

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. on the second (2nd) and fourth (4th) Tuesday** of each month. If that Tuesday falls on a County holiday, Commissioners Court will convene on the following Tuesday at 2:00 p.m. 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 the **1st and 3rd Tuesday at 12:00 p.m. of each month.** 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 4, 2022

NAME: Brad Norman, Sheriff

PHONE: 972-825-4972 FAX: 972-825-4927

DEPARTMENT OR ASSOCIATION: Ellis County Sheriff's Office

ADDRESS: 300 S Jackson St, Waxahachie TX

PREFERRED DATE TO BE PLACED ON AGENDA: January 11, 2022

DESCRIPTION OF AGENDA REQUEST: Sheriff Norman to recognize and present the Life Saving Award to Deputies Bill Beverly, and Jerry Whitt for their efforts in saving a human life during the course of their duties.

*
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: _____ 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



2021

EXEMPLARY

THIS CERTIFICATE IS PRESENTED TO

ELLIS COUNTY CLERK

for excellence in the
Vital Statistics Registration Process
December 9, 2021

Thank you for going above and beyond to register your records and ensure excellent customer service, security, and data quality in Texas!

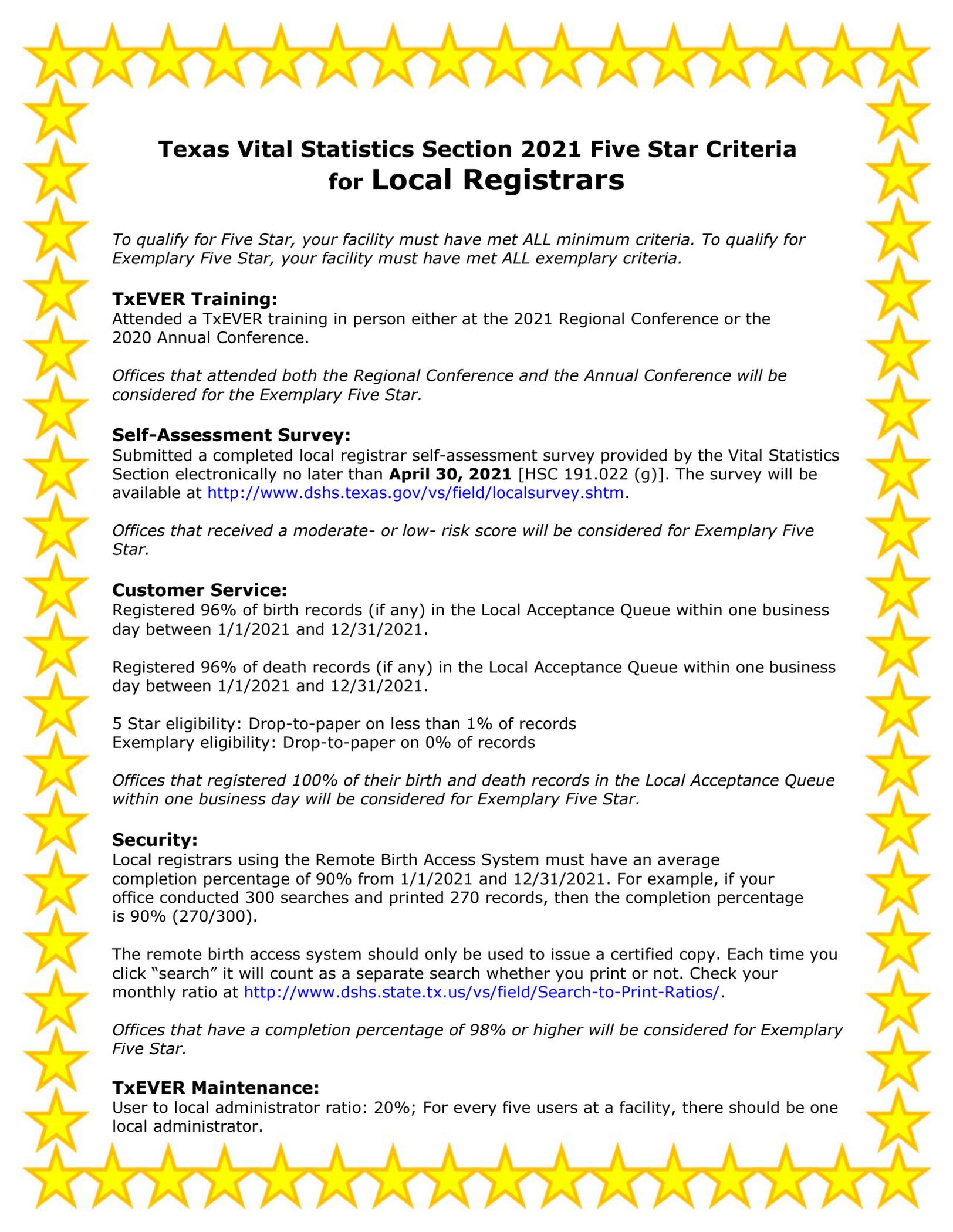


Tara Das
Texas State Registrar, VSS



TEXAS
Health and Human
Services

Texas Department of State
Health Services



Texas Vital Statistics Section 2021 Five Star Criteria for Local Registrars

To qualify for Five Star, your facility must have met ALL minimum criteria. To qualify for Exemplary Five Star, your facility must have met ALL exemplary criteria.

TxEVER Training:

Attended a TxEVER training in person either at the 2021 Regional Conference or the 2020 Annual Conference.

Offices that attended both the Regional Conference and the Annual Conference will be considered for the Exemplary Five Star.

Self-Assessment Survey:

Submitted a completed local registrar self-assessment survey provided by the Vital Statistics Section electronically no later than **April 30, 2021** [HSC 191.022 (g)]. The survey will be available at <http://www.dshs.texas.gov/vs/field/localsurvey.shtm>.

Offices that received a moderate- or low- risk score will be considered for Exemplary Five Star.

Customer Service:

Registered 96% of birth records (if any) in the Local Acceptance Queue within one business day between 1/1/2021 and 12/31/2021.

Registered 96% of death records (if any) in the Local Acceptance Queue within one business day between 1/1/2021 and 12/31/2021.

5 Star eligibility: Drop-to-paper on less than 1% of records
Exemplary eligibility: Drop-to-paper on 0% of records

Offices that registered 100% of their birth and death records in the Local Acceptance Queue within one business day will be considered for Exemplary Five Star.

Security:

Local registrars using the Remote Birth Access System must have an average completion percentage of 90% from 1/1/2021 and 12/31/2021. For example, if your office conducted 300 searches and printed 270 records, then the completion percentage is 90% (270/300).

The remote birth access system should only be used to issue a certified copy. Each time you click "search" it will count as a separate search whether you print or not. Check your monthly ratio at <http://www.dshs.state.tx.us/vs/field/Search-to-Print-Ratios/>.

Offices that have a completion percentage of 98% or higher will be considered for Exemplary Five Star.

TxEVER Maintenance:

User to local administrator ratio: 20%; For every five users at a facility, there should be one local administrator.

