$376.96		
BAT FIRE & SECURITY SERVICES	00224.0000000001	\$31.00
Invoice# I22-002904 for Purchase Order# 22-000240 \$31.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 73633 INV#73633 1.00@ \$31.000000 Each Net Amount = \$31.00 Tax Amount = \$0.00 Total = \$31.00 001-0210-508680 CONTRACT SERVICES \$31.00		
BEATY & SIPES LAW, PLLC	7706	\$3,076.00

Invoice# I22-002954 \$705.00
Effective Date: 01/26/2022

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Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 299121 Total Felony Attorney Fees 1.00@ \$705.000000 Each Net Amount = \$705.00 Tax Amount = \$0.00 Total = \$705.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$705.00		
Invoice# I22-002958 \$859.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 299465 Total Felony Attorney Fees 1.00@ \$859.000000 Each Net Amount = \$859.00 Tax Amount = \$0.00 Total = \$859.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$859.00		
Invoice# I22-002971 \$790.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 300445 Total Felony Attorney Fees 1.00@ \$790.000000 Each Net Amount = \$790.00 Tax Amount = \$0.00 Total = \$790.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$790.00		
Invoice# I22-003101 \$722.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 300729 Total Felony Attorney Fees 1.00@ \$722.000000 Each Net Amount = \$722.00 Tax Amount = \$0.00 Total = \$722.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$722.00		
BICKERSTAFF, HEATH, DELGADO ACOSTA LLP	00258	\$352.30
Invoice# I22-003086 for Purchase Order# 22-000599 \$19.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 116515 NONDEPT-INV#116515 1.00@ \$19.000000 Each Net Amount = \$19.00 Tax Amount = \$0.00 Total = \$19.00 001-0140-508220 LEGAL FEES \$19.00		
Invoice# I22-003087 for Purchase Order# 22-000599 \$333.30 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 116519 NONDEPT-INV#116519 1.00@ \$333.300000 Each Net Amount = \$333.30 Tax Amount = \$0.00 Total = \$333.30 001-0140-508220 LEGAL FEES \$333.30		
BIG CITY CRUSHED CONCRETE, INC.	00259	\$753.70
Invoice# I22-003011 for Purchase Order# 22-000048 \$753.70 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# SI289028 FM1-INV#SI289028 1.00@ \$753.700000 Each Net Amount = \$753.70 Tax Amount = \$0.00 Total = \$753.70 009-0602-509110 GRAVEL \$753.70		
BISHOP LAW	05387	\$4,892.00

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Vendor Name	Vendor#	Total
Invoice# I22-002948 \$272.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 298669 Total Felony Attorney Fees 1.00@ \$272.000000 Each Net Amount = \$272.00 Tax Amount = \$0.00 Total = \$272.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$272.00		
Invoice# I22-002968 \$1,180.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 300241 Total Felony Attorney Fees 1.00@ \$1180.000000 Each Net Amount = \$1,180.00 Tax Amount = \$0.00 Total = \$1,180.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,180.00		
Invoice# I22-002969 \$1,330.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 300408 Total Misdemeanor Attorney Fees 1.00@ \$1330.000000 Each Net Amount = \$1,330.00 Tax Amount = \$0.00 Total = \$1,330.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$1,330.00		
Invoice# I22-003092 \$555.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 278089 Total Misdemeanor Attorney Fees 1.00@ \$555.000000 Each Net Amount = \$555.00 Tax Amount = \$0.00 Total = \$555.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$555.00		
Invoice# I22-003096 \$570.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 300628 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# I22-003097 \$985.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 300652 Total Misdemeanor Attorney Fees 1.00@ \$985.000000 Each Net Amount = \$985.00 Tax Amount = \$0.00 Total = \$985.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$985.00		
BLACKLAND BUILDING SUPPLY, INC	04986	\$46.06
Invoice# I22-002764 for Purchase Order# 22-000012 \$9.19 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 2112-015915 FM1 - INV. #2112-015915 1.00@ \$9.190000 Each Net Amount = \$9.19 Tax Amount = \$0.00 Total = \$9.19 009-0602-509180 HDW/TOOLS \$9.19		

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Vendor Name	Vendor#	Total
Invoice# I22-002922 for Purchase Order# 22-000218 \$8.38 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 2201-020630 FM2-INV #2201-020630 ACCT #60074 CABLE TIES AND WHITE BUMPERS 1.00@ \$8.380000 Each Net Amount = \$8.38 Tax Amount = \$0.00 Total = \$8.38 010-0653-508070 OPERATING EXPENDITURES \$8.38		
Invoice# I22-002923 for Purchase Order# 22-000218 \$9.56 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 2201-020497 FM2-INV #2201-020497 ACCT #60074 YELLOW PINE 1.00@ \$9.560000 Each Net Amount = \$9.56 Tax Amount = \$0.00 Total = \$9.56 010-0653-509080 LUMBER \$9.56		
Invoice# I22-002924 for Purchase Order# 22-000218 \$16.14 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 2201-019638 FM2-INV #2201-019638 ACCRT #60074 SAKRETE 80# 1.00@ \$16.140000 Each Net Amount = \$16.14 Tax Amount = \$0.00 Total = \$16.14 010-0653-508070 OPERATING EXPENDITURES \$16.14		
Invoice# I22-002932 for Purchase Order# 22-000218 \$2.79 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 2201-020517 FM2-INV #2201-020517 ACCT #60074 ROOFING NAILS 1.00@ \$2.790000 Each Net Amount = \$2.79 Tax Amount = \$0.00 Total = \$2.79 010-0653-509180 HDW/TOOLS \$2.79		
BLACKMON-MOORING COMPANY	8954	\$17,821.55
Invoice# I22-003126 for Purchase Order# 22-000820 \$17,821.55 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 35940400 SO-INV#35940400 1.00@ \$17821.550000 Each Net Amount = \$17,821.55 Tax Amount = \$0.00 Total = \$17,821.55 001-0010-507020 REPAIRS \$17,821.55		
BOB BARKER COMPANY, INC.	00281	\$575.03
Invoice# I22-003075 for Purchase Order# 22-000813 \$451.44 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# INV1708903 JUV-INV#INV1708903 1.00@ \$451.440000 Each Net Amount = \$451.44 Tax Amount = \$0.00 Total = \$451.44 008-0421-508070 OPERATING EXPENDITURES \$451.44		
Invoice# I22-003076 for Purchase Order# 22-000813 \$42.76 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# INV1713455 JUV-INV#INV1713455 1.00@ \$42.760000 Each Net Amount = \$42.76 Tax Amount = \$0.00 Total = \$42.76 008-0421-508930 DETENTION PROVISIONS \$42.76		

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Vendor Name	Vendor#	Total
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Invoice# I22-003077 for Purchase Order# 22-000813 \$50.03

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# INV1709234

JUV-INV#INV1709234 1.00@ \$50.030000 Each Net Amount = \$50.03 Tax Amount = \$0.00 Total = \$50.03

008-0421-508930 DETENTION PROVISIONS \$50.03

Invoice# I22-003078 for Purchase Order# 22-000813 \$30.80

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# INV1712737

JUV-INV#INV1712737 1.00@ \$30.800000 Each Net Amount = \$30.80 Tax Amount = \$0.00 Total = \$30.80

008-0421-508930 DETENTION PROVISIONS \$30.80

BRINKS INC	7440.0000000001	\$4,206.22
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Invoice# I22-002894 for Purchase Order# 22-000195 \$4,206.22

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# 11807258

TREASURER-INV #11807258 CUST #10000139887 ARMORED CAR SERVICE 1/1/22-1/31/22 1.00@ \$4206.220000 Each Net Amount = \$4,206.22 Tax Amount = \$0.00 Total = \$4,206.22

001-0140-508680 CONTRACT SERVICES \$4,206.22

BUENA VISTA-BETHEL SUD	00322	\$70.26
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Invoice# I22-002882 \$70.26

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# 478-122921

JAIL-ACCT #478 UTILITIES 1.00@ \$70.260000 Each Net Amount = \$70.26 Tax Amount = \$0.00 Total = \$70.26

001-0015-507010 UTILITIES \$70.26

CALLYO	8937	\$3,230.00
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Invoice# I22-002892 for Purchase Order# 22-000798 \$3,230.00

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# N15795

SO-INV#N15795 1.00@ \$3230.000000 Each Net Amount = \$3,230.00 Tax Amount = \$0.00 Total = \$3,230.00

001-0010-508880 COMPUTER SOFTWARE \$3,230.00

CARLOS C DIAZ LAW PLLC	7397	\$360.00
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Invoice# I22-002908 \$150.00

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# 22M4001-010622

CCL1-C M 1.00@ \$150.000000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00

001-0130-507250 CCL-ATTY/MENTAL \$150.00

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Vendor Name	Vendor#	Total
Invoice# I22-002909 \$70.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 107234CCL-010722D CCL1-FRITCHER ATTORNEY FOR PARENTS 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# I22-002910 \$140.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 107234CCL-010722J CCL1-FRITCHER ATTORNEY FOR PARENTS 1.00@ \$140.000000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$140.00		
CAROLIN PEEK	05773	\$29.28
Invoice# I22-003128 for Purchase Order# 22-000149 \$29.28 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 2022001 DA-INV#2022001 1.00@ \$29.280000 Each Net Amount = \$29.28 Tax Amount = \$0.00 Total = \$29.28 001-0360-508330 COURT REPORTING \$29.28		
CARTER PEST CONTROL	7849	\$2,789.12
Invoice# I22-003107 for Purchase Order# 22-000791 \$250.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 12944113021 NON DEPARTMENTAL-INV #12944113021 SANITIZE PCT 1 1.00@ \$250.000000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 001-0140-508680 CONTRACT SERVICES \$250.00		
Invoice# I22-003136 for Purchase Order# 22-000791 \$1,899.12 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 13023010522 NON DEPARTMENTAL-INV #13023010522 SANITIZE COURTHOUSE 1.00@ \$1899.120000 Each Net Amount = \$1,899.12 Tax Amount = \$0.00 Total = \$1,899.12 001-0140-508680 CONTRACT SERVICES \$1,899.12		
Invoice# I22-003137 for Purchase Order# 22-000791 \$640.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 13044011022 NON DEPARTMENTAL-INV #13044011022 SANITIZE DA'S OFFICE 1.00@ \$640.000000 Each Net Amount = \$640.00 Tax Amount = \$0.00 Total = \$640.00 001-0140-508680 CONTRACT SERVICES \$640.00		
CEE DEE'S LOCKS & KEYS	00382	\$145.00

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002821 for Purchase Order# 22-000037 \$145.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 1888 MAINT-INV#1888 1.00@ \$145.000000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00 001-0020-507020 REPAIRS \$145.00		
CENTURY INTEGRATED PARTNERS, INC	06337	\$81.24
Invoice# I22-003000 \$81.24 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 06337-012622 IH-PLEASE SEE ATTACHED 1.00@ \$81.240000 Each Net Amount = \$81.24 Tax Amount = \$0.00 Total = \$81.24 001-0110-508500 MEDICAL \$81.24		
CHARLES E. SLATON, JR	00404	\$4,553.00
Invoice# I22-002907 \$150.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 21M4157-010322 CCL1-V B 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# I22-002957 \$1,029.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 299458 Total Felony Attorney Fees 1.00@ \$1029.000000 Each Net Amount = \$1,029.00 Tax Amount = \$0.00 Total = \$1,029.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,029.00		
Invoice# I22-002965 \$1,331.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 299730 Total Felony Attorney Fees 1.00@ \$1331.000000 Each Net Amount = \$1,331.00 Tax Amount = \$0.00 Total = \$1,331.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,331.00		
Invoice# I22-002988 \$390.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 21J5082-122921 JUV-J G 1.00@ \$390.000000 Each Net Amount = \$390.00 Tax Amount = \$0.00 Total = \$390.00 001-0150-508220 JUVENILE LEGAL \$390.00		
Invoice# I22-002991 \$335.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 22J5005-011022 JUV-E H 1.00@ \$335.000000 Each Net Amount = \$335.00 Tax Amount = \$0.00 Total = \$335.00 001-0150-508220 JUVENILE LEGAL \$335.00		

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-003099 \$1,318.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 300710 Total Felony Attorney Fees 1.00@ \$1318.000000 Each Net Amount = \$1,318.00 Tax Amount = \$0.00 Total = \$1,318.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,318.00		
CINTAS CORPORATION NO.2	05469	\$948.11
Invoice# I22-002765 for Purchase Order# 22-000029 \$132.94 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 4106379606 FM1 - INV. #4106379606 1.00@ \$132.940000 Each Net Amount = \$132.94 Tax Amount = \$0.00 Total = \$132.94 009-0602-508070 OPERATING EXPENDITURES \$132.94		
Invoice# I22-002766 for Purchase Order# 22-000029 \$126.85 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 4105730550 FM1 - INV. #4105730550 1.00@ \$126.850000 Each Net Amount = \$126.85 Tax Amount = \$0.00 Total = \$126.85 009-0602-508070 OPERATING EXPENDITURES \$126.85		
Invoice# I22-003063 for Purchase Order# 22-000029 \$126.85 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 4107065963 FM1-INV#4107065963 1.00@ \$126.850000 Each Net Amount = \$126.85 Tax Amount = \$0.00 Total = \$126.85 009-0602-508070 OPERATING EXPENDITURES \$126.85		
Invoice# I22-003064 for Purchase Order# 22-000040 \$52.08 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 4106940678 MAINT-INV#4106940678 1.00@ \$52.080000 Each Net Amount = \$52.08 Tax Amount = \$0.00 Total = \$52.08 001-0020-508150 UNIFORM EXPENSE \$52.08		
Invoice# I22-003049 for Purchase Order# 22-000092 \$84.13 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 4106811304 RB3-INV#4106811304 1.00@ \$84.130000 Each Net Amount = \$84.13 Tax Amount = \$0.00 Total = \$84.13 005-0703-508070 OPERATING EXPENDITURES \$84.13		
Invoice# I22-003050 for Purchase Order# 22-000092 \$84.13 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 4107488336 RB3-INV#4107488336 1.00@ \$84.130000 Each Net Amount = \$84.13 Tax Amount = \$0.00 Total = \$84.13 005-0703-508070 OPERATING EXPENDITURES \$84.13		

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED
 Due Date = 01/26/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002747 for Purchase Order# 22-000225 \$115.44 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 4106377387 FM2-INV #4106377387 SOLD TO #13790032 UNIFORMS 1.00@ \$115.440000 Each Net Amount = \$115.44 Tax Amount = \$0.00 Total = \$115.44 010-0653-508070 OPERATING EXPENDITURES \$115.44		
Invoice# I22-003030 for Purchase Order# 22-000225 \$118.83 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 1902574989 FM2-INV #1902574989 SOLD TO #13790032 UNIFORMS 1.00@ \$118.830000 Each Net Amount = \$118.83 Tax Amount = \$0.00 Total = \$118.83 010-0653-508070 OPERATING EXPENDITURES \$118.83		
Invoice# I22-003062 for Purchase Order# 22-000225 \$106.86 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 4106935964 FM2-INV#4106935964 1.00@ \$106.860000 Each Net Amount = \$106.86 Tax Amount = \$0.00 Total = \$106.86 010-0653-508070 OPERATING EXPENDITURES \$106.86		
CITY OF ITALY TEXAS	00460	\$72.25
Invoice# I22-002780 \$33.75 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 178-122121 RB3-ACCOUNT#178 1.00@ \$33.750000 Each Net Amount = \$33.75 Tax Amount = \$0.00 Total = \$33.75 005-0703-507010 UTILITIES \$33.75		
Invoice# I22-002781 \$38.50 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 2069-122121 RB3-ACCOUNT#2069 1.00@ \$38.500000 Each Net Amount = \$38.50 Tax Amount = \$0.00 Total = \$38.50 005-0703-507010 UTILITIES \$38.50		
CITY OF MAYPEARL	00462	\$143.75
Invoice# I22-002779 \$56.75 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 877-123121 RB3-ACCOUNT#877 1.00@ \$56.750000 Each Net Amount = \$56.75 Tax Amount = \$0.00 Total = \$56.75 005-0703-508070 OPERATING EXPENDITURES \$56.75		
Invoice# I22-002889 \$87.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 440-123121 RB3-UTILITIES 11/23/21-12/30/21 1.00@ \$87.000000 Each Net Amount = \$87.00 Tax Amount = \$0.00 Total = \$87.00 005-0703-508070 OPERATING EXPENDITURES \$87.00		

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
CITY OF WAXAHACHIE	00470	\$6,804.80
Invoice# I22-003148 \$6,804.80 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 00470-012622 NON DEPARTMENTAL-UTILITIES 1.00@ \$6804.800000 Each Net Amount = \$6,804.80 Tax Amount = \$0.00 Total = \$6,804.80 001-0015-507010 UTILITIES \$5,226.29 001-0140-507010 UTILITIES \$1,578.51		
CITY OF WAXAHACHIE	00470.0000000003	\$3,090.00
Invoice# I22-003106 for Purchase Order# 22-000250 \$3,090.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 85768 COUNTY JUDGE-INV #85768 AUXILIARY COURTHOUSE JURY SELECTIONS 1.00@ \$3090.000000 Each Net Amount = \$3,090.00 Tax Amount = \$0.00 Total = \$3,090.00 001-0137-508680 CONTRACT SERVICES \$3,090.00		
CLIFFORD POWER SYSTEMS, INC.	7739	\$3,819.08
Invoice# I22-003015 for Purchase Order# 22-000042 \$146.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# PMA-0083164 MAINT-INV #PMA-0083164 MAINTENANCE SERVICE AGREEMENT 2/1/21-1/31/22 1.00@ \$146.000000 Each Net Amount = \$146.00 Tax Amount = \$0.00 Total = \$146.00 001-0020-507020 REPAIRS \$146.00		
Invoice# I22-003021 for Purchase Order# 22-000042 \$860.44 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# SVC-0126794 MAINT-INV#SVC-0126794 1.00@ \$860.440000 Each Net Amount = \$860.44 Tax Amount = \$0.00 Total = \$860.44 001-0020-507020 REPAIRS \$860.44		
Invoice# I22-003023 for Purchase Order# 22-000042 \$2,812.64 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# SVC-0126802 INV#SVC-0126802 1.00@ \$2812.640000 Each Net Amount = \$2,812.64 Tax Amount = \$0.00 Total = \$2,812.64 001-0020-507020 REPAIRS \$2,812.64		
CML SECURITY, LLC	7284	\$1,619.50
Invoice# I22-002751 for Purchase Order# 22-000788 \$1,327.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 221741-6-001 JAIL - INV. #221741-6-001 1.00@ \$1327.000000 Each Net Amount = \$1,327.00 Tax Amount = \$0.00 Total = \$1,327.00 001-0015-507020 REPAIRS \$1,327.00		

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
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Invoice# I22-002754 for Purchase Order# 22-000788 \$292.50

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# 221741-5-001

JAIL - INV. #221741-5-001 1.00@ \$292.500000 Each Net Amount = \$292.50 Tax Amount = \$0.00 Total = \$292.50

001-0015-507020 REPAIRS \$292.50

COLLEGE STREET PRINTING CO., INC	00498	\$1,491.25
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Invoice# I22-002833 for Purchase Order# 22-000797 \$166.15

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# 23195

JP1-INV#23195 1.00@ \$166.150000 Each Net Amount = \$166.15 Tax Amount = \$0.00 Total = \$166.15

001-0510-508740 DOCKET BOOKS/PRINTING \$166.15

Invoice# I22-003008 for Purchase Order# 22-000805 \$1,272.10

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# 23293

TAX OFFICE-INV #23293 WINDOW INVELOPES 1.00@ \$1272.100000 Each Net Amount = \$1,272.10 Tax Amount = \$0.00

Total = \$1,272.10

001-0370-508010 SUPPLIES \$1,272.10

Invoice# I22-003031 for Purchase Order# 22-000818 \$53.00

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# D19156

business cards 1.00@ \$53.000000 Each Net Amount = \$53.00 Tax Amount = \$0.00 Total = \$53.00

001-0060-508010 SUPPLIES \$53.00

COMPTON'S CARPET CLEANING & RESTORATION INC	00525	\$9,116.57
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Invoice# I22-003138 for Purchase Order# 22-000827 \$9,116.57

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# 21645

FLOOD RESTORATION - WATER REMOVAL AT SO 1.00@ \$9116.570000 Each Net Amount = \$9,116.57 Tax Amount = \$0.00

Total = \$9,116.57

001-0010-507020 REPAIRS \$9,116.57

COMPUTER SOLUTIONS, INC.	00678	\$13,260.69
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Invoice# I22-003072 for Purchase Order# 22-000734 \$278.12

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# 368755

443RD-INV#368755 1.00@ \$278.120000 Each Net Amount = \$278.12 Tax Amount = \$0.00 Total = \$278.12

001-0200-508880 COMPUTER SOFTWARE \$278.12

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED
 Due Date = 01/26/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002831 for Purchase Order# 22-000751 \$11,362.20 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 368828 Annual renewals for Primary Barracuda Backup Server Appliance. S/N 1315816. 1.00@ \$11362.200000 Each Net Amount = \$11,362.20 Tax Amount = \$0.00 Total = \$11,362.20 001-0035-508680 CONTRACT SERVICES \$11,362.20		
Invoice# I22-002925 for Purchase Order# 22-000793 \$1,620.37 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 368849 DA-INV #368849 HARD DRIVE 1.00@ \$1620.370000 Each Net Amount = \$1,620.37 Tax Amount = \$0.00 Total = \$1,620.37 001-0360-508020 EQUIPMENT \$1,620.37		
CORRECTIONAL FOOD SERVICES GP, INC	00556	\$11,390.98
Invoice# I22-002737 for Purchase Order# 22-000460 \$11,390.98 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# ELTX953 JAIL-INV #ELTX953 INMATE MEALS 12/24/21-12/30/21 1.00@ \$11390.980000 Each Net Amount = \$11,390.98 Tax Amount = \$0.00 Total = \$11,390.98 001-0015-508140 FEEDING PRISONERS \$11,390.98		
CUSTOM PRODUCTS CORPORATION	00601	\$2,380.70
Invoice# I22-003038 for Purchase Order# 22-000819 \$2,380.70 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 358128 FM3-INV#358128 1.00@ \$2380.700000 Each Net Amount = \$2,380.70 Tax Amount = \$0.00 Total = \$2,380.70 011-0704-509140 SIGNS \$2,380.70		
DA DRUG FORFEITURE FUND	00613	\$402.32
Invoice# I22-002739 \$402.32 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 106973A DA-INV #106973A SEIZED AND FORFEITED CAUSE #106973 1.00@ \$402.320000 Each Net Amount = \$402.32 Tax Amount = \$0.00 Total = \$402.32 048-0948-500940 RELEASE SEIZED FUNDS TO DA \$402.32		
DALLAS COUNTY JUVENILE DEPARTMENT	00627	\$15,652.00
Invoice# I22-003083 for Purchase Order# 22-000578 \$15,652.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# ELI0052 JUV-INV#ELI0052 1.00@ \$15652.000000 Each Net Amount = \$15,652.00 Tax Amount = \$0.00 Total = \$15,652.00 008-0420-508450 JUVENILE DETENTION SERVICE \$15,652.00		

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
DAVID B DERR	06035	\$500.00

Invoice# I22-002749 for Purchase Order# 22-000572 \$500.00

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# 169

JAIL/SO - INV. #169 1.00@ \$500.000000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00

001-0010-508650 PRE-EMPLOYMENT SCREENING \$250.00

001-0015-508650 EMPLOYEE SCREENING \$250.00

DAVID HERNANDEZ	06004	\$97.50
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Invoice# I22-002926 \$97.50

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# 022722-030222

DA-EXPENSE REIMBURSEMENT JUVENILE LAW CONFERENCE 2/27/22-3/2/22 1.00@ \$97.500000 Each Net Amount = \$97.50 Tax Amount = \$0.00 Total = \$97.50

001-0360-508350 TRAINING \$97.50

DENTON COUNTY TREASURER	00700	\$7,228.20
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Invoice# I22-003074 for Purchase Order# 22-000614 \$5,518.20

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# EL181B

JUV-INV#EL181B 1.00@ \$5518.200000 Each Net Amount = \$5,518.20 Tax Amount = \$0.00 Total = \$5,518.20

008-0420-508940 SECURE RESIDENTIAL \$5,518.20

Invoice# I22-003079 for Purchase Order# 22-000614 \$1,710.00

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# EL181A

JUV-INV#EL181A 1.00@ \$1710.000000 Each Net Amount = \$1,710.00 Tax Amount = \$0.00 Total = \$1,710.00

008-0812-508755 DET/PRE-ADJ - INTERCOUNTY CONT \$1,710.00

DESOTO JANITORIAL SUPPLY, INC.	04827	\$480.00
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Invoice# I22-003025 for Purchase Order# 22-000112 \$480.00

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# 207359

MAINT-INV#207359 1.00@ \$480.000000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00

001-0020-508580 CUSTODIAN SUPPLIES \$480.00

DFW SPANISH INTERPRETER	06229	\$200.00
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Invoice# I22-003013 for Purchase Order# 22-000400 \$200.00

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# 1725

443RD-INV #1725 INTERPRETOR 12/16/21 CAUSE #47399CR IVAN JUAREZ RAMOS AND #47020CR VICTOR ROJAS 1.00@ \$200.000000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00

017-0917-506560 INTERPRETER-COURT TRIALS \$200.00

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
DRP TOWING	04260	\$200.00
Invoice# I22-002869 for Purchase Order# 22-000795 \$200.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 7356 Towing of vehicle for offense 21-13771 1.00@ \$200.000000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-0010-508340 CRIME SCENE \$200.00		
EEC ENVIRO SERVICE CO. LLC	02823	\$700.00
Invoice# I22-003122 for Purchase Order# 22-000089 \$700.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 168336 MAINT-INV #168336 REPLACED PUMP MOTOR IN PUMP ROOM 1.00@ \$700.000000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 001-0020-507020 REPAIRS \$700.00		
ELLIOTT ELECTRIC SUPPLY, INC	00794	\$9.22
Invoice# I22-003027 for Purchase Order# 22-000148 \$9.22 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 09-40710-01 RB3-INV#09-40710-01 1.00@ \$9.220000 Each Net Amount = \$9.22 Tax Amount = \$0.00 Total = \$9.22 005-0703-508070 OPERATING EXPENDITURES \$9.22		
ELLIS COUNTY CHILDREN'S ADVOCACY CENTER	00808	\$70,000.00
Invoice# I22-003084 for Purchase Order# 22-000816 \$70,000.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 00808-FY2022 FY 2022 September 2021 - August 2022 Disbursement of funds from CSCD in support of Child Abuse Prevention APPROVED IN COMMISSIONERS COURT 1-11-2022 1.00@ \$70000.000000 Each Net Amount = \$70,000.00 Tax Amount = \$0.00 Total = \$70,000.00 001-0140-508660 COMMUNITY SUPPORT \$70,000.00		
ELLIS COUNTY INSURANCE AGENCY	00818	\$94.50
Invoice# I22-003125 for Purchase Order# 22-000824 \$94.50 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 157316 JP4-INV#157316 1.00@ \$94.500000 Each Net Amount = \$94.50 Tax Amount = \$0.00 Total = \$94.50 001-0540-508060 OFFICIAL BOND \$94.50		
ELLIS COUNTY SHERIFF	00824	\$1,206.95

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002740 \$1,206.95 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 106973B DA-INV #106973B SEIZED AND FORFEITED CAUSE #106973 1.00@ \$1206.950000 Each Net Amount = \$1,206.95 Tax Amount = \$0.00 Total = \$1,206.95 048-0948-500930 RELEASE SEIZED FUNDS TO OTHER AGENCIES \$1,206.95		
ENGIE RESOURCES, LLC	8024	\$3,634.86
Invoice# I22-003149 \$3,634.86 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 8024-012622 NON DEPARTMENTAL-UTILITIES 1.00@ \$3634.860000 Each Net Amount = \$3,634.86 Tax Amount = \$0.00 Total = \$3,634.86 003-0601-507010 UTILITIES \$562.41 004-0652-507010 UTILITIES \$662.89 005-0703-507010 UTILITIES \$783.45 001-0140-507010 UTILITIES \$1,626.11		
ENNIS JANITORIAL SUPPLY	00857	\$202.59
Invoice# I22-003017 for Purchase Order# 22-000071 \$202.59 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 97798 FM1-INV#97798 1.00@ \$202.590000 Each Net Amount = \$202.59 Tax Amount = \$0.00 Total = \$202.59 009-0602-508070 OPERATING EXPENDITURES \$202.59		
ENNIS OXYGEN AND WELDING SUPPLY	00860.0000000001	\$379.22
Invoice# I22-002767 for Purchase Order# 22-000007 \$16.14 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 527733 FM1 - INV. #527733 1.00@ \$16.140000 Each Net Amount = \$16.14 Tax Amount = \$0.00 Total = \$16.14 009-0602-508070 OPERATING EXPENDITURES \$16.14		
Invoice# I22-002768 for Purchase Order# 22-000007 \$139.32 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 2146560 FM1 - INV. #2146560 1.00@ \$139.320000 Each Net Amount = \$139.32 Tax Amount = \$0.00 Total = \$139.32 009-0602-508070 OPERATING EXPENDITURES \$139.32		
Invoice# I22-003019 for Purchase Order# 22-000007 \$173.13 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 2149698 FM1-INV#2149698 1.00@ \$173.130000 Each Net Amount = \$173.13 Tax Amount = \$0.00 Total = \$173.13 009-0602-508070 OPERATING EXPENDITURES \$173.13		

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-003129 for Purchase Order# 22-000007 \$50.63 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 2146585 FM1-INV #2146585 CUST #E1402 TAG AND TORCH REPAIR 1.00@ \$50.630000 Each Net Amount = \$50.63 Tax Amount = \$0.00 Total = \$50.63 009-0602-508070 OPERATING EXPENDITURES \$50.63		
ENNIS REGIONAL MEDICAL CENTER	00864	\$318.90
Invoice# I22-003001 \$318.90 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 00864-012622 IH-PLEASE SEE ATTACHED 1.00@ \$318.900000 Each Net Amount = \$318.90 Tax Amount = \$0.00 Total = \$318.90 001-0110-508510 HOSPITAL \$318.90		
ENVOLVE PHARMACY SOLUTIONS, INC	05914	\$310.44
Invoice# I22-003003 \$310.44 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 492860 IH-PLEASE SEE ATTACHED - INV#492860 1.00@ \$310.440000 Each Net Amount = \$310.44 Tax Amount = \$0.00 Total = \$310.44 001-0110-508520 PRESCRIPTIONS \$310.44		
ERGON ASPHALT & EMULSIONS, INC	00878.0000000001	\$12,646.62
Invoice# I22-003134 for Purchase Order# 22-000047 \$8,811.75 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 9402623021 FM1-INV #9402623021 SOLD TO #911789 CRS-2 APSHALT 1.00@ \$8811.750000 Each Net Amount = \$8,811.75 Tax Amount = \$0.00 Total = \$8,811.75 009-0602-509150 ASPHALT \$8,811.75		
Invoice# I22-002933 for Purchase Order# 22-000337 \$3,834.87 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 9402623946 FM2-INV #9402623946 SOLD TO #912823 CRS-2 1.00@ \$3834.870000 Each Net Amount = \$3,834.87 Tax Amount = \$0.00 Total = \$3,834.87 010-0653-509150 ASPHALT \$3,834.87		
ESTES ELECTRIC, INC.	03488	\$461.68
Invoice# I22-002790 for Purchase Order# 22-000611 \$237.77 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 16341 JAIL-INV#16341 1.00@ \$237.770000 Each Net Amount = \$237.77 Tax Amount = \$0.00 Total = \$237.77 001-0015-507020 REPAIRS \$237.77		

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 16346 JAIL-INV#16346 1.00@ \$223.910000 Each Net Amount = \$223.91 Tax Amount = \$0.00 Total = \$223.91 001-0015-507020 REPAIRS \$223.91		
FASTENAL COMPANY	00905.0000000001	\$44.05
Invoice# I22-002930 for Purchase Order# 22-000339 \$44.05 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# TXENN85092 FM2-INV #TXENN85092 CUST #TXENN0413 CLEAN CHOICE SCRUB 1.00@ \$44.050000 Each Net Amount = \$44.05 Tax Amount = \$0.00 Total = \$44.05 010-0653-508070 OPERATING EXPENDITURES \$44.05		
FLAIR DATA SYSTEMS	06420	\$19,201.67
Invoice# I22-002897 for Purchase Order# 22-000802 \$225.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 85390 IT-INV #85390 CUST #5750 REMOTE USER ACCESS 11/24/21 1.00@ \$225.000000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 001-0035-508680 CONTRACT SERVICES \$225.00		
Invoice# I22-003144 for Purchase Order# 22-000831 \$4,131.18 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 83583 INV#83583 1.00@ \$4131.180000 Each Net Amount = \$4,131.18 Tax Amount = \$0.00 Total = \$4,131.18 001-0035-508680 CONTRACT SERVICES \$4,131.18		
Invoice# I22-003145 for Purchase Order# 22-000831 \$2,047.14 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 83702 IT-INV#83702 1.00@ \$2047.140000 Each Net Amount = \$2,047.14 Tax Amount = \$0.00 Total = \$2,047.14 001-0035-508680 CONTRACT SERVICES \$2,047.14		
Invoice# I22-003146 for Purchase Order# 22-000831 \$12,798.35 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 83584 IT-INV#83584 1.00@ \$12798.350000 Each Net Amount = \$12,798.35 Tax Amount = \$0.00 Total = \$12,798.35 001-0035-508680 CONTRACT SERVICES \$12,798.35		
FM	06697	\$137.50
Invoice# I22-002855 for Purchase Order# 22-000687 \$137.50 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 11701 NONDEPT-INV#11701 1.00@ \$137.500000 Each Net Amount = \$137.50 Tax Amount = \$0.00 Total = \$137.50 001-0140-508020 EQUIPMENT \$137.50		

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Due Date = 01/26/2022

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Vendor Name	Vendor#	Total
GOVERNMENT FINANCE OFFICERS ASSOCIATION	05397	\$760.00
Invoice# I22-003010 for Purchase Order# 22-000807 \$760.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 10108 AUDITOR-INV #10108 ACCT #300055529 CERTIFICATE OF ACHIEVEMENT REVIEW FEE FY2020 1.00@ \$760.000000 Each Net Amount = \$760.00 Tax Amount = \$0.00 Total = \$760.00 001-0030-508060 DUES \$760.00		
GOVERNMENT SERVICE AUTOMATION	01015.0000000001	\$16,430.00
Invoice# I22-002792 for Purchase Order# 22-000284 \$10,173.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 15620 SO/JAIL-INV#15620 1.00@ \$10173.000000 Each Net Amount = \$10,173.00 Tax Amount = \$0.00 Total = \$10,173.00 001-0010-508680 CONTRACT SERVICES \$5,086.50 001-0015-508730 BUILDING MECHANICAL CONTRACTS \$5,086.50		
Invoice# I22-002853 for Purchase Order# 22-000295 \$6,057.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 15621 NONDEPT-INV#15621 1.00@ \$6057.000000 Each Net Amount = \$6,057.00 Tax Amount = \$0.00 Total = \$6,057.00 001-0140-508680 CONTRACT SERVICES \$6,057.00		
Invoice# I22-003035 for Purchase Order# 22-000699 \$200.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 15619 378TH-INV #15619 PROFESSIONAL SERVICES FEBRUARY 2022 1.00@ \$200.000000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-0190-508680 CONTRACT SERVICES \$200.00		
GRAYSON CO.DEPT OF JUVENILE SERV	01024.0000000001	\$30,241.48
Invoice# I22-003080 for Purchase Order# 22-000577 \$14,167.78 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 184833 JUV-INV#184833 1.00@ \$14167.780000 Each Net Amount = \$14,167.78 Tax Amount = \$0.00 Total = \$14,167.78 008-0420-508450 JUVENILE DETENTION SERVICE \$1,911.00 008-0420-508940 SECURE RESIDENTIAL \$12,256.78		
Invoice# I22-003081 for Purchase Order# 22-000577 \$16,073.70 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 184525 JUV-INV#184525 1.00@ \$16073.700000 Each Net Amount = \$16,073.70 Tax Amount = \$0.00 Total = \$16,073.70 008-0420-508450 JUVENILE DETENTION SERVICE \$10,143.00 008-0420-508940 SECURE RESIDENTIAL \$5,930.70		
GREEN FUNERAL HOME	01027	\$175.00

Ellis County

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Status = POSTED
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Vendor Name	Vendor#	Total
Invoice# I22-002852 for Purchase Order# 22-000519 \$175.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 122421-BUNT NON DEPARTMENTAL-TRANSPORT VICTIM BUNT 1.00@ \$175.000000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-0140-508380 TRANSPORT DEATH VICTIMS \$175.00		
HEALTH TEXAS PROVIDER NETWORK	04425.0000000001	\$761.22
Invoice# I22-003002 \$761.22 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 04425.1-012622 IH-PLEASE SEE ATTACHED 1.00@ \$761.220000 Each Net Amount = \$761.22 Tax Amount = \$0.00 Total = \$761.22 001-0110-508500 MEDICAL \$761.22		
HEFF LAW, PLLC	8742	\$940.00
Invoice# I22-003103 \$940.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 300903 Total Misdemeanor Attorney Fees 1.00@ \$940.000000 Each Net Amount = \$940.00 Tax Amount = \$0.00 Total = \$940.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$940.00		
HOMELAND PROTECTION & TRANSPORT, INC	8554	\$729.00
Invoice# I22-002787 for Purchase Order# 22-000424 \$729.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 1012 SO-INV#1012 1.00@ \$729.000000 Each Net Amount = \$729.00 Tax Amount = \$0.00 Total = \$729.00 001-0010-508890 TRANSPORT EXPENSE \$729.00		
HOPE CLINIC	01112	\$110,228.82
Invoice# I22-003110 for Purchase Order# 22-000811 \$110,228.82 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 01112-010122 IND HEALTH-INDIGENT HEALTHCARE PROGRAM PAYMENT 1ST QTR 2022 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		
INDIGENT HEALTHCARE SOLUTIONS, LTD	01148	\$1,185.60

Ellis County

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 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-003109 for Purchase Order# 22-000294 \$1,185.60 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 72975 IND HEALTH-INV #72975 PROFESSIONAL SERVICES FEBRUARY 2022 1.00@ \$1185.600000 Each Net Amount = \$1,185.60 Tax Amount = \$0.00 Total = \$1,185.60 001-0110-508880 COMPUTER SOFTWARE \$1,185.60		
J E KEEVER MORTUARY, INC.	01179	\$1,450.00
Invoice# I22-002840 for Purchase Order# 22-000207 \$275.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 122521-JOHN DOE NONDEPT-JOHN DOE 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# I22-002841 for Purchase Order# 22-000207 \$350.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 122021-RANGEL 12/20/21 - DEJOIN RANGEL 1.00@ \$350.000000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 001-0140-508380 TRANSPORT DEATH VICTIMS \$350.00		
Invoice# I22-002842 for Purchase Order# 22-000207 \$275.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 121921-CURTIS NONDEPT- WADE CURTIS II 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# I22-002843 for Purchase Order# 22-000207 \$275.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 122021-MITCHELL NONDEPT-CHRISTOPHER MITCHELL 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# I22-002844 for Purchase Order# 22-000207 \$275.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 123021-DICKERSON NONDEPT-WAYNE DICKERSON 1.00@ \$275.000000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 001-0140-508380 TRANSPORT DEATH VICTIMS \$275.00		
JOHN DEERE FINANCIAL POWERPLAN OIB	5088	\$1,190.04
Invoice# I22-003034 for Purchase Order# 22-000082 \$127.18 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# P5010423 FM3-INV#P5010423 1.00@ \$127.180000 Each Net Amount = \$127.18 Tax Amount = \$0.00 Total = \$127.18 011-0704-509090 REPAIRS/PARTS \$127.18		

Ellis County

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Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-003036 for Purchase Order# 22-000082 \$1,062.86 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# P2660918 FM3-INV#P2660918 1.00@ \$1062.860000 Each Net Amount = \$1,062.86 Tax Amount = \$0.00 Total = \$1,062.86 011-0704-509090 REPAIRS/PARTS \$1,062.86		
JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$1,052.00
Invoice# I22-002943 \$1,052.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 285523 Total Felony Attorney Fees 1.00@ \$1052.000000 Each Net Amount = \$1,052.00 Tax Amount = \$0.00 Total = \$1,052.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,052.00		
JUANITA BRAVO EDGECOMB	01323	\$345.00
Invoice# I22-002989 \$345.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 21J5009-122921 JUV-S B 1.00@ \$345.000000 Each Net Amount = \$345.00 Tax Amount = \$0.00 Total = \$345.00 001-0150-508220 JUVENILE LEGAL \$345.00		
KENDALL DREW ATTORNEY AND COUNSELOR	7838	\$568.49
Invoice# I22-002994 \$52.50 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 85573D-122921 378TH-ITIO WINFIELD 1.00@ \$52.500000 Each Net Amount = \$52.50 Tax Amount = \$0.00 Total = \$52.50 001-0150-509590 378TH APPOINTED ATTORNEYS \$52.50		
Invoice# I22-003055 \$84.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 106865CCL-011222D CCL1-COE-WILLIS ATTORNEY FOR PARENTS 1.00@ \$84.000000 Each Net Amount = \$84.00 Tax Amount = \$0.00 Total = \$84.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$84.00		
Invoice# I22-003056 \$368.99 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 104557CCL-011222D CCL1-DUNHAM-BOUNDS-FUENTES ATTORNEY FOR PARENTS 1.00@ \$368.990000 Each Net Amount = \$368.99 Tax Amount = \$0.00 Total = \$368.99 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$28.00 001-0150-509670 CPS ATTY EXPENSES \$340.99		

Ellis County

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Status = POSTED

Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-003057 \$63.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 105648CCL-011322D CCL1-GARZA ATTORNEY FOR PARENTS 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		
KITCHELL/CEM, INC	8592	\$35,941.25
Invoice# I22-002854 for Purchase Order# 22-000607 \$35,941.25 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 102702 NON DEPARTMENTAL-INV #102702 LONG RANGE PLANNING 11/1/21-11/30/21 1.00@ \$35941.250000 Each Net Amount = \$35,941.25 Tax Amount = \$0.00 Total = \$35,941.25 001-0140-508680 CONTRACT SERVICES \$35,941.25		
KNIFE RIVER CORPORATION-SOUTH	7643	\$2,894.57
Invoice# I22-002934 for Purchase Order# 22-000328 \$573.67 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 854505 FM2-INV #854505 CUST #606516 FLEX BASE TYPE A GRADE 1-2 1.00@ \$573.670000 Each Net Amount = \$573.67 Tax Amount = \$0.00 Total = \$573.67 010-0653-509110 GRAVEL \$573.67		
Invoice# I22-002936 for Purchase Order# 22-000328 \$1,148.38 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 854671 FM2-INV #854671 CUST #606516 FLEX BASE TYPE A GRADE 1-2 1.00@ \$1148.380000 Each Net Amount = \$1,148.38 Tax Amount = \$0.00 Total = \$1,148.38 010-0653-509110 GRAVEL \$1,148.38		
Invoice# I22-002937 for Purchase Order# 22-000328 \$583.28 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 853646 FM2-INV #853646 CUST #606516 FLEX BASE TYPE A GRADE 1-2 1.00@ \$583.280000 Each Net Amount = \$583.28 Tax Amount = \$0.00 Total = \$583.28 010-0653-509110 GRAVEL \$583.28		
Invoice# I22-002938 for Purchase Order# 22-000328 \$589.24 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 854832 FM2-INV #854832 CUST #606516 FLEX BASE TYPE A GRADE 1-2 1.00@ \$589.240000 Each Net Amount = \$589.24 Tax Amount = \$0.00 Total = \$589.24 010-0653-509110 GRAVEL \$589.24		
KRS BLINDS/KRS ONE CO	8744	\$9,800.00

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Vendor Name	Vendor#	Total
Invoice# I22-003127 for Purchase Order# 22-000725 \$9,800.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 986 SO-INV#986 1.00@ \$9800.000000 Each Net Amount = \$9,800.00 Tax Amount = \$0.00 Total = \$9,800.00 001-0010-507020 REPAIRS \$9,800.00		
LARRY SCHUSTER TIRE SHOP	01430	\$80.00
Invoice# I22-003014 for Purchase Order# 22-000010 \$80.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 8765 FM1-INV#8765 1.00@ \$80.000000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 009-0602-509070 TIRES \$80.00		
LAW OFFICE OF J DAMON FEHLER	02831	\$1,007.00
Invoice# I22-002970 \$1,007.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 300438 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 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@ \$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 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@ \$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@ \$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		
LAW OFFICE OF JASON J ALLEN, PLLC	8601	\$2,205.00

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Vendor Name	Vendor#	Total
Invoice# I22-002990 \$2,205.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 21J5061-100721 JUV-N B 1.00@ \$2205.000000 Each Net Amount = \$2,205.00 Tax Amount = \$0.00 Total = \$2,205.00 001-0150-508220 JUVENILE LEGAL \$2,205.00		

LAW OFFICE OF JD FOSTER, PC	06758	\$168.00
Invoice# I22-002913 \$126.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 103691CCL-010422N CCL1-MADISON KYNLEI MARTIN AND CAMERON ADRIAN ENRIQUEZ ATTORNEY FOR CHILDREN 1.00@ \$126.000000 Each Net Amount = \$126.00 Tax Amount = \$0.00 Total = \$126.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$126.00		

Invoice# I22-002914 \$42.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 100818CCL-010422N CCL1-DONATHAN OSCAR SEARS AND ELIZABETH COATS ATTORNEY FOR CHILDREN 1.00@ \$42.000000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$42.00		
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LAW OFFICE OF JOHN W. MOORE PC	8942	\$6,524.25
Invoice# I22-003061 \$6,524.25 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 00240 443RD-INV #00240 CAUSE #47017CR DONTRIEL PERRY 1.00@ \$6524.250000 Each Net Amount = \$6,524.25 Tax Amount = \$0.00 Total = \$6,524.25 001-0150-508360 443RD APPOINTED ATTORNEYS \$6,524.25		

LAW OFFICE OF KATHY J. SAYLES, PLLC	8811	\$747.00
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Status = POSTED
 Due Date = 01/26/2022
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Vendor Name	Vendor#	Total
Invoice# I22-002972 \$747.00		
Effective Date: 01/26/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 300452		
Review Correspondence 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	
Review Correspondence 1.00@ \$6.000000	Each Net Amount = \$6.00	Tax Amount = \$0.00 Total = \$6.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS	\$6.00	
Review Correspondence 1.00@ \$6.000000	Each Net Amount = \$6.00	Tax Amount = \$0.00 Total = \$6.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS	\$6.00	
Draft Correspondence 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	
Court Appearance 1.00@ \$8.000000	Each Net Amount = \$8.00	Tax Amount = \$0.00 Total = \$8.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS	\$8.00	
File Review/Initial Case Analysis 1.00@ \$9.000000	Each Net Amount = \$9.00	Tax Amount = \$0.00 Total = \$9.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS	\$9.00	
Conference with DA 1.00@ \$9.000000	Each Net Amount = \$9.00	Tax Amount = \$0.00 Total = \$9.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS	\$9.00	
Case / Court Prep 1.00@ \$9.000000	Each Net Amount = \$9.00	Tax Amount = \$0.00 Total = \$9.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS	\$9.00	
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	
Jail Visit/Client Conference 1.00@ \$12.000000	Each Net Amount = \$12.00	Tax Amount = \$0.00 Total = \$12.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS	\$12.00	
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	
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	
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	
Discovery Request 1.00@ \$18.000000	Each Net Amount = \$18.00	Tax Amount = \$0.00 Total = \$18.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS	\$18.00	
Jail Visit/Client Conference 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	
Draft Correspondence 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	
Motion Prep 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	
Discovery Review 1.00@ \$180.000000	Each Net Amount = \$180.00	Tax Amount = \$0.00 Total = \$180.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS	\$180.00	
Discovery Review 1.00@ \$270.000000	Each Net Amount = \$270.00	Tax Amount = \$0.00 Total = \$270.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS	\$270.00	

LAW OFFICE OF MICHAEL J CRAWFORD	06760	\$892.00
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Invoice# I22-002967 \$892.00
 Effective Date: 01/26/2022

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice Type: Default Invoice		
Vendor Invoice# 299931		
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		
Conference with DA 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
File Review/Initial Case Analysis 1.00@ \$102.000000 Each Net Amount = \$102.00 Tax Amount = \$0.00 Total = \$102.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$102.00		
Jail Visit/Client Conference 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		
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 OFFICES OF GREG D LUNDBERG, PLLC	05127	\$91.00
Invoice# I22-002919 \$91.00		
Effective Date: 01/26/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 104945CCL-010522D		
CCL1-JONES ATTORNEY FOR PARENTS 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		
LAW OFFICES OF JANET TRAYLOR	01227	\$4,539.40

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-003098 \$1,246.00		
Effective Date: 01/26/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 300697		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Motion Prep 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		
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: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-003100 \$2,180.00		
Effective Date: 01/26/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 300716		
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		
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		
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		
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		
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		
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		
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		
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		
Review 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		
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@ \$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		
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		
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		
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: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
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		
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@ \$170.000000 Each Net Amount = \$170.00 Tax Amount = \$0.00 Total = \$170.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$170.00		
Communication with Client 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		
Invoice# I22-003102 \$1,113.40		
Effective Date: 01/26/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 300743		
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		
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		
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		
Draft Correspondence 1.00@ \$27.200000 Each Net Amount = \$27.20 Tax Amount = \$0.00 Total = \$27.20 001-0150-508360 443RD APPOINTED ATTORNEYS \$27.20		
Draft Correspondence 1.00@ \$27.200000 Each Net Amount = \$27.20 Tax Amount = \$0.00 Total = \$27.20 001-0150-508360 443RD APPOINTED ATTORNEYS \$27.20		
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		
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		
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		
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@ \$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		
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: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
LAW OFFICES OF MORGAN TAYLOR	05745	\$1,011.00
Invoice# I22-002953 \$1,011.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 299098 Total Felony Attorney Fees 1.00@ \$1011.000000 Each Net Amount = \$1,011.00 Tax Amount = \$0.00 Total = \$1,011.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,011.00		
LEXIS-NEXIS	01464	\$648.00
Invoice# I22-002799 for Purchase Order# 22-000140 \$648.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 3093626688 DA-INV#3093626688 1.00@ \$648.000000 Each Net Amount = \$648.00 Tax Amount = \$0.00 Total = \$648.00 001-0360-508530 LEGAL RESEARCH \$648.00		
LEXISNEXIS RISK DATA MANAGEMENT INC	00027.0000000001	\$1,149.46
Invoice# I22-002834 for Purchase Order# 22-000146 \$541.46 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 1643000-20211231 DA-INV#1643000-20211231 1.00@ \$541.460000 Each Net Amount = \$541.46 Tax Amount = \$0.00 Total = \$541.46 001-0360-508530 LEGAL RESEARCH \$541.46		
Invoice# I22-002795 for Purchase Order# 22-000230 \$91.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 1406244-20211231 COUNTY CLERK-INV#1406244-20211231 1.00@ \$91.000000 Each Net Amount = \$91.00 Tax Amount = \$0.00 Total = \$91.00 001-0320-508680 CONTRACT SERVICES \$91.00		
Invoice# I22-003041 for Purchase Order# 22-000806 \$517.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 1232430-20211231 SO-INV #1232430-20211231 BILLING #1232430 12/1/21-12/31/21 1.00@ \$517.000000 Each Net Amount = \$517.00 Tax Amount = \$0.00 Total = \$517.00 001-0010-508680 CONTRACT SERVICES \$517.00		
LISA WYATT, PLLC	03923	\$375.00
Invoice# I22-003054 \$375.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 105648CCL-011222J CCL1-BRIANNA LOPEZ 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		
LOCAL GOVERNMENT SOLUTIONS, L.P.	01492.0000000002	\$16,106.00

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED
 Due Date = 01/26/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 61881 DA-INV #61881 PROFESSIONAL SOFTWARE LICENSING, SUPPORT AND MAINTENANCE FEE FEBRUARY 2022 1.00@ \$6335.000000 Each Net Amount = \$6,335.00 Tax Amount = \$0.00 Total = \$6,335.00 001-0360-508880 COMPUTER SOFTWARE \$6,335.00		
Invoice# I22-002775 for Purchase Order# 22-000137 \$65.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 62012 DA-INV #62012 ADDITIONAL USER GARRET SMITH FOR JANUARY 2022 1.00@ \$65.000000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-0360-508880 COMPUTER SOFTWARE \$65.00		
Invoice# I22-002837 for Purchase Order# 22-000189 \$200.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 61878 CCL1-INV#61878 1.00@ \$200.000000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-0380-508880 COMPUTER SOFTWARE \$200.00		
Invoice# I22-003020 for Purchase Order# 22-000202 \$8,808.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 61877 CO CLK-INV #61877 PROFESSIONAL SERVICES FEBRUARY 2022 1.00@ \$8808.000000 Each Net Amount = \$8,808.00 Tax Amount = \$0.00 Total = \$8,808.00 021-0921-508070 OPERATING EXPENDITURES \$8,808.00		
Invoice# I22-002836 for Purchase Order# 22-000445 \$349.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 61880 CCL3-INV#61880 1.00@ \$349.000000 Each Net Amount = \$349.00 Tax Amount = \$0.00 Total = \$349.00 001-0387-508880 COMPUTER SOFTWARE \$349.00		
Invoice# I22-002902 for Purchase Order# 22-000701 \$349.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 61875 40TH-INV#61875 1.00@ \$349.000000 Each Net Amount = \$349.00 Tax Amount = \$0.00 Total = \$349.00 001-0180-508880 COMPUTER SOFTWARE \$349.00		
LONGHORN INDUSTRIAL SUPPLY, INC.	01504.0000000001	\$14.70
Invoice# I22-002929 for Purchase Order# 22-000330 \$14.70 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 126619 FM2-INV #126619 CAM-LOK GASKET 1.00@ \$14.700000 Each Net Amount = \$14.70 Tax Amount = \$0.00 Total = \$14.70 010-0653-508070 OPERATING EXPENDITURES \$14.70		
LOOKUP PROPERTIES INC	7936	\$31,591.93
Invoice# I22-003140 for Purchase Order# 22-000776 \$31,591.93 Effective Date: 01/26/2022		

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED
 Due Date = 01/26/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 2445A SO-INV#2445A 1.00@ \$31591.930000 Each Net Amount = \$31,591.93 Tax Amount = \$0.00 Total = \$31,591.93 001-0010-507020 REPAIRS \$31,591.93		
LOUCKS LAW PLLC	7958	\$3,216.50
Invoice# I22-002856 \$486.50 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 105720CCL1-122921 CCL1-LDJD A CHILD ATTORNEY FOR PARENTS 1.00@ \$486.500000 Each Net Amount = \$486.50 Tax Amount = \$0.00 Total = \$486.50 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$486.50		
Invoice# I22-002877 \$329.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 104715CCL-122921 CCL1-M N M A CHILD ATTORNEY FOR CHILD 1.00@ \$329.000000 Each Net Amount = \$329.00 Tax Amount = \$0.00 Total = \$329.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$329.00		
Invoice# I22-002879 \$941.50 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 122921-104715CCL CCL1-M N M A CHILD ATTORNEY FOR CHILD 1.00@ \$941.500000 Each Net Amount = \$941.50 Tax Amount = \$0.00 Total = \$941.50 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$941.50		
Invoice# I22-002880 \$224.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 103691CCL-122921 CCL1-M K M AND C A E CHILDREN ATTORNEY FOR PARENTS 1.00@ \$224.000000 Each Net Amount = \$224.00 Tax Amount = \$0.00 Total = \$224.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$224.00		
Invoice# I22-002881 \$1,235.50 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 122921-103691CCL1 CCL1-M K M AND C A E CHILDREN ATTORNEY FOR PARENTS 1.00@ \$1235.500000 Each Net Amount = \$1,235.50 Tax Amount = \$0.00 Total = \$1,235.50 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$1,235.50		
MAIN STREET HARDWARE	01527	\$44.56
Invoice# I22-002744 for Purchase Order# 22-000331 \$44.56 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 01527-123121 FM2-123121 STATEMENT 1.00@ \$44.560000 Each Net Amount = \$44.56 Tax Amount = \$0.00 Total = \$44.56 010-0653-509180 HDW/TOOLS \$44.56		

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
MANIGRASSO LAW FIRM PLLC	7303	\$3,282.00

Invoice# I22-002956 \$894.00

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# 299345

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

Discovery Request 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

Communication with Other 1.00@ \$12.000000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$12.00

Conference with DA 1.00@ \$12.000000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$12.00

Conference with DA 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

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

Conference with DA 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@ \$24.000000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$24.00

Communication with Other 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

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@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00

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

Draft Correspondence 1.00@ \$42.000000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$42.00

File Review/Initial Case Analysis 1.00@ \$48.000000 Each Net Amount = \$48.00 Tax Amount = \$0.00 Total = \$48.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$48.00

Communication with Client 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

Discovery Review 1.00@ \$390.000000 Each Net Amount = \$390.00 Tax Amount = \$0.00 Total = \$390.00
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$390.00

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
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Invoice# I22-002966 \$1,492.00

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# 299790

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 Other 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 Other 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

Discovery Request 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@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00

001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00

Case / Court 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

Draft Correspondence 1.00@ \$42.000000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00

001-0150-509580 CCL3 APPOINTED ATTORNEYS \$42.00

Discovery Review 1.00@ \$42.000000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00

001-0150-509580 CCL3 APPOINTED ATTORNEYS \$42.00

File Review/Initial Case Analysis 1.00@ \$48.000000 Each Net Amount = \$48.00 Tax Amount = \$0.00 Total = \$48.00

001-0150-509580 CCL3 APPOINTED ATTORNEYS \$48.00

Court Appearance 1.00@ \$56.000000 Each Net Amount = \$56.00 Tax Amount = \$0.00 Total = \$56.00

001-0150-509580 CCL3 APPOINTED ATTORNEYS \$56.00

Discovery Review 1.00@ \$174.000000 Each Net Amount = \$174.00 Tax Amount = \$0.00 Total = \$174.00

001-0150-509580 CCL3 APPOINTED ATTORNEYS \$174.00

Discovery Review 1.00@ \$426.000000 Each Net Amount = \$426.00 Tax Amount = \$0.00 Total = \$426.00

001-0150-509580 CCL3 APPOINTED ATTORNEYS \$426.00

Discovery Review 1.00@ \$540.000000 Each Net Amount = \$540.00 Tax Amount = \$0.00 Total = \$540.00

001-0150-509580 CCL3 APPOINTED ATTORNEYS \$540.00

Invoice# I22-003053 \$455.00

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# 104945CCL-011322D

CCL1-JONES CHILDREN ATTORNEY FOR CHILD 1.00@ \$455.000000 Each Net Amount = \$455.00 Tax Amount = \$0.00 Total = \$455.00

001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$455.00

Invoice# I22-003058 \$203.00

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# 105524CCL-011322D

CCL1-LEVI JAMES TURLEY ATTORNEY FOR PARENTS 1.00@ \$203.000000 Each Net Amount = \$203.00 Tax Amount = \$0.00 Total = \$203.00

001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$203.00

Invoice# I22-003059 \$49.00

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# 106162CCL-011322D

CCL1-MADISON GRACE STEWART ATTORNEY FOR PARENTS 1.00@ \$49.000000 Each Net Amount = \$49.00 Tax Amount = \$0.00 Total = \$49.00

001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$49.00

Invoice# I22-003060 \$189.00

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 21G1026-011322D CCL1-STACEY RUDOLPH 1.00@ \$189.000000 Each Net Amount = \$189.00 Tax Amount = \$0.00 Total = \$189.00 001-0150-507290 INDIGENT-GUARDIANSHIPS ATTY/INVEST \$189.00		
MARTINEZ & FLEMINS, PLLC	7034	\$6,650.00

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002947 \$2,012.00		
Effective Date: 01/26/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 298600		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

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		
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		
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		
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		
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		
Dismissal 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		
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: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002952 \$2,418.00		
Effective Date: 01/26/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 298969		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED
 Due Date = 01/26/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
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		
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		
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		
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		
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		
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 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		
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		
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		
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		
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		
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@ \$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: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002955 \$580.00		
Effective Date: 01/26/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 299286		
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@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00		
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		
Case / Court 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		
File Review/Initial Case Analysis 1.00@ \$45.000000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$45.00		
Communication with Other 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@ \$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@ \$75.000000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$75.00		
Jail Visit/Client Conference 1.00@ \$75.000000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$75.00		
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		

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-003093 \$1,640.00		
Effective Date: 01/26/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 300361		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		

Ellis County

Open Item Listing (Date: 01/19/2022)

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Due Date = 01/26/2022

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Vendor Name	Vendor#	Total
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		
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		
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		
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		
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		
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 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		
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		
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		
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		
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		
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		
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		
Hearing Prep 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		

MARY ABBOTT ATTORNEY AT LAW	04455	\$2,539.00
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Invoice# I22-002959 \$255.00
 Effective Date: 01/26/2022
 Invoice Type: Default Invoice
 Vendor Invoice# 299475
 Total Felony Attorney Fees 1.00@ \$255.000000 Each Net Amount = \$255.00 Tax Amount = \$0.00 Total = \$255.00
 001-0150-508360 443RD APPOINTED ATTORNEYS \$255.00

Invoice# I22-002960 \$525.00
 Effective Date: 01/26/2022
 Invoice Type: Default Invoice
 Vendor Invoice# 299491
 Total Misdemeanor Attorney Fees 1.00@ \$525.000000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00
 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$525.00

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Status = POSTED
 Due Date = 01/26/2022
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Vendor Name	Vendor#	Total
Invoice# I22-002962 \$1,759.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 299515 Total Felony Attorney Fees 1.00@ \$1759.000000 Each Net Amount = \$1,759.00 Tax Amount = \$0.00 Total = \$1,759.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,759.00		
MAVERICK METAL TRADING INC	01569	\$137.24
Invoice# I22-002939 for Purchase Order# 22-000333 \$59.80 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 156399 FM2-INV #156399 FENCE CABLE SPRINGS AND CLAMPS 1.00@ \$59.800000 Each Net Amount = \$59.80 Tax Amount = \$0.00 Total = \$59.80 010-0653-509090 REPAIRS/PARTS \$59.80		
Invoice# I22-002973 for Purchase Order# 22-000333 \$24.20 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 156482 FM2-INV #156482 METAL 1.00@ \$24.200000 Each Net Amount = \$24.20 Tax Amount = \$0.00 Total = \$24.20 010-0653-508070 OPERATING EXPENDITURES \$24.20		
Invoice# I22-002974 for Purchase Order# 22-000333 \$37.64 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 156418 FM2-INV #156418 METAL AND FENCE CLIPS 1.00@ \$37.640000 Each Net Amount = \$37.64 Tax Amount = \$0.00 Total = \$37.64 010-0653-508070 OPERATING EXPENDITURES \$37.64		
Invoice# I22-002978 for Purchase Order# 22-000333 \$15.60 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 156458 FM2-INV #01569 METAL 1.00@ \$15.600000 Each Net Amount = \$15.60 Tax Amount = \$0.00 Total = \$15.60 010-0653-508070 OPERATING EXPENDITURES \$15.60		
MCGUIRE LAW OFFICE	01373	\$1,065.00
Invoice# I22-002987 \$1,065.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 44081CR-122121 443RD-TIFFANY DEANNE PERRY 1.00@ \$1065.000000 Each Net Amount = \$1,065.00 Tax Amount = \$0.00 Total = \$1,065.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,065.00		
MEALS ON WHEELS	01579	\$50,000.00

Ellis County

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Due Date = 01/26/2022

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Vendor Name	Vendor#	Total
Invoice# I22-003105 for Purchase Order# 22-000823 \$50,000.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 202201-009 NON DEPARTMENTAL-INV #202201-009 2022 COMMISSIONERS COURT GRANT 1.00@ \$50000.000000 Each Net Amount = \$50,000.00 Tax Amount = \$0.00 Total = \$50,000.00 001-0140-508660 COMMUNITY SUPPORT \$50,000.00		
MEENU BATRA	8932	\$150.00
Invoice# I22-002785 for Purchase Order# 22-000789 \$150.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 211-0791 CCL3-INV#211-0791 1.00@ \$150.000000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 017-0917-506560 INTERPRETER-COURT TRIALS \$150.00		
MIDLOTHIAN FUNERAL HOME	01646	\$550.00
Invoice# I22-002848 for Purchase Order# 22-000197 \$275.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 120721-HARRIS NONDEPT-LEE HARRIS 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# I22-002849 for Purchase Order# 22-000197 \$275.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 111721-SLAYTON NONDEPT-THOMAS SLAYTON 1.00@ \$275.000000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 001-0140-508380 TRANSPORT DEATH VICTIMS \$275.00		
MITCHELL H. DUNN, M.D.	01676	\$1,495.00
Invoice# I22-002997 for Purchase Order# 22-000783 \$1,495.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 01676-100421 443RD-COMPETENCY AND SANITY EVALUATION FOR ANDREW WAYNE WEATHERFORD CAUSE #46595 1.00@ \$1495.000000 Each Net Amount = \$1,495.00 Tax Amount = \$0.00 Total = \$1,495.00 001-0150-508270 PHY/MEDICINE \$1,495.00		
MY SUPPORT PAD	05491	\$300.00
Invoice# I22-002828 for Purchase Order# 22-000300 \$300.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 8718 IT-INV#8718 1.00@ \$300.000000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 001-0035-508680 CONTRACT SERVICES \$300.00		
NAPA AUTO PARTS OF WAXAHACHIE	8191	\$5,549.74