Ellis County

Open Item Listing (Date: 01/03/2022)

Status = POSTED

Due Date = 01/03/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
CAMPBELL & ASSOCIATES LAW FIRM, PC	06019	\$5,000.00

Invoice# I22-002707 for Purchase Order# 22-000778 \$5,000.00

Effective Date: 01/03/2022

Invoice Type: Default Invoice

Vendor Invoice# 010322

Minute order 583.21 1.00@ \$5000.000000 Each Net Amount = \$5,000.00 Tax Amount = \$0.00 Total = \$5,000.00

001-0140-509030 LAW SUIT SETTLEMENT \$5,000.00

\$5,000.00

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED
Due Date = 01/12/2022
Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
A-1 BAIL BONDS	06458	\$105.00
Invoice# I22-002706 \$105.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 06458-122221 AUDITOR-BOND FEE REFUND 6/23/21-8/10/21 1.00@ \$105.000000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 001-0000-202500 STATE COURT COSTS/FEES \$105.00		
AAA BAIL BONDS	05532	\$300.00
Invoice# I22-002715 \$300.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 05532-010422 AUDIT - INV. #05532-010422 1.00@ \$300.000000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 001-0000-202500 STATE COURT COSTS/FEES \$300.00		
AAXION INC.	05252	\$272.79
Invoice# I22-002477 for Purchase Order# 22-000008 \$40.55 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 1644617 FM1-INV #1644617 CUST #103159 1.00@ \$40.550000 Each Net Amount = \$40.55 Tax Amount = \$0.00 Total = \$40.55 009-0602-509090 REPAIRS/PARTS \$40.55		
Invoice# I22-002560 for Purchase Order# 22-000200 \$31.76 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 1644623 FM2-INV#1644623 1.00@ \$31.760000 Each Net Amount = \$31.76 Tax Amount = \$0.00 Total = \$31.76 010-0653-509090 REPAIRS/PARTS \$31.76		
Invoice# I22-002562 for Purchase Order# 22-000200 \$70.13 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 1644621 FM2-INV#1644621 1.00@ \$70.130000 Each Net Amount = \$70.13 Tax Amount = \$0.00 Total = \$70.13 010-0653-509090 REPAIRS/PARTS \$70.13		
Invoice# I22-002563 for Purchase Order# 22-000200 \$130.35 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 1644618 FM2-INV#1644618 1.00@ \$130.350000 Each Net Amount = \$130.35 Tax Amount = \$0.00 Total = \$130.35 010-0653-509090 REPAIRS/PARTS \$130.35		
ADVANTAGE SELF STORAGE	04000	\$835.95

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002459 for Purchase Order# 22-000304 \$835.95 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# FEBRUARY 2022 PR IMP/ LEASE UNIT 00108 PR IMP / LEASE UNIT 00172 PR IMP / LEASE UNIT 00175 1.00@ \$835.950000 Each Net Amount = \$835.95 Tax Amount = \$0.00 Total = \$835.95 001-0140-507240 LEASE FACILITY \$59.99 001-0140-507240 LEASE FACILITY \$177.99 001-0140-507240 LEASE FACILITY \$177.99 001-0140-507240 LEASE FACILITY \$244.99 001-0140-507240 LEASE FACILITY \$174.99		
ALL ABOUT TIRES, LLC	04270	\$5,700.00
Invoice# I22-002470 for Purchase Order# 22-000009 \$4,070.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 42427 FM1-INV #42427 TIRES (8) 1.00@ \$4070.000000 Each Net Amount = \$4,070.00 Tax Amount = \$0.00 Total = \$4,070.00 009-0602-509070 TIRES \$4,070.00		
Invoice# I22-002582 for Purchase Order# 22-000369 \$40.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# SH34794 FM4 - INV. #SH34794 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 012-0755-509070 TIRES \$40.00		
Invoice# I22-002583 for Purchase Order# 22-000369 \$510.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 42410 FM4 - INV. #42410 1.00@ \$510.000000 Each Net Amount = \$510.00 Tax Amount = \$0.00 Total = \$510.00 012-0755-509070 TIRES \$510.00		
Invoice# I22-002590 for Purchase Order# 22-000376 \$80.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# SH34787 SO-INV #SH 34787 ALIGNMENT TAHOE 1.00@ \$80.000000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-0010-508100 AUTO TIRES/TIRE RPS \$80.00		
Invoice# I22-002591 for Purchase Order# 22-000376 \$100.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# SH 34781 SO-INV #SH 34781 ALIGNMENT 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0010-508100 AUTO TIRES/TIRE RPS \$100.00		
Invoice# I22-002592 for Purchase Order# 22-000376 \$120.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# SH34769 SO-INV #SH 34769 ALIGNMENT 1.00@ \$120.000000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-0010-508100 AUTO TIRES/TIRE RPS \$120.00		
Invoice# I22-002453 for Purchase Order# 22-000414 \$780.00 Effective Date: 01/12/2022		

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# SH 34604 RB3-INV #SH 34604 DISMOUNT AND MOUNT TIRES 1.00@ \$780.000000 Each Net Amount = \$780.00 Tax Amount = \$0.00 Total = \$780.00 005-0703-509070 TIRES \$780.00		
ALVARADO SAND AND GRAVEL LLC	06257	\$12,805.12
Invoice# I22-002619 for Purchase Order# 22-000015 \$1,376.88 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 30692 FM3 - INV. #30692 1.00@ \$1376.880000 Each Net Amount = \$1,376.88 Tax Amount = \$0.00 Total = \$1,376.88 011-0704-509110 GRAVEL \$1,376.88		
Invoice# I22-002621 for Purchase Order# 22-000015 \$5,929.30 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 30691 FM3 - INV. #30691 1.00@ \$5929.300000 Each Net Amount = \$5,929.30 Tax Amount = \$0.00 Total = \$5,929.30 011-0704-509110 GRAVEL \$5,929.30		
Invoice# I22-002625 for Purchase Order# 22-000015 \$5,498.94 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 30670 FM3 - INV. #30670 1.00@ \$5498.940000 Each Net Amount = \$5,498.94 Tax Amount = \$0.00 Total = \$5,498.94 011-0704-509110 GRAVEL \$5,498.94		
AMERICAN RADIOLOGY CONSULTANTS	00110	\$29.40
Invoice# I22-002666 \$29.40 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 00110-011222 IND HEALTH-MEDICAL 1.00@ \$29.400000 Each Net Amount = \$29.40 Tax Amount = \$0.00 Total = \$29.40 001-0110-508500 MEDICAL \$29.40		
AMG PRINTING & MAILING LLC	06136	\$370.00
Invoice# I22-002559 for Purchase Order# 22-000273 \$370.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# PC-344 ELECTIONS - INV. #PC-344 1.00@ \$370.000000 Each Net Amount = \$370.00 Tax Amount = \$0.00 Total = \$370.00 001-0210-508010 SUPPLIES \$370.00		
AMS OF TEXAS LLC	05489	\$52,311.80

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED
 Due Date = 01/12/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002432 for Purchase Order# 22-000277 \$17,998.50 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 1255039 JAIL-INV #1255039 CLIENT #15487680 QUARTERLY HVAC MAINTENANCE AGREEMET 1.00@ \$17998.500000 Each Net Amount = \$17,998.50 Tax Amount = \$0.00 Total = \$17,998.50 001-0015-508730 BUILDING MECHANICAL CONTRACTS \$17,998.50		
Invoice# I22-002574 for Purchase Order# 22-000277 \$19,508.62 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 1256683 JAIL-INV #1256683 CLIENT #15487680 ADD 9 BALL VALVES 1.00@ \$19508.620000 Each Net Amount = \$19,508.62 Tax Amount = \$0.00 Total = \$19,508.62 001-0015-507020 REPAIRS \$19,508.62		
Invoice# I22-002577 for Purchase Order# 22-000277 \$804.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 1256647 SO-INV #1256647 CLIENT #15487680 INSTALLED NEW SOLENOID VALVE 1.00@ \$804.000000 Each Net Amount = \$804.00 Tax Amount = \$0.00 Total = \$804.00 001-0010-507020 REPAIRS \$804.00		
Invoice# I22-002636 for Purchase Order# 22-000277 \$1,368.89 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 1256768 JAIL - INV. #1256768 1.00@ \$1368.890000 Each Net Amount = \$1,368.89 Tax Amount = \$0.00 Total = \$1,368.89 001-0015-507020 REPAIRS \$1,368.89		
Invoice# I22-002637 for Purchase Order# 22-000277 \$12,631.79 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 1256774 JAIL - INV. #1256774 1.00@ \$12631.790000 Each Net Amount = \$12,631.79 Tax Amount = \$0.00 Total = \$12,631.79 001-0015-507020 REPAIRS \$12,631.79		
ARDEN INSURANCE AGENCY	00159.0000000001	\$50.00
Invoice# I22-002648 \$50.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 18286809-2022 LEVEE 2 - BOND #18286809-2022 SURETY BOND - JEFF JOHNSON 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 072-0972-508070 OPERATING EXPENDITURES \$50.00		
AUTO-CHLOR SERVICES, LLC	04563.0000000001	\$395.45
Invoice# I22-002587 for Purchase Order# 22-000655 \$395.45 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 6723958 JAIL-INV #6723958 DETERGENT 1.00@ \$395.450000 Each Net Amount = \$395.45 Tax Amount = \$0.00 Total = \$395.45 001-0015-508730 BUILDING MECHANICAL CONTRACTS \$395.45		