Ellis County

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Due Date = 01/26/2022

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Vendor Name	Vendor#	Total
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Invoice# I22-002797 for Purchase Order# 22-000066 \$45.62

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# 030676

FM3-INV#030676 1.00@ \$45.620000 Each Net Amount = \$45.62 Tax Amount = \$0.00 Total = \$45.62

011-0704-509090 REPAIRS/PARTS \$45.62

Invoice# I22-002798 for Purchase Order# 22-000066 \$319.34

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# 030739

FM3-INV#030739 1.00@ \$319.340000 Each Net Amount = \$319.34 Tax Amount = \$0.00 Total = \$319.34

011-0704-509090 REPAIRS/PARTS \$319.34

Invoice# I22-002805 for Purchase Order# 22-000066 \$97.03

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# 030380

FM3-INV #030380 CUST #862 DEF AND OIL 1.00@ \$97.030000 Each Net Amount = \$97.03 Tax Amount = \$0.00 Total = \$97.03

011-0704-509090 REPAIRS/PARTS \$97.03

Invoice# I22-002891 for Purchase Order# 22-000066 \$3,899.98

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# 029826

RB3-INV #029826 CUST #862 MOBIL OIL 1.00@ \$3899.980000 Each Net Amount = \$3,899.98 Tax Amount = \$0.00 Total = \$3,899.98

005-0703-509100 GAS/OIL \$3,899.98

Invoice# I22-003028 for Purchase Order# 22-000066 \$2.25

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# 030990

RB3-INV#030990 1.00@ \$2.250000 Each Net Amount = \$2.25 Tax Amount = \$0.00 Total = \$2.25

005-0703-508070 OPERATING EXPENDITURES \$2.25

Invoice# I22-003067 for Purchase Order# 22-000066 \$12.00

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# 030945

RB3-INV#030945 1.00@ \$12.000000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00

005-0703-508070 OPERATING EXPENDITURES \$12.00

Invoice# I22-003069 for Purchase Order# 22-000066 \$186.06

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# 024436

FM3-INV#024436 1.00@ \$186.060000 Each Net Amount = \$186.06 Tax Amount = \$0.00 Total = \$186.06

011-0704-509090 REPAIRS/PARTS \$186.06

Invoice# I22-002818 for Purchase Order# 22-000435 \$6.99

Effective Date: 01/26/2022

Invoice Type: Default Invoice

Vendor Invoice# 030383

SO-INV #030383 CUST #885 OIL 1.00@ \$6.990000 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99

001-0010-508090 AUTO REPAIRS \$6.99

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002819 for Purchase Order# 22-000435 \$-139.21 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 030413 SO-INV #030413 CUST #885 CREDOT FOR WARRANTY AND CORE RETURN 1.00@ \$-139.210000 Each Net Amount = \$-139.21 Tax Amount = \$0.00 Total = \$-139.21 001-0010-508090 AUTO REPAIRS \$-139.21		
Invoice# I22-002820 for Purchase Order# 22-000435 \$25.23 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 030281 SO-INV #030281 CUST #885 MAP SENSOR 1.00@ \$25.230000 Each Net Amount = \$25.23 Tax Amount = \$0.00 Total = \$25.23 001-0010-508090 AUTO REPAIRS \$25.23		
Invoice# I22-002822 for Purchase Order# 22-000435 \$159.48 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 030297 SO-INV #030297 CUST #885 BATTERY 1.00@ \$159.480000 Each Net Amount = \$159.48 Tax Amount = \$0.00 Total = \$159.48 001-0010-508090 AUTO REPAIRS \$159.48		
Invoice# I22-002825 for Purchase Order# 22-000435 \$28.55 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 030294 CO-INV #030294 CUST #885 GASKET MAKER 1.00@ \$28.550000 Each Net Amount = \$28.55 Tax Amount = \$0.00 Total = \$28.55 001-0010-508090 AUTO REPAIRS \$28.55		
Invoice# I22-002827 for Purchase Order# 22-000435 \$844.48 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 030023 SO-INV #030023 CUST #885 HUB BEARINGS AND ASSEMBLY 1.00@ \$844.480000 Each Net Amount = \$844.48 Tax Amount = \$0.00 Total = \$844.48 001-0010-508090 AUTO REPAIRS \$844.48		
Invoice# I22-002888 for Purchase Order# 22-000435 \$23.94 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 030374 SO-INV#030374 1.00@ \$23.940000 Each Net Amount = \$23.94 Tax Amount = \$0.00 Total = \$23.94 001-0010-508090 AUTO REPAIRS \$23.94		
Invoice# I22-002890 for Purchase Order# 22-000435 \$38.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 030633 SO-INV#030633 1.00@ \$38.000000 Each Net Amount = \$38.00 Tax Amount = \$0.00 Total = \$38.00 001-0010-508090 AUTO REPAIRS \$38.00		
NICOLE N. WALKER OWENS	7750	\$300.00

Ellis County

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Due Date = 01/26/2022

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Vendor Name	Vendor#	Total
Invoice# I22-003051 \$150.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 22M4002-011022 CCL1-P R 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# I22-003052 \$150.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 22M4003-011022 CCL1-C Y 1.00@ \$150.000000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-0130-507250 CCL-ATTY/MENTAL \$150.00		
O'REILLY AUTO PARTS	01783.0000000001	\$1,823.14
Invoice# I22-002759 for Purchase Order# 22-000004 \$126.92 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 0552-498031 FM1 - INV. #0552-498031 1.00@ \$126.920000 Each Net Amount = \$126.92 Tax Amount = \$0.00 Total = \$126.92 009-0602-509090 REPAIRS/PARTS \$126.92		
Invoice# I22-002761 for Purchase Order# 22-000004 \$12.78 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 0552-498211 FM1 - INV. #0552-498211 1.00@ \$12.780000 Each Net Amount = \$12.78 Tax Amount = \$0.00 Total = \$12.78 009-0602-509090 REPAIRS/PARTS \$12.78		
Invoice# I22-002762 for Purchase Order# 22-000004 \$199.29 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 0552-498372 FM1 - INV. #0552-498372 1.00@ \$199.290000 Each Net Amount = \$199.29 Tax Amount = \$0.00 Total = \$199.29 009-0602-509090 REPAIRS/PARTS \$199.29		
Invoice# I22-003009 for Purchase Order# 22-000004 \$146.75 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 0552-103419 FM1-INV#0552-103419 1.00@ \$146.750000 Each Net Amount = \$146.75 Tax Amount = \$0.00 Total = \$146.75 009-0602-509090 REPAIRS/PARTS \$146.75		
Invoice# I22-003130 for Purchase Order# 22-000004 \$142.84 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 0552-102819 FM1-INV #0552-102819 CUST #500916 OIL, FUEL AND AIR FILTERS 1.00@ \$142.840000 Each Net Amount = \$142.84 Tax Amount = \$0.00 Total = \$142.84 009-0602-509090 REPAIRS/PARTS \$142.84		

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Vendor Name	Vendor#	Total
Invoice# I22-003131 for Purchase Order# 22-000004 \$67.65 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 0552-102899 FM1-INV #0552-102899 CUST #500916 AIR FILTERS 1.00@ \$67.650000 Each Net Amount = \$67.65 Tax Amount = \$0.00 Total = \$67.65 009-0602-509090 REPAIRS/PARTS \$67.65		
Invoice# I22-003132 for Purchase Order# 22-000004 \$452.78 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 0552-103178 FM1-INV #0552-103178 CUST #500916 OIL AND FUEL FILTERS AND BATTERIES 1.00@ \$452.780000 Each Net Amount = \$452.78 Tax Amount = \$0.00 Total = \$452.78 009-0602-509090 REPAIRS/PARTS \$452.78		
Invoice# I22-003133 for Purchase Order# 22-000004 \$41.70 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 0552-103744 FM1-INV #0552-103744 CUST #500916 FOG CAPSULE AND BRAKE FLUID 1.00@ \$41.700000 Each Net Amount = \$41.70 Tax Amount = \$0.00 Total = \$41.70 009-0602-509090 REPAIRS/PARTS \$41.70		
Invoice# I22-002931 for Purchase Order# 22-000351 \$48.99 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 0552-103390 FM2-INV #0552-103390 CUST #298790 BOOSTER CABLES 1.00@ \$48.990000 Each Net Amount = \$48.99 Tax Amount = \$0.00 Total = \$48.99 010-0653-509090 REPAIRS/PARTS \$48.99		
Invoice# I22-002806 for Purchase Order# 22-000436 \$35.33 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 0645-261855 SO-INV #0645-261855 CUST #80370 VENT VALVE 1.00@ \$35.330000 Each Net Amount = \$35.33 Tax Amount = \$0.00 Total = \$35.33 001-0010-508090 AUTO REPAIRS \$35.33		
Invoice# I22-002809 for Purchase Order# 22-000436 \$88.78 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 0645-261968 SO-INV #0645-261968 CUST #860370 KEYLESS REMOTE AND PURGE SOLENOID 1.00@ \$88.780000 Each Net Amount = \$88.78 Tax Amount = \$0.00 Total = \$88.78 001-0010-508090 AUTO REPAIRS \$88.78		
Invoice# I22-002812 for Purchase Order# 22-000436 \$128.01 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 0645-261712 SO-INV #0645-261712 CUST #860370 BLOWER MOTOR AND GASKET 1.00@ \$128.010000 Each Net Amount = \$128.01 Tax Amount = \$0.00 Total = \$128.01 001-0010-508090 AUTO REPAIRS \$128.01		

Ellis County

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Vendor Name	Vendor#	Total
Invoice# I22-002814 for Purchase Order# 22-000436 \$132.37 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 0645-261327 SO-INV #0645-261327 CUST #860370 NEW CV SHAFT 1.00@ \$132.370000 Each Net Amount = \$132.37 Tax Amount = \$0.00 Total = \$132.37 001-0010-508090 AUTO REPAIRS \$132.37		
Invoice# I22-002816 for Purchase Order# 22-000436 \$139.96 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 0645-261340 SO-INV #0645-261340 CUST #860370 TPMS SENSOR 1.00@ \$139.960000 Each Net Amount = \$139.96 Tax Amount = \$0.00 Total = \$139.96 001-0010-508090 AUTO REPAIRS \$139.96		
Invoice# I22-002878 for Purchase Order# 22-000436 \$58.99 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 0645-263278 SO-INV#0645-263278 1.00@ \$58.990000 Each Net Amount = \$58.99 Tax Amount = \$0.00 Total = \$58.99 001-0010-508090 AUTO REPAIRS \$58.99		
OAK CLIFF OFFICE SUPPLY & PRINTING INC.	04929	\$618.11
Invoice# I22-003005 for Purchase Order# 22-000594 \$552.68 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 490377-0 TAX OFFICE-INV #490377-0 ACCT #13281 OFFICE SUPPLIES 1.00@ \$552.680000 Each Net Amount = \$552.68 Tax Amount = \$0.00 Total = \$552.68 001-0370-508010 SUPPLIES \$552.68		
Invoice# I22-003006 for Purchase Order# 22-000594 \$55.11 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 490382-0 TAX OFFICE-INV #490382-0 ACCT #13281 OFFICE SUPPLIES 1.00@ \$55.110000 Each Net Amount = \$55.11 Tax Amount = \$0.00 Total = \$55.11 001-0370-508010 SUPPLIES \$55.11		
Invoice# I22-003007 for Purchase Order# 22-000594 \$10.32 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 490382-1 TAX OFFICE-INV #490382-1 ACCT #13281 STAPLES 1.00@ \$10.320000 Each Net Amount = \$10.32 Tax Amount = \$0.00 Total = \$10.32 001-0370-508010 SUPPLIES \$10.32		
OFFICE DEPOT	01787.0000000001	\$1,022.10

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Status = POSTED

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Vendor Name	Vendor#	Total
Invoice# I22-003016 for Purchase Order# 22-000014 \$115.17 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 212962633001 FM1-INV#212962633001 1.00@ \$115.170000 Each Net Amount = \$115.17 Tax Amount = \$0.00 Total = \$115.17 009-0602-508070 OPERATING EXPENDITURES \$115.17		
Invoice# I22-002788 for Purchase Order# 22-000135 \$88.56 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 219347716001 DA-INV#219347716001 1.00@ \$88.560000 Each Net Amount = \$88.56 Tax Amount = \$0.00 Total = \$88.56 001-0360-508010 SUPPLIES \$88.56		
Invoice# I22-002786 for Purchase Order# 22-000256 \$51.15 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 219630058001 40TH-INV#219630058001 1.00@ \$51.150000 Each Net Amount = \$51.15 Tax Amount = \$0.00 Total = \$51.15 001-0180-508030 FURNITURE/FIXTURES \$51.15		
Invoice# I22-003071 for Purchase Order# 22-000256 \$52.82 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 218917082001 40TH-INV#218917082001 1.00@ \$52.820000 Each Net Amount = \$52.82 Tax Amount = \$0.00 Total = \$52.82 001-0180-508010 SUPPLIES \$52.82		
Invoice# I22-003120 for Purchase Order# 22-000256 \$25.40 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 218801848001 40TH-INV #218801848001 ACCT #24981215 CUPS 1.00@ \$25.400000 Each Net Amount = \$25.40 Tax Amount = \$0.00 Total = \$25.40 017-0917-508010 SUPPLIES \$25.40		
Invoice# I22-002896 for Purchase Order# 22-000301 \$169.99 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 218590836001 DIST CLK-INV #218590836001 ACCT #24981215 HP MONITOR 1.00@ \$169.990000 Each Net Amount = \$169.99 Tax Amount = \$0.00 Total = \$169.99 001-0310-508010 SUPPLIES \$169.99		
Invoice# I22-002928 for Purchase Order# 22-000340 \$101.07 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 218177368001 FM2-INV #218177368001 ACCT #24981215 PAPER AND PRESSBOARD 1.00@ \$101.070000 Each Net Amount = \$101.07 Tax Amount = \$0.00 Total = \$101.07 010-0653-508070 OPERATING EXPENDITURES \$101.07		
Invoice# I22-003088 for Purchase Order# 22-000419 \$72.99 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 219530539001 JP2-INV#219530539001 1.00@ \$72.990000 Each Net Amount = \$72.99 Tax Amount = \$0.00 Total = \$72.99 001-0520-508010 SUPPLIES \$72.99		
Invoice# I22-002789 for Purchase Order# 22-000423 \$63.00		

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Vendor Name	Vendor#	Total
Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 219445002001 SO-INV#219445002001 1.00@ \$63.000000 Each Net Amount = \$63.00 Tax Amount = \$0.00 Total = \$63.00 001-0010-508010 SUPPLIES \$63.00		
Invoice# I22-002998 for Purchase Order# 22-000429 \$194.98 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 195930088001 443RD-INV #195930088001 ACCT #24981215 TONER 1.00@ \$194.980000 Each Net Amount = \$194.98 Tax Amount = \$0.00 Total = \$194.98 001-0200-508010 SUPPLIES \$194.98		
Invoice# I22-003018 for Purchase Order# 22-000429 \$86.97 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 210154413001 443RD-INV #210154413001 ACCT #24981215 STAMPS (3) 1.00@ \$86.970000 Each Net Amount = \$86.97 Tax Amount = \$0.00 Total = \$86.97 001-0200-508010 SUPPLIES \$86.97		
OK LUMBER COMPANY	01780	\$66.79
Invoice# I22-002728 for Purchase Order# 22-000116 \$10.99 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 13398 RB3-INV #13398 CUST #E53400 AC SWITCH 1.00@ \$10.990000 Each Net Amount = \$10.99 Tax Amount = \$0.00 Total = \$10.99 005-0703-509180 HDW/TOOLS \$10.99		
Invoice# I22-002794 for Purchase Order# 22-000116 \$34.81 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 13417 RB3-INV#13417 1.00@ \$34.810000 Each Net Amount = \$34.81 Tax Amount = \$0.00 Total = \$34.81 005-0703-508070 OPERATING EXPENDITURES \$34.81		
Invoice# I22-003029 for Purchase Order# 22-000116 \$20.99 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 13537 RB3-INV#13537 1.00@ \$20.990000 Each Net Amount = \$20.99 Tax Amount = \$0.00 Total = \$20.99 005-0703-509180 HDW/TOOLS \$20.99		
OMNIBASE SERVICES OF TEXAS, LP	01799	\$938.79
Invoice# I22-002774 \$259.79 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 421-001071 JP1 - INV. #421-001071 1.00@ \$259.790000 Each Net Amount = \$259.79 Tax Amount = \$0.00 Total = \$259.79 001-0510-200200 OMNI FEES \$259.79		

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Vendor Name	Vendor#	Total
Invoice# I22-003048 \$679.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 421-002071 JP2-REPORT#421-002071 1.00@ \$679.000000 Each Net Amount = \$679.00 Tax Amount = \$0.00 Total = \$679.00 001-0000-202500 STATE COURT COSTS/FEES \$679.00		
ORNELAS TIRE	8558	\$402.00
Invoice# I22-002742 for Purchase Order# 22-000358 \$112.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 343996 FM2-INV #343996 TIRE REPAIR 1.00@ \$112.000000 Each Net Amount = \$112.00 Tax Amount = \$0.00 Total = \$112.00 010-0653-509070 TIRES \$112.00		
Invoice# I22-002743 for Purchase Order# 22-000358 \$290.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 443941 FM2-INV #443941 TIRE SWAP ON TRAILER #253 1.00@ \$290.000000 Each Net Amount = \$290.00 Tax Amount = \$0.00 Total = \$290.00 010-0653-509070 TIRES \$290.00		
PAMELA A ALDRICH LPC LCDC PA	05956	\$540.00
Invoice# I22-002813 for Purchase Order# 22-000527 \$540.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# ALD-173 JUV-INV#ALD-173 1.00@ \$540.000000 Each Net Amount = \$540.00 Tax Amount = \$0.00 Total = \$540.00 008-0811-508750 CBPG - EXT CONT \$540.00		
PEARMAN OIL & LP GAS, INC	01860	\$25,576.87
Invoice# I22-002727 for Purchase Order# 22-000059 \$420.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 169785 RB3-INV #169785 ACCT #ELCORD GAS 1.00@ \$420.000000 Each Net Amount = \$420.00 Tax Amount = \$0.00 Total = \$420.00 005-0703-507010 UTILITIES \$420.00		
Invoice# I22-002746 for Purchase Order# 22-000111 \$147.30 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 66783 ENGINEER - INV. #66783 1.00@ \$147.300000 Each Net Amount = \$147.30 Tax Amount = \$0.00 Total = \$147.30 001-0375-508080 AUTO GAS/OIL \$147.30		
Invoice# I22-002776 for Purchase Order# 22-000126 \$158.28 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 67268 DA-INV #67268 ACCT #DISATT GAS 1.00@ \$158.280000 Each Net Amount = \$158.28 Tax Amount = \$0.00 Total = \$158.28 001-0360-508080 AUTO GAS \$158.28		

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Vendor Name	Vendor#	Total
Invoice# I22-002824 for Purchase Order# 22-000164 \$223.18 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 67276 MAINT-INV#67276 1.00@ \$223.180000 Each Net Amount = \$223.18 Tax Amount = \$0.00 Total = \$223.18 001-0020-508080 AUTO GAS \$223.18		
Invoice# I22-002753 for Purchase Order# 22-000472 \$1,053.83 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 67272 DOD-INV #67272 CUST #ELCODE GAS 1.00@ \$1053.830000 Each Net Amount = \$1,053.83 Tax Amount = \$0.00 Total = \$1,053.83 001-0060-508080 AUTO GAS \$1,053.83		
Invoice# I22-002829 for Purchase Order# 22-000473 \$22,555.73 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 67278 SO-INV #67278 ACCT #ELCOSH GAS 1.00@ \$22555.730000 Each Net Amount = \$22,555.73 Tax Amount = \$0.00 Total = \$22,555.73 001-0010-508080 AUTO GAS/OIL \$22,555.73		
Invoice# I22-002730 for Purchase Order# 22-000505 \$670.53 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 67275 FIRE MARSHAL-INV #67275 ACCT #ELCOFM GAS 1.00@ \$670.530000 Each Net Amount = \$670.53 Tax Amount = \$0.00 Total = \$670.53 001-0450-508080 AUTO GAS/OIL \$670.53		
Invoice# I22-002773 for Purchase Order# 22-000785 \$54.71 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 67277 PURCHASING - INV. #67277 1.00@ \$54.710000 Each Net Amount = \$54.71 Tax Amount = \$0.00 Total = \$54.71 001-0230-508080 AUTO GAS/OIL \$54.71		
Invoice# I22-002811 for Purchase Order# 22-000796 \$293.31 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 67273 EMERGENCY MGMNT-INV#67273 1.00@ \$293.310000 Each Net Amount = \$293.31 Tax Amount = \$0.00 Total = \$293.31 001-0430-508080 AUTO GAS \$293.31		
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	03460.0000000001	\$2,420.91
Invoice# I22-002851 for Purchase Order# 22-000272 \$2,420.91 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 3314951229 NONDEPT-INV#3314951229 1.00@ \$2420.910000 Each Net Amount = \$2,420.91 Tax Amount = \$0.00 Total = \$2,420.91 001-0140-508040 POSTAGE \$2,420.91		
POBLOCKI SIGN COMPANY, LLC	8563	\$5,376.00
Invoice# I22-003044 for Purchase Order# 22-000822 \$5,376.00		

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Vendor Name	Vendor#	Total
Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 101520 ENGINEERING-INV#101520 1.00@ \$5376.000000 Each Net Amount = \$5,376.00 Tax Amount = \$0.00 Total = \$5,376.00 040-0940-509710 COUNTY COURT AT LAW #3 \$5,376.00		
PODIATRIC MEDICAL PARTNERS OF TEXAS, PA	06066.0000000001	\$33.95
Invoice# I22-002999 \$33.95 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 06066.1-012622 IH-PLEASE SEE ATTACHED 1.00@ \$33.950000 Each Net Amount = \$33.95 Tax Amount = \$0.00 Total = \$33.95 001-0110-508500 MEDICAL \$33.95		
R.B. EVERETT & CO.	04566	\$73,461.21
Invoice# I22-002783 for Purchase Order# 22-000208 \$2,908.34 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# SI113284 RB3-INV#SI113284 1.00@ \$2908.340000 Each Net Amount = \$2,908.34 Tax Amount = \$0.00 Total = \$2,908.34 005-0703-508020 EQUIPMENT \$2,908.34		
Invoice# I22-002752 for Purchase Order# 22-000361 \$1,896.87 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# SI113093 FM2-INV #SI113093 CUST #C12350 PARTS 1.00@ \$1896.870000 Each Net Amount = \$1,896.87 Tax Amount = \$0.00 Total = \$1,896.87 010-0653-509090 REPAIRS/PARTS \$1,896.87		
Invoice# I22-003042 for Purchase Order# 22-000770 \$68,656.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# SO121293 RB4-INV#SO121293 1.00@ \$68656.000000 Each Net Amount = \$68,656.00 Tax Amount = \$0.00 Total = \$68,656.00 006-0754-508020 EQUIPMENT \$68,656.00		
RAINBOW PAINT & BODY, INC.	01970	\$2,032.50
Invoice# I22-003139 for Purchase Order# 22-000817 \$93.55 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 7730 NON DEPARTMENTAL-INV #7730 REMOVE FRONT DOOR PILLAR APPLIQUE 1.00@ \$93.550000 Each Net Amount = \$93.55 Tax Amount = \$0.00 Total = \$93.55 001-0140-507060 INSURANCE DEDUCTIBLE \$93.55		

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Vendor Name	Vendor#	Total
Invoice# I22-003141 for Purchase Order# 22-000817 \$1,938.95 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 7729 NON DEPARTMENTAL-INV #7729 FENDER PANEL REPAIR 1.00@ \$1938.950000 Each Net Amount = \$1,938.95 Tax Amount = \$0.00 Total = \$1,938.95 001-0140-507060 INSURANCE DEDUCTIBLE \$1,938.95		
RAINMASTERS IRRIGATION/JB LAWN SERVICE	02871	\$110.00
Invoice# I22-002823 for Purchase Order# 22-000162 \$110.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 61177 MAINT-INV#61177 1.00@ \$110.000000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 001-0020-508670 COURTHOUSE LAWN CARE \$110.00		
REFFITT COUNSELING, PLLC	8064	\$255.00
Invoice# I22-003115 for Purchase Order# 22-000525 \$85.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 114 JUV SVCS-INV #114 CONTRACT THERAPY 1.00@ \$85.000000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 008-0811-508750 CBPG - EXT CONT \$85.00		
Invoice# I22-003150 for Purchase Order# 22-000525 \$170.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 113 JUV-INV#113 1.00@ \$170.000000 Each Net Amount = \$170.00 Tax Amount = \$0.00 Total = \$170.00 008-0811-508750 CBPG - EXT CONT \$170.00		
REPUBLIC SERVICES, INC #069	7705	\$561.71
Invoice# I22-002826 for Purchase Order# 22-000184 \$208.25 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 0069-001128087 MAINT-INV#0069-001128087 1.00@ \$208.250000 Each Net Amount = \$208.25 Tax Amount = \$0.00 Total = \$208.25 001-0140-507010 UTILITIES \$208.25		
Invoice# I22-002980 for Purchase Order# 22-000365 \$353.46 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 0069-001128684 FM2-INV #0069-001128684 ACCT #3-0069-0027767 WASTE CONTAINER SERVICE 12/13/21 1.00@ \$353.460000 Each Net Amount = \$353.46 Tax Amount = \$0.00 Total = \$353.46 010-0653-508070 OPERATING EXPENDITURES \$353.46		
RITE OF PASSAGE INC	05926	\$16,157.58

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Vendor Name	Vendor#	Total
Invoice# I22-003073 for Purchase Order# 22-000314 \$9,884.50 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# I-28947 JUV-INV#I-28947 1.00@ \$9884.500000 Each Net Amount = \$9,884.50 Tax Amount = \$0.00 Total = \$9,884.50 008-0420-508780 JUVENILE RESIDENTIAL \$9,884.50		
Invoice# I22-003143 for Purchase Order# 22-000314 \$6,273.08 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 05926-DEC21 JUV-DECEMBER 2021 1.00@ \$6273.080000 Each Net Amount = \$6,273.08 Tax Amount = \$0.00 Total = \$6,273.08 008-0420-508940 SECURE RESIDENTIAL \$6,128.39 008-0420-508770 JUVENILE MEDICAL \$90.95 008-0813-508670 RPS - EXT CONT POST ADJ: SECURE \$53.74		
ROBERT D LACKEY	04045.0000000001	\$2,500.00
Invoice# I22-002984 \$2,500.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 45606CR-120721 443RD-PSYCHOLOGICAL EVALUATION VINCENT MATTHEWS 45606CR 1.00@ \$2500.000000 Each Net Amount = \$2,500.00 Tax Amount = \$0.00 Total = \$2,500.00 001-0150-508280 COURT COSTS/GEN EXPENDITURES \$2,500.00		
ROBERT D. FREISNER	01956	\$8,001.00
Invoice# I22-002940 \$2,851.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 226740 Total Felony Attorney Fees 1.00@ \$2851.000000 Each Net Amount = \$2,851.00 Tax Amount = \$0.00 Total = \$2,851.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$2,851.00		
Invoice# I22-002942 \$2,433.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 280170 Total Felony Attorney Fees 1.00@ \$2433.000000 Each Net Amount = \$2,433.00 Tax Amount = \$0.00 Total = \$2,433.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$2,433.00		
Invoice# I22-002945 \$1,503.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 288042 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		
Invoice# I22-002946 \$1,214.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 290893 Total Felony Attorney Fees 1.00@ \$1214.000000 Each Net Amount = \$1,214.00 Tax Amount = \$0.00 Total = \$1,214.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,214.00		

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Vendor Name	Vendor#	Total
ROCKETT SPECIAL UTILITY DISTRICT	04389	\$244.60
Invoice# I22-003104 \$244.60 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 32005601-010722 JAIL-ACCT #32-0056-01 UTILITIES 1.00@ \$244.600000 Each Net Amount = \$244.60 Tax Amount = \$0.00 Total = \$244.60 001-0015-507010 UTILITIES \$122.30 001-0140-507010 UTILITIES \$122.30		
RODNEY PAT RAMSEY	03068	\$1,247.00
Invoice# I22-002941 \$1,247.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 261421 Total Felony Attorney Fees 1.00@ \$1247.000000 Each Net Amount = \$1,247.00 Tax Amount = \$0.00 Total = \$1,247.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,247.00		
ROSIE MENDEZ	03224	\$510.00
Invoice# I22-002815 for Purchase Order# 22-000315 \$510.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 195 JUV-INV#195 1.00@ \$510.000000 Each Net Amount = \$510.00 Tax Amount = \$0.00 Total = \$510.00 008-0811-508750 CBPG - EXT CONT \$510.00		
RUNNING BUFFALO CLOVER EMERGENCY PHYSICIANS, PLLC	05813	\$81.24
Invoice# I22-002996 \$81.24 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 05813-012622 IH-PLEASE SEE ATTACHED 1.00@ \$81.240000 Each Net Amount = \$81.24 Tax Amount = \$0.00 Total = \$81.24 001-0110-508500 MEDICAL \$81.24		
SALAM INTERNATIONAL, INC.	02106	\$960.75
Invoice# I22-002857 for Purchase Order# 22-000794 \$960.75 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 54265 45 Disaster Pouches 1.00@ \$960.750000 Each Net Amount = \$960.75 Tax Amount = \$0.00 Total = \$960.75 001-0140-508380 TRANSPORT DEATH VICTIMS \$960.75		
SAMANTHA FALCONE PENA	8519	\$1,200.00

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Vendor Name	Vendor#	Total
Invoice# I22-003091 for Purchase Order# 22-000695 \$1,200.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 16 378TH-INV#16 1.00@ \$1200.000000 Each Net Amount = \$1,200.00 Tax Amount = \$0.00 Total = \$1,200.00 001-0190-508330 EXTRA COURT REPORTERS \$1,200.00		
SANDOVAL & ASSOCIATES LLC	03448	\$260.00
Invoice# I22-003033 for Purchase Order# 22-000584 \$260.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 47442 378TH-INV #47442 SPANISH INTERPRETING 11/16/21 #105617D JORGE MASIAS CASTRO 1.00@ \$260.000000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 017-0917-506560 INTERPRETER-COURT TRIALS \$260.00		
SCHINDLER ELEVATOR CORPORATION	04748	\$1,219.02
Invoice# I22-002750 for Purchase Order# 22-000784 \$1,219.02 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 7153422284 JAIL - INV. #7153422284 1.00@ \$1219.020000 Each Net Amount = \$1,219.02 Tax Amount = \$0.00 Total = \$1,219.02 001-0015-507020 REPAIRS \$1,219.02		
SCOTT DAVIS	6944	\$4,760.00
Invoice# I22-003117 for Purchase Order# 22-000319 \$4,760.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 37 JUV SVCS-INV #37 COUNSELING 12/1/21-12/31/21 1.00@ \$4760.000000 Each Net Amount = \$4,760.00 Tax Amount = \$0.00 Total = \$4,760.00 008-0821-508750 CBPMH - EXT CONT \$4,760.00		
SCOTT E. KURTH	05695	\$100.00
Invoice# I22-002808 for Purchase Order# 22-000718 \$100.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# SK-DEC21 SO-INV#SK-DEC21 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0010-509380 DWI WARRENT REVIEWS \$100.00		
SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	8469	\$958.33