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
AVENUE FUEL DISTRIBUTORS	00190.0000000001	\$9,837.97

Invoice# I22-002616 for Purchase Order# 22-000022 \$2,259.71

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 75310

RB3-INV#75310 1.00@ \$2259.710000 Each Net Amount = \$2,259.71 Tax Amount = \$0.00 Total = \$2,259.71

005-0703-509100 GAS/OIL \$2,259.71

Invoice# I22-002617 for Purchase Order# 22-000022 \$3,857.66

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 75305

RB3-INV#75305 1.00@ \$3857.660000 Each Net Amount = \$3,857.66 Tax Amount = \$0.00 Total = \$3,857.66

005-0703-509100 GAS/OIL \$3,857.66

Invoice# I22-002494 for Purchase Order# 22-000311 \$3,720.60

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 75301

FM2 - INV. #75301 1.00@ \$3720.600000 Each Net Amount = \$3,720.60 Tax Amount = \$0.00 Total = \$3,720.60

010-0653-509100 GAS/OIL \$3,720.60

B&C PARTS & SUPPLIES	00194.0000000001	\$161.10
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Invoice# I22-002479 for Purchase Order# 22-000006 \$5.16

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 25EP8960

FM1-INV #25EP8960 CUST #Z1100 HOSE CLAMPS 1.00@ \$5.160000 Each Net Amount = \$5.16 Tax Amount = \$0.00 Total = \$5.16

009-0602-509090 REPAIRS/PARTS \$5.16

Invoice# I22-002544 for Purchase Order# 22-000214 \$26.97

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 25EP8918

FM2-INV #25EP8918 CUST #Z1110 WIPER BLADES AND HLGN CAPSL 1.00@ \$26.970000 Each Net Amount = \$26.97 Tax Amount = \$0.00 Total = \$26.97

010-0653-509090 REPAIRS/PARTS \$26.97

Invoice# I22-002567 for Purchase Order# 22-000214 \$9.98

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 25EP8891

FM2-INV#25EP8891 1.00@ \$9.980000 Each Net Amount = \$9.98 Tax Amount = \$0.00 Total = \$9.98

010-0653-509090 REPAIRS/PARTS \$9.98

Invoice# I22-002568 for Purchase Order# 22-000214 \$59.99

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 25EP9036

FM2-INV#25EP9036 1.00@ \$59.990000 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99

010-0653-509090 REPAIRS/PARTS \$59.99

Invoice# I22-002640 for Purchase Order# 22-000214 \$59.00

Effective Date: 01/12/2022

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED
 Due Date = 01/12/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 25EP9242 FM2 - INV. #25EP9242 1.00@ \$59.000000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 010-0653-509090 REPAIRS/PARTS \$59.00		
BEATY & SIPES LAW, PLLC	7706	\$5,995.00
Invoice# I22-002519 \$1,364.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 298329 Total Felony Attorney Fees 1.00@ \$1364.000000 Each Net Amount = \$1,364.00 Tax Amount = \$0.00 Total = \$1,364.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,364.00		
Invoice# I22-002524 \$1,451.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 298576 Total Felony Attorney Fees 1.00@ \$1451.000000 Each Net Amount = \$1,451.00 Tax Amount = \$0.00 Total = \$1,451.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,451.00		
Invoice# I22-002525 \$974.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 298578 Total Felony Attorney Fees 1.00@ \$974.000000 Each Net Amount = \$974.00 Tax Amount = \$0.00 Total = \$974.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$974.00		
Invoice# I22-002526 \$807.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 298646 Total Felony Attorney Fees 1.00@ \$807.000000 Each Net Amount = \$807.00 Tax Amount = \$0.00 Total = \$807.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$807.00		
Invoice# I22-002527 \$1,399.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 298647 Total Felony Attorney Fees 1.00@ \$1399.000000 Each Net Amount = \$1,399.00 Tax Amount = \$0.00 Total = \$1,399.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,399.00		
BLACKLAND BUILDING SUPPLY, INC	04986	\$61.54
Invoice# I22-002542 for Purchase Order# 22-000218 \$15.33 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 2112-014194 FM2-INV #2112-014194 SAKRETE 60# 1.00@ \$15.330000 Each Net Amount = \$15.33 Tax Amount = \$0.00 Total = \$15.33 010-0653-509140 SIGNS \$15.33		

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED
 Due Date = 01/12/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002543 for Purchase Order# 22-000218 \$10.22 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 2112-014141 FM2-INV #2112-014141 SAKRETE 60# 1.00@ \$10.220000 Each Net Amount = \$10.22 Tax Amount = \$0.00 Total = \$10.22 010-0653-509140 SIGNS \$10.22		
Invoice# I22-002607 for Purchase Order# 22-000218 \$35.99 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 2112-017154 FM2 - INV. #2112-017154 1.00@ \$35.990000 Each Net Amount = \$35.99 Tax Amount = \$0.00 Total = \$35.99 010-0653-508070 OPERATING EXPENDITURES \$35.99		
BOOT BARN INC	06845	\$199.99
Invoice# I22-002541 for Purchase Order# 22-000221 \$199.99 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# INV00142406 FM2-INV #INV00142406 CUST #15465298 BOOTS FOR DUSTIN JOHN 1.00@ \$199.990000 Each Net Amount = \$199.99 Tax Amount = \$0.00 Total = \$199.99 010-0653-508070 OPERATING EXPENDITURES \$199.99		
BOYCE FEED AND GRAIN CORPORATION	00290	\$12.40
Invoice# I22-002433 for Purchase Order# 22-000252 \$12.40 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 490780 SO-INV #490780 CATTLE FEED FOR ESTRAY ANIMALS 1.00@ \$12.400000 Each Net Amount = \$12.40 Tax Amount = \$0.00 Total = \$12.40 001-0010-508700 ESTRAY \$12.40		
BRUCKNER'S TRUCKS SALES INC	05771	\$2,424.73
Invoice# I22-002482 for Purchase Order# 22-000131 \$363.12 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# XA117048840:02 FM1-INV #XA117048840:02 SHOCK ABSORBER 1.00@ \$363.120000 Each Net Amount = \$363.12 Tax Amount = \$0.00 Total = \$363.12 009-0602-509090 REPAIRS/PARTS \$363.12		
Invoice# I22-002483 for Purchase Order# 22-000131 \$-242.08 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# XA117050571:01 FM1-INV #XA117050571:01 CREDIT ON INV #XA117048840:02 1.00@ \$-242.080000 Each Net Amount = \$-242.08 Tax Amount = \$0.00 Total = \$-242.08 009-0602-509090 REPAIRS/PARTS \$-242.08		

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED
 Due Date = 01/12/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002484 for Purchase Order# 22-000131 \$1,972.17 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# XA117050337:01 FM1-INV #XA117050337:01 PARTS 1.00@ \$1972.170000 Each Net Amount = \$1,972.17 Tax Amount = \$0.00 Total = \$1,972.17 009-0602-509090 REPAIRS/PARTS \$1,972.17		
Invoice# I22-002581 for Purchase Order# 22-000498 \$331.52 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# XA117051224_01 FM4 - INV. #XA117051224_01 1.00@ \$331.520000 Each Net Amount = \$331.52 Tax Amount = \$0.00 Total = \$331.52 012-0755-509090 REPAIRS/PARTS \$331.52		
CALLA BEACH ROSS, ATTORNEY AT LAW	7403	\$1,228.25
Invoice# I22-002722 \$1,228.25 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 99183D-111021 378TH - MATTHEW JOHNSON VS NICKI JOHNSON 1.00@ \$1228.250000 Each Net Amount = \$1,228.25 Tax Amount = \$0.00 Total = \$1,228.25 001-0150-509590 378TH APPOINTED ATTORNEYS \$1,228.25		
CARLISLE CHEVROLET CADILLAC	00360	\$803.44
Invoice# I22-002501 for Purchase Order# 22-000443 \$451.91 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 94265 SO-INV #94265 CUST #8454 PARTS 1.00@ \$451.910000 Each Net Amount = \$451.91 Tax Amount = \$0.00 Total = \$451.91 001-0010-508090 AUTO REPAIRS \$451.91		
Invoice# I22-002589 for Purchase Order# 22-000443 \$351.53 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 94340 SO-INV #94340 CUST #8454 ROTOR, CAP AND PAD KIT 1.00@ \$351.530000 Each Net Amount = \$351.53 Tax Amount = \$0.00 Total = \$351.53 001-0010-508090 AUTO REPAIRS \$351.53		
CHARLES E. SLATON, JR	00404	\$1,129.00
Invoice# I22-002516 \$1,129.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 298187 Total Felony Attorney Fees 1.00@ \$1129.000000 Each Net Amount = \$1,129.00 Tax Amount = \$0.00 Total = \$1,129.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,129.00		
CHRISTIAN BROTHERS AUTOMOTIVE	7612	\$79.95

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002502 for Purchase Order# 22-000375 \$79.95 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 43303 SO-INV #43303 ALIGNMENT 2013 TAHOE LIC #1104297 1.00@ \$79.950000 Each Net Amount = \$79.95 Tax Amount = \$0.00 Total = \$79.95 001-0010-508090 AUTO REPAIRS \$79.95		
CINDY L. MURRAY-BUCKNER	00441	\$4,912.00

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002506 \$1,381.00		
Effective Date: 01/12/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 248887		
Jail Data Review 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$15.00		
File Review/Initial Case Analysis 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$15.00		
File Review/Initial Case Analysis 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$15.00		
File Review/Initial Case Analysis 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$15.00		
Review Correspondence 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$15.00		
Phone Conference 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$15.00		
File Review/Initial Case Analysis 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$15.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
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		

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Motion Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$30.00		
Phone Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Motion Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Jail Visit/Client Conference 1.00@ \$45.000000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$45.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Discovery Review 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Discovery Review 1.00@ \$90.000000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$90.00		
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: 01/05/2022)

Status = POSTED
 Due Date = 01/12/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002507 \$1,443.00		
Effective Date: 01/12/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 248889		
Draft Correspondence 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$15.00		
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		
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		
Jail Data Review 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Motion 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		
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 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		
Motion Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Motion Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Jail Visit/Client Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
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		
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@ \$45.000000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$45.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
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@ \$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: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002513 \$875.00		
Effective Date: 01/12/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 297722		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Discovery Request 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
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		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Case / Court Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
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@ \$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: 01/05/2022)

Status = POSTED
 Due Date = 01/12/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002514 \$926.00		
Effective Date: 01/12/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 297727		
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		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
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		
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		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Court Appearance 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00		

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED
 Due Date = 01/12/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
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Invoice# I22-002518 \$287.00
 Effective Date: 01/12/2022
 Invoice Type: Default Invoice
 Vendor Invoice# 298282

- Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00
 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00
- Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00
 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00
- Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00
 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00
- Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00
 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00
- 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
- File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00
 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00
- Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00
 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00
- Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00
 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00
- Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00
 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00
- Discovery Review 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00
 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00

CINTAS CORPORATION NO.2	05469	\$960.96
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Invoice# I22-002471 for Purchase Order# 22-000029 \$126.85
 Effective Date: 01/12/2022
 Invoice Type: Default Invoice
 Vendor Invoice# 4105047106

- FM1-INV #4105047106 SOLD TO #13787943 UNIFORMS 1.00@ \$126.850000 Each Net Amount = \$126.85 Tax Amount = \$0.00
 Total = \$126.85
- 009-0602-508070 OPERATING EXPENDITURES \$126.85

Invoice# I22-002450 for Purchase Order# 22-000040 \$79.40
 Effective Date: 01/12/2022
 Invoice Type: Default Invoice
 Vendor Invoice# 4104937048

- MAINT-INV #4104937048 SOLD TO #13787967 UNIFORMS 1.00@ \$79.400000 Each Net Amount = \$79.40 Tax Amount = \$0.00
 Total = \$79.40
- 001-0020-508150 UNIFORM EXPENSE \$79.40

Invoice# I22-002599 for Purchase Order# 22-000040 \$58.94
 Effective Date: 01/12/2022
 Invoice Type: Default Invoice
 Vendor Invoice# 4105565180

- MAINTENANCE - INV. #4105565180 1.00@ \$58.940000 Each Net Amount = \$58.94 Tax Amount = \$0.00 Total = \$58.94
 001-0020-508150 UNIFORM EXPENSE \$58.94

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002681 for Purchase Order# 22-000040 \$52.08 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 4106179690 MAINT-INV #4106179690 SOLD TO #13787967 UNIFORMS 1.00@ \$52.080000 Each Net Amount = \$52.08 Tax Amount = \$0.00 Total = \$52.08 001-0020-508150 UNIFORM EXPENSE \$52.08		
Invoice# I22-002628 for Purchase Order# 22-000092 \$84.13 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 4105386230 RB3-INV#4105386230 1.00@ \$84.130000 Each Net Amount = \$84.13 Tax Amount = \$0.00 Total = \$84.13 005-0703-508070 OPERATING EXPENDITURES \$84.13		
Invoice# I22-002679 for Purchase Order# 22-000092 \$84.13 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 4106035837 FM3-INV #4106035837 SOLD TO #16786893 UNIFORMS 1.00@ \$84.130000 Each Net Amount = \$84.13 Tax Amount = \$0.00 Total = \$84.13 005-0703-508070 OPERATING EXPENDITURES \$84.13		
Invoice# I22-002569 for Purchase Order# 22-000225 \$120.50 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 4104936099 FM2-INV#4104936099 1.00@ \$120.500000 Each Net Amount = \$120.50 Tax Amount = \$0.00 Total = \$120.50 010-0653-508070 OPERATING EXPENDITURES \$120.50		
Invoice# I22-002606 for Purchase Order# 22-000225 \$115.44 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 4105719469 FM2 - INV. #4105719469 1.00@ \$115.440000 Each Net Amount = \$115.44 Tax Amount = \$0.00 Total = \$115.44 010-0653-508070 OPERATING EXPENDITURES \$115.44		
Invoice# I22-002580 for Purchase Order# 22-000370 \$239.49 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 4105047044 FM4 - INV. #4105047044 1.00@ \$239.490000 Each Net Amount = \$239.49 Tax Amount = \$0.00 Total = \$239.49 012-0755-508070 OPERATING EXPENDITURES \$239.49		
CITY OF ENNIS	00456	\$549.79
Invoice# I22-002597 \$252.99 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 17009300-122121 NON DEPARTMENTAL-UTILITIES ACCT #17-0093-00 1.00@ \$252.990000 Each Net Amount = \$252.99 Tax Amount = \$0.00 Total = \$252.99 001-0140-507010 UTILITIES \$252.99		

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002598 \$296.80 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 15001500-122121 RB2-UTILITIES ACCT #15-0015-00 1.00@ \$296.800000 Each Net Amount = \$296.80 Tax Amount = \$0.00 Total = \$296.80 004-0652-507010 UTILITIES \$296.80		
CITY OF WAXAHACHIE	00470	\$3,063.50
Invoice# I22-002721 \$3,063.50 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 00470-011222 NON DEPARTMENTAL UTILITIES 1.00@ \$3063.500000 Each Net Amount = \$3,063.50 Tax Amount = \$0.00 Total = \$3,063.50 001-0015-507010 UTILITIES \$3,018.91 001-0140-507010 UTILITIES \$44.59		
CLIFFORD POWER SYSTEMS, INC.	7739	\$3,502.50
Invoice# I22-002504 for Purchase Order# 22-000656 \$1,751.25 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# PMA-0082684 JAIL-INV #PMA-0082684 QUARTERLY MAINT AGREEMENT (AUG-OCT) 1.00@ \$1751.250000 Each Net Amount = \$1,751.25 Tax Amount = \$0.00 Total = \$1,751.25 001-0015-508730 BUILDING MECHANICAL CONTRACTS \$1,751.25		
Invoice# I22-002505 for Purchase Order# 22-000656 \$1,751.25 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# PMA-0082685 JAIL-INV #PMA-0082685 QUARTERLY MAINT AGREEMENT (NOV-JAN) 1.00@ \$1751.250000 Each Net Amount = \$1,751.25 Tax Amount = \$0.00 Total = \$1,751.25 001-0015-508730 BUILDING MECHANICAL CONTRACTS \$1,751.25		
CML SECURITY, LLC	7284	\$69,937.50
Invoice# I22-002430 for Purchase Order# 22-000743 \$69,937.50 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 221741-3-003 JAIL-3 - 2nd/3rd Floor Control System Upgrade/Integration Remaining 25% 1.00@ \$69937.500000 Each Net Amount = \$69,937.50 Tax Amount = \$0.00 Total = \$69,937.50 001-0015-508020 EQUIPMENT \$69,937.50		
COMPUTER SOLUTIONS, INC.	00678	\$6,080.84
Invoice# I22-002448 for Purchase Order# 22-000736 \$411.25 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 368754 IT-INV #368754 ACROBAT PRO 2020 1.00@ \$411.250000 Each Net Amount = \$411.25 Tax Amount = \$0.00 Total = \$411.25 001-0035-508010 SUPPLIES \$411.25		