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Vendor Name	Vendor#	Total
Invoice# I22-003004 for Purchase Order# 22-000501 \$958.33 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 22T-632 DOD-INV #22T-632 SOFTWARE AND LICENSING FEES DECEMBER 2021 1.00@ \$958.330000 Each Net Amount = \$958.33 Tax Amount = \$0.00 Total = \$958.33 001-0060-508880 COMPUTER SOFTWARE \$958.33		
SOUTHERN COMPUTER WAREHOUSE, INC.	05864	\$881.85
Invoice# I22-002784 for Purchase Order# 22-000753 \$881.85 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# IN-000721033 COUNTY CLERK-INV# IN-000721033 1.00@ \$881.850000 Each Net Amount = \$881.85 Tax Amount = \$0.00 Total = \$881.85 001-0320-508010 SUPPLIES \$881.85		
SPOKEN WORD LLC	05950	\$400.00
Invoice# I22-003039 for Purchase Order# 22-000809 \$200.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 003889 378TH-INV #003889 INTERPRETATION VIA ZOOM CAUSE #91383-D SANDYBELL SIERRA V. EDUARDO ANTONIO 1.00@ \$200.000000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 017-0917-506560 INTERPRETER-COURT TRIALS \$200.00		
Invoice# I22-003040 for Purchase Order# 22-000809 \$200.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 003888 378TH-INV #003888 INTERPRETATION VIA ZOOM CAUSE #10698-D JOSEFINA PEREZ V. PEDRO RICOVALERIE 1.00@ \$200.000000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 017-0917-506560 INTERPRETER-COURT TRIALS \$200.00		
STACEY S MARTIN	05302	\$697.00
Invoice# I22-003094 \$595.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 300544 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# I22-003095 \$102.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 300546 Total Felony Attorney Fees 1.00@ \$102.000000 Each Net Amount = \$102.00 Tax Amount = \$0.00 Total = \$102.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$102.00		
STAPLES INC	06729	\$963.21
Invoice# I22-002810 for Purchase Order# 22-000103 \$26.85 Effective Date: 01/26/2022		

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Open Item Listing (Date: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 3496836344 ENG-INV#3496836344 1.00@ \$26.850000 Each Net Amount = \$26.85 Tax Amount = \$0.00 Total = \$26.85 001-0375-508010 SUPPLIES \$26.85		
Invoice# I22-002772 for Purchase Order# 22-000173 \$49.49 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 3496003557 PURCHASING - INV. #3496003557 1.00@ \$49.490000 Each Net Amount = \$49.49 Tax Amount = \$0.00 Total = \$49.49 001-0230-508070 OPERATING EXPENDITURES \$49.49		
Invoice# I22-003022 for Purchase Order# 22-000233 \$71.41 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 3497145717 CO CLK-INV #3497145717 ACCT #1045770 ELECTRIC STAPLER 1.00@ \$71.410000 Each Net Amount = \$71.41 Tax Amount = \$0.00 Total = \$71.41 001-0320-508010 SUPPLIES \$71.41		
Invoice# I22-003024 for Purchase Order# 22-000233 \$84.42 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 3496966586 CO CLK-INV #3496966586 ACCT #1045770 OFFICE SUPPLIES 1.00@ \$84.420000 Each Net Amount = \$84.42 Tax Amount = \$0.00 Total = \$84.42 001-0320-508010 SUPPLIES \$84.42		
Invoice# I22-002895 for Purchase Order# 22-000388 \$51.65 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 3496340729 DIST CLK-INV #3496340729 ACCT #1045774 OFFICE SUPPLIES 1.00@ \$51.650000 Each Net Amount = \$51.65 Tax Amount = \$0.00 Total = \$51.65 001-0310-508010 SUPPLIES \$51.65		
Invoice# I22-003082 for Purchase Order# 22-000523 \$487.98 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 3496836345 JUV-INV#3496836345 1.00@ \$487.980000 Each Net Amount = \$487.98 Tax Amount = \$0.00 Total = \$487.98 008-0420-508010 SUPPLIES \$487.98		
Invoice# I22-002830 for Purchase Order# 22-000547 \$119.27 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 3496003556 CCL1-INV #3496003556 ACCT #1045759 TONER, DRINKS AND KLEENEX 1.00@ \$119.270000 Each Net Amount = \$119.27 Tax Amount = \$0.00 Total = \$119.27 001-0380-508010 SUPPLIES \$119.27		
Invoice# I22-002769 for Purchase Order# 22-000786 \$19.24 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 3494855006 JP3 - INV. #3494855006 1.00@ \$19.240000 Each Net Amount = \$19.24 Tax Amount = \$0.00 Total = \$19.24 001-0530-508010 SUPPLIES \$19.24		
Invoice# I22-002770 for Purchase Order# 22-000786 \$57.71 Effective Date: 01/26/2022		

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Status = POSTED
 Due Date = 01/26/2022
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Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 3495067177 JP3 - INV. #3495067177 1.00@ \$57.710000 Each Net Amount = \$57.71 Tax Amount = \$0.00 Total = \$57.71 001-0530-508010 SUPPLIES \$57.71		
Invoice# I22-002771 for Purchase Order# 22-000786 \$-4.81 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 3495690113 JP3 - INV. #3495690113 1.00@ \$-4.810000 Each Net Amount = \$-4.81 Tax Amount = \$0.00 Total = \$-4.81 001-0530-508010 SUPPLIES \$-4.81		
STEP ONE TESTING	02877	\$830.00
Invoice# I22-003111 for Purchase Order# 22-000570 \$830.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 11308 IND HEALTH-INV #11308 DRUG TESTING 1.00@ \$830.000000 Each Net Amount = \$830.00 Tax Amount = \$0.00 Total = \$830.00 001-0150-508970 CCL1 SUBSTANCE ABUSE SERVICES \$830.00		
STEVE ADAMS	8953	\$157.50
Invoice# I22-002927 \$157.50 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 022022-022522 DA-EXPENSE REIMBURSEMENT BASIC FINGERPRINT SCHOOL 2/20/22-2/25/22 1.00@ \$157.500000 Each Net Amount = \$157.50 Tax Amount = \$0.00 Total = \$157.50 001-0360-508350 TRAINING \$157.50		
TEXAS ASSOCIATION OF COUNTIES	02277	\$13,874.23
Invoice# I22-002782 \$13,874.23 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# D-2022-1-0700 TEXAS ASSOC OF COUNTIES - QTR ENDING 12/31/21 REF#D-2022-1-0700 1.00@ \$13874.230000 Each Net Amount = \$13,874.23 Tax Amount = \$0.00 Total = \$13,874.23 001-0140-505560 UNEMPLOYMENT FEE \$12,537.43 003-0601-505560 UNEMPLOYMENT FEES \$317.54 004-0652-505560 UNEMPLOYMENT FEES \$288.92 005-0703-505560 UNEMPLOYMENT FEES \$394.58 006-0754-505560 UNEMPLOYMENT FEES \$335.76		
TEXAS ASSOCIATION OF COUNTIES	06612	\$2,440.00

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Vendor Name	Vendor#	Total
Invoice# I22-003142 for Purchase Order# 22-000440 \$2,440.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 76003 NON DEPARTMENTAL-INV #76003 ANNUAL COUNTY MEMBERSHIP DUES 1/1/22-12/31/22 1.00@ \$2440.000000 Each Net Amount = \$2,440.00 Tax Amount = \$0.00 Total = \$2,440.00 001-0140-508060 ORGANIZATIONAL DUES \$2,440.00		
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	02342	\$100.00
Invoice# I22-002850 for Purchase Order# 22-000799 \$100.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# GPS0244055 Invoice #GPS0244055 Storm water Permit TXR040124 FY22 SW WQ Annual Fee 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0140-508060 ORGANIZATIONAL DUES \$100.00		
TEXAS DEPARTMENT OF MOTOR VEHICLES	06086.0000000001	\$8.25
Invoice# I22-002817 \$8.25 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 06086.1-010422 SO-VEHICLE REGISTRATION VIN:8059 1.00@ \$8.250000 Each Net Amount = \$8.25 Tax Amount = \$0.00 Total = \$8.25 001-0010-508090 AUTO REPAIRS \$8.25		
TEXAS DEPT OF STATE HEALTH SERVICES	02787	\$534.36
Invoice# I22-003026 for Purchase Order# 22-000231 \$534.36 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 2015238 COUNTY CLERK-INV#2015238 1.00@ \$534.360000 Each Net Amount = \$534.36 Tax Amount = \$0.00 Total = \$534.36 001-0320-400090 CERTIFIED COPIES \$534.36		
TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION	02290	\$180.00
Invoice# I22-002801 for Purchase Order# 22-000141 \$180.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 198699 DA-INV#198699 1.00@ \$180.000000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-0360-508060 DUES/BONDS \$180.00		
TEXAS INITIATIVE PROGRAMS	06492	\$4,200.00

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Vendor Name	Vendor#	Total
Invoice# I22-003118 for Purchase Order# 22-000618 \$1,960.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 52 JUV SVCS-INV #52 LIFE/JOB SKILLS DECEMBER 2021 1.00@ \$1960.000000 Each Net Amount = \$1,960.00 Tax Amount = \$0.00 Total = \$1,960.00 008-0811-508750 CBPG - EXT CONT \$1,960.00		
Invoice# I22-003119 for Purchase Order# 22-000618 \$2,240.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 51 JUV SVCS-INV #51 LIFE/JOV SKILLS NOVEMBER 2021 1.00@ \$2240.000000 Each Net Amount = \$2,240.00 Tax Amount = \$0.00 Total = \$2,240.00 008-0811-508750 CBPG - EXT CONT \$2,240.00		
TEXAS LAWYERS' INSURANCE EXCHANGE	06642	\$1,500.00
Invoice# I22-002748 for Purchase Order# 22-000787 \$1,500.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 100921 CCL1 - INV. #100921 1.00@ \$1500.000000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 008-0420-508070 OPERATING EXPENDITURES \$1,500.00		
TEXASBIT	00149	\$4,435.65
Invoice# I22-002755 for Purchase Order# 22-000632 \$2,638.59 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 201022701 FM1 - INV. #201022701 1.00@ \$2638.590000 Each Net Amount = \$2,638.59 Tax Amount = \$0.00 Total = \$2,638.59 009-0602-509150 ASPHALT \$2,638.59		
Invoice# I22-003114 for Purchase Order# 22-000632 \$1,797.06 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 201026554 FM1-INV #201026554 CUST #208904 TPE D HOT MIX ASPHALT 1.00@ \$1797.060000 Each Net Amount = \$1,797.06 Tax Amount = \$0.00 Total = \$1,797.06 009-0602-509150 ASPHALT \$1,797.06		
THE LEATERMAN LAW OFFICE	8235	\$4,078.33
Invoice# I22-002949 \$655.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 298747 Total Felony Attorney Fees 1.00@ \$655.000000 Each Net Amount = \$655.00 Tax Amount = \$0.00 Total = \$655.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$655.00		

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Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002950 \$740.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 298748 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# I22-002951 \$468.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 298749 Total Felony Attorney Fees 1.00@ \$468.000000 Each Net Amount = \$468.00 Tax Amount = \$0.00 Total = \$468.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$468.00		
Invoice# I22-002961 \$2,215.33 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 299504 Total Felony Attorney Fees 1.00@ \$2215.330000 Each Net Amount = \$2,215.33 Tax Amount = \$0.00 Total = \$2,215.33 001-0150-508360 443RD APPOINTED ATTORNEYS \$2,215.33		
THERMO-FLUIDS, INC.	8471	\$168.70
Invoice# I22-002738 for Purchase Order# 22-000609 \$168.70 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 87842275 SO-INV #87842275 ACCT #EL21367 USED OIL PICK UP 1.00@ \$168.700000 Each Net Amount = \$168.70 Tax Amount = \$0.00 Total = \$168.70 001-0010-508090 AUTO REPAIRS \$168.70		
THOMSON REUTERS-WEST	02663	\$8,656.99
Invoice# I22-002883 for Purchase Order# 22-000024 \$3,162.19 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 845716422 LAW LIBRARY-INV #845716422 ACCT #1000808945 LIBRARY PLAN AND SUBSCRIPTION CHARGES 1.00@ \$3162.190000 Each Net Amount = \$3,162.19 Tax Amount = \$0.00 Total = \$3,162.19 019-0919-508820 BOOKS \$3,162.19		
Invoice# I22-002884 for Purchase Order# 22-000024 \$1,639.86 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 845735599 LAW LIBRARY-INV #845735599 ACCT #1005225814 PLAN AND SUBSCRIPTION CHARGES 1.00@ \$1639.860000 Each Net Amount = \$1,639.86 Tax Amount = \$0.00 Total = \$1,639.86 019-0919-508820 BOOKS \$1,639.86		
Invoice# I22-002885 for Purchase Order# 22-000024 \$68.08 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 845697552 LAW LIBRARY-INV #845697552 ACCT #1000282721 SUBSCRIPTION CHARGES 1.00@ \$68.080000 Each Net Amount = \$68.08 Tax Amount = \$0.00 Total = \$68.08 019-0919-508820 BOOKS \$68.08		

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED
 Due Date = 01/26/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002886 for Purchase Order# 22-000024 \$1,237.96 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 845677173 LAW LIBRARY-INV #845677173 ACCT #1000282721 ONLINE SOFTWARE SUBSCRIPTION CHARGES 1.00@ \$1237.960000 Each Net Amount = \$1,237.96 Tax Amount = \$0.00 Total = \$1,237.96 019-0919-508820 BOOKS \$1,237.96		
Invoice# I22-002887 for Purchase Order# 22-000024 \$1,595.32 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 845622596 LAW LIBRARY-INV #845622596 ACCT #1003320235 ONLINE SOFTWARE SUBSCRIPTION CHARGES 1.00@ \$1595.320000 Each Net Amount = \$1,595.32 Tax Amount = \$0.00 Total = \$1,595.32 019-0919-508820 BOOKS \$1,595.32		
Invoice# I22-002835 for Purchase Order# 22-000142 \$953.58 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 845715944 DA-INV#845715944 1.00@ \$953.580000 Each Net Amount = \$953.58 Tax Amount = \$0.00 Total = \$953.58 001-0360-508530 LEGAL RESEARCH \$953.58		
TOMMY COLE	05702	\$1,180.00
Invoice# I22-002729 for Purchase Order# 22-000077 \$400.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 320545 RB3-INV #320545 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 005-0703-508070 OPERATING EXPENDITURES \$400.00		
Invoice# I22-003032 for Purchase Order# 22-000077 \$780.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 320547 RB3-INV#320547 1.00@ \$780.000000 Each Net Amount = \$780.00 Tax Amount = \$0.00 Total = \$780.00 005-0703-508070 OPERATING EXPENDITURES \$780.00		
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	06267	\$192.00
Invoice# I22-002800 for Purchase Order# 22-000147 \$192.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 848674-202112-1 DA-INV#848674-202112-1 1.00@ \$192.000000 Each Net Amount = \$192.00 Tax Amount = \$0.00 Total = \$192.00 001-0360-508530 LEGAL RESEARCH \$192.00		
UNITED AG & TURF	06607.0000000001	\$506.16

Ellis County

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Status = POSTED

Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-003065 for Purchase Order# 22-000017 \$161.87 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 11763655 FM1-INV#11763655 1.00@ \$161.870000 Each Net Amount = \$161.87 Tax Amount = \$0.00 Total = \$161.87 009-0602-509090 REPAIRS/PARTS \$161.87		
Invoice# I22-002723 for Purchase Order# 22-000597 \$248.93 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 11759271 FM3-INV #11759271 ACCT #4837477 AIR FILTERS 1.00@ \$248.930000 Each Net Amount = \$248.93 Tax Amount = \$0.00 Total = \$248.93 011-0704-509090 REPAIRS/PARTS \$248.93		
Invoice# I22-002725 for Purchase Order# 22-000597 \$95.36 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 11793587 FM3-INV #11793587 ACCT #4837477 HANDLE 1.00@ \$95.360000 Each Net Amount = \$95.36 Tax Amount = \$0.00 Total = \$95.36 011-0704-509090 REPAIRS/PARTS \$95.36		
URBAN RECORDERS ALLIANCE, INC.	05394	\$100.00
Invoice# I22-003037 for Purchase Order# 22-000810 \$100.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 2022-109 CO CLK-INV #2022-109 ANNUAL MEMBERSHIP DUES 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0320-508060 OFFICIAL BOND/DUES \$100.00		
UT SOUTHWESTERN - MSP	02583	\$55.60
Invoice# I22-002995 \$55.60 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 02583-012622 IH-PLEASE SEE ATTACHED 1.00@ \$55.600000 Each Net Amount = \$55.60 Tax Amount = \$0.00 Total = \$55.60 001-0110-508500 MEDICAL \$55.60		
VANSYCKLE & ASSOCIATES	06556	\$2,484.00
Invoice# I22-002992 \$1,089.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 45772CR-072521 40TH-INVESTIGATION 45772CR FERNANDO CALDERON 1.00@ \$1089.000000 Each Net Amount = \$1,089.00 Tax Amount = \$0.00 Total = \$1,089.00 001-0150-508280 COURT COSTS/GEN EXPENDITURES \$1,089.00		

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Vendor Name	Vendor#	Total
Invoice# I22-002993 \$1,395.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 46138CR-092521 40TH-INVESTIGATION 46138CR RALPH BUFORD LEDBETTER 1.00@ \$1395.000000 Each Net Amount = \$1,395.00 Tax Amount = \$0.00 Total = \$1,395.00 001-0150-508280 COURT COSTS/GEN EXPENDITURES \$1,395.00		
VICTORIA COUNTY JUVENILE DETENTION SERVICES	05587	\$6,331.37
Invoice# I22-003089 for Purchase Order# 22-000575 \$6,331.37 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 121962021 JUV-INV#121962021 1.00@ \$6331.370000 Each Net Amount = \$6,331.37 Tax Amount = \$0.00 Total = \$6,331.37 008-0420-508940 SECURE RESIDENTIAL \$6,128.39 008-0420-508770 JUVENILE MEDICAL \$52.98 008-0813-508670 RPS - EXT CONT POST ADJ: SECURE \$150.00		
VULCAN MATERIALS COMPANY, INC.	02619	\$12,177.22
Invoice# I22-002756 for Purchase Order# 22-000049 \$2,510.20 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 62397408 FM1 - INV. #62397408 1.00@ \$2510.200000 Each Net Amount = \$2,510.20 Tax Amount = \$0.00 Total = \$2,510.20 009-0602-509110 GRAVEL \$2,510.20		
Invoice# I22-002757 for Purchase Order# 22-000049 \$2,550.24 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 62400623 FM1 - INV. #62400623 1.00@ \$2550.240000 Each Net Amount = \$2,550.24 Tax Amount = \$0.00 Total = \$2,550.24 009-0602-509110 GRAVEL \$2,550.24		
Invoice# I22-002758 for Purchase Order# 22-000049 \$2,555.74 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 62403064 FM1 - INV. #62403064 1.00@ \$2555.740000 Each Net Amount = \$2,555.74 Tax Amount = \$0.00 Total = \$2,555.74 009-0602-509110 GRAVEL \$2,555.74		
Invoice# I22-003113 for Purchase Order# 22-000049 \$4,561.04 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 62404839 FM1-INV #62404839 CUST #91457-210416 HMA AGG GRADE 4 GRAVEL 1.00@ \$4561.040000 Each Net Amount = \$4,561.04 Tax Amount = \$0.00 Total = \$4,561.04 009-0602-509110 GRAVEL \$4,561.04		
WAXAHACHIE FUNERAL HOME	02644	\$825.00

Ellis County

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Vendor Name	Vendor#	Total
Invoice# I22-002845 for Purchase Order# 22-000203 \$275.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 122821-SIERRA NONDEPT-VALERIE SIERRA 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# I22-002846 for Purchase Order# 22-000203 \$275.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 121921-BURGER NONDEPT-RAPHAEL BURGER 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# I22-002847 for Purchase Order# 22-000203 \$275.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 122721-ROBINSON NONDEPT-KARSYN ROBINSON 1.00@ \$275.000000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 001-0140-508380 TRANSPORT DEATH VICTIMS \$275.00		
WAXAHACHIE GLASS CORPORATION	02645	\$2,650.00
Invoice# I22-002793 for Purchase Order# 22-000792 \$2,650.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 1969 JAIL-INV#1969 1.00@ \$2650.000000 Each Net Amount = \$2,650.00 Tax Amount = \$0.00 Total = \$2,650.00 001-0015-507020 REPAIRS \$2,650.00		
WAXAHACHIE NEWSPAPERS, INC.	02642.0000000002	\$534.16
Invoice# I22-002838 for Purchase Order# 22-000515 \$262.92 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 300502661 NONDEPT-INV#300502661 1.00@ \$262.920000 Each Net Amount = \$262.92 Tax Amount = \$0.00 Total = \$262.92 001-0140-508230 LEGAL NOTICES \$262.92		
Invoice# I22-002839 for Purchase Order# 22-000515 \$271.24 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 300502663 NONDEPT-INV#300502663 1.00@ \$271.240000 Each Net Amount = \$271.24 Tax Amount = \$0.00 Total = \$271.24 001-0140-508230 LEGAL NOTICES \$271.24		
WELLPATH LLC	06374	\$133,411.67
Invoice# I22-003045 for Purchase Order# 22-000543 \$128,948.20 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# INV0088438 IH-INV#INV0088438 1.00@ \$128948.200000 Each Net Amount = \$128,948.20 Tax Amount = \$0.00 Total = \$128,948.20 001-0110-508130 INMATES-MEDICAL \$128,948.20		
Invoice# I22-003046 for Purchase Order# 22-000543 \$3,216.47		

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# INV0088580 IH-INV#INV0088580 1.00@ \$3216.470000 Each Net Amount = \$3,216.47 Tax Amount = \$0.00 Total = \$3,216.47 001-0110-508130 INMATES-MEDICAL \$3,216.47		
Invoice# I22-003047 for Purchase Order# 22-000543 \$1,247.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# INV0088554 IH-INV#INV0088554 1.00@ \$1247.000000 Each Net Amount = \$1,247.00 Tax Amount = \$0.00 Total = \$1,247.00 001-0110-508130 INMATES-MEDICAL \$1,247.00		
WINBORNE LAFLEUR PC	06682	\$3,556.10
Invoice# I22-002905 \$150.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 21M4155-010322 CCL1-S S 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# I22-002906 \$150.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 21M4156-010322 CCL1-M W 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# I22-002911 \$55.30 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 99410CCL-010722D CCL1-LUNA ATTORNEY FOR PARENTS 1.00@ \$55.300000 Each Net Amount = \$55.30 Tax Amount = \$0.00 Total = \$55.30 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$55.30		
Invoice# I22-002912 \$105.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 105524CCL-010722D CCL1-L TULEY ATTORNEY FOR CHILD 1.00@ \$105.000000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$105.00		
Invoice# I22-002915 \$227.50 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 107234CCL-010422D CCL1-ASHTON MICHAEL FRITCHER AND HUNTER LEWIS FRITCHER ATTORNEY FOR PARENTS 1.00@ \$227.500000 Each Net Amount = \$227.50 Tax Amount = \$0.00 Total = \$227.50 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$227.50		

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002916 \$87.50 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 106162CCL-010422D CCL1-MADISON GRACE STEWART ATTORNEY FOR CHILD 1.00@ \$87.500000 Each Net Amount = \$87.50 Tax Amount = \$0.00 Total = \$87.50 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$87.50		
Invoice# I22-002917 \$52.50 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 105891CCL-010422D CCL1-TRISTAN EDWARD SHORT ATTORNEY FOR PARENTS 1.00@ \$52.500000 Each Net Amount = \$52.50 Tax Amount = \$0.00 Total = \$52.50 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$52.50		
Invoice# I22-002918 \$157.50 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 102797CCL-010422D CCL1-TRINITY BOLTON ATTORNEY FOR CHILD 1.00@ \$157.500000 Each Net Amount = \$157.50 Tax Amount = \$0.00 Total = \$157.50 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$157.50		
Invoice# I22-002920 \$91.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 105842CCL-010722D CCL1-CRUMMER ATTORNEY FOR PARENNTS 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# I22-002921 \$170.80 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 106864CCL-010722D CCL1-VALDEZ-BLACKMON ATTORNEY FOR PARENTS 1.00@ \$170.800000 Each Net Amount = \$170.80 Tax Amount = \$0.00 Total = \$170.80 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$170.80		
Invoice# I22-002944 \$655.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 286023 Total Felony Attorney Fees 1.00@ \$655.000000 Each Net Amount = \$655.00 Tax Amount = \$0.00 Total = \$655.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$655.00		
Invoice# I22-002963 \$1,079.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 299553 Total Felony Attorney Fees 1.00@ \$1079.000000 Each Net Amount = \$1,079.00 Tax Amount = \$0.00 Total = \$1,079.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,079.00		

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002964 \$575.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 299693 Total Misdemeanor Attorney Fees 1.00@ \$575.000000 Each Net Amount = \$575.00 Tax Amount = \$0.00 Total = \$575.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$575.00		
WRIGHT ASPHALT PRODUCTS COMPANY, LLC	06510	\$36,210.44
Invoice# I22-002741 for Purchase Order# 22-000688 \$17,731.88 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# SINV177651 FM2-INV #SINV177651 CUST #C10620 TR-FOG ASPHALT 1.00@ \$17731.880000 Each Net Amount = \$17,731.88 Tax Amount = \$0.00 Total = \$17,731.88 010-0653-509150 ASPHALT \$17,731.88		
Invoice# I22-002935 for Purchase Order# 22-000688 \$18,478.56 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# SINV177659 FM2-INV #SINV177659 CUST #C10620 TR-FOG ASPHALT 1.00@ \$18478.560000 Each Net Amount = \$18,478.56 Tax Amount = \$0.00 Total = \$18,478.56 010-0653-509150 ASPHALT \$18,478.56		
XEROX CORPORATION	02700	\$1,456.40
Invoice# I22-003066 for Purchase Order# 22-000034 \$188.63 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 015199150 LAW LIBRARY-INV#015199150 1.00@ \$188.630000 Each Net Amount = \$188.63 Tax Amount = \$0.00 Total = \$188.63 019-0919-508680 CONTRACT LABOR \$188.63		
Invoice# I22-003090 for Purchase Order# 22-000193 \$217.61 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 015199105 TREASURER-INV#015199105 1.00@ \$217.610000 Each Net Amount = \$217.61 Tax Amount = \$0.00 Total = \$217.61 001-0400-508680 CONTRACT SERVICES \$217.61		
Invoice# I22-003116 for Purchase Order# 22-000289 \$84.99 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 015199133 40TH-INV #015199133 CUST #724088026 4HX-975636 DECEMBER 2021 1.00@ \$84.990000 Each Net Amount = \$84.99 Tax Amount = \$0.00 Total = \$84.99 001-0180-508680 CONTRACT SERVICES \$84.99		
Invoice# I22-002732 for Purchase Order# 22-000384 \$196.97 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 015199104 SO-INV #015199104 CUST #706916970 EHQ-228407 DECEMBER 2021 1.00@ \$196.970000 Each Net Amount = \$196.97 Tax Amount = \$0.00 Total = \$196.97 001-0010-508680 CONTRACT SERVICES \$196.97		

Ellis County

Open Item Listing (Date: 01/19/2022)

Status = POSTED

Due Date = 01/26/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002733 for Purchase Order# 22-000384 \$217.21 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 015199119 SO-INV #015199119 CUST #717899744 EHQ-225067 DECEMBER 2021 1.00@ \$217.210000 Each Net Amount = \$217.21 Tax Amount = \$0.00 Total = \$217.21 001-0010-508680 CONTRACT SERVICES \$217.21		
Invoice# I22-002734 for Purchase Order# 22-000384 \$134.34 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 015199120 SO-INV #015199120 CUST #718140007 EKZ340804 DECEMBER 2021 1.00@ \$134.340000 Each Net Amount = \$134.34 Tax Amount = \$0.00 Total = \$134.34 001-0010-508680 CONTRACT SERVICES \$134.34		
Invoice# I22-002735 for Purchase Order# 22-000384 \$208.02 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 015199111 JAIL-INV #015199111 CUST #715169926 8TB-602755 DECEMBER 2021 1.00@ \$208.020000 Each Net Amount = \$208.02 Tax Amount = \$0.00 Total = \$208.02 001-0015-508680 CONTRACT SERVICES \$208.02		
Invoice# I22-002736 for Purchase Order# 22-000384 \$208.63 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 015199112 JAIL-INV #015199112 CUST #715169926 8TB-602955 DECEMBER 2021 1.00@ \$208.630000 Each Net Amount = \$208.63 Tax Amount = \$0.00 Total = \$208.63 001-0015-508680 CONTRACT SERVICES \$208.63		
		----- \$1,018,482.54

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

Open Item Listing (Date: 01/18/2022)

Status = POSTED
 Due Date = 01/26/2022
 Bank Account = First Financial Bank-Adult Probation CSCD

Vendor Name	Vendor#	Total
CORRECTIONS SOFTWARE SOLUTIONS, LP	00560	\$2,388.00
Invoice# I22-002893 for Purchase Order# 22-000190 \$2,388.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 51148 CSCD-INV#51148 1.00@ \$2388.000000 Each Net Amount = \$2,388.00 Tax Amount = \$0.00 Total = \$2,388.00 007-0800-508190 COMPUTER SERVICE \$2,388.00		
KIMBERLY BERNAL	8159	\$1,600.00
Invoice# I22-003108 for Purchase Order# 22-000041 \$1,600.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 30 CSCD-INV#30 1.00@ \$1600.000000 Each Net Amount = \$1,600.00 Tax Amount = \$0.00 Total = \$1,600.00 007-0800-508690 PROFESSIONAL FEE \$1,600.00		
RECOVERY MONITORING SOLUTIONS	6878	\$85.00
Invoice# I22-002903 for Purchase Order# 22-000206 \$85.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 9627242 CSCD-INV#9627242 1.00@ \$85.000000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 007-0800-508680 CONTRACT SERVICES \$85.00		
RECOVERY RESOURCES, LLC	8570	\$708.00
Invoice# I22-002777 for Purchase Order# 22-000188 \$708.00 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# 8570-1222821 CSCD - INV. #8570-1222821 1.00@ \$708.000000 Each Net Amount = \$708.00 Tax Amount = \$0.00 Total = \$708.00 007-0800-508680 CONTRACT SERVICES \$708.00		
TEXAS ASSOCIATION OF COUNTIES	02277	\$901.68
Invoice# I22-002778 \$901.68 Effective Date: 01/26/2022 Invoice Type: Default Invoice Vendor Invoice# D-20221-1-0708 CSCD - INV. #D-20221-1-0708 1.00@ \$901.680000 Each Net Amount = \$901.68 Tax Amount = \$0.00 Total = \$901.68 050-0950-505560 UNEMPLOYMENT FEE \$11.79 007-0800-505560 UNEMPLOYMENT FEE \$764.23 045-0945-505560 UNEMPLOYMENT \$125.66		

\$5,682.68

Civil Fees

Original Return for period ending 12/31/2021

Confirmation: You Have Filed Successfully

Please do NOT send a paper return.

You chose to file this report without payment. To avoid possible assessment of penalties and interest, do not forget to timely submit the appropriate payment.

Print this page for your records.**Reference Number:** 1922095994**Date and Time of Filing:** 01/19/2022 10:39:16 AM**Taxpayer ID:** 17560009353**Taxpayer Name:** ELLIS COUNTY**Taxpayer Address:** 109 S JACKSON ST FL 3 WAXAHACHIE , TX 75165 - 3745**Entered by:** Cheryl R Chambers**Email Address:** cheryl.chambers@co.ellis.tx.us**Telephone Number:** (972) 825-5127**IP Address:** 69.169.254.234

Description	Issued/Filed	Total Collected	Service Fee	Amount Due
Birth Certificate Fees	1,405	2,529.00		2,529.00
Marriage License Fees	362	10,860.00		10,860.00
Declaration of Informal Marriage	13	162.50		162.50
Nondisclosure Fees	5	140.00		140.00
Juror Donations	118	708.00		708.00
Justice Crts Indigents Legal Services	723	4,338.00	-216.90	4,121.10
Stat Probate Crt Indigent Legal Services	0	0.00	-0.00	0.00
Stat Cnty Crt Indigents Legal Services	354	3,540.00	-177.00	3,363.00
Stat Cnty Crt JF Filing Fees	0	0.00		0.00
Const Cnty Crt Indigents Legal Services	0	0.00	-0.00	0.00
Dist Crt Divorce and Family Law	265	11,925.00	-66.25	11,858.75
Dist Crt Other Than Divorce/Family	249	12,430.00	-124.50	12,305.50
Dist Crt Indigents Legal Services	933	4,665.00	-233.25	4,431.75
Judicial Support Fee	819	34,398.00		34,398.00
Judicial & Court Personnel Training Fee	1,823	9,116.00		9,116.00
Subtotal		94,811.50	-817.90	93,993.60

Total Fee Due = 93,993.60**Balance Due = 93,993.60****Pending Payments - 0.00****Total Amount Due and Payable = 93,993.60**

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County Criminal Costs and Fees

Original Return for period ending 12/31/2021

Confirmation: You Have Filed Successfully

Please do NOT send a paper return.

You chose to file this report without payment. To avoid possible assessment of penalties and interest, do not forget to timely submit the appropriate payment.

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Reference Number: 1922097296

Date and Time of Filing: 01/19/2022 10:43:13 AM

Taxpayer ID: 17560009353

Taxpayer Name: ELLIS COUNTY

Taxpayer Address: 109 S JACKSON ST FL 3 WAXAHACHIE , TX 75165 - 3745

Entered by: Cheryl R Chambers

Email Address: cheryl.chambers@co.ellis.tx.us

Telephone Number: (972) 825-5127

IP Address: 69.169.254.234

Costs and Fees		Service Fee	Amount Due
01-01-2020 foward	79,694.07	-7,969.41	71,724.66
01-01-2004 --- 12-31-2019	11,888.16	-1,188.82	10,699.34
09-01-1991 - 12-31-2003	0.00	n/a	0.00
Bail Bond Fee (BB)	11,910.00	-1,191.00	10,719.00
DNA Testing Fee - Juvenile (DNA JV)	34.00	n/a	34.00
EMS Trauma Fund (EMS)	9,911.00	-991.10	8,919.90
Prior Mandatory Costs (JRF, IDF & JS)	2,035.29	-203.53	1,831.76
Juvenile Probation Diversion Fee (JPD)	60.00	-6.00	54.00
State Traffic Fine (STF2) 9-1-19 fwd	26,662.25	-1,066.49	25,595.76
State Traffic Fine (STF) Prior to 9-1-19	1,909.76	-95.49	1,814.27
Intoxicated Driver Fine	6,932.00	-277.28	6,654.72
Moving Violation Fees (MVF)	5.46	-0.55	4.91
DNA Testing Fee-Felony Conviction (DNA)	0.00	n/a	0.00
DNA Testing Fee - MSDM & CS (DNA & CS)	0.00	n/a	0.00
Truancy Prevention/Diversion Fnd (TPD)	264.95	n/a	264.95
Failure Appear/Pay (rpt 2/3 fee) (FTA)	66.67	n/a	66.67
Time Payment Fees (rpt 50% of fees) (TP)	1,438.99	n/a	1,438.99
Judicial Fund - Statutory County Court	19,440.00	n/a	19,440.00
Peace Officer Fees (Report 20% of fees)	762.23	n/a	762.23
Motor Carrier Wght Fines (rpt 50%) (MCW)	350.00	n/a	350.00
Driving Records Fee (100% of fees) (DRF)	0.00	n/a	0.00
Subtotal		-12,989.67	160,375.16

Total Fee Due = 160,375.16

Balance Due = 160,375.16

Pending Payments = 0.00

Total Amount Due and Payable = 160,375.16

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Specialty Court Program Account

Original Return for period ending 12/31/2021

Confirmation: You Have Filed Successfully**Please do NOT send a paper return.**

You chose to file this report without payment. To avoid possible assessment of penalties and interest, do not forget to timely submit the appropriate payment.

Print this page for your records.**Reference Number:** 1922097907**Date and Time of Filing:** 01/19/2022 10:45:00 AM**Taxpayer ID:** 17560009353**Taxpayer Name:** ELLIS COUNTY**Taxpayer Address:** 109 S JACKSON ST FL 3 WAXAHACHIE , TX 75165 - 3745**Entered by:** Cheryl R Chambers**Email Address:** cheryl.chambers@co.ellis.tx.us**Telephone Number:** (972) 825-5127**IP Address:** 69.169.254.234

Description	Amount
Total Amount of Specialty Court Program Fees Collected	646.00
Amount Retained (50%) for Established Specialty Court Programs	- 0.00
Service Fee	- 64.60
Subtotal	581.40

Total Fee Due = 581.40**Balance Due = 581.40****Pending Payments = 0.00****Total Amount Due and Payable = 581.40**
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Electronic Filing System Fund

Original Return for period ending 12/31/2021

Confirmation: You Have Filed Successfully

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Reference Number: 1922098551

Date and Time of Filing: 01/19/2022 10:46:50 AM

Taxpayer ID: 17560009353

Taxpayer Name: ELLIS COUNTY

Taxpayer Address: 109 S JACKSON ST FL 3 WAXAHACHIE , TX 75165 - 3745

Entered by: Cheryl R Chambers

Email Address: cheryl.chambers@co.ellis.tx.us

Telephone Number: (972) 825-5127

IP Address: 69.169.254.234

Filing Fees (Civil Cases)	Amount Due
District Court Filing Fees (@ \$30)	19,790.00
County Courts Filing Fees (@ \$30)	10,800.00
Justice Courts Filing Fees (@ \$10)	7,230.00
Criminal Costs on Convictions	Amount Due
District Court Convictions (@ \$5)	65.00
County Courts Convictions (@ \$5)	5.00
Subtotal	37,890.00

Total Fee Due = 37,890.00

Balance Due = 37,890.00

Pending Payments = 0.00

Total Amount Due and Payable = 37,890.00

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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

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – JANUARY 11, 2022

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, JANUARY 11, 2022, 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: TINA CHAMBERS, CHIEF DEPUTY

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 PERRY, MOTION CARRIED

INVOCATION AND PLEDGE OF ALLEGIANCE. – *PAUL PERRY, COMMISSIONER, PRECINCT #3*

RECOGNITION

AA RECOGNIZING AND PRESENTING THE LIFE SAVING AWARD TO DEPUTIES BILL BEVERLY AND JERRY WHITT FOR SAVING A HUMAN LIFE DURING THE COURSE OF THEIR DUTIES. – *BRAD NORMAN, COUNTY SHERIFF*

AB POSTPONED UNTIL NEXT MEETING: RECOGNITION OF THE ELLIS COUNTY CLERK'S OFFICE FOR ACHIEVING THE EXEMPLARY FIVE STAR AWARD IN 2021 FOR EXCELLENCE IN THE VITAL STATISTICS REGISTRATION PROCESS. – *PRESENTED BY LANE GRAYSON, COMMISSIONER, PRECINCT #2*

CONSENT AGENDA:

MINUTE ORDER 101.22 APPROVING CONSENT AGENDA

ADMINISTRATIVE:

A1 APPROVING REGULAR BILLS, PAYROLL AND OFFICER'S REPORTS. – *CHERYL CHAMBERS, TREASURER*

- A2 APPROVING COMMISSIONERS COURT REGULAR MEETING MINUTES FROM DECEMBER 28, 2021— *KRYSTAL VALDEZ, COUNTY CLERK*
- A3 APPROVING THE FOLLOWING EMERGENCY SERVICE DISTRICT #9 BOARD MEMBER FOR A TWO-YEAR TERM BEGINNING ON JANUARY 1, 2022 THROUGH DECEMBER 31, 2023: ESD #9 (PALMER) — JAMES (NORMAN) PREWITT. — *TIM BIRDWELL, FIRE MARSHAL*
- A4 APPROVING THE FOLLOWING EMERGENCY SERVICE DISTRICT #2 BOARD MEMBER FOR A TWO-YEAR TERM BEGINNING ON JANUARY 1, 2022 THROUGH DECEMBER 31, 2023: ESD #2 (MIDLOTHIAN) — WILLIAM A. HOLMES, JR. — *TIM BIRDWELL, FIRE MARSHAL*
- A5 ACCEPTING AN INTERLOCAL COOPERATION CONTRACT BETWEEN ELLIS COUNTY AND THE CITY OF RED OAK. TERM OF THE AGREEMENT IS THROUGH DECEMBER 31, 2022. — *KYLE BUTLER, COMMISSIONER, PCT. #4*
- A6 ACCEPTING THE JUSTICE OF THE PEACE, PCT. #1 MONTHLY REPORT TO SATISFY LOCAL GOV'T CODE §114.044. — *CHRIS MACON, JUSTICE OF THE PEACE, PRECINCT #1*
- A7 ACCEPTING THE TAX ASSESSOR/COLLECTOR'S MONTHLY COLLECTIONS AND DISTRIBUTION REPORTS, DATED 12/01/2021 THROUGH 12/31/2021, PURSUANT TO §31.10 OF THE TEXAS PROPERTY TAX CODE. — *RICHARD ROZIER, TAX ASSESSOR/COLLECTOR*

FINANCIAL:

- F1 AUTHORIZING THE PAYMENT OF A-1 BAIL BONDS INVOICE FOR REJECTED/DISMISSED CASES IN THE AMOUNT OF \$105.00 FROM FY2022 FUNDS. REQUEST FOR PAYMENT WAS RECEIVED ON DECEMBER 22, 2021. — *JANET MARTIN, AUDITOR*
- F2 AUTHORIZING THE PAYMENT OF AAA BAIL BONDS INVOICE FOR REJECTED/DISMISSED CASES IN THE AMOUNT OF \$75.00 FROM FY2022 FUNDS. REQUEST FOR PAYMENT WAS RECEIVED ON JANUARY 04, 2022. TOTAL INVOICE IS FOR \$300; HOWEVER, ONLY \$75 IS FROM FY2021. — *JANET MARTIN, AUDITOR*
- F3 **FY2022 LINE ITEM TRANSFER** — *KEITH ROBERTS, MAINTENANCE*
DECREASE 001-0020-508090 AUTO REPAIR BY \$400.00;
INCREASE 001-0020-508100 AUTO TIRES BY \$400.00.

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

DEPARTMENT OF DEVELOPMENT

MINUTE ORDER 102.22 (1.1) APPROVING A PLAT OF SZYMEZAK ADDITION. THE PROPERTY CONTAINS ± 6.631 ACRES OF LAND IN THE THOMAS JACKSON SURVEY, ABSTRACT NO. 574, AND THE SAMUEL S. WILSON SURVEY, ABSTRACT NO. 1141, LOCATED ON THE NORTHSIDE OF FM 878, ± 1,590 FEET WEST OF THE INTERSECTION OF FM 879 & IKE ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF WAXAHACHIE, ROAD & BRIDGE PRECINCT #1.

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

MINUTE ORDER 103.22 (1.2) APPROVING WITH CONDITIONS A PLAT OF CANDI'S CORNER. THE PROPERTY CONTAINS ± 3.238 ACRES OF LAND IN THE C. WHITE SURVEY, ABSTRACT NO. 1109, AND THE W. NABORS SURVEY, ABSTRACT NO. 805 LOCATED ON THE EAST SIDE OF FM 877, ± 5,800 FEET SOUTH OF THE INTERSECTION OF FM 877 & NASH HOWARD ROAD, ENNIS, ROAD & BRIDGE PCT. #2.

CONDITIONS:

1. LABEL THE NET ACREAGE OUTSIDE OF THE FLOODPLAIN FOR LOT 1;
2. SHOW SHARED ACCESS EASEMENT ON PLAT DOCUMENT PRIOR TO FILING TO COMPLY WITH TX-DOT'S REQUIREMENT FOR THIS PLAT.

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

MINUTE ORDER 104.22 (1.3) APPROVING A PLAT OF JODELLE ESTATES. THE PROPERTY CONTAINS ± 7.914 ACRES OF LAND IN THE GEORGE A. DAVIS SURVEY, ABSTRACT NO. 275, LOCATED ON THE NORTHWEST CORNER OF BUTLER ROAD AND EUBANKS ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF MAYPEARL, ROAD & BRIDGE PCT. # 3.

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

MINUTE ORDER 105.22 (1.4) APPROVING A PLAT OF HAYES & WILLIAMS ESTATES. THE PROPERTY CONTAINS ± 5.418 ACRES OF LAND IN THE M WILKINS SURVEY, ABSTRACT NO. 1142, LOCATED ON THE NORTHWEST SIDE OF JUDY'S LANE, ± 630 FEET EAST OF THE INTERSECTION OF JUDY'S LANE AND MORGAN ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF ITALY, ROAD & BRIDGE PCT. #3.

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

MINUTE ORDER 106.22 (1.5) APPROVING A PLAT OF THE PHILLIPS ADDITION. THE PROPERTY CONTAINS ± 10.1 ACRES OF LAND IN THE J. M. KICHEN SURVEY, ABSTRACT NO. 598, LOCATED ON THE SOUTHSIDE OF OZRO ROAD, ± 275 FEET WEST OF THE INTERSECTION OF OZRO ROAD AND FM 157, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF MAYPEARL, ROAD & BRIDGE PCT. #3.

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

MINUTE ORDER 107.22 (1.6) APPROVING A PLAT OF BUENA VISTA ESTATES, PHASE II. THE PROPERTY CONTAINS ± 16.699 ACRES OF LAND IN THE BENJAMIN WILTSHIRE SURVEY, ABSTRACT NO. 1132, LOCATED ON THE SOUTHSIDE OF FM 1446, ± 555 FEET EAST OF THE INTERSECTION OF FM 1446 & LONE ELM ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF WAXAHACHIE, ROAD & BRIDGE PRECINCT #3.

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

MINUTE ORDER 108.22 (1.7) APPROVING A PLAT OF NORMA AMORE. THE PROPERTY CONTAINS ± 5.392 ACRES OF LAND IN THE M. WILKINS SURVEY, ABSTRACT NO. 1142, LOCATED ON THE NORTHWEST SIDE OF JUDY'S LANE, ± 960 FEET WEST OF THE INTERSECTION OF JUDY'S LANE AND MORGAN ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF ITALY, ROAD & BRIDGE PCT. #3.

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

MINUTE ORDER 109.22 (1.8) APPROVING WITH CONDITIONS, A ONE-TIME VARIANCE FOR THE PROPOSED REPLAT OF HATTIE ESTATES LOTS 2R-1 & 2R-2 FROM VOLUME I, SECTION IV (A) (2) (RESIDENTIAL LOTS) OF THE SUBDIVISION & DEVELOPMENT STANDARDS TO ALLOW ONE (1) LOT WITHOUT MEETING THE MINIMUM ROAD FRONTAGE REQUIREMENT. THE PROPERTY CONTAINS ± 2.816 ACRE OF LAND IN THE W.M. TURNEY SURVEY, ABSTRACT NO. 1085, LOCATED ON THE WESTSIDE OF BETHEL ROAD, ± 535 FEET WEST OF THE INTERSECTION OF BETHEL ROAD AND DUNAWAY ROAD, WAXAHACHIE, ROAD & BRIDGE PCT. #3.

CONDITIONS:

1. APPLICANT SUBMITS A PLAT IDENTICAL TO THE VARIANCE EXHIBIT (± 149.64 FT ROAD FRONTAGE FOR BOTH LOTS) AND MEET ALL OTHER COUNTY REQUIREMENTS;
2. THIS PROPERTY WILL NOT FURTHER SUBDIVIDE UNLESS IT MEETS THE REQUIREMENTS IN EFFECT AT THAT TIME.

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

MINUTE ORDER 110.22 (1.9) APPROVING WITH CONDITIONS, A REPLAT OF HATTIE ESTATES, LOTS 2R-1 & 2R-2. THE PROPERTY CONTAINS ± 2.816 ACRES OF LAND IN THE W.M. TURNER SURVEY, ABSTRACT NO. 1085, LOCATED ON THE EAST SIDE OF BETHEL ROAD, ± 535 FEET SOUTH OF THE INTERSECTION OF BETHEL ROAD AND DUNAWAY ROAD, WAXAHACHIE, ROAD & BRIDGE PCT. #3.

PUBLIC PARTICIPATION: MATTHEW BOWLIN; ANDREA LEE

CONDITIONS:

1. SUBMIT AN UPDATED WATER ENDORSEMENT FORM FROM BUENA VISTA-BETHEL PRIOR TO FILING THE REPLAT

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

MINUTE ORDER 111.22 (1.10) **TABLING** THE REQUEST FOR A ONE-TIME VARIANCE PARCEL ID NO. 260392 FROM VOLUME I, SECTION IV (A) (2) (RESIDENTIAL LOTS) OF THE SUBDIVISION & DEVELOPMENT STANDARDS TO ALLOW ONE (1) LOT WITHOUT MEETING THE MINIMUM ROAD FRONTAGE REQUIREMENT. THE PROPERTY CONTAINS ± 2.260 ACRES OF LAND IN THE JAMES BARKER SURVEY, ABSTRACT NO. 40, LOCATED WEST OF BROOKSIDE ROAD, ± 3,875 FEET WEST OF THE INTERSECTION OF BROOKSIDE ROAD AND IH-35, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF WAXAHACHIE, ROAD & BRIDGE, PRECINCT #3.

PUBLIC PARTICIPATION: TERRY NAY; ROB ERMATINGER

MOTION TO APPROVE BY COMMISSIONER PERRY, MOTION FAILED DUE TO LACK OF SECOND

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

MINUTE ORDER 112.22 (1.11) APPROVING WITH CONDITIONS, A REPLAT OF PRICE'S ADDITION, LOT 10R, BLOCK D. THE PROPERTY CONTAINS ± 1.288 ACRES OF LAND IN THE E.D. HARRISON SURVEY, ABSTRACT NO. 512, LOCATED ± 160 FEET WEST OF THE INTERSECTION OF WACO STREET AND DAVENPORT STREET, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF ITALY, ROAD & BRIDGE PCT. #3.

CONDITIONS:

THE APPLICANT SHALL SUBMIT THE FOLLOWING LISTED ITEMS BELOW TO THE DOD FILE TO THIS REPLAT AT THE COUNTY CLERK'S OFFICE:

A SIGNED APPLICATION WITH ASSOCIATED FEES; A WATER ENDORSEMENT LETTER (OR EQUIVALENT) FROM THE CITY OF ITALY SHOWING WATER SERVICE AVAILABLE TO THIS LOT; A TAX CERTIFICATE SHOWING A ZERO BALANCE FOR THE CURRENT TAX YEAR TO FIE THIS PLAT, AND; UPDATED DOCUMENTATION SHOWING OWNERSHIP OF THE AREA LOCATED WITHIN THE ALMA STREET RIGHT-OF-WAY AS DEPICTED ON THE REPLAT OR AMEND THE REPLAT BOUNDARIES TO MATCH THE PROPERTY DEED RECORDS.

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

MINUTE ORDER 113.22 (1.12) APPROVING WITH CONDITIONS A PLAT OF PATRICK ROAD SUBDIVISION, LOT 1, BLOCK 1. THE PROPERTY CONTAINS ± 1.7 ACRES OF LAND IN THE CARTER H. HURST SURVEY, ABSTRACT NO. 456, LOCATED ON THE SOUTHSIDE OF PATRICK ROAD, ± 1,415 FEET EAST OF THE INTERSECTION OF PATRICK ROAD AND O'BRIEN ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF WAXAHACHIE, ROAD & BRIDGE PCT. #4.

CONDITIONS:

1. THE PLAT SHALL BE RENAMED USING A UNIQUE NAME PRIOR TO FILING THE PLAT WITH THE CLERK'S OFFICE. THE DIRECTOR SHALL SIGN OFF ON THE NEW NAME AFTER DETERMINING IT IS A UNIQUE NAME BASED ON THE DEPARTMENT'S DATABASE OF SUBDIVISION NAMES.

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

MINUTE ORDER 114.22 (1.13) APPROVING A REPLAT OF TANGLEWOOD ADDITION, LOTS 1A1 & 1A2, TO CREATE AN ADDITIONAL LOT FOR RESIDENTIAL USE. THE PROPERTY CONTAINS ± 2.7862 ACRES OF LAND LOCATED ON THE NORTH SIDE OF EAST WYATT ROAD, ± 1,585 FEET SOUTHWEST OF THE INTERSECTION OF CEMENT VALLEY ROAD & WARD ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF MIDLOTHIAN, ROAD & BRIDGE PCT. #4.

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

PURCHASING

MINUTE ORDER 115.22 (2.1) APPROVING TO DECLARE THE LISTED EQUIPMENT AND VARIOUS ITEMS AS SALVAGE FOR PCT. #3 AND TO BE DISPOSED OF IN ACCORDANCE WITH LOCAL GOVERNMENT CODE §263. THE FOLLOWING ITEMS ARE SO WORN, DAMAGED, OR OBSOLETE THAT THEY HAVE NO VALUE FOR THE PURPOSES FOR WHICH THEY WERE ORIGINALLY INTENDED:

- JACK HAMMER
- DAVIS WEATHER VEIN
- ECHO POLE SAW

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

MINUTE ORDER 116.22 (2.2) APPROVING THE PURCHASE OF UPS BATTERY REPLACEMENT FOR JOE WHITE TOWER FROM GRAINGER IN THE AMOUNT OF \$6,069.00 USING LINE ITEM NO. 018-0908-507020 (REPAIRS AND IMPROVEMENTS). AWAITING ADVICE FROM COUNSEL (CARRINGTON COLEMAN) REGARDING REIMBURSEMENT FROM AMERICAN RESCUE PLAN ACT.

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

MINUTE ORDER 117.22 (2.3) APPROVING TO PURCHASE TOWER LIGHTING EQUIPMENT FROM FLASH TECHNOLOGY AND INSTALLATION SERVICES FROM JTS IN THE AMOUNT OF \$77,746.50 USING THE STATE OF TEXAS DIR CONTRACT NO. DIR-TSO-3965 FOR THE JOE WHITE AND REGION 10 TOWERS USING LINE ITEM NO. 018-0908-50020 (REPAIRS AND IMPROVEMENTS). AWAITING ADVICE FROM COUNSEL (CARRINGTON COLEMAN) REGARDING REIMBURSEMENT FROM AMERICAN RESCUE PLAN ACT.

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

MINUTE ORDER 118.22 (2.4) APPROVING THE AWARD OF BID NUMBER 2022-017 WASHED PEA GRAVEL – TYPE A, GRADE 4 (HALF INCH); TYPE A, GRADE 5 (THREE EIGHTHS) TO ALVARADO SAND & GRAVEL LLC (PRIMARY) AND VULCAN CONSTRUCTION (SECONDARY).

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

MINUTE ORDER 119.22 (2.5) APPROVING THE AWARD OF BID NUMBER RFB-2022-019 HOT-MIX ASPHALT TO TEXAS BIT.

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

MINUTE ORDER 120.22 (2.6) APPROVING THE AWARD OF BID NUMBER RFB-2022-018 EMULSIFIED ASPHALTS – PCT. #3 TO ERGON ASPHALTS AND EMULSIONS (PRIMARY) AND WRIGHT ASPHALTS (SECONDARY).

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

MINUTE ORDER 121.22 (2.7) APPROVING THE AWARD OF BID NUMBER RFB-2022-016 CRUSHED LIMESTONE – TYPE D, GRADE 3; TYPE D, GRADE 4; TYPE D, GRADE 5; AND OIL SAND TO GREEN DREAM INTERNATIONAL LLC (PRIMARY) AND VULCAN CONSTRUCTION (SECONDARY).

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

MINUTE ORDER 122.22 (2.8) APPROVING TO PURCHASE A 2023 MACK MD7 CHASSIS FOR ROAD & BRIDGE PCT. #2 IN AN AMOUNT OF \$89,963.00 USING HGAC BUY-CONTRACT # HT06-20 WITH BRUCKNER TRUCK SALES, INC.

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

ADMINISTRATIVE

MINUTE ORDER 123.22 (3.1) APPROVING THE PLANNED APRIL 2022 STAFF ADDITION IN THE AUDITOR'S OFFICE TO BE ADDED AT THE PRESENT TIME. NO ADDITIONAL FUNDS ARE REQUIRED TO MOVE THE HIRE DATE UP. - *JANET MARTIN, AUDITOR*

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

MINUTE ORDER 124.22 (3.2) **FY2022 LINE ITEM TRANSFER – JANET MARTIN, AUDITOR**
DECREASE 001-0030-505500 EMPLOYEE INSURANCE BY \$18,137.00;
INCREASE 001-0030-505020 FULL TIME SALARIES BY \$15,162.00;
INCREASE 001-0030-505540 RETIREMENT BY \$1,815.00;
INCREASE 001-0030-505530 SOCIAL SECURITY BY \$1,160.00.

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

MINUTE ORDER 125.22 (3.3) APPROVING A PAYMENT TO THE ELLIS COUNTY CHILDREN'S ADVOCACY CENTER, INVOICE DATED DECEMBER 16, 2021 FOR SERVICES. THE AMOUNT OF \$50,000.00 IS NOT

AN INCREASE FROM THE PREVIOUS YEAR. MONEY TO BE PAID FROM 001-0140-508660 COMMUNITY SUPPORT. - *JANET MARTIN, AUDITOR*

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

MINUTE ORDER 126.22 (3.4) APPROVING A PAYMENT TO THE ELLIS COUNTY CHILDREN'S ADVOCACY CENTER IN THE AMOUNT OF \$20,000.00 FROM ARPA FUNDING. REQUEST IS THE RESULT OF ADDITIONAL SERVICES AND A REDUCTION IN FUNDRAISING. MONEY TO BE PAID FROM 001-0140-508660 COMMUNITY SUPPORT WITH ARPA REIMBURSING THE COMMUNITY SUPPORT LINE. - *JANET MARTIN, AUDITOR*

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

MINUTE ORDER 127.22 (3.5) APPROVING THE USE OF UP TO \$20,000.00 OF ARPA FUNDS TO PURCHASE PPE AND SANITATION SERVICES AS NEEDED. THE MONEY WILL RUN THROUGH NON-DEPARTMENTAL OPERATIONAL EXPENSES ON AN "AS NEEDED" BASIS. - *JANET MARTIN, AUDITOR*

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

ADJOURNMENT **3:47 P.M.**

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON JANUARY 11, 2022,
ARE HEREBY APPROVED.

PRESIDING OFFICER:

TODD LITTLE, COUNTY JUDGE

RANDY STINSON, COMMISSIONER, PCT 1

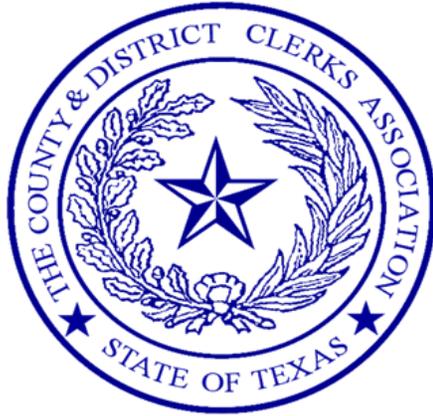
LANE GRAYSON, COMMISSIONER, PCT 2

PAUL PERRY, COMMISSIONER, PCT 3

KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 25TH DAY OF JANUARY 2022.

KRYSTAL VALDEZ, COUNTY CLERK



COUNTY & DISTRICT CLERKS' ASSOCIATION OF TEXAS

Certificate of Completion Awarded to

Krystal Valdez
Ellis County, County Clerk

*For completing the required 20 Hours of Continuing Education for 2021 as
prescribed in Section 51.605 of the Texas Government Code.*

In Witness therefore, recognition is hereby made this January 2022.

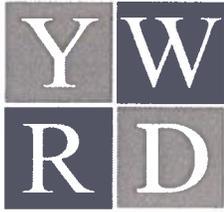
Lisa Johnson, President

Patti Henry, Vice President

***ELLIS COUNTY EMERGENCY SERVICES
DISTRICT #5***

**STATEMENT OF CASH RECEIPTS
AND DISBURSEMENTS**

For the Twelve Months Ended September 30, 2021



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 #5
Ferris, Texas

Management is responsible for the accompanying statement of cash receipts and disbursements of Ellis County Emergency Services District #5 (District) for the twelve months ended September 30, 2021, 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, P.C.
Certified Public Accountants

Waxahachie, Texas
November 11, 2021

ELLIS COUNTY EMERGENCY SERVICES DISTRICT #5
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
For the Twelve Months Ended September 30, 2021

CASH RECEIPTS		
Property Taxes		\$ 150,997
Building Rent		3,360
Loan Proceeds		75,000
TOTAL CASH RECEIPTS		<u>229,357</u>
CASH DISBURSEMENTS		
Accounting		955
Advertising		488
Appraisal District Fee		2,739
Careflight Membership		22,000
City of Ferris Fire Department		51,518
Dues		550
Election		2,100
Equipment		2,817
Equipment Repair		3,396
Insurance		563
Legal Fees		34,938
Notices		75
Office		949
Repairs and Maintenance		578
Truck Payment		40,000
Truck repair		3,505
TOTAL CASH DISBURSEMENTS		<u>167,171</u>
INCREASE IN CASH		62,186
BEGINNING CASH		6,983
ENDING CASH		<u><u>\$ 69,169</u></u>

See accountant's compilation report

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-2020-2021-Amended-Commissioners-Court-Schedule>). The Commissioner's 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: 1/19/2022 SUPPORTING DOCUMENT(S) ATTACHED? (YES)

NAME: Tim Birdwell

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

DEPARTMENT OR ASSOCIATION: Ellis County Fire Marshal

ADDRESS: 109 S. Jackson, Waxahachie Texas 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 1/25/2022

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

Approval of 2021 Compilation report for the following ESD Fire Commissioners. Pursuant to 775.082, Texas Health & 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 # 5, Ferris Texas.

*

County Attorney Approval



ELLIS COUNTY

Department of Development

Commissioners’ Court Meeting: January 25, 2022

CONSENT AGENDA ITEM

PREPARED BY: Alberto Mares, AICP, DR, CPM – Director of Planning & Development

TYPE OF CASE:

- Amendments: _____ Replat
- Final Plat **Other: MONTHLY FINANCIAL REPORT**

CAPTION:

Approve the Department of Development’s (DoD) monthly financial report for December 2021, as required by Chapter 114.044 of the Texas Local Government Code.

BACKGROUND INFORMATION:

The County Auditor requested all departments receiving monies to submit a monthly financial report for approval to the Commissioners’ Court as required in Texas Local Government Code, Chapter 114.044. This report satisfies this requirement. Below is an estimated summary of revenues & expenditures for December 2021.