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED
 Due Date = 01/12/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 368766 FM1-INV #368766 PRINTER 1.00@ \$272.890000 Each Net Amount = \$272.89 Tax Amount = \$0.00 Total = \$272.89 009-0602-508070 OPERATING EXPENDITURES \$272.89		
Invoice# I22-002489 for Purchase Order# 22-000759 \$1,625.66 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 368231 AUDIT - INV. #368231 1.00@ \$1625.660000 Each Net Amount = \$1,625.66 Tax Amount = \$0.00 Total = \$1,625.66 001-0030-508190 COMPUTER EQUIPMENT \$1,625.66		
Invoice# I22-002691 for Purchase Order# 22-000761 \$440.67 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 368793 VETERAN SVCS-INV #368793 FUJITSU SCANNER 1.00@ \$440.670000 Each Net Amount = \$440.67 Tax Amount = \$0.00 Total = \$440.67 001-0070-508010 SUPPLIES \$440.67		
Invoice# I22-002647 for Purchase Order# 22-000772 \$3,330.37 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 367924 JUVENILE - INV. #367924 1.00@ \$3330.370000 Each Net Amount = \$3,330.37 Tax Amount = \$0.00 Total = \$3,330.37 008-0422-508190 COMPUTER EQUIPMENT \$3,330.37		
CONSTABLE MICHAEL R. CAMPBELL	8934	\$75.00
Invoice# I22-002708 for Purchase Order# 22-000781 \$75.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 13E2129 CO CLK - INV. #13E2129 1.00@ \$75.000000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-0150-508280 COURT COSTS/GEN EXPENDITURES \$75.00		
CORRECTIONAL FOOD SERVICES GP, INC	00556	\$23,513.46
Invoice# I22-002498 for Purchase Order# 22-000460 \$11,920.86 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# ELTX951 JAIL-INV #ELTX951 INMATE MEALS 12/10/21-12/16/21 1.00@ \$11920.860000 Each Net Amount = \$11,920.86 Tax Amount = \$0.00 Total = \$11,920.86 001-0015-508140 FEEDING PRISONERS \$11,920.86		
Invoice# I22-002650 for Purchase Order# 22-000460 \$11,592.60 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# ELTX952 JAIL - INV. #ELTX952 1.00@ \$11592.600000 Each Net Amount = \$11,592.60 Tax Amount = \$0.00 Total = \$11,592.60 001-0015-508140 FEEDING PRISONERS \$11,592.60		
CRANE LAW FIRM, PLLC	06710	\$80.00

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED
 Due Date = 01/12/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002435 \$80.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 21G1008-121721 CCL1-LINDA MIKEL 1.00@ \$80.000000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-0150-507290 INDIGENT-GUARDIANSHIPS ATTY/INVEST \$80.00		
CROSS COUNTRY PEST CONTROL	00582	\$500.00
Invoice# I22-002533 for Purchase Order# 22-000044 \$150.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 24227 MAINT-INV #24227 BILL TO #100080 PEST CONTROL 1.00@ \$150.000000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-0020-507040 PEST CONTROL \$150.00		
Invoice# I22-002554 for Purchase Order# 22-000226 \$175.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 25370 FM2-INV#25370 1.00@ \$175.000000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 010-0653-508070 OPERATING EXPENDITURES \$175.00		
Invoice# I22-002555 for Purchase Order# 22-000226 \$175.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 25383 FM2-INV#25383 1.00@ \$175.000000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 010-0653-508070 OPERATING EXPENDITURES \$175.00		
DALLAS COUNTY TREASURER	00625.00000000003	\$37,150.00
Invoice# I22-002682 for Purchase Order# 22-000198 \$37,150.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 489594 NON DEPARTMENTAL-INV #489594 CUST #1241 AUTOPSIES 1.00@ \$37150.000000 Each Net Amount = \$37,150.00 Tax Amount = \$0.00 Total = \$37,150.00 001-0140-508370 POSTMORTEM EXAMS \$37,150.00		
DAVID B BROOKS	00663	\$100.00
Invoice# I22-002658 for Purchase Order# 22-000563 \$100.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 00663-121721 NON DEPT - INV. #00663-121721 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0140-508220 LEGAL FEES \$100.00		
DC METAL CONSTRUCTION INC	8420	\$4,883.90

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED
 Due Date = 01/12/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002486 for Purchase Order# 22-000749 \$4,883.90 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 21-0838 FM1-INV #21-0838 SHEET METAL REPLACEMENT ON EQUIPMENT BUILDING 1.00@ \$4883.900000 Each Net Amount = \$4,883.90 Tax Amount = \$0.00 Total = \$4,883.90 009-0602-508070 OPERATING EXPENDITURES \$4,883.90		
DCI SANITATION, LLC	05613	\$90.00
Invoice# I22-002627 for Purchase Order# 22-000035 \$90.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 228645 RB3-INV#228645 1.00@ \$90.000000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 005-0703-508070 OPERATING EXPENDITURES \$90.00		
DEBORDE INC	02739	\$555.00
Invoice# I22-002534 for Purchase Order# 22-000139 \$555.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 8459 MAINT-INV #8459 ELECTRICAL WORK ON CLOCK @ HISTORICAL COURT HOUSE 1.00@ \$555.000000 Each Net Amount = \$555.00 Tax Amount = \$0.00 Total = \$555.00 001-0020-507020 REPAIRS \$555.00		
DEPARTMENT OF INFORMATION RESOURCES	04439	\$14,737.28
Invoice# I22-002694 for Purchase Order# 22-000257 \$1,325.39 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# HD10001021 ELECTIONS-INV #HD10001021 TELEPHONE 10/1/21-10/31/21 1.00@ \$1325.390000 Each Net Amount = \$1,325.39 Tax Amount = \$0.00 Total = \$1,325.39 001-0210-509600 HAVA GRANT EXPENSE \$1,325.39		
Invoice# I22-002695 for Purchase Order# 22-000257 \$10,613.92 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# HD10001121 ELECTIONS-INV #HD10001121 TELEPHONE 11/1/21-11/30/21 1.00@ \$10613.920000 Each Net Amount = \$10,613.92 Tax Amount = \$0.00 Total = \$10,613.92 001-0210-509600 HAVA GRANT EXPENSE \$10,613.92		
Invoice# I22-002696 for Purchase Order# 22-000257 \$1,867.55 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# HD10000921 ELECTIONS-INV #HD10000921 TELEPHONE 9/1/21-9/30/21 1.00@ \$1867.550000 Each Net Amount = \$1,867.55 Tax Amount = \$0.00 Total = \$1,867.55 001-0210-509600 HAVA GRANT EXPENSE \$1,867.55		