REVENUE ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
001-0000-202500	TCEQ Line Item	\$ 540.00
001-0060-400580	PWA (Permits)	\$ 20,400.00
001-0060-400720	Plat (Subdivisions)	\$ 2,830.00
001-0060-400940	Septic Tank Fees	\$ 26,760.00
001-0060-406080	Misc. Fees	\$ 775.00
001-0375-406080	Engineering Plan Review	\$ 0.00
001-0921-406260	Recording Fees	\$ 1,018.00
TOTAL REVENUES		\$ 52,323.00

EXPENSE ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
001-0060-506010	Travel Reimbursement	\$ 0.00
001-0060-507030	Telephone	\$ 255.50
001-0060-508010	Supplies	\$ 0.00
001-0060-508020	Equipment	\$ 0.00
001-0060-508050	Conference	\$ 0.00
001-0060-508060	Dues	\$ 0.00
001-0060-508080	Auto Gas	\$ 1,092.85
001-0060-508090	Auto Repairs	\$ 0.00
001-0060-508100	Auto Tires	\$ 0.00
001-0060-508190	Computer	\$ 179.00
001-0060-508210	Uniform	\$ 0.00
001-0060-508680	Contract Services	\$ 235.38
001-0060-508880	Computer Software	\$ 0.00
001-0060-508990	Development Testing	\$ 0.00
TOTAL EXPENDITURES		\$ 1,762.73

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

Trial Balance for Ellis County

From 12/17/2021 - 01/13/2022

<i>Fund</i>	<i>Name</i>	<i>Opening Balance</i>	<i>Debit</i>	<i>Credit</i>	<i>Closing Balance</i>
1	GENERAL FUND	32,355,870.31	46,724,167.35	(27,383,081.54)	51,697,499.29
2	ROAD IMPROVEMENT FUND	1,372,777.14	316,581.42	(165,000.00)	1,524,358.56
3	ROAD/BRIDGE PCT. 1	1,440,092.58	635,763.71	(448,767.07)	1,627,089.22
4	ROAD/BRIDGE PCT. 2	1,175,503.87	736,717.72	(439,863.76)	1,472,357.83
5	ROAD/BRIDGE PCT. 3	928,368.12	700,784.36	(416,875.85)	1,212,276.63
6	ROAD/BRIDGE PCT. 4	1,708,749.24	639,475.90	(440,556.44)	1,907,668.70
7	ADULT PROBATION	1,515,642.92	127,799.80	(177,118.79)	1,515,737.27
8	JUVENILE PROBATION	337,445.17	262,451.56	(415,235.37)	184,661.36
9	F/M PCT. 1	1,834,799.27	1,216,583.46	(628,333.82)	2,423,048.91
10	F/M PCT. 2	463,553.12	1,009,103.84	(595,099.56)	877,557.40
11	F/M PCT. 3	769,684.67	1,184,103.84	(596,369.16)	1,357,419.35
12	F/M PCT. 4	1,108,609.44	1,098,543.84	(496,508.94)	1,710,644.34
13	LATERAL ROAD PCT. 1	312,352.99	-	-	312,352.99
14	COUNTY & DISTRICT CT TECH	39,794.51	184.00	-	39,978.51
15	JUSTICE COURT TECHNOLOGY FUND	185,229.82	740.48	-	185,970.30
16	DC ARCHIVES RECORDS MANAGEMENT	168,652.42	475.00	-	169,127.42
17	JURY	156,093.87	1,134.89	(1,237.39)	149,374.37
18	PERMANENT IMPROVEMENT	2,098,835.76	2,383,343.95	(2,662,691.13)	1,819,488.58
19	LAW LIBRARY	(3,227.76)	13,548.62	(23,500.36)	(13,179.50)
20	TRUST AND AGENCY FUND	1,177,455.46	-	-	1,177,455.46
21	RECORDS MANAGEMENT	1,848,054.33	38,930.00	9,103.31	1,877,881.02
22	CC ARCHIVES RECORDS MANAGEMENT	2,523,134.56	95,990.00	202,003.20	2,417,121.36
23	ROW AVAILABLE	621,686.68	-	-	621,686.68
24	FIRE MARSHAL SPECIAL FUND	179,497.48	1,221.10	584.74	180,133.84
26	DISTRICT COURT RECORDS TECH	224,833.65	945.00	-	225,778.65
27	ROAD DISTRICT #1	956,821.13	-	-	956,821.13
28	ROAD DISTRICT #5	71,814.35	-	-	71,814.35
29	ROAD DISTRICT #16	197,764.20	-	-	197,764.20
30	CHECK PROCESSING FEE AC	135,911.80	150.49	-	136,062.29
31	DRUG FORFEITURE FUND	169,333.62	30,755.44	-	200,089.06
32	GEN RECORD MANAGE/PRESE	598,839.81	4,619.00	-	603,458.81
33	COURTHOUSE SECURITY FUN	266,347.77	7,389.51	-	273,737.28
34	COURT REC. PRESERVATION 51.708	123,011.50	1,125.00	-	124,136.50
36	ELECTIONS ADMIN FEES	37,369.05	8,704.48	2,571.25	43,502.28
38	SERIES 07 INTEREST & SINKING	738,433.30	1,506,553.65	-	2,244,986.95
40	SERIES 07 BOND PROJECT	3,551,649.42	173.68	-	3,551,823.10
42	SHERIFF FEDERAL DRUG FORFEITURE	376,645.10	-	-	376,645.10
43	COUNTY CLERK VITALS PRESERVATION	39,276.08	523.00	-	39,799.08
45	ELLIS CO COMM CORRECTIONS	72,713.15	7,210.33	27,587.85	60,877.73
46	SHERIFF SEIZURE FUND	298,472.98	0.01	-	298,472.99
47	SHERIFF DRUG FORFEITURE	274,496.23	2,544.05	-	277,040.28
48	DISTRICT ATTY DRUG SEIZ	427,945.42	22,088.08	42,533.19	407,500.31
50	CIVIL SUPERVISION FEES	135,251.28	3,458.61	3,672.61	135,791.46
53	COURT FACILITY FEES	-	260.00	-	260.00
56	CONSTABLE PCT #2 FORFEITURE	1,427.18	0.31	-	1,427.49
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
61	TRUANCY & PREVENTION	36,157.88	777.91	-	36,935.79
63	AMERICAN RESCUE PLAN	17,761,245.88	445.25	47.98	17,761,643.15
65	CSCD HIGH RISK CASELOAD	(9,099.78)	-	-	(9,099.78)
68	VEHICLE REPLACEMENT FUND	(19,411.69)	-	-	(19,411.69)
72	ELLIS COUNTY LEVEE #2	406,637.71	2,305.56	50.00	408,893.27
73	ELLIS COUNTY LEVEE #3	326,544.61	697.08	-	327,241.69
74	ELLIS COUNTY LEVEE #4	7,891.78	1.67	-	7,893.45
		81,527,160.66	58,788,372.95	(34,602,085.05)	105,189,776.09

Flair Data Systems
 2805 N DALLAS PKWY STE 240
 AP@FLAIRDATA.COM
 PLANO TX 75093
 CORPORATE OFFICE
 (214) 373-6699



Invoice	83583
Date	6/22/2021
Page	1

AUSTIN
 (512) 342-9990

DENVER
 (303) 865-0202

TYLER
 (903) 852-2033

FT. WORTH
 (817) 966-2891

COLORADO SPRINGS
 (719) 335-7120

Bill To:

ELLIS COUNTY
 A/P - TERAL CRAWFORD
 109 S JACKSON ST
 WAXAHACHIE TX 75165

Ship To:

ELLIS COUNTY INFORMATION SRVCS
 TERAL CRAWFORD
 109 S JACKSON ST
 WAXAHACHIE TX 75165

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Order Date	Order
20-000134		5750	18 MARTIN	ELECTRONIC	NET 30	6/7/2021	110088
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
17	17	0	A-FLEX-C-DEVICE 2114900002 2114900002	Webex Device Cloud Subscription MRC	\$0.00	\$243.01	\$4,131.18
1	1	0	TERM	Billing Period: 8-Jun-21 to 10-May-22 - 11.0968 Months Term: 06/08/2021 - 06/07/2022 Subscription ID: Sub565269 Effective For 12.00 Months from 08-Jun-2021 to 07-Jun-2022 no auto renew	\$0.00	\$0.00	\$0.00

Teral L. Crawford
 7-7-2021
 I.T. Director
 001-0135-508010

Subtotal	\$4,131.18
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$4,131.18

CONDITIONS OF SALE:
 1. A 15% RESTOCKING CHARGE WILL BE ADDED TO ALL RETURN MATERIAL TICKETS.
 2. Claims on error, damage, and shortage must be reported upon delivery.
 3. COPY OF INVOICE MUST ACCOMPANY ANY RETURNS.
 4. Sales tax charge on all shipments unless exemption certificate on file.
 5. This purchase is payable in Dallas, Dallas County, Texas.
 6. Accounts not paid in full by the due date are subject to 2% monthly or 24% per year on the unpaid balance.

PLEASE REMIT TO:
 2805 N. DALLAS PKWY SUITE 240, PLANO, TX 75093

A portion of your freight charges may include inbound freight.

Flair Data Systems
 2805 N DALLAS PKWY STE 240
 AP@FLAIRDATA.COM
 PLANO, TX 75093
 (214) 373-6699



Invoice	83584
Date	6/22/2021
Page	1

AUSTIN
 (512) 342-9990
 FT. WORTH
 (817) 966-2991

DENVER
 (303) 865-0202
 COLORADO SPRINGS
 (719) 325-7120

TYLER
 (903) 852-2033

Bill To:

ELLIS COUNTY
 A/P - TERAL CRAWFORD
 109 S JACKSON ST
 WAXAHACHIE TX 75165

Ship To:

ELLIS COUNTY INFORMATION SRVCS
 TERAL CRAWFORD
 109 S JACKSON ST
 WAXAHACHIE TX 75165

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Order Date	Order	
20-000134	5750	18 MARTIN	ELECTRONIC	NET 30	6/7/2021	110087	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
40	40	0	A-FLEX-AUCM1 2114900002 2114900002	Cisco - All-Cloud Meetings Tier 1 (1), pe	\$0.00	\$319.96	\$12,798.35
1	1	0	TERM	Billing Period: 7-Jun-21 to 10-May-22 - 11.129 Months Term: 06/07/2021 - 06/06/2022 Subscription ID: Sub565268 Effective For 12.00 Months from 07-Jun-2021 to 06Jun-2022	\$0.00	\$0.00	\$0.00
				<i>Teral L. Crawford</i> 7-7-2021 I.T. Director 001-0135-508010			

Subtotal	\$12,798.35
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$12,798.35

CONDITIONS OF SALE:

1. A 15% RESTOCKING CHARGE WILL BE ADDED TO ALL RETURN MATERIAL TICKETS.
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2805 N. DALLAS PKWY, SUITE 240, PLANO, TX 75093

A portion of your freight charges may include inbound freight.

Flair Data Systems
 2805 N DALLAS PKWY STE 240
 AP@FLAIRDATA.COM
 PLANO TX 75093
 CORPORATE OFFICE
 (214) 373-6699



Invoice #	83702
Date	7/12/2021
Page	1

AUSTIN
 (512) 342-9990
 FT. WORTH
 (817) 966-2991

DENVER
 (303) 865-0202
 COLORADO SPRINGS
 (719) 325-7120
Ship To:

TYLER
 (903) 852-2033

Bill To:

ELLIS COUNTY
 A/P - TERAL CRAWFORD
 109 S JACKSON ST
 WAXAHACHIE TX 75165

ELLIS COUNTY INFORMATION SRVCS
 TERAL CRAWFORD
 109 S JACKSON ST
 WAXAHACHIE TX 75165

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Order Date	Order #	
21-001091	5750	18 MARTIN	DROP SHIP - GRD	NET 30	6/28/2021	110241	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	LIC-MX84-SEC-3YR Z2FA-C4WT-J7H2	Cisco - Meraki MX84 Advanced Security Li	\$0.00	\$2,047.14	\$2,047.14

Teral L. Crawford
 7-12-2021
 I.T. Director
 001-0135-508010

Subtotal	\$2,047.14
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$2,047.14

CONDITIONS OF SALE:
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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

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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

Ellis County, Texas
Calculation of Unspent Probation Fees
FY2011 through Current

Fiscal Year	Probation Fees	Probation Expenses	Running Unspent Balance
FY2011	5,956.49	9,940.88	(3,984.39)
FY2012	6,847.75	7,917.51	(5,054.15)
FY2013	8,732.00	2,512.58	1,165.27
FY2014	9,167.96	1,615.53	8,717.70
FY2015	5,754.94	2,032.53	12,440.11
FY2016	11,714.70	-	24,154.81
FY2017	5,781.57	-	29,936.38
FY2018	20,890.61	-	50,826.99
FY2019	10,852.72	-	61,679.71
FY2020	8,717.30	-	70,397.01
FY2021	4,777.70	-	75,174.71

Racial Profiling Report | Exempt

Agency Name: ELLIS COUNTY FIRE MARSHAL
Reporting Date: 01/14/2022
TCOLE Agency Number: 139314

Chief Administrator: TIMOTHY V. BIRDWELL

Agency Contact Information:
Phone: (972) 825-5555
Email: tim.birdwell@co.ellis.tx.us

Mailing Address:
109 S. Jackson, Ste 265
Waxahachie, TX 75165

FULL EXEMPTION RACIAL PROFILING REPORT

Article 2.132 CCP Law Enforcement Policy on Racial Profiling a.) In this article:

1.) "Law enforcement agency" means an agency of the state, or of a county, municipality , or other political subdivision of the state, that employs peace officers who make traffic stops in the routine performance of the officers' official duties.

I certify it is not the policy of this agency to make traffic stops in the routine performance of the officers' official duties.

Executed by: Tim Birdwell
Fire Marshal

Date: 01/14/2022

Submitted electronically to the



The Texas Commission on Law Enforcement

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: January 13, 2022 SUPPORTING DOCUMENT(S) ATTACHED? (YES)

NAME: Tim Birdwell

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

DEPARTMENT OR ASSOCIATION: Ellis County Fire Marshal

ADDRESS: 109 S. Jackson, Waxahachie Texas 75165

PREFERRED DATE TO BE PLACED ON AGENDA: January 25, 2022

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

Acceptance of Ellis County Fire Marshal 2021 Racial Profiling Report, status as Exempt.

*

County Attorney Approval

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

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Please fill out this form completely:

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

NAME: _____

PHONE: _____ FAX: _____

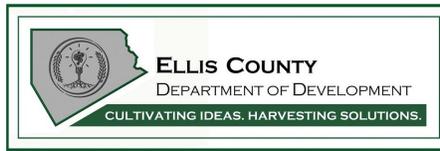
DEPARTMENT OR ASSOCIATION: _____

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: _____

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

* _____
County Attorney Approval



**Department of Development Agenda Items
Ellis County Commissioners' Court -
Tuesday, January 25, 2022 @ 2:00 PM**

CONSENT AGENDA

Approve the Department of Development's (DoD) monthly financial report for December 2021, as required by Chapter 114.044 of the Texas Local Government Code.

AGENDA

Discussion, consideration, & action for a request for a variance application on \pm 2.260 acres of land found within Parcel ID No. 260392 to plat one (1) lot without meeting these requirements: Volume I, Section IV (A) (*Lots*) of the Subdivision & Development Standards & Volume III, Section II (B) (*Access*) and (C) (*Streets & Connectivity*); Section IV (A) (*Applicability*), (D) (*Pavement*) of the Standard Construction Details. The property is in the James Barker Survey, Abstract No. 40, located west of Brookside Road, \pm 3,875 feet west of the intersection of Brookside Road and IH-35, in the extraterritorial jurisdiction (ETJ) of Waxahachie, Road & Bridge Precinct No. 3.

ELLIS COUNTY COMMISSIONERS' COURT

Report from: *Department of Development*

Court Date: *January 25, 2022*



AGENDA ITEM NO. 1.1
Variance application for Parcel ID No. 260392 – Pct. No. 3

CASE TYPE:

- Amendment
- Plat
- Subdivision Bond
- Variance**
- Other

IDENTIFYING LANDMARK:

Parcel ID No. 260392

APPLICANT(s):

Robert Ermatinger

ATTACHMENTS:

- 1) Letter of Request
- 2) Location Map
- 3) Exhibit Survey
- 4) Staff Proposal
- 5) Emory Lakes development

AUTHORED BY:

Sara Garcia
Planning Manager/Asst. Director

APPROVED BY:

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

STAFF RECOMMENDATION:

- Approve, as presented
- Approve with conditions
(see Final Analysis section)
- Continue/Table request
- Deny request**
(see Final Analysis section for alternative options available)

AGENDA CAPTION:

Discussion, consideration, & action for a request for a variance application on ± 2.260 acres of land found within Parcel ID No. 260392 to plat one (1) lot without meeting these requirements: Volume I, Section IV (A) (*Lots*) of the Subdivision & Development Standards & Volume III, Section II (B) (*Access*) and (C) (*Streets & Connectivity*); Section IV (A) (*Applicability*), (D) (*Pavement*) of the Standard Construction Details. The property is in the James Barker Survey, Abstract No. 40, located west of Brookside Road, ± 3,875 feet west of the intersection of Brookside Road and IH-35, in the extraterritorial jurisdiction (ETJ) of Waxahachie, Road & Bridge Precinct No. 3.

EXECUTIVE SUMMARY:

- At its meeting on January 11, 2022, the Commissioners’ Court tabled this case to allow staff additional time to review this variance request and present the Court with different options and potential conditions of approval, should there be support to approve it.
- Per the current adopted regulations, before any subdivision of this property occurs, it needs to meet them. Therefore, any requested variances need approval by the Commissioners’ Court.
- Currently, this proposed one (1) lot does not have any direct road frontage (zero feet). In addition, it falls short by ± 72 feet of touching Brookside Road due to the existing boundary lines established by the adjacent ± 2.113-acre property in the Gift Warranty Deed filed in the County Clerks’ Office in October 1999.
- Prior to making the variance application, staff directed the applicant towards a gift deed (*i.e., family variance*) allowed in Section VIII (C) of the development regulations. The gift deed is how the adjacent ± 2.113 acres property developed.
- Through the gift deed process, the applicant is exempt from road frontage and/or subdividing property without Commissioners’ Court approval; however, the entire property & any remnants cannot be sold outside family based on conditions set by the State, unless they can meet the subdivision regulations in effect at that time.
- After the last Commissioners’ Court meeting, staff re-evaluated the variance application with a fine-tooth comb and discovered up to an additional seven (7) instances where a variance is needed, for a total of eight (8) variances, prior to making this a developable lot.

- A comprehensive list of the needed variances is available in the Pertinent Regulation section on the following page.
- Staff came up with a few alternatives to discuss in preparation for the following Commissioners' Court meeting. Some of those are listed in the Final Analysis section.

NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
Regular mail	January 13, 2022	Thirteen (13) property owners re-notified within 200 feet of the subject property with updated variances*

* To date, staff has not received any inquiries regarding this request.

PERTINENT REGULATION(S):

Below is a summary of the variance requests compared to the County's current development standards.

#	Relief Sought From:	County Development Standard:	Applicant's Request:	Difference:	Regulation Citation
1	Minimum Road Frontage	150 feet	± 0 feet	± 150 feet	Volume I, Section IV (A-2)

Items listed below were not part of the original request but placed by staff after further review of the initial request.

#	Relief Sought From:	County Development Standard:	Applicant's Request:	Difference:	Regulation Citation
2	Access	Access shall be from city/state or federally-maintained road	Proposed lot falls ± 72 feet short of obtaining public road frontage	Proposed lot falls ± 72 feet short of obtaining public road frontage	Volume III, Section II (B-1)
3	Direct Public Road Frontage Requirement	All lots shall face directly onto public roads.	Proposed lot falls ± 72 feet short of obtaining public road frontage.	Proposed lot falls ± 72 feet short of obtaining public road frontage.	Volume I, Section IV (A-1)
4	Minimum Lot Depth	150 feet	± 15.15 feet	± 134.85 feet	Volume I, Section IV (A-5)
5	Minimum Lot Width at its Narrowest Point	30 feet	15 feet	15 feet	Volume I, Section IV (A-5)
6	Flag Lots*	Flag lots & reserve strips are not allowed.	Proposed lot design falls under the definition of a flag lot.	N/A	Volume I, Section IV (A-4)
7	Paving Standards	Minimum 6-inches concrete	Asphalt w/ engineered study for specs	N/A	Volume III, Section IV (A-3) & (D-1)
8	Cul-de-sac right-of-width	60 feet	Unknown	Unknown	Volume III, Section II (C-7)

*A lot not meeting the minimum road frontage requirements shaped and designed where the main building site area is set back from the street on which it fronts and includes a narrow access strip connecting the main building site with the street. It consists of two parts: The flag, which is the building site and may be located behind another lot, and the pole, which connects the flag to the street. – Volume I, Section XXI (B) (Definitions)

Section VIII (B) outlines the criteria below for granting relief from the rules and regulations:

1. There are special 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,
Staff response: There are no special conditions that would prevent reasonable land use. The gift deed process currently allows the applicant the same function without the variances listed above. In addition, the applicant's representative stated In Court that they want to have the flexibility of selling it outside the family because no one knows what the future has in store and do not want to limit themselves. Staff does not believe this qualifies or satisfies the "special condition" requirement.
2. That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; and,
Staff response: Relief from the regulations (i.e., variance) is unnecessary as there are various and reasonable alternatives.
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,
Staff response: In its current proposal, staff does not believe this request will affect these areas mentioned.
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.
Staff response: Without knowing if a master plan exists on the remaining 260-300 acres, it is unknown if this proposal will prevent the orderly subdivision on this property or the area. However, a City-approved master-planned community, Emory Lakes, will soon begin construction to the north and west of this property. Based on the site plan submitted by the City, this development proposes a street adjacent to this site to provide them with direct road frontage in the future (see Attachment No. 5).
5. That the situation causing the hardship or difficulty is neither self-imposed or self-created.
Staff response: This situation is self-created/self-imposed because, as stated previously, there exist various and reasonable alternatives to proceed, but the applicant does not appear to want to go through those due to wanting future flexibility when/if they sell the property.

FINAL ANALYSIS:

After additional time reviewing this variance application, staff still does not support this request, as presented by the applicant. As outlined above, in staff's professional opinion, this variance does not meet all the criteria for issuing a variance because there exist various and reasonable alternatives available to the applicant. Therefore, this property's best course of action is to still go through the gift deed process outlined in Section VIII (C) of the regulations. This route prevents the property from being sold outside the family until the property can gain the necessary paved public road frontage. However, they can transfer the title with the gift deed route and start building a house on this property immediately.

Staff researched the number of times this office processed gift deeds. Since 2014, when the old permitting software started keeping track of gift deeds, there have been 75 instances where families went through the gift deed process to give property to family members and thus, bypass the road frontage and/or subdivision process. As mentioned earlier, the adjacent ± 2.113-acre property obtained a Gift Warranty Deed and filed it with the Clerk’s Office in October 1999. Below is a summary table showing the number of gift deeds. With rising land prices and families wanting to stay closer, staff expects this number to increase.

YEAR	GIFT DEED
2014	6
2015	2
2016	5
2017	10
2018	9
2019	14
2020	8
2021	21
TOTAL	75

In addition, granting a road frontage variance on property with no available road frontage sets a very dangerous precedence. It could allow others in the future to seek variance requests, thereby de facto invalidating the road frontage requirement.

Below are a few alternatives staff prepared for discussion and possible implementation:

- Placing a (temporary?) cul-de-sac at the end of existing Brookside Road
 - The 50 feet of road frontage along a cul-de-sac allows for a developable lot.
 - Staff would support a variance to allow an alternative paving surface (in this case, asphalt) to match the existing road surface of Brookside Road.
 - Staff would also support a reduction in the cul-de-sac radius to no less than 48 feet for right-of-way (currently 60-foot radius) to match the paved surface requirement of the adopted Fire Code.
 - Staff proposes that this cul-de-sac be privately-maintained.
 - Increasing the lot width beyond the cul-de-sac to 30 feet (from its current 15 meet) to meet the County’s regulations.
 - Per the City of Waxahachie, the tie-in to Brookside Road can be evaluated with the plat to ensure it meets their requirements, but stated asphalt is a possible option.
- Based on the existing Mixed-Use Residential zoning established in Parcel 7 of the Emory Lakes development, move the location of the proposed lot to another site on the 260-300 acres to get away from the proposed adjacent higher density.

Although staff does not support this request as currently presented, at the request of the Commissioners’ Court from their last meeting on January 11, 2022, staff will present three (3) different options and potential conditions of approval, should there be support to approve this variance request.

OPTION A (denial):

Deny this variance request in its totality and direct the applicant towards the gift deed process to subdivide the property.

OPTION B (cul-de-sac option):

Grant the application with the following variances listed below, and subject to the following condition listed below:

#	Relief Sought From:	County Development Standard:	Request Granted:	Regulation Citation
1	Paving Standards	Minimum 6-inches concrete	Asphalt w/ engineered study for specs	Volume III, Section IV (A-3) & (D-1)
2	Cul-de-sac right-of-width	60 feet	Not less than 48 feet radius	Volume III, Section II (C-7)
3	Access	Access shall be from a city/state or federally-maintained road	Cul-de-sac will be privately-maintained	Volume III, Section II (B-1)
4	Direct Public Road Frontage Requirement	All lots shall face directly onto public roads.	Cul-de-sac will be privately-maintained	Volume I, Section IV (A-1)

1. Prior to making a plat application with the items listed below, the applicant shall submit a drainage assessment plan and associated civil plans that include a cul-de-sac that closely resembles staff's proposal in Attachment No. 4. with the County Engineer. The City Engineer may also require a review and approval of those same plans.
2. The minimum radius of the cul-de-sac right-of-way shall be no less than 48 feet radius to match the paved section, as required by the Fire Code. Both the County Engineer and Fire Marshal shall review the cul-de-sac design. Upon the approval or waiver by the County Engineer and Fire Marshal's Office, the applicant may proceed with submitting a plat application. The City Engineer may also require a review and approval of those same plans.
3. Upon approval of the City Engineer (if applicable) and County Engineer/Fire Marshal review of a set of civil plans, this cul-de-sac may comprise of asphalt paving material as designed on the approved plans and be constructed to match the existing road surface.
4. The City of Waxahachie shall first review any tie-in of the private cul-de-sac to the city portion of Brookside Road prior to its construction. The applicant shall meet whatever review process the City has for this tie-in.
5. This cul-de-sac shall be privately-maintained, and in no case shall the County ever maintain it.
6. After construction of the cul-de-sac is complete and inspected, submit a formal plat application for one (1) lot of approximately ± 2.50 acres through the current plat review process outlined in the existing plat interlocal agreement between the City of Waxahachie and Ellis County.

7. If applicable, obtain and secure an access easement from the adjacent property owner to Brookside Road and file it with the Clerk's Office prior to submitting a plat application. That recording information shall be included on the plat.
8. This ± 2.50-acre property shall not be subdivided further until it establishes the legal minimum paved road frontage (State, County, or City) as defined in the subdivision regulations in effect at that time.
9. No applications for development or septic permits shall be accepted, and no construction activity can occur until the plat is approved by the City of Waxahachie and Ellis County and filed with the County Clerk.
10. Satisfy any additional variances and/or meet any other requirements that the City of Waxahachie may require to develop this proposed lot.

OPTION C (as mostly requested by the applicant)

Grant the application with the following variances listed below, and subject to the following condition listed below:

#	Relief Sought From:	County Development Standard:	Request Granted:	Regulation Citation
1	Minimum Road Frontage	150 feet	0 feet	Volume I, Section IV (A-2)
2	Access	Access shall be from city/city/state or federally-maintained road	Proposed lot falls ± 72 feet short of obtaining public road frontage	Volume III, Section II (B-1)
3	Direct Public Road Frontage Requirement	All lots shall face directly onto public roads.	Proposed lot falls ± 72 feet short of obtaining public road frontage.	Volume I, Section IV (A-1)
4	Minimum Lot Depth	150 feet	± 15.15 feet	Volume I, Section IV (A-5)
5	Flag Lots	Flag lots & reserve strips are not allowed.	Flag lot requirement waived.	Volume I, Section IV (A-4)

1. Increase the lot width at its narrowest point from 15 feet to 30 feet.
2. Prior to making a plat application, with the items listed below, the applicant shall submit a drainage assessment plan and associated civil plans with the County Engineer. The City Engineer may also require a review and approval of those same plans.
3. Submit a formal plat application for one (1) lot of approximately ± 2.50 acres through the current plat review process outlined in the existing plat interlocal agreement between the City of Waxahachie and Ellis County with boundaries as shown in the survey in the attached Exhibit A of this Minute Order.
4. Obtain and secure an access easement from the adjacent property owner to Brookside Road and file it with the Clerk's Office prior to submitting a plat application. That access easement shall remain until the

± 2.50-acre property can obtain legal minimum paved road frontage (State, County, or City) as established and defined in the subdivision regulations in effect at that time. The location of the easement(s) and recording information shall also be included on the plat.

5. Should this proposed lot have shared utilities from an existing primary source (i.e., septic, water well, solar, etc.) already on the overall ± 300-acre site, the applicant shall obtain and secure a utility easement or multiple utility easements from the adjacent property owner from the source of that utility to this proposed lot to ensure uninterrupted service. Such utility easement(s) shall be filed with the Clerk's Office prior to submitting a plat application. The location of the easement(s) and recording information shall also be included on the plat.
6. This ± 2.26-acre property shall not be subdivided further until it establishes the legal minimum paved road frontage (State, County, or City) as defined in the subdivision regulations in effect at that time.
7. There are no further plats/subdivisions on the remaining tract of land as outlined in the attached Exhibit B (approximately ± 300 acres) of this Minute Order until it establishes the legal minimum paved road frontage (State, County, or City) defined in the subdivision regulations in effect at that time. Gift deeds are exempt from this condition.
8. No applications for development or septic permits shall be accepted, and no construction activity can occur until the plat is approved by the City of Waxahachie and Ellis County and filed with the County Clerk.
9. Based on the applicant's comment at the January 11, 2022 meeting, this ± 2.50-acre property shall be limited to only a maximum of one (1) residential structure, as defined in the County subdivision regulations, and no more than two (2) accessory structures.
10. Satisfy any additional variances and/or meet any other requirements that the City of Waxahachie may require to develop this proposed lot.

From: [Robert Ermatinger](#)
To: [Sara Garcia](#)
Subject: Re: Minimum Tract Size Requirements
Date: Monday, December 13, 2021 10:36:29 AM
Attachments: [image002.png](#)
[image.png](#)

Dear Ellis County Commissioners Court,

I am requesting a variance of a frontage at the end of the Brookside Rd. The plot of land is to be separated from the larger piece of land at the only point of entry. The point of entry falls on the Waxahachie and Ellis county line and there is no county road to meet the 150' frontage requirements. Thank you for the consideration on this matter.

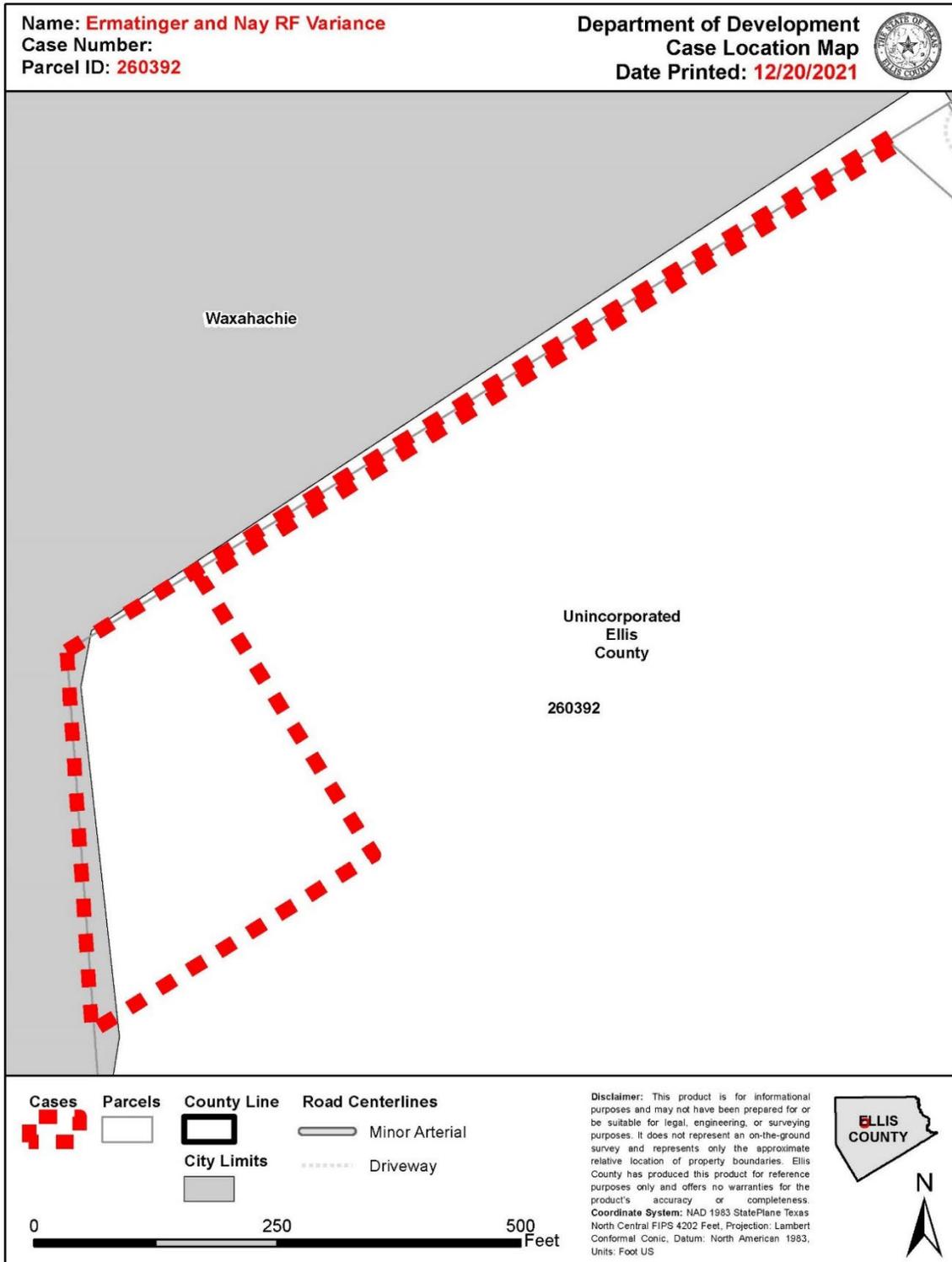
Rob Ermatinger
Owner

Signarama Houston - West
1523 Vanderwilt Lane
Katy, TX 77449

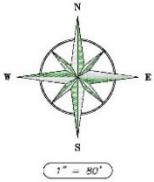
Main: (832) 226-8000
www.SignsOverTexas.com

Signarama Houston West would love your feedback. Click to [Review on Google!](#)



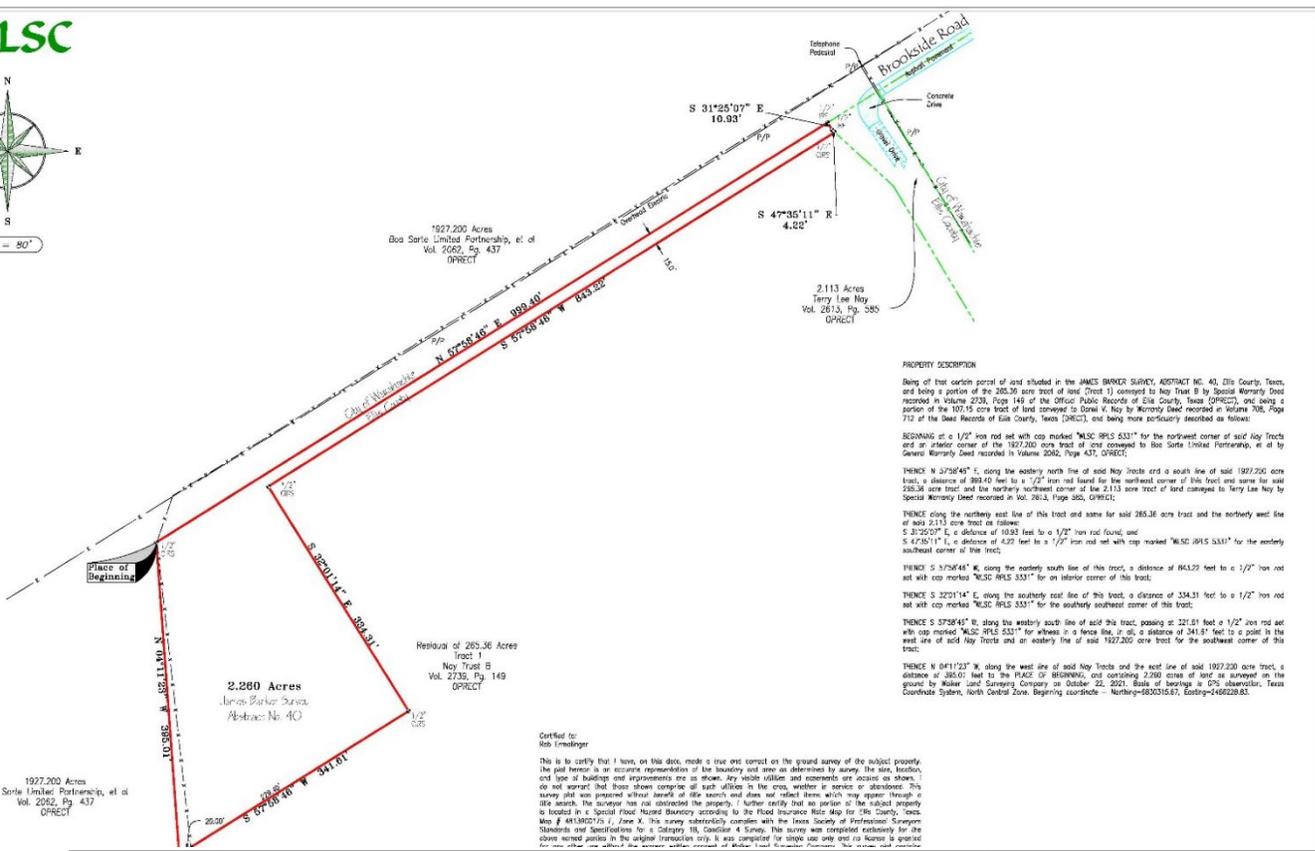


WLSC



1" = 80'

1927.200 Acres
Boa Sarte Limited Partnership, et al
Vol. 2082, Pg. 437
OPRECT



PROPERTY DESCRIPTION
Being that certain parcel of land situated in the JAMES BARKER SURVEY, ABSTRACT NO. 40, Ellis County, Texas, and being a portion of the 265.36 acre tract of land (Tract 1) conveyed to Terry Lee May by Special Warranty Deed recorded in Volume 220, Page 144 of the Official Public Records of Ellis County, Texas (OPRECT), and being a portion of the 107.15 acre tract of land conveyed to Coral V. May by Warranty Deed recorded in Volume 708, Page 712 of the Deed Records of Ellis County, Texas (OPRECT), and being more particularly described as follows:

BEGINNING at a 1/2" iron rod set with cap marked "WLSO 0915 5311" for the northwest corner of said May Tracts and at interior corner of the 1927.200 acre tract of land conveyed to Boa Sarte Limited Partnership, et al by General Warranty Deed recorded in Volume 2082, Page 437, OPRECT;

THENCE N 37°26'48" E, along the westerly north line of said May Tracts and a south line of said 1927.200 acre tract, a distance of 384.65 feet to a 1/2" iron rod found, and
THENCE S 47°35'11" E, a distance of 4.22 feet to a 1/2" iron rod set with cap marked "WLSO 0915 5311" for the westerly southeast corner of the tract;

THENCE along the northerly east line of this tract and some for said 265.36 acre tract and the northerly west line of said 2.113 acre tract as follows:
S 31°25'07" E, a distance of 10.93 feet to a 1/2" iron rod found, and
S 47°35'11" E, a distance of 4.22 feet to a 1/2" iron rod set with cap marked "WLSO 0915 5311" for the westerly southeast corner of the tract;

THENCE S 32°21'14" E, along the southerly east line of this tract, a distance of 234.31 feet to a 1/2" iron rod set with cap marked "WLSO 0915 5311" for the southerly southeast corner of this tract;

THENCE S 57°58'48" W, along the westerly south line of said this tract, passing at 22.51 feet a 1/2" iron rod set with cap marked "WLSO 0915 5311" for where is a fence line, or, all, a distance of 341.87 feet to a point in the west line of said May Tracts and an easterly line of said 1927.200 acre tract for the southeast corner of this tract;

THENCE N 04°11'23" W, along the west line of said May Tracts and the east line of said 1927.200 acre tract, a distance of 380.57 feet to the PLACE OF BEGINNING, and containing 2.113 acres of land, or surveyed on the ground by Walker Land Surveying Company on October 22, 2021. Bids of bearings in OPRECT showable, Texas Coordinate System, North Central Zone. Beginning coordinates - Northing=683070.87, Easting=1468288.83.

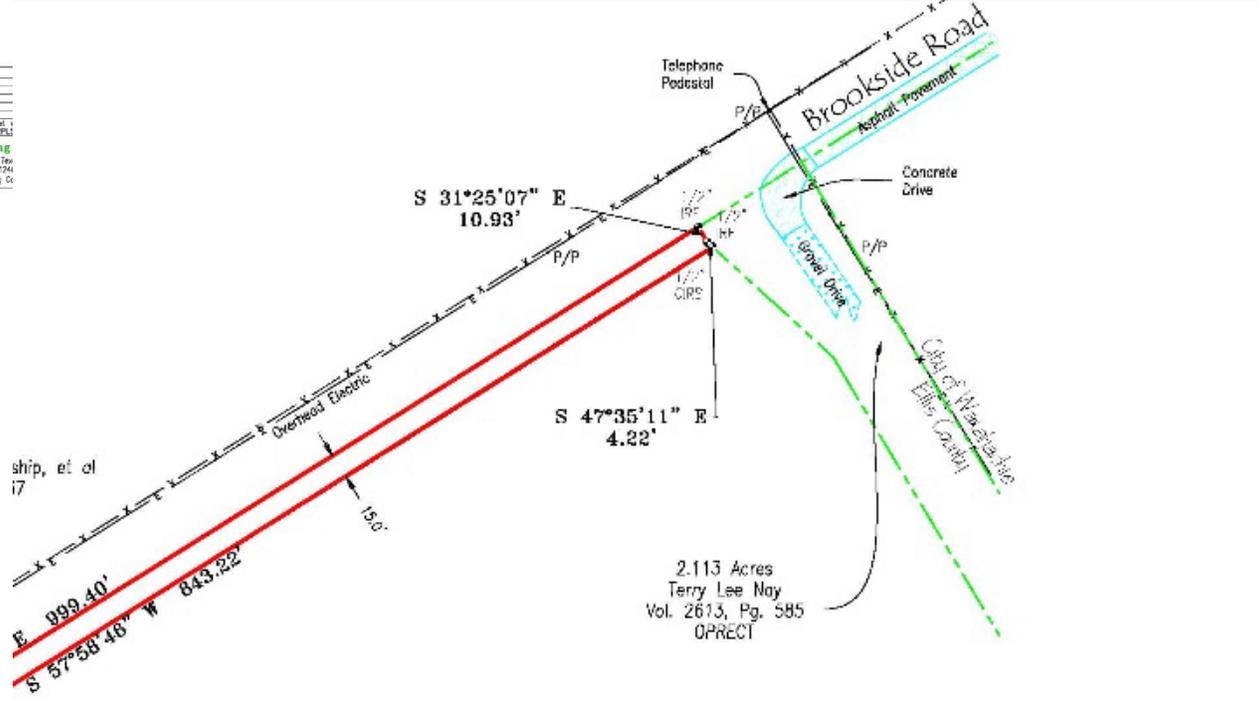
Certified to:
Rob Trindler

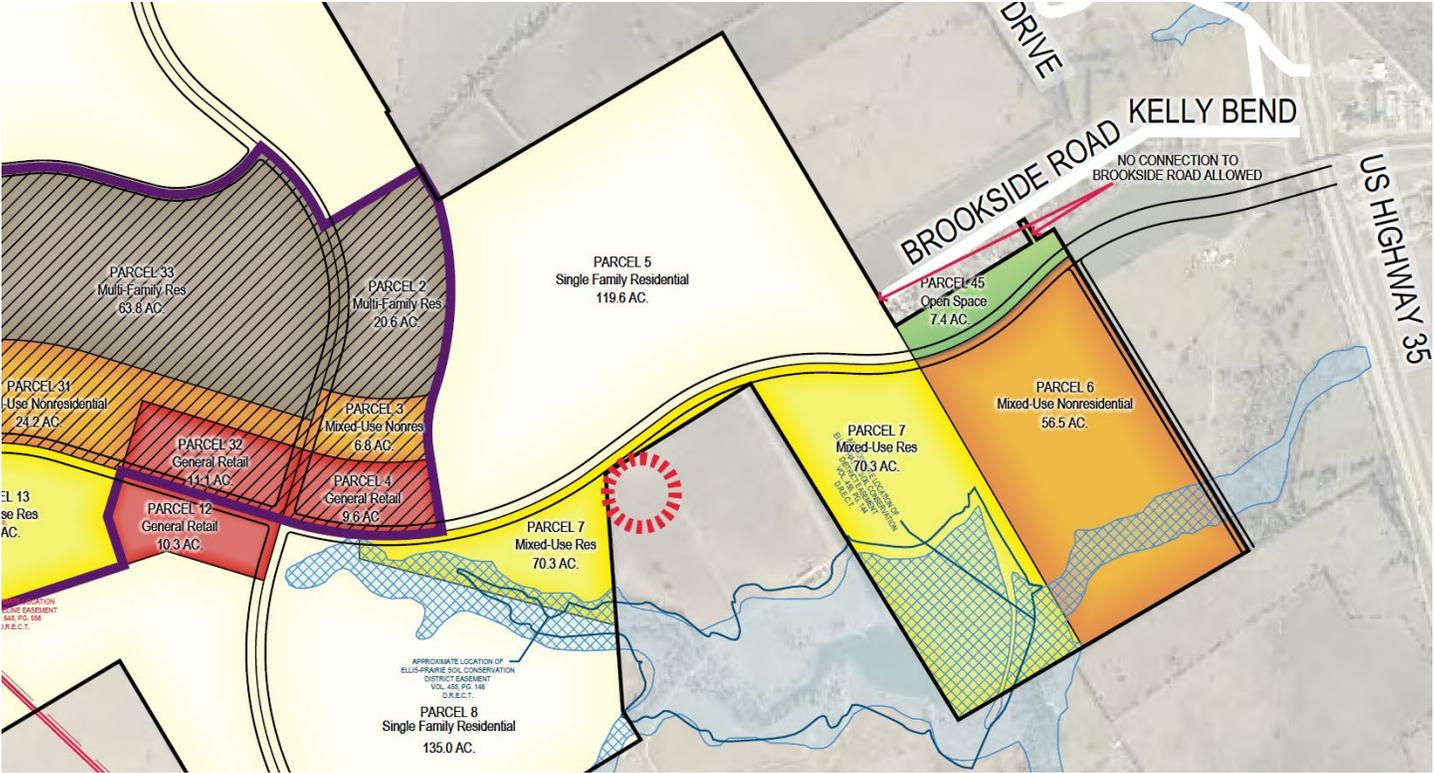
This is to certify that I have, on this date, made a true and correct on the ground survey of the subject property. The plat herein is an accurate representation of the boundary and area as determined by survey. The size, location, and type of buildings and improvements are as shown. Any visible utilities and easements are located as shown. I do not warrant that these show complete all such utilities in the area, whether in service or abandoned. This survey was prepared without benefit of title search and does not reflect items which may appear through a title search. The surveyor has not abstracted the property. I further certify that no portion of the subject property is located in a Special Flood Hazard Boundary according to the Flood Insurance Rate Map for Ellis County, Texas, Map # 48136D715, Zone X. This survey substantially complies with the Texas Society of Professional Surveyors Standards and Specifications for a Ordinary 80, Conclusive A Survey. This survey was completed exclusively for the above named parties in the original transaction only. It was completed for single use only and no license is granted for any other use without the written consent of Walker Land Surveying Company. The surveyor and company are not liable for any errors or omissions in this survey.

LEGEND

- ▲ - Property Corner
- - Iron Pipe
- - Iron Rod
- - Easement
- - Easement
- - Easement
- - 1/2" iron rod set
- - marker "WLSO 0915 5311"

Walker Land Surveying
P.O. Box 2911 Wauchope, Tex
76785 Fm No. 10174
Copyright ©2021 Walker Land Surveying Co.





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: January 19, 2022 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: **January 25, 2022**

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

Finding that Architexas and HOK Architectural Services are the most highly qualified providers of architectural services on the basis of demonstrated competence and qualifications under Section 2254.004 of the Texas Local Government Code.

*

County Attorney Approval

Ellis County Purchasing Department

REQUEST FOR STATEMENT OF QUALIFICATIONS (RFSQ) FOR ARCHITECTURAL SERVICES FOR DESIGN OF ELLIS COUNTY PROJECTS RFSQ-2022-001

Date: January 12, 2022

Architectural Firm	Rating 1 - 50	Architectural Firm	Rating 1 - 50
HOK + ENTOS	48	Architexas	40.5

Architexas and HOK were found highly qualified based on the final interview process. Architexas and HOK are recommended by the Evaluation Team for award based on the number and various types of future projects.

COMMISSIONERS COURT AGENDA REQUEST

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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: **January 25, 2022**

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

Authorize negotiations with Architexas and HOK Architectural Services under Section 2254.004 of the Texas Local Government Code for design and other related services for the build out of future Ellis County projects.

*

County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: Jan. 18th, 2022 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: **Jan. 25th, 2022**

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

Consideration and approval for the County Judge to sign a twelve month lease with Document Solutions for a copier for use at Waxahachie Civic Center during jury selection in an amount of \$129.00 per month.

*

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: Jan. 18th, 2022 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: **Jan. 25th, 2022**

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

Discuss, consider and approve an Interlocal agreement between Kaufman County and Ellis County in accordance with the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code.

*

County Attorney Approval



Super Slurry

Will be expiring on February 28, 2022

**Renewal Effective Dates
February 29, 2022 through February 28, 2023**

This bid contained an option for renewal. If you agree to this renewal option, please sign this form and email back to kim.davis@co.ellis.tx.us or fax to 972-825-5119.

If you have any questions, please feel free to contact Purchasing Agent at 972-825-5117.

Martin Marietta

Date 12-8-2021

Authorized Representative

Date _____

Todd Little, County Judge

Date _____

County Clerk, Attest

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: January 13, 2022 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: **January 25, 2022**

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

Discussion, consideration and approval to renew the agreement with Martin Marietta for a one-year period for SuperSlurry using the approved Sole Source Exemption (Minute Order 156.20)

*
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.

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: January 13, 2022 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: **January 25, 2022**

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

Discussion, consideration and approval of 3,980 Square Feet and 5,650 Square Feet of Concrete Paving Services using the contract with Muirhead Concrete Services, LLC (Minute Order 366.20) in the amount of \$79,448.00 for Road & Bridge Precinct 2.

*

County Attorney Approval

MUIRHEAD CONCRETE SERVICES, LLC
214.536.8320

November 4, 2021

Mr. Layne Grayson
Commissioner Pct. 2
Ennis, Texas 75119

RE: Pct. 2 Road & Bridge Barn
Concrete Paving Additions

The following is our proposal for the concrete work at the above referenced project. We propose to furnish all labor, materials and equipment necessary to complete the work outlined below.

8" CONCRETE PAVING

- Grade & compact select fill for subgrade
 - Install 8" thick 3000 psi concrete paving reinforced with #4 rebar on 12" centers supported by plastic paving chairs
3. **3,980 SQ. FT. \$32,835.00**

Our proposal is based upon the following assumptions and/or exclusions.

1. We assume all concrete will be 3,000 PSI.
2. *We assume subgrade cut by Ellis Co to be plus/minus .10"*
3. We assume tailgating concrete trucks to place concrete.
4. We assume this work is tax exempt.

We appreciate the opportunity to bid this project. If you have any questions please do not hesitate to call.

Sincerely,

Joe Muirhead
CONCRETE SERVICES

MUIRHEAD CONCRETE SERVICES, LLC
214.536.8320

November 4, 2021

Mr. Layne Grayson
Commissioner Pct. 2
Ennis, Texas 75119

RE: Pct. 2 Road & Bridge Barn
Concrete Paving Additions

The following is our proposal for the concrete work at the above referenced project. We propose to furnish all labor, materials and equipment necessary to complete the work outlined below.

8" CONCRETE PAVING

- Grade & compact select fill for subgrade
 - Install 8" thick 3000 psi concrete paving reinforced with #4 rebar on 12" centers supported by plastic paving chairs
1. **5,650 SQ. FT. \$46,613.00**

Our proposal is based upon the following assumptions and/or exclusions.

1. We assume all concrete will be 3,000 PSI.
2. *We assume subgrade cut by Ellis Co to be plus/minus .10"*
3. We assume tailgating concrete trucks to place concrete.
4. We assume this work is tax exempt.

We appreciate the opportunity to bid this project. If you have any questions please do not hesitate to call.

Sincerely,

Joe Muirhead
CONCRETE SERVICES

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Please fill out this form completely:

DATE: January 13, 2022 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: **January 25, 2022**

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

Discussion, consideration, and approval to renew with Everbridge, Inc. for the Mass Notification System for the term of May 21, 2022 through May 20, 2025 using the BuyBoard Cooperative Contract Number 647-21 in the amount of \$14,354.98 per year.

Emergency Management

* _____

County Attorney Approval



155 North Lake Avenue, Suite 900
Pasadena, CA 91101 USA

tel: +1-818-230-9700
fax: +1-818-230-9505

www.everbridge.com

Quotation

Prepared for:

Ralph Mulvany
Ellis County, TX
The Historic Courthouse
101 W. Main Street
Waxahachie TX 75165
United States
Ph: (972) 825-5199
Fax:
Email: ralph.mulvany@co.ellis.tx.us

Quote #: Q-71282
Date: 5/20/2021
Expires On: 5/20/2022
Confidential

Salesperson: Lily Harrington
Phone: (781) 819-5166
Email: lily.harrington@everbridge.com

Contract Summary Information:

Contract Period:	36 Months
Contract Start Date:	5/21/2022
Contract End Date:	5/20/2025

Contact Summary:

Household Count:	17,000
Employee Count:	

Year 1

QTY	DESCRIPTION	PRICE
1	Mass Notification Base	USD 12,560.63
1	Smart Weather Alerting (includes 1 location in base weather subscription)	USD 1,794.35
Year 1 TOTAL:		USD 14,354.98

Year 2

QTY	DESCRIPTION	PRICE
1	Mass Notification Base	USD 12,560.63
1	Smart Weather Alerting (includes 1 location in base weather subscription)	USD 1,794.35
Year 2 TOTAL:		USD 14,354.98

Year 3

QTY	DESCRIPTION	PRICE
1	Mass Notification Base	USD 12,560.63
1	Smart Weather Alerting (includes 1 location in base weather subscription)	USD 1,794.35
Year 3 TOTAL:		USD 14,354.98

Setup

QTY	DESCRIPTION	PRICE
1	Calculated Set Up Fee	USD 0.00
Setup TOTAL:		USD 0.00

Pricing Summary:

Year One Fees:	USD 14,354.98
One-time Implementation and Setup Fees:	USD 0.00
Professional Services:	USD 0.00
Total Year One Fees Due:	USD 14,354.98

Ongoing Fees:

Year Two Fees:	USD 14,354.98
Year Three Fees:	USD 14,354.98

Messaging Credit Allowance:

Year One:	2,000,000
Year Two:	2,000,000
Year Three:	2,000,000

1. Quote subject to the terms and conditions of the Master Services Agreement, including any amendments, executed between Everbridge, Inc. and the customer listed above.
2. By signing this Quote you represent that you read, understand and agree that the Exhibit A to the current service agreement executed between Everbridge Inc. and the customer listed above shall be deleted and replaced in its entirety with the Exhibit A included with this Quotation.
3. Messaging Credits listed above can be used for Notifications and expire at the end of each year. Consumption of Messaging Credits in excess of these amounts in any year will incur additional charges
4. Subject to sales taxes where applicable.
5. Except for currency designation, the supplemental notes above, if any, supplied in this Quote are for informational purposes and not intended to be legally binding or override negotiated language of the Everbridge Inc. Master Service Agreement.

Authorized by Everbridge:

Signature:

Date:

Name (Print):

Title:

To accept this quote, sign, date and return:

Signature:

Date:

Name (Print):

Title:

155 North Lake Avenue, Suite 900
Pasadena, CA 91101 USA
Tel: +1-818-230-9700
Fax: +1-818-230-9505

THANK YOU FOR YOUR BUSINESS!

EXHIBIT A
Additional Business Terms

The following additional business terms are incorporated by reference into the Agreement as applicable based on the particular products and services described on the Quote.

If Client Is Ordering Nixle® Products or Community Engagement:

1. Client grants to Everbridge a non-exclusive, royalty free, worldwide and perpetual right and license (including sublicense) to (a) use, copy, display, disseminate, publish, translate, reformat and create derivative works from communications Client sends through the Solutions or www.nixle.com for public facing communications to citizens, other public groups and public facing websites, including social media (e.g., Google®, Facebook®) (collectively, "Public Communications"), (b) use and display Client's trademarks, service marks and logos, solely as part of the Public Communications to Contacts who have opted in to receive those Communications, and on other websites where Everbridge displays your Public Communications, as applicable, and (c) place a widget on Client's website in order to drive Contact opt-in registrations. Client further acknowledges and agrees that all personal information from individuals registering through such widget or a Nixle branded website is owned expressly by Everbridge and such information will be governed by the applicable Privacy Policy.

If Client Is Ordering Everbridge Suite or Nixle® Branded Products:

1. **Messaging Credits.** The Solutions include units of usage ("Messaging Credits") for communications sent by Client through the Solutions to multiple Contacts via one or more communication paths ("Notifications"). No Messaging Credits shall be required to send Notifications by push notification (Everbridge mobile application), by email or by pager. If Client's use of the Solutions exceeds the amount of Messaging Credits allocated to the account or previously purchased, Client shall pay for such overages and charges back to the date they were incurred. Unused Messaging Credits expire at the end of the annual billing period under the applicable Quote and are not refundable. Additional Messaging Credits may be purchased separately.
2. **Usage.** Messaging Credits shall be applied per Notification sent by Client through the Solutions. A single Notification is defined as follows:
 - SMS Text messages:
 - For messages that contain only GSM characters, each 153 characters or portion thereof.
 - For messages that contain any non-GSM characters, each 67 characters or portion thereof.
 - GSM characters include only characters in the GSM 7-bit default alphabet.
 - Character limits for SMS Text messages are determined by telecommunication providers. Everbridge reserves the right to change the length of a single SMS Text message if telecommunication providers update these amounts.
 - Voice messages or Conference Voice: One minute or portion of a minute of the voice message, calculated on a cumulative basis per month, per destination country.
 - TTY: One minute per TTY message.
 - Fax: Per page transmitted.
3. **Role-based Limits.** If Client exceeds any role-based limits (such as the number of Contacts, Resolvers or authorized users of a Solution) set forth on the applicable Quote, Client shall pay for such additional role-based numbers as of the date that the overage began. Payment shall be at the role-based number rate in the Quote and shall be paid for the duration of the term of such Quote.
4. **Other Usage Limits.** If the applicable Quote sets forth any geographic, departmental, entity-based or other limitation on usage of the Solutions, then Client's use of the Solutions is expressly limited to Contacts who are based in such geographic area, department or entity or who otherwise meet the usage limitation criteria specified in the Quote. Client's use of the Solutions with any Contacts who are not included within such limitations shall constitute a material default under this Agreement and shall subject such Client to additional charges for such unauthorized usage.
5. **Data Feeds.** Client shall not use any automated device, computer program, software, tool, algorithm, bot or similar process to mine or systematically scrape or extract data from any of the products, except as authorized in writing by Everbridge. Notwithstanding anything to the contrary in this Agreement, to the extent that Client has purchased or accesses Data Feeds, the content such feeds are provided solely on an "AS IS" and "AS AVAILABLE" basis and Everbridge disclaims any and all liability of any kind or nature resulting from (a) any inaccuracies or failures with respect to such Data Feeds or (b) any actions taken by Client as a result of its use of the Solutions or its content. All Data Feeds are provided solely as a convenience and do not constitute an endorsement by Everbridge. The sole and exclusive remedy for any failure, defect, or inability to access the content of such Data Feed shall be to terminate the Data Feed with no further payments due. "Data Feed" means data content or websites licensed or provided by third parties to Everbridge and supplied to Client in connection with the Solution (e.g., real time weather system information and warnings, 911 data, third party maps, and situational intelligence) or publicly-available information that Client accesses on the Internet while using the Services.

Clients purchasing Visual Command Center or Signal products further agree that they will comply with the Data Feed Terms and Conditions found at <https://www.everbridge.com/wp-content/uploads/Data-Feed-Terms-and-Conditions-Oct-2019.pdf>.

6. **Resident Connection Data.** If a Client is a governmental entity and is purchasing Resident Connection Data, Everbridge provides to Client a limited, non-exclusive, non-transferable, non-sublicensable, right to use mobile, landline and VoIP telephone records ("**Resident Connection Data**") in connection with emergency notifications sent through the Everbridge Solutions. Resident Connection Data is Confidential Information of Everbridge and is subject to the confidentiality obligations in Section 7 and the license restrictions in Section 6.2 of this Agreement. Unless provided herein, Resident Connection Data is owned expressly by Everbridge and rights to use such data terminates upon the termination or expiration of this Agreement.
7. **Incident Management/IT Alerting.** If a Client is purchasing the Incident Management or IT Alerting Solution, (a) Clients may only designate the number of Users set forth on the Quote, and such individuals shall only have the access rights pursuant to such designation and role; (b) "Incident Administrators" are authorized by Client as an administrator for the Incident Management or IT Alerting Solution components and are typically responsible for the configuration of IT Alerting as well as managing and reporting on Incidents ; (c) "Incident Operators" are authorized by Client as an operator of the Incident Management or IT Alerting Solution and are typically responsible for launching/managing Incidents; and (d) "Group Managers" shall have the ability to build, manage and/or participate in on-call schedules to receive IT related notifications. Everbridge may limit or throttle Client's automated use of the Incident Management or IT Alerting Solution in order to protect the stability and security of the Solution.
8. **Secure Messaging.** If a Client is purchasing peer to peer secure messaging solutions ("**Secure Messaging**"), Everbridge shall comply with all applicable privacy laws, including in the United States, the Health Insurance Portability and Accountability Act of 1996 ("**HIPAA**"), the Health Information Technology for Economic and Clinical Health Act ("**HITECH Act**"), the Gramm-Leach-Bliley Act, and the Fair Credit Reporting Act, as applicable based on solution purchased. For clients based in the United States, our Secured Messaging products for healthcare are subject to our Business Associate Agreement, available at <https://www.everbridge.com/wp-content/uploads/2015/07/Business-Associate-Form-lkd-v1-7.7.15.pdf>, which is incorporated and made a part of this Agreement. Client acknowledges and agrees that Secure Messaging solutions are intended to deliver non-critical, non-emergency messages between users as a convenience to facilitate communications and are not intended for or suitable for use in situations where a failure or time delay of, or errors or inaccuracies in, the content, data or information provided through the services could lead to death, personal injury or property damage.

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1. If Client is using the solution to send non-emergency calls, text messages or emails to consumers, Client expressly agrees to comply with applicable consumer protection laws, including in the United States, the Telephone Consumer Protection Act of 1991, including its implementing regulations, and in the CAN-SPAM Act of 2003, and any other similar laws and regulation (collectively, "**Consumer Protection Law**"). Client shall not violate these or others applicable laws and warrants that it shall receive express consent from Contacts if its messages fall within these Consumer Protection Laws. Client shall defend, indemnify and hold Everbridge harmless from any violation by Client of Consumer Protection Law. Client further agrees that any marketing or sales related text messages will comply with the policies and guidelines of the Mobile Marketing Association found at <http://mmaglobal.com/policies/code-of-conduct>.



155 North Lake Avenue, Suite 900
Pasadena, CA 91101 USA

tel: +1-818-230-9700
fax: +1-818-230-9505

www.everbridge.com

Quotation

Prepared for:

Ralph Mulvany
Ellis County, TX
The Historic Courthouse
101 W. Main Street
Waxahachie TX 75165
United States
Ph: (972) 825-5199
Fax:
Email: ralph.mulvany@co.ellis.tx.us

Quote #: Q-71282
Date: 5/20/2021
Expires On: 5/20/2022
Confidential

Salesperson: Lily Harrington
Phone: (781) 819-5166
Email: lily.harrington@everbridge.com

Contract Summary Information:

Contract Period:	36 Months
Contract Start Date:	5/21/2022
Contract End Date:	5/20/2025

Contact Summary:

Household Count:	17,000
Employee Count:	

Year 1

QTY	DESCRIPTION	PRICE
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Authorized by Everbridge:

Signature:

Date:

Name (Print):

Title:

To accept this quote, sign, date and return:

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Date:

Name (Print):

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5. **Data Feeds.** Client shall not use any automated device, computer program, software, tool, algorithm, bot or similar process to mine or systematically scrape or extract data from any of the products, except as authorized in writing by Everbridge. Notwithstanding anything to the contrary in this Agreement, to the extent that Client has purchased or accesses Data Feeds, the content such feeds are provided solely on an "AS IS" and "AS AVAILABLE" basis and Everbridge disclaims any and all liability of any kind or nature resulting from (a) any inaccuracies or failures with respect to such Data Feeds or (b) any actions taken by Client as a result of its use of the Solutions or its content. All Data Feeds are provided solely as a convenience and do not constitute an endorsement by Everbridge. The sole and exclusive remedy for any failure, defect, or inability to access the content of such Data Feed shall be to terminate the Data Feed with no further payments due. "Data Feed" means data content or websites licensed or provided by third parties to Everbridge and supplied to Client in connection with the Solution (e.g., real time weather system information and warnings, 911 data, third party maps, and situational intelligence) or publicly-available information that Client accesses on the Internet while using the Services.

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Non-Emergency Messaging

1. If Client is using the solution to send non-emergency calls, text messages or emails to consumers, Client expressly agrees to comply with applicable consumer protection laws, including in the United States, the Telephone Consumer Protection Act of 1991, including its implementing regulations, and in the CAN-SPAM Act of 2003, and any other similar laws and regulation (collectively, "**Consumer Protection Law**"). Client shall not violate these or others applicable laws and warrants that it shall receive express consent from Contacts if its messages fall within these Consumer Protection Laws. Client shall defend, indemnify and hold Everbridge harmless from any violation by Client of Consumer Protection Law. Client further agrees that any marketing or sales related text messages will comply with the policies and guidelines of the Mobile Marketing Association found at <http://mmaglobal.com/policies/code-of-conduct>.