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED
 Due Date = 01/12/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002655 for Purchase Order# 22-000442 \$930.42 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 22110854N NON DEPARTMENTAL-INV #22110854N CUST #PHD1000 TELEPHONE 1.00@ \$930.420000 Each Net Amount = \$930.42 Tax Amount = \$0.00 Total = \$930.42 001-0140-508680 CONTRACT SERVICES \$663.78 001-0010-507030 TELEPHONE \$266.64		
ECTISP INC.	00778.0000000001	\$62.95
Invoice# I22-002716 for Purchase Order# 22-000521 \$62.95 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 411268 RB3 - INV. #411268 1.00@ \$62.950000 Each Net Amount = \$62.95 Tax Amount = \$0.00 Total = \$62.95 005-0703-508070 OPERATING EXPENDITURES \$62.95		
ED'S GARAGE & A-1 WRECKER,INC.	00779	\$25.50
Invoice# I22-002493 for Purchase Order# 22-000323 \$25.50 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 28292 RB2 - INV. #28292 1.00@ \$25.500000 Each Net Amount = \$25.50 Tax Amount = \$0.00 Total = \$25.50 004-0652-508070 OPERATING EXPENDITURES \$25.50		
ELECTION SYSTEMS & SOFTWARE, LLC	00785.0000000001	\$436.74
Invoice# I22-002561 for Purchase Order# 22-000248 \$65.49 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# CD2013768 ELECTIONS - INV. #CD2013768 1.00@ \$65.490000 Each Net Amount = \$65.49 Tax Amount = \$0.00 Total = \$65.49 001-0210-509420 ELECTION EXPENSES \$65.49		
Invoice# I22-002565 for Purchase Order# 22-000248 \$371.25 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# CD2014070 ELECTIONS - INV. #CD2014070 1.00@ \$371.250000 Each Net Amount = \$371.25 Tax Amount = \$0.00 Total = \$371.25 036-0936-508070 OPERATING EXPENDITURES \$371.25		
ELLIOTT ELECTRIC SUPPLY, INC	00794	\$220.60
Invoice# I22-002531 for Purchase Order# 22-000094 \$126.90 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 09-39022-02 MAINT-INV #09-39022-02 CUST #0944414 FUSES 1.00@ \$126.900000 Each Net Amount = \$126.90 Tax Amount = \$0.00 Total = \$126.90 001-0020-507020 REPAIRS \$126.90		
Invoice# I22-002532 for Purchase Order# 22-000094 \$43.54 Effective Date: 01/12/2022		

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 09-39022-01 MAINT-INV #09-39022-01 CUST #0944414 600V CLASS CC TIME DE 1.00@ \$43.540000 Each Net Amount = \$43.54 Tax Amount = \$0.00 Total = \$43.54 001-0020-507020 REPAIRS \$43.54		
Invoice# I22-002680 for Purchase Order# 22-000094 \$50.16 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 09-38959-01 MAINT-INV #09-38959-01 CUST #0944414 ELECTRICAL SUPPLIES 1.00@ \$50.160000 Each Net Amount = \$50.16 Tax Amount = \$0.00 Total = \$50.16 001-0020-507020 REPAIRS \$50.16		
ELLIS COUNTY INSURANCE AGENCY	00818	\$659.00
Invoice# I22-002490 for Purchase Order# 22-000223 \$659.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 157295 CO CLK-INV #157295 BOND POLICY #LSF014807 1/1/22-1/1/23 1.00@ \$659.000000 Each Net Amount = \$659.00 Tax Amount = \$0.00 Total = \$659.00 001-0320-508060 OFFICIAL BOND/DUES \$659.00		
ELLIS COUNTY WOMAN'S BLDG	00831	\$125.00
Invoice# I22-002458 for Purchase Order# 22-000303 \$125.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# FEBRUARY 2022 GEN MISC/WOMAN'S BUILDING MATRON 1.00@ \$125.000000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-0140-508680 CONTRACT SERVICES \$125.00		
ENGIE RESOURCES, LLC	8024	\$53,636.45
Invoice# I22-002705 \$53,636.45 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 8024-011222 NON DEPARTMENTAL-UTILITIES 1.00@ \$53636.450000 Each Net Amount = \$53,636.45 Tax Amount = \$0.00 Total = \$53,636.45 001-0015-507010 UTILITIES \$22,721.90 001-0140-507010 UTILITIES \$30,914.55		
ENNIS JANITORIAL SUPPLY	00857	\$71.69
Invoice# I22-002605 for Purchase Order# 22-000334 \$71.69 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 97697 FM2 - INV. #97697 1.00@ \$71.690000 Each Net Amount = \$71.69 Tax Amount = \$0.00 Total = \$71.69 010-0653-508070 OPERATING EXPENDITURES \$71.69		

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
ENVOLVE PHARMACY SOLUTIONS, INC	05914	\$485.59

Invoice# I22-002654 \$485.59

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 492498

IH-INV#492498 1.00@ \$485.590000 Each Net Amount = \$485.59 Tax Amount = \$0.00 Total = \$485.59

001-0110-508520 PRESCRIPTIONS \$485.59

ERGON ASPHALT & EMULSIONS, INC	00878.0000000001	\$46,962.18
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Invoice# I22-002496 for Purchase Order# 22-000337 \$10,975.65

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 9402620656

FM2-INV #9402620656 SOLD TO #912823 CRS-2 ASPHALT 1.00@ \$10975.650000 Each Net Amount = \$10,975.65 Tax Amount = \$0.00 Total = \$10,975.65

010-0653-509150 ASPHALT \$10,975.65

Invoice# I22-002497 for Purchase Order# 22-000337 \$10,865.44

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 9402620660

FM2-INV #9402620660 SOLD TO #912823 CRS-2 ASPHALT 1.00@ \$10865.440000 Each Net Amount = \$10,865.44 Tax Amount = \$0.00 Total = \$10,865.44

010-0653-509150 ASPHALT \$10,865.44

Invoice# I22-002608 for Purchase Order# 22-000337 \$270.00

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 9402619993

FM2 - INV. #9402619993 1.00@ \$270.000000 Each Net Amount = \$270.00 Tax Amount = \$0.00 Total = \$270.00

010-0653-509150 ASPHALT \$270.00

Invoice# I22-002724 for Purchase Order# 22-000337 \$12,516.46

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 9402617692

FM2 - INV. #9402617692 1.00@ \$12516.460000 Each Net Amount = \$12,516.46 Tax Amount = \$0.00 Total = \$12,516.46

010-0653-509150 ASPHALT \$12,516.46

Invoice# I22-002726 for Purchase Order# 22-000337 \$12,334.63

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 9402615986

FM2 - INV. #9402615986 1.00@ \$12334.630000 Each Net Amount = \$12,334.63 Tax Amount = \$0.00 Total = \$12,334.63

010-0653-509150 ASPHALT \$12,334.63

FEDERAL EXPRESS CORPORATION	00906	\$30.20
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Invoice# I22-002656 for Purchase Order# 22-000144 \$30.20

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 7-599-78833

DA - INV. #7-599-78833 1.00@ \$30.200000 Each Net Amount = \$30.20 Tax Amount = \$0.00 Total = \$30.20

001-0360-508070 OPERATING EXPENDITURES \$30.20

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
FIRE & POLICE SELECTION, INC.	7578	\$375.00
Invoice# I22-002649 for Purchase Order# 22-000680 \$375.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 19986 SO - INV. #19986 1.00@ \$375.000000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 001-0010-508650 PRE-EMPLOYMENT SCREENING \$375.00		
GALLS LLC	00965	\$134.99
Invoice# I22-002594 for Purchase Order# 22-000251 \$134.99 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 020055749 SO-INV #020055749 ACCT #5291462 DOUBLE DUTY JACKET 1.00@ \$134.990000 Each Net Amount = \$134.99 Tax Amount = \$0.00 Total = \$134.99 001-0010-508210 UNIFORM EXPENSE \$134.99		
GARRATT-CALLAHAN CO.	04924	\$150.00
Invoice# I22-002530 for Purchase Order# 22-000163 \$150.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 1159587 MAINT-INV #1159587 CUST #9353828 WATER TREATMENT PROGRAM AND EQUIPMENT DECEMBER 2021 1.00@ \$150.000000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-0020-507020 REPAIRS \$150.00		
GIBSON PRODUCTS COMPANY OF WESTERN MT LTD	06022	\$428.00
Invoice# I22-002461 for Purchase Order# 22-000306 \$224.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# FEBRUARY 2022 PR IMP/LEASE CC#228 1.00@ \$224.000000 Each Net Amount = \$224.00 Tax Amount = \$0.00 Total = \$224.00 001-0140-507240 LEASE FACILITY \$224.00		
Invoice# I22-002462 for Purchase Order# 22-000306 \$204.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 2022 FEBRUARY County Judge 1.00@ \$204.000000 Each Net Amount = \$204.00 Tax Amount = \$0.00 Total = \$204.00 001-0140-507240 LEASE FACILITY \$204.00		
GT DISTRIBUTORS, INC	01036.0000000001	\$213.98