Oak Cliff Office Products
1876 Lone Star Drive
Dallas, TX 75212
214-943-7421

RECEIVED
JAN 7 2022
ELLIS COUNTY AUDITOR

INVOICE

INVOICE NUMBER **486326-0**
INVOICE DATE **01/03/22**
ACCOUNT NUMBER **13281**
DEPT NUMBER **019**
SHERIFF

BILL TO ADDRESS		SHIPTO ADDRESS			
ELLIS COUNTY SUITE 304 101 W MAIN WAXAHACHIE TX 75165 972-825-5116 Fax: 972-825-5119		Ellis County Sheriff 300 S Jackson St Waxahachie TX 75165			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
22000466	RICK IVEY	Net 30	RT1	CHARGE	238

PO# 22-000466

Line item: 001-0010-508030
Approved by: [Signature] 60,034.04
Date: 1-12-2022

ITEM NUMBER	MFG	ITEM DESCRIPTION	BIN	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
		Attn: Captain Tommy Hale * Sheriff's Replacement Furniture * Offices 105 - 114 - CSI *							
PN2448FMR-UC	GLB	PN2448FMR.HP.ASN.TU 24X48 RETURN RIGHT HAND		EA	3		3	285.60	856.80
PN3066DM-UC	GLB	PL3066DM.HP.ASN.TU 30X66 DESK - PRINCETON		EA	3		3	515.76	1547.28
Z24M6EL-UC	GLB	Z24M6EL.ASN.A3.HS.SI.CA 20X24 PERSONAL TOWER LEFT		EA	3		3	704.76	2114.28
ZMPBBF19-UC	GBL	ZMPBBF19.HP.ASN.ASN.HS.SI.CA BBF MOBILE PEDESTAL FILE		EA	3		3	447.30	1341.90
LC401-UC	GLB	CORE LOCK #401		EA	4		4	.00	.00
LC402-UC	GLB	CORE LOCK #402		EA	4		4	.00	.00
LC403-UC	GLB	CORE LOCK #403 * Office 101 *		EA	4		4	.00	.00
PN2448FML-UC	GBL	PN2448FML.HP.ASN.TU 24X48 RETURN LEFT		EA	1		1	285.60	285.60
PN3066DM-UC	GLB	PN3066DM.HP.ASN.TU 30X66 DESK - PRINCETON		EA	1		1	515.76	515.76
Z24M6ER-UC	GBL	Z24M6ER.ASN.A3.HS.SI.CA 20X24 PERSONAL TOWER RIGHT		EA	1		1	704.76	704.76
ZMPBBF19-UC	GBL	ZMPBBF19.HP.ASN.ASN.HS.SI.CA BBF MOBILE PEDESTAL FILE		EA	1		1	447.30	447.30
LC404-UC	GLB	CORE LOCK #404 * Office 102 *		EA	4		4	.00	.00

RECEIVED
JAN 12 2022
ELLIS COUNTY AUDITOR

Subtotal
Tax
Total Due

On delinquent accounts, the cost of collection including legal fees will be added to amounts owed.

Page 1 of 6



INVOICE

Oak Cliff Office Products
 1876 Lone Star Drive
 Dallas, TX 75212
 214-943-7421

INVOICE NUMBER **486326-0**
 INVOICE DATE **01/03/22**
 ACCOUNT NUMBER **13281**
 DEPT NUMBER **019**
 SHERIFF

BILL TO ADDRESS		SHIP TO ADDRESS			
ELLIS COUNTY SUITE 304 101 W MAIN WAXAHACHIE TX 75165 972-825-5116 Fax: 972-825-5119		Ellis County Sheriff 300 S Jackson St Waxahachie TX 75165			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
22000466	RICK IVEY	Net 30	RT1	CHARGE	238

ITEM NUMBER	MFG	ITEM DESCRIPTION	BIN	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
Z2448FB-UC	GLB	Z2448FB.HP.ASN.A3.ASN.3MP 24X48 BRIDGE		EA	1		1	294.00	294.00
Z2472CS2R-UC	GLB	Z2472CS2R.HP.ASN.A3.ASN.HS. SI.CA		EA	1		1	668.22	668.22
Z3072F3L-UC	GLB	Z3072F3L.HP.ASN.ASN.A3.HS. SI.CA		EA	1		1	829.50	829.50
Z72S42H-UC	GLB	30X72 DESK BBF LEFT Z72S42H.ASN.A3.ASN.HS.SI.CA		EA	1		1	568.26	568.26
ZHBC72-UC	GLB	15X72 HUTCH W/ DOORS ZHBC72.ASN.A3.ASN		EA	1		1	382.62	382.62
ZTB7021-UC	GLB	12X36 BOOKCASE ZTB7021.TC63		EA	1		1	204.96	204.96
LC405-UC	GLB	72X10 TACKBOARD CORE LOCK #405		EA	4		4	.00	.00
		Office 103							
PN3066DM-UC	GLB	PN3066DM.HP.ASN.TU 30X66 DESK PRINCETON		EA	1		1	515.76	515.76
		Office 104							
PN2448BFM-UC	GLB	PN2448BFM.HP.ASN 24X48 FLUSH BRIDGE		EA	1		1	152.88	152.88
PN2472DM-UC	GLB	PN2472DM.HP.ASN.TU 24X72 DESK PRINCETON		EA	1		1	499.80	499.80
PN3072DM-UC	GLB	PN3072DM.HP.ASN.TU 30X72 DESK PRINCETON		EA	1		1	533.40	533.40
Z24L6EL-UC	GLB	Z24L6EL.ASN.ASN.A3.HS.SI.CA 24X24 PERSONAL TOWER LEFT		EA	1		1	754.32	754.32
ZMPBF19-UC	GLB	ZMPBF19.HP.ASN.ASN.HS.SI.CA		EA	2		2	404.88	809.76

Subtotal
Tax
On delinquent accounts, the cost of collection including legal fees will be added to amounts owed.
Total Due



INVOICE

Oak Cliff Office Products
 1876 Lone Star Drive
 Dallas, TX 75212
 214-943-7421

INVOICE NUMBER **486326-0**
 INVOICE DATE **01/03/22**
 ACCOUNT NUMBER **13281**
 DEPT NUMBER **019**
 SHERIFF

BILL TO ADDRESS		SHIP TO ADDRESS			
ELLIS COUNTY SUITE 304 101 W MAIN WAXAHACHIE TX 75165 972-825-5116 Fax: 972-825-5119		Ellis County Sheriff 300 S Jackson St Waxahachie TX 75165			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
22000466	RICK IVEY	Net 30	RT1	CHARGE	238

ITEM NUMBER	MFG	ITEM DESCRIPTION	BIN	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
LC406-UC	GLB	BF MOBILE PEDESTAL CORE LOCK #406 * Office 106 *		EA	1		1	.00	.00
Z2448FB-UC	GLB	Z2448FB.HP.ASN.A3.ASN.3MP 24X48 BRIDGE		EA	1		1	294.00	294.00
Z2472CS2L-UC	GLB	Z2472CS2L.HP.ASN.A3.ASN.HS. SI.CA 24X72 FF CREDENZA LEFT		EA	1		1	668.22	668.22
Z3672F3R-UC	GLB	Z3672F3R.HP.ASN.ASN.A3.HS. SI.CA 36X72 BBF PEDESTAL DESK RIGHT		EA	1		1	829.50	829.50
Z36L7DINR-UC	GLB	Z36L7DINR.ASN.A3.ASN.HS. SI.CA 24X36 WARDROBE W/ SHELVES		EA	1		1	764.82	764.82
Z72S42H-UC	GLB	Z72S42H.ASN.A3.ASN.HS.SI.CA 15X72 HUTCH W/DOORS		EA	1		1	568.26	568.26
ZTB7021-UC	GLB	ZTB7021.TC63 70X21 TACKBOARD		EA	1		1	204.96	204.96
LC407-UC	GLB	CORE LOCK #407 * Office 107 *		EA	4		4	.00	.00
PN2448FML-UC	GLB	PN2448FML.HP.ASN.TU 24X48 RETURN LEFT		EA	1		1	285.60	285.60
PN3072DM-UC	GLB	PN3072DM.HP.ASN.TU 30X72 DESK PRINCETON		EA	1		1	533.40	533.40
Z24L6ER-UC	GLB	Z24L6ER.ASN.ASN.A3.HS.SI.CA 24X24 PERSONAL TOWER RIGHT		EA	1		1	754.32	754.32
ZMPBBF19-UC	GLB	ZMPBBF19.HP.ASN.ASN.HS. SI.CA		EA	1		1	447.30	447.30

Subtotal

Tax

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Total Due



Oak Cliff Office Products
 1876 Lone Star Drive
 Dallas, TX 75212
 214-943-7421

INVOICE

INVOICE NUMBER **486326-0**
 INVOICE DATE **01/03/22**
 ACCOUNT NUMBER **13281**
 DEPT NUMBER **019**
 SHERIFF

BILL TO ADDRESS		SHIP TO ADDRESS			
ELLIS COUNTY SUITE 304 101 W MAIN WAXAHACHIE TX 75165 972-825-5116 Fax: 972-825-5119		Ellis County Sheriff 300 S Jackson St Waxahachie TX 75165			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
22000466	RICK IVEY	Net 30	RT1	CHARGE	238

ITEM NUMBER	MFG	ITEM DESCRIPTION	BIN	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
ZMPBF19-UC	GLB	BBF MOBILE PEDESTAL FILE ZMPBF19.HP.ASN.ASN.HS.SI.CA		EA	1		1	404.88	404.88
LC408-UC	GLB	BF MOBILE PEDESTAL CORE LOCK #408 * Offices 108 - 110 - 111 *		EA	5		5	.00	.00
PN2442FMR-UC	GLB	PN2442FMR.HP.ASN.TU 24X42 RETURN RIGHT		EA	3		3	285.60	856.80
PN2442FML-UC	GLB	PN2442FML.HP.ASN.TU 24X42 RETURN LEFT		EA	3		3	285.60	856.80
PN3066DM-UC	GLB	PN3066DM.HP.ASN.TU 30X66 DESK PRINCETON		EA	6		6	515.76	3094.56
Z24M6EL-UC	GLB	Z24M6EL.ASN.ASN.A3.HS.SI.CA 20X24 PERSONAL TOWER LEFT		EA	3		3	704.76	2114.28
Z24M6ER-UC	GLB	Z24M6ER.ASN.ASN.A3.HS.SI.CA 20X24 PERSONAL TOWER RIGHT		EA	3		3	704.76	2114.28
ZMPBBF19-UC	GLB	ZMPBBF19.HP.ASN.ASN.HS.SI.CA BBF MOBILE PEDESTAL FILE		EA	6		6	447.30	2683.80
CL410-UC	GLB	CORE LOCK #410		EA	4		4	.00	.00
CL411-UC	GLB	CORE LOCK #411		EA	4		4	.00	.00
CL412-UC	GLB	CORE LOCK #412		EA	4		4	.00	.00
CL409-UC	GLB	CORE LOCK #409		EA	4		4	.00	.00
CL413-UC	GLB	CORE LOCK #413		EA	4		4	.00	.00
CL414-UC	GLB	CORE LOCK #414 * Office 109 *		EA	4		4	.00	.00
PN2466DM-UC	GLB	PN2466DM.HP.ASN.TU 24X66 DESK PRINCETON		EA	4		4	494.76	1979.04
CL415-UC	GLB	CORE LOCK #415		EA	1		1	.00	.00
CL416-UC	GLB	CORE LOCK #416		EA	1		1	.00	.00

Subtotal
Tax
On delinquent accounts, the cost of collection including legal fees will be added to amounts owed.
Total Due



Oak Cliff Office Products
 1876 Lone Star Drive
 Dallas, TX 75212
 214-943-7421

INVOICE

INVOICE NUMBER **486326-0**
 INVOICE DATE **01/03/22**
 ACCOUNT NUMBER **13281**
 DEPT NUMBER **019**
 SHERIFF

BILL TO ADDRESS		SHIP TO ADDRESS			
ELLIS COUNTY SUITE 304 101 W MAIN WAXAHACHIE TX 75165 972-825-5116 Fax: 972-825-5119		Ellis County Sheriff 300 S Jackson St Waxahachie TX 75165			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
22000466	RICK IVEY	Net 30	RT1	CHARGE	238

ITEM NUMBER	MFG	ITEM DESCRIPTION	BIN	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
CL417-UC	GLB	CORE LOCK #417		EA	1		1	.00	.00
CL418-UC	GLB	CORE LOCK #418		EA	1		1	.00	.00
		* Office 112							
PN2442FMR-UC	GLB	PN2442FMR.HP.ASN.TU 24X42 RETURN RIGHT		EA	1		1	285.60	285.60
PN2442FML-UC	GLB	PN2442FML.HP.ASN.TU 24X42 RETURN LEFT		EA	1		1	285.60	285.60
PN3066DM-UC	GLB	PN3066DM.HP.ASN.TU 30X66 DESK PRINCETON		EA	2		2	515.76	1031.52
Z24M6EL-UC	GLB	Z24M6EL.ASN.ASN.A3.HS.SI.CA 20X24 PERSONAL TOWER LEFT		EA	1		1	704.76	704.76
Z24M6ER-UC	GLB	Z24M6ER.ASN.ASN.A3.HS.SI.CA 20X24 PERSONAL TOWER RIGHT		EA	1		1	704.76	704.76
ZMPBBF19-UC	GLB	ZMPBBF19.HP.ASN.ASN.HS.SI.CA BBF MOBILE PEDESTAL FILE		EA	2		2	447.30	894.60
CL419-UC	GLB	CORE LOCK #419		EA	4		4	.00	.00
CL420-UC	GLB	CORE LOCK #420		EA	4		4	.00	.00
		* Office 113							
PN2442FMR-UC	GLB	PN2442FMR.HP.ASN.TU 24X42 RETURN RIGHT		EA	2		2	285.60	571.20
PN3060DM-UC	GLB	PN3060DM.HP.ASN.TU 30X60 DESK PRINCETON		EA	2		2	499.80	999.60
Z24M6ER-UC	GLB	Z24M6ER.ASN.ASN.A3.HS.SI.CA 20X24 PERSONAL TOWER RIGHT		EA	2		2	704.76	1409.52
ZMPBBF19-UC	GLB	ZMPBBF19.HP.ASN.ASN.HS.SI.CA BBF MOBILE PEDESTAL FILE		EA	2		2	447.30	894.60
CL421-UC	GLB	CORE LOCK #421		EA	4		4	.00	.00
CL422-UC	GLB	CORE LOCK #422		EA	4		4	.00	.00

Subtotal

Tax

On delinquent accounts, the cost of collection including legal fees will be added to amounts owed.

Total Due



INVOICE

Oak Cliff Office Products
 1876 Lone Star Drive
 Dallas, TX 75212
 214-943-7421

INVOICE NUMBER **486326-0**
 INVOICE DATE **01/03/22**
 ACCOUNT NUMBER **13281**
 DEPT NUMBER **019**

SHERIFF

BILL TO ADDRESS		SHIP TO ADDRESS			
ELLIS COUNTY SUITE 304 101 W MAIN WAXAHACHIE TX 75165 972-825-5116 Fax: 972-825-5119		Ellis County Sheriff 300 S Jackson St Waxahachie TX 75165			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
22000466	RICK IVEY	Net 30	RT1	CHARGE	238

ITEM NUMBER	MFG	ITEM DESCRIPTION	BIN	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
		* Office Warrants *							
PN2466DM-UC	GLB	PN2466DM.HP.ASN.TU 24X66 DESK PRINCETON		EA	6		6	494.76	2968.56
CL423-UC	GLB	CORE LOCK #423		EA	1		1	.00	.00
CL424-UC	GLB	CORE LOCK #424		EA	1		1	.00	.00
CL425-UC	GLB	CORE LOCK #425		EA	1		1	.00	.00
CL426-UC	GLB	CORE LOCK #426		EA	1		1	.00	.00
CL427-UC	GLB	CORE LOCK #427		EA	1		1	.00	.00
CL428-UC	GLB	CORE LOCK #428		EA	1		1	.00	.00
		* Office 109 & Warrants Box/File Pedestals *							
ZMPBF19-UC	GLB	ZMPBF19.HP.ASN.ASN.HS.SI.CA BF MOBILE PEDESTAL FILE 1 PER WORKSTATION IN OFFICE 109 & WARRANTS		EA	10		10	404.88	4048.80
		* Conference Table *							
Z48120REE-UC	GLB	Z48120REE.HP.ASN.C3.ASN.BRC 48X120 RECT CONF TABLE ZIRA		EA	1		1	1760.64	1760.64
SURCHARGE-UC	GLB	Global's 5.5% CoG Surcharge		EA	1		1	2752.30	2752.30
INSTALLATION-UC	OCO	Assembly Install Trash Removal		EA	1		1	7240.00	7240.00

Subtotal 60034.04

Tax

On delinquent accounts, the cost of collection including legal fees will be added to amounts owed.

Total Due 60034.04

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



Blackmon Mooring
 315 N Great Southwest Pkwy
 Arlington, TX 76011
 Chris Brown - Project Coordinator
 Phone : 817-366-3712
 Fax : 817-334-3308

INVOICE

Date	Invoice#
12/14/2021	35940400

Bill To:
Ellis County Jail 300 S Jackson St Waxahachie TX 75165

Terms	Appointment
Upon Receipt	35940400

Quantity	Description	Rate	Amount
1	Billing for pack out/back and content cleaning performed for: Ellis County Jail		
1	Emergency Services - Pack out/back Details - attached estimate		\$ 17,821.55
001-0010-50 <u>7020</u> Approved By: <u>BN</u> Date: <u>1-11-2022</u> <u>17,821.55</u>			
Remit to: Blackmon Mooring 315 N Great Southwest Pkwy Arlington, TX 76011			
			
		Tax	
		Total Balance Due: \$	17,821.55



**ELLIS COUNTY
PURCHASING DEPARTMENT**

**PURCHASE ORDER
PAGE NO. 1**

PHONE: (972) 825-5115
FAX: (972) 825-5119

No. 22-000820

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, SHIPPING
PAPERS AND CORRESPONDENCE.

DATE OF ORDER: 01/13/2022

VENDOR NO: 8954

SHIP TO: SHERIFF'S OFFICE
300 S. JACKSON ST
WAXAHACHIE, TX 75165

VENDOR: BLACKMON-MOORING COMPANY
315 N GREAT SW PARKWAY
ARLINGTON TX 76011

CONTRACT #:

REQUIRED DATE	SHIP VIA	F.O.B.	TERMS	BUYER	
01/13/2022	BESTWAY	SHIPPING	NET30	EJ HARBIN	
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
1	1.00	EA	BILLING FOR PACK OUT/BACK AND CONTENT CLEANING PERFORMED FOR ELLIS COUNTY JAIL DUE TO FLOOD. VENDOR SELECTED BY PURCHASING. 001-0010-507020	\$17,821.55	\$17,821.55
				TOTAL	\$ 17,821.55

TAX EXEMPTION NO. 75-6000935

NOTE: SEE PURCHASE ORDER TERMS - LAST PAGE

SUBMIT ALL CLAIMS FOR PAYMENTS BY

EMAIL: accounts.payable@co.ellis.tx.us

OR

US MAIL: Ellis County
Accounts Payable Department
109 S. Jackson St.
Waxahachie, TX 75165
FAX: (972) 825-5124

By:

PURCHASING AGENT

STANDARD PURCHASING TERMS AND CONDITIONS set forth in the Ellis County official website, solicitation or quotation, are incorporated herein by reference and become a part of this order.

PURCHASE ORDER NUMBER MUST APPEAR ON YOUR INVOICE

LookUp Construction Services

a division of LookUp Properties Inc

817-295-0823
3350 Cross Timber Rd
Burleson, TX 76028

www.LookupConstructionServices.com
Russell@LookupConstructionServices.com

Invoice

Invoice No.	Date
2511	11/15/21

Bill To:
Ellis County
300 S. Jackson St
Waxahachie, TX 75165

Remit Payment to:
LookUp Properties Inc.
Attn: Russell Broome
3350 Cross Timber Rd
Burleson, TX 76028

Terms
Net 30

P.O. Number	Project		
	Sherrif Office Flood Repairs		
Description	Curr %	Inv Amt	
Job Location: Ellis County Sheriffs Office	90	2,378.25	
1) Demo Vinyl LVT			
Demo VCT	90	13,553.10	
Demo Sheetrock	90	3,756.83	
Office furniture Haul off	90	2,115.00	
Office Furniture Demo	90	4,320.00	
Debris Haul off	90	1,530.00	
Electrical - 1 Ballast, Floor pull, wire test and replacement	90	1,125.00	
HVAC Duct Repair from Water	90	337.50	
Replace 8' of upper cabinets and lowers to match. Install new laminate countertop and, sink	90	4,841.10	
Remove and re-install toilet	90	675.00	
Plumbing cabinet water conections	90	157.50	
Install new 5/8" firerated sheetrock throughout	90	13,053.38	
Texture and finish	90	9,551.25	
Float all walls, tape, bed and float	90	25,909.65	
Paint all walls with color of customers choice	90	37,190.70	
Prepare floors to excetp new floors/ float as needed	90	4,620.38	
Material cost for new 20 Mil LVT flooring(10% waste included)	90	20,752.20	
Labor install for Intalling LVT	90	12,321.00	
Install new Rubber Cove Base	90	8,464.50	
Install spray foam as needed	90	911.25	
Install new Bat Insulation	90	871.88	
Material cost for Adhesive for Vinyl	90	1,247.40	
Remove and replace 2 wall mounted Vanity sinks	90	540.00	
10/10 for GC overhead and profit/P&P Bond	90	42,959.60	

Total	
Payments/Credit	\$-49,719.49
Balance Due	\$179,617.98

LookUp Construction Services

a division of LookUp Properties Inc

817-295-0823
3350 Cross Timber Rd
Burleson, TX 76028

www.LookupConstructionServices.com
Russell@LookupConstructionServices.com

Invoice

Invoice No.	Date
2511	11/15/21

Bill To:
Ellis County
300 S. Jackson St
Waxahachie, TX 75165

Remit Payment to:
LookUp Properties Inc.
Attn: Russell Broome
3350 Cross Timber Rd
Burleson, TX 76028

Terms
Net 30

P.O. Number	Project		
	Sherrif Office Flood Repairs		
Description	Curr %	Inv Amt	
Repair Door frames where bottoms of frames were sitting in water.	90	1,035.00	
Paint cabinetry with color of customers choice	90	1,575.00	
Sand and paint 30 doors and door frames	90	10,395.00	
Repair Mop closet	90	3,150.00	

Total	\$229,337.47
Payments/Credit	\$-49,719.49
Balance Due	\$179,617.98

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



computer solutions, inc.

Midlothian, TX 76065
(972) 938-8087

QUOTE

DATE 1/6/2022
CSI REF # 239093
CUSTOMER REF #

BILL TO
Ellis County Government
ATTN: Accounts Payable
101 W. Main, Suite 304
Waxahachie, TX 75165

SHIP TO
Ellis County IT Department
109 S Jackson
Jocelyn King
Waxahachie, Texas 75165

DESCRIPTION	QTY	DEAL ID		VENDOR QUOTE #		TERMS	REPRESENTATIVE
						Net 30	AS
		COST	MFG	MPN	TOTAL		
TX DIR TSO-4159							
HP ProBook 450 G8 15.6" Rugged Notebook - Full HD - 1920 x 1080 - Intel Core i5 11th Gen i5-1135G7 Quad-core (4 Core) 2.40 GHz - 8 GB RAM - 256 GB SSD - Pike Silver Aluminum - Intel Chip - Windows 10 Pro - Intel Iris Xe Graphics - In-plane Switching (IPS) Technology - English Keyboard - 12.50 Hour Battery Run Time - IEEE 802.11a/b/g/n/ac Wireless LAN Standard - 1 Year Depot Warranty MSRP \$959.00 TX DIR \$949.41	4	949.41	HPI	4J214UT#ABA	3,797.64		
HP 1 year Next business day Response onsite Notebook Hardware Support MSRP\$19.00 TX DIR\$13.68	4	13.68	HPI	UK701E	54.72		
Hp Inc. HP USB-C Dock G5 - for Notebook - 100 W - USB Type C - 6 x USB Ports - 4 x USB 3.0 - USB Type-C - Network (RJ-45) - HDMI - DisplayPort - Wired MSRP \$229.00 TX DIR \$226.71	4	222.86	HPI	5TW10UT#ABA	891.44		
Microsoft - Esd Microsoft Office 2021 Home & Business - License - 1 PC/Mac - Download	4	237.44	MICROSOF T	T5D-03489	949.76		

Due to circumstances beyond our control, PRICES MAY INCREASE WITHOUT NOTICE. Please verify current pricing BEFORE you submit a PO. Pricing on Back-ordered product may also increase at the time of shipment.

TOTAL \$5,693.56

ELLIS COUNTY COMMISSIONERS' COURT

ORDER NO. _____

AN ORDER PROHIBITING OUTDOOR BURNING

On this the 25 day of January, 2022, the Ellis County Commissioners' Court of Ellis County, Texas, convened in a regular session of said Court at 101 West Main, Waxahachie, Texas, the following member present, to-wit:

County Judge	Todd Little
Commissioner Precinct #1	Randy Stinson
Commissioner Precinct #2	Lane Grayson
Commissioner Precinct #3	Paul Perry
Commissioner Precinct #4	Kyle Butler

And among other proceedings, on motion of Commissioner _____, seconded by _____, duly put and carried the following Order was passed:

WHEREAS, Section 352.081 of the Texas Local Government Code provides that the commissioners court of a county by order may prohibit or restrict outdoor burning in the unincorporated area of the county if drought conditions have been determined to exist in all of Ellis County, Texas by the Texas Forest Service; or the commissioners court makes a finding that circumstances present in the unincorporated area create a public safety hazard that would be exacerbated by outdoor burning; and,

WHEREAS, the Ellis County Commissioners' Court does hereby find that circumstances present in all of the unincorporated area of Ellis County create a public safety hazard that would be exacerbated by outdoor burning;

NOW, THEREFORE, it is **ORDERED** that outdoor burning is prohibited in all of the unincorporated areas of Ellis County as follows:

(A) ACTIONS PROHIBITED:

Except as is specifically set out herein, a person violates this order if he burns or otherwise dispenses, emits, explodes, detonates, throws off, or otherwise delivers any spark or fire to, or in the area of any combustible material, including but not limited to all, trash, debris, leaves, trees, paper.

(B) This order does not apply to outdoor burning activities:

(1) Domestic wastes that normally result from the function of life within a residence—for example, kitchen garbage, untreated lumber, cardboard boxes, packaging, clothing, grass, leaves, and branch trimmings, may be burned in compliance with the following requirements creating a controlled environment and safeguards on each day performed:

(a) Such material is wholly enclosed in a single receptacle adequate to completely contain all such flames and/or sparks.

- (b) Begin burning no earlier than one hour after sunrise, end it the same day and no later than one hour before sunset
- (c) A responsible party is present while the burn is active.
- (d) Area near burn must be clear of vegetation and/or combustible materials or debris.
- (e) Adequate fire suppression equipment in the form of either a properly operating fire extinguisher or water hose attached to a constant supply will suffice for this requirement.

No domestic waste burning is allowed on days designated as Red Flag Warning Days by the National Weather Service. Such things as tires, construction debris, furniture, carpet, electrical wire, and appliances are not considered to be domestic waste and cannot be burned.

(2) Outdoor Cooking allowed with the restrictions listed below:

- (a) The cooking device is propane, natural gas, wood or charcoal and has a complete and full enclosure that is utilized at all times.
- (b) The cooking device shall be clear of vegetation and/or combustible materials or debris.
- (c) Adequate fire suppression equipment in the form of either a properly operating fire extinguisher or water hose attached to a constant supply will suffice for this requirement.

(3) These prohibitions do not apply to the sale or detonation of fireworks.

(4) That involve the performance of outdoor combustible operations, including but not limited to, outdoor welding, cutting or grinding operations by any person if the operations are performed in compliance with the following requirements creating a controlled environment and safeguards on each day when operations are performed:

- (a) An additional responsible person designated as a fire watcher who remains at all times within 100 feet of any welding, grinding, cutting, or any other activity that emits a spark and who remains on the scene of any such activity for a minimum of 30 minutes after cessation of any outdoor welding, grinding, cutting, or other activity that emits a spark;
- (b) Each location where outdoor welding, cutting or grinding operations are being performed must have cellular telephone communications for emergency response;
- (c) Adequate fire suppression equipment which must include, at a minimum, either a properly operating 2A-20BC fire extinguisher, kept within 30 feet of any outdoor welding, grinding, cutting, or other activity that emits a spark or a water hose connected to a continuous water source under pressure with sufficient length of hose to reach at least 100 feet beyond any welding, grinding, cutting or activity that emits a spark.

No outdoor welding, cutting or grinding operations is allowed on days designated as Red Flag Warning Days by the National Weather Service.

(5) Related to public health and safety that are authorized by the Texas Commission on Environmental Quality for:

- (a) firefighter training;
 - (b) public utility, natural gas pipeline, or mining operations;
 - (c) planting or harvesting of agriculture crops.
- (6) Burns that are conducted by a prescribed burn manager certified under Section 153.048, Natural Resources Code, and meet the standards of Section 153.047, Natural Resources Code.
- (7) Burns authorized by both the Ellis County Fire Marshal's Office and the fire department assigned to provide service to the area in which the burn would take place, then conducted under the direct supervision of that same department.

(C) ENFORCEMENT:

- (1) Upon notification of suspected outdoor burning, the fire department with jurisdiction for the location of the fire shall respond to the scene and take immediate measures to contain and/or extinguish the fire.
- (2) Fire Departments should complete and submit the Illegal Burn Reporting Form supplied by the Ellis County Fire Marshal's Office.
- (3) In accordance with Section 352.081 of the Local Government Code, a person who knowingly or intentionally violates this order commits a Class C Misdemeanor, punishable by a fine up to \$500.
- (4) This order may be enforced by any duly-commissioned peace officer.

(D) EFFECTIVE DATE:

This order shall take effect immediately.

(E) DURATION:

This order shall remain in effect for 90 days from effective date of this order, or prior to such expiration date if the Ellis County Commissioners' Court by order determines that circumstances present in the unincorporated areas of Ellis County no longer create a public safety hazard that would be exacerbated by outdoor burning, whichever occurs earlier. The Ellis County Commissioners' Court may adopt an additional order that takes effect on the expiration of this order if the Ellis County Commissioners' Court finds at such time that circumstances then present in the unincorporated areas of Ellis County continue to create a public safety hazard that would be exacerbated by outdoor burning.

(F) SEVERABILITY:

If any section, article, paragraph, sentence, clause, phrase or word in this order, or application thereto, or any person or circumstance, is held invalid or unconstitutional by a court of competent jurisdiction, 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.

Approved By:

Ellis County Commissions' Court on _____, _____, 20____.

Todd Little
Ellis County Judge

Commissioner Randy Stinson
Precinct #1

Commissioner Lane Grayson
Precinct #2

Commissioner Paul Perry
Precinct #3

Commissioner Kyle Butler
Precinct #4

Attest:

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-2020-2021-Amended-Commissioners-Court-Schedule>). The Commissioner's 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: January 18, 2022 SUPPORTING DOCUMENT(S) ATTACHED? (YES)

NAME: Tim Birdwell

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

DEPARTMENT OR ASSOCIATION: Ellis County Fire Marshal

ADDRESS: 109 S. Jackson, Waxahachie Texas 75165

PREFERRED DATE TO BE PLACED ON AGENDA: January 25, 2022

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

- **Action and consideration to enact a Burn Ban Order for Ellis County to be effective immediately.**

*

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-2021-2022-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: 1-18-22 SUPPORTING DOCUMENT(S) ATTACHED? (N)

NAME: Paul Perry

PHONE: 972-825-5340

FAX: _____

DEPARTMENT / ASSOCIATION: RB3

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 1-25-22

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

Discussion of recent personnel changes at JJAEP. Clarification of historical and current student enrollment. Clarification on number of instructors hired by the former school director to instruct the student body in relation to enrollment numbers. Clarification of what school districts are sending the students. Clarification of effects on the current budget salary and other expenses.

* _____
County Attorney Approval

EXECUTIVE SESSION

Pursuant to Chapter §551.071 of the Government Code, consultation with legal counsel regarding pending or contemplated litigation matter concerning EEOC Complaint No. 450-2022-00196.

Pursuant to Chapter §551.071 of the Government Code, consultation with legal counsel regarding pending or contemplated litigation matter concerning the construction project located at Ellis County Juvenile Center.

Pursuant to Chapter §551.071 of the Government Code, consultation with legal counsel regarding pending or contemplated litigation matter concerning TCEQ, specifically pending (1) permits for Texas Pollutant Discharge Elimination Systems (TPDES permit) and (2) petitions for the creation of municipal utility districts (MUD), including but not limited to the Selinger MUD and Lakeview MUDs.

Pursuant to Chapter §551.071 of the Government Code, consultation with legal counsel regarding pending variance application on ± 2.260 acres of land found within Parcel ID No. 260392.