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002492 for Purchase Order# 22-000750 \$213.98 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# INV0880642 FIRE MARSHAL-INV #INV0880642 CUST #008125 UNIFORM JACKETS 1.00@ \$213.980000 Each Net Amount = \$213.98 Tax Amount = \$0.00 Total = \$213.98 024-0924-508310 UNIFORM EXP \$213.98		
HAIGHT-TAYLOR MCCLAIN, LLC	04100	\$3,600.00
Invoice# I22-002460 for Purchase Order# 22-000305 \$3,600.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# FEBRUARY 2022 OFFICE/WAREHOUSE 1.00@ \$3600.000000 Each Net Amount = \$3,600.00 Tax Amount = \$0.00 Total = \$3,600.00 001-0140-507240 LEASE FACILITY \$3,600.00		
HARDESTY LAW OFFICE, PLLC	06387	\$300.00
Invoice# I22-002535 \$150.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 21M4151-122121 CCL1-S 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# I22-002536 \$150.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 21M4153-122721 CCL1-B 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		
HEALTH TEXAS PROVIDER NETWORK	04425.0000000001	\$1,439.86
Invoice# I22-002663 \$1,439.86 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 04425.1-011222 IND HEALTH-MEDICAL 1.00@ \$1439.860000 Each Net Amount = \$1,439.86 Tax Amount = \$0.00 Total = \$1,439.86 001-0110-508500 MEDICAL \$1,439.86		
HEFF LAW, PLLC	8742	\$1,590.00
Invoice# I22-002517 \$1,590.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 298204 Total Felony Attorney Fees 1.00@ \$1590.000000 Each Net Amount = \$1,590.00 Tax Amount = \$0.00 Total = \$1,590.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,590.00		
HERNANDEZ PAINTING	05348	\$10,000.00
Invoice# I22-002549 for Purchase Order# 22-000648 \$10,000.00		

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED
 Due Date = 01/12/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 974476 SO-INV#974476 1.00@ \$10000.000000 Each Net Amount = \$10,000.00 Tax Amount = \$0.00 Total = \$10,000.00 001-0010-507020 REPAIRS \$10,000.00		
HOLT CAT	01105.0000000001	\$10.56
Invoice# I22-002615 for Purchase Order# 22-000765 \$5.84 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# PIMQ0085487 FM3-INV#PIMQ0085487 1.00@ \$5.840000 Each Net Amount = \$5.84 Tax Amount = \$0.00 Total = \$5.84 011-0704-509090 REPAIRS/PARTS \$5.84		
Invoice# I22-002618 for Purchase Order# 22-000765 \$4.72 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# PIMQ0085540 FM3-INV#PIMQ0085540 1.00@ \$4.720000 Each Net Amount = \$4.72 Tax Amount = \$0.00 Total = \$4.72 011-0704-509090 REPAIRS/PARTS \$4.72		
ITALY AUTO SUPPLY, LLC	06752.0000000001	\$20.97
Invoice# I22-002454 for Purchase Order# 22-000068 \$20.97 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 22EO8225 FM3-INV #22EO8225 CUST #X3150 WIPER BLADES 1.00@ \$20.970000 Each Net Amount = \$20.97 Tax Amount = \$0.00 Total = \$20.97 011-0704-509090 REPAIRS/PARTS \$20.97		
ITALY ENTERPRISES LLC	8929	\$34.00
Invoice# I22-002631 for Purchase Order# 22-000754 \$17.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 5130841 FM3 - INV. #5130841 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 011-0704-509090 REPAIRS/PARTS \$17.00		
Invoice# I22-002632 for Purchase Order# 22-000754 \$17.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 5130462 FM3 - INV. #5130462 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 011-0704-509090 REPAIRS/PARTS \$17.00		
J E KEEVER MORTUARY, INC.	01179	\$550.00

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED
 Due Date = 01/12/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002446 for Purchase Order# 22-000207 \$275.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 120921-DAVIS NON DEPARTMENTAL- TRANSPORT VICTIM DAVIS 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# I22-002672 for Purchase Order# 22-000207 \$275.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 121121-ENIS NON DEPT - #121121-ENIS 1.00@ \$275.000000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 001-0140-508380 TRANSPORT DEATH VICTIMS \$275.00		
JESSICA WILLIAMS	8842	\$40.32
Invoice# I22-002684 \$40.32 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 120121-122921 MAINT-MILEAGE REIMBURSEMENT 12/1/21-12/29/21 1.00@ \$40.320000 Each Net Amount = \$40.32 Tax Amount = \$0.00 Total = \$40.32 001-0020-506010 MILEAGE REIMBURSEMENT \$40.32		
JOHN HANES	05922	\$65.52
Invoice# I22-002685 \$26.88 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 122721-123021 MAINT-MILEAGE REIMBURSEMENT 12/27/21-12/30/21 1.00@ \$26.880000 Each Net Amount = \$26.88 Tax Amount = \$0.00 Total = \$26.88 001-0020-506010 MILEAGE REIMBURSEMENT \$26.88		
Invoice# I22-002686 \$26.88 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 122821-123021 MAINT-MILEAGE REIMBURSEMENT 12/28/21-12/30/21 1.00@ \$26.880000 Each Net Amount = \$26.88 Tax Amount = \$0.00 Total = \$26.88 001-0020-506010 MILEAGE REIMBURSEMENT \$26.88		
Invoice# I22-002687 \$11.76 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 122921 MAINT-MILEAGE REIMBURSEMENT 12/29/21 1.00@ \$11.760000 Each Net Amount = \$11.76 Tax Amount = \$0.00 Total = \$11.76 001-0020-506010 MILEAGE REIMBURSEMENT \$11.76		
JOHNSON CONTROLS FIRE PROTECTION LP	7855.0000000001	\$3,224.68

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED
 Due Date = 01/12/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002427 for Purchase Order# 22-000738 \$1,497.20 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 88322449 JAIL-INV #88322449 BILL TO #407-00318031 REPLACED AND REPROGRAMMED SMOKE DETECTORS 1.00@ \$1497.200000 Each Net Amount = \$1,497.20 Tax Amount = \$0.00 Total = \$1,497.20 001-0015-507020 REPAIRS \$1,497.20		
Invoice# I22-002528 for Purchase Order# 22-000738 \$1,727.48 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 88360423 JAIL-INV #88360423 BILL TO #407-00318031 1.00@ \$1727.480000 Each Net Amount = \$1,727.48 Tax Amount = \$0.00 Total = \$1,727.48 001-0015-507020 REPAIRS \$1,727.48		
JONETTE C JACKSON	01202	\$400.00
Invoice# I22-002445 for Purchase Order# 22-000209 \$400.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 01202-122121 378TH-COURT REPORTER FOR AG COURT 12/21/21 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-0190-508335 AG COURT REPORTERS \$400.00		
KENDALL DREW ATTORNEY AND COUNSELOR	7838	\$172.50
Invoice# I22-002426 \$22.50 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 85573D-122021 378TH-ITIO WINFIELD 1.00@ \$22.500000 Each Net Amount = \$22.50 Tax Amount = \$0.00 Total = \$22.50 001-0150-509590 378TH APPOINTED ATTORNEYS \$22.50		
Invoice# I22-002443 \$150.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 21M4154-121621 CCL1-M E 1.00@ \$150.000000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-0130-507250 CCL-ATTY/MENTAL \$150.00		
KNIFE RIVER CORPORATION-SOUTH	7643	\$3,653.17
Invoice# I22-002547 for Purchase Order# 22-000328 \$581.11 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 851485 FM2-INV #851485 CUST #606516 FLEX BASE TYP A GRADE 1-2 1.00@ \$581.110000 Each Net Amount = \$581.11 Tax Amount = \$0.00 Total = \$581.11 010-0653-509110 GRAVEL \$581.11		

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED
 Due Date = 01/12/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002609 for Purchase Order# 22-000328 \$380.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 853205 FM2 - INV. #853205 1.00@ \$380.000000 Each Net Amount = \$380.00 Tax Amount = \$0.00 Total = \$380.00 010-0653-509110 GRAVEL \$380.00		
Invoice# I22-002610 for Purchase Order# 22-000328 \$573.75 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 853379 FM2 - INV. #853379 1.00@ \$573.750000 Each Net Amount = \$573.75 Tax Amount = \$0.00 Total = \$573.75 010-0653-509110 GRAVEL \$573.75		
Invoice# I22-002611 for Purchase Order# 22-000328 \$562.95 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 852959 FM2 - INV. #852959 1.00@ \$562.950000 Each Net Amount = \$562.95 Tax Amount = \$0.00 Total = \$562.95 010-0653-509110 GRAVEL \$562.95		
Invoice# I22-002612 for Purchase Order# 22-000328 \$1,161.78 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 852030 FM2 - INV. #852030 1.00@ \$1161.780000 Each Net Amount = \$1,161.78 Tax Amount = \$0.00 Total = \$1,161.78 010-0653-509110 GRAVEL \$1,161.78		
Invoice# I22-002613 for Purchase Order# 22-000328 \$393.58 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 852150 FM2 - INV. #852150 1.00@ \$393.580000 Each Net Amount = \$393.58 Tax Amount = \$0.00 Total = \$393.58 010-0653-509110 GRAVEL \$393.58		
KOFILE TECHNOLOGIES, INC	06848	\$144,703.20
Invoice# I22-002670 for Purchase Order# 22-000775 \$48,112.30 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# KT-005354 CO CLK-INV #KT-005354 PRESERVATION OF DEED BOOKS 179-189 1.00@ \$48112.300000 Each Net Amount = \$48,112.30 Tax Amount = \$0.00 Total = \$48,112.30 022-0922-508010 SUPPLIES \$48,112.30		
Invoice# I22-002671 for Purchase Order# 22-000775 \$48,007.90 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# KT-005353 CO CLK-INV #KT-005353 PRESERVATION OF HISTORICAL BOOKS 168-178 1.00@ \$48007.900000 Each Net Amount = \$48,007.90 Tax Amount = \$0.00 Total = \$48,007.90 022-0922-508010 SUPPLIES \$48,007.90		

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002673 for Purchase Order# 22-000775 \$48,583.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# KT-005352 CO CLK-INV #KT-005352 PRESERVATION OF HISTORICAL BOOKS 157-167 1.00@ \$48583.000000 Each Net Amount = \$48,583.00 Tax Amount = \$0.00 Total = \$48,583.00 022-0922-508010 SUPPLIES \$48,583.00		
LAW OFFICES OF GREG D LUNDBERG, PLLC	05127	\$182.00
Invoice# I22-002439 \$182.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 103508CCL-121721D CCL1-FUGETT ATTORNEY FOR CHILD 1.00@ \$182.000000 Each Net Amount = \$182.00 Tax Amount = \$0.00 Total = \$182.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$182.00		
LAW OFFICES OF JANET TRAYLOR	01227	\$5,248.00
Invoice# I22-002436 \$420.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 105206CCL-121721N CCL1-JAMESON CRAFT ATTORNEY FOR PARENTS 1.00@ \$420.000000 Each Net Amount = \$420.00 Tax Amount = \$0.00 Total = \$420.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$420.00		
Invoice# I22-002437 \$210.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 105206CCL-121721D CCL1-JAMESON CRAFT ATTORNEY FOR PARENT 1.00@ \$210.000000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$210.00		

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002509 \$2,206.00		
Effective Date: 01/12/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 289772		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
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		
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		
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		
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		
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		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$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		
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		

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Jail Visit/Client Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
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		
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		
Review Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Jail Visit/Client Conference 1.00@ \$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		
Review Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
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		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Motion Prep 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
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		
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: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
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Invoice# I22-002515 \$442.00

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 298038

File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00

001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00

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

Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00

001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00

Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00

001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00

Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00

001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00

Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00

001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00

Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00

001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00

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

Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00

001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00

Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00

001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00

Review Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00

001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00

Review Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00

001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00

Jail Visit/Client Conference 1.00@ \$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

Draft Correspondence 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00

001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00

Invoice# I22-002596 \$105.00

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 21J5075-110821

40TH-A R C 1.00@ \$105.000000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00

001-0150-508220 JUVENILE LEGAL \$105.00

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002697 \$655.00		
Effective Date: 01/12/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 294958		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with 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 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		
Motion Prep 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00		
Motion Prep 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00		
Jail Visit/Client Conference 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00		
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		
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		
Discovery Review 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$60.00		
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		
Motion Prep 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$60.00		
Court Appearance 1.00@ \$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: 01/05/2022)

Status = POSTED
 Due Date = 01/12/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002700 \$575.00		
Effective Date: 01/12/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 298732		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Review Correspondence 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Review Correspondence 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Review Correspondence 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
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		
Review Correspondence 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Court Appearance 1.00@ \$20.000000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$20.00		
File Review/Initial Case Analysis 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 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 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 Client 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00		
Court Appearance 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$40.00		
Court Appearance 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$40.00		
Court Appearance 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$40.00		
Communication with 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		
Motion Prep 1.00@ \$45.000000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$45.00		
Discovery Review 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$60.00		
Motion Prep 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$60.00		

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED
 Due Date = 01/12/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002703 \$635.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 298937		
Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Draft Correspondence 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Draft Correspondence 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
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 Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Court Appearance 1.00@ \$20.000000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$20.00		
Court Appearance 1.00@ \$20.000000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$20.00		
Court Appearance 1.00@ \$20.000000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$20.00		
File Review/Initial Case Analysis 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 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		
Draft Correspondence 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00		
Motion Prep 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00		
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		
Discovery Review 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00		
Discovery Review 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00		
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 Client 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00		
Court Appearance 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$40.00		
Court Appearance 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$100.00		

LAWSON PRODUCTS, INC.	01446	\$836.97
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Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 9309120542 FM3-INV#9309120542 1.00@ \$25.410000 Each Net Amount = \$25.41 Tax Amount = \$0.00 Total = \$25.41 011-0704-509090 REPAIRS/PARTS \$25.41		
Invoice# I22-002634 for Purchase Order# 22-000073 \$811.56 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 9309116683 FM3 - INV. #9309116683 1.00@ \$811.560000 Each Net Amount = \$811.56 Tax Amount = \$0.00 Total = \$811.56 011-0704-509090 REPAIRS/PARTS \$811.56		
LEASING IMPRESSIONS COMMERCIAL, LLC	06441	\$13,700.00
Invoice# I22-002463 for Purchase Order# 22-000308 \$3,950.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# FEBRUARY 2022 MIDLOTHIAN TAX OFFCE RENT 1.00@ \$3950.000000 Each Net Amount = \$3,950.00 Tax Amount = \$0.00 Total = \$3,950.00 001-0140-507240 LEASE FACILITY \$3,950.00		
Invoice# I22-002464 for Purchase Order# 22-000308 \$9,750.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 2022 FEBRUARY JP4 RENT 1.00@ \$9750.000000 Each Net Amount = \$9,750.00 Tax Amount = \$0.00 Total = \$9,750.00 001-0140-507240 LEASE FACILITY \$9,750.00		
LEGACY ISP, LLC	06478	\$89.95
Invoice# I22-002465 for Purchase Order# 22-000310 \$89.95 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# FEBRUARY 2022 ACCT 102603 - MIDLLOTHIAN OFFICE 1.00@ \$89.950000 Each Net Amount = \$89.95 Tax Amount = \$0.00 Total = \$89.95 001-0140-508590 SYSTEM ADMINISTRATION FEES \$89.95		
LISA WYATT, PLLC	03923	\$427.00
Invoice# I22-002438 \$105.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 105802CCL-122021D CCL1-MICHAEL COLE WILSON 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# I22-002440 \$227.50 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 105802CCL-122021O CCL1-MICHAEL COLE WILSON ATTORNEY FOR CHILD 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		
Invoice# I22-002441 \$94.50		

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 105802CCL-120821N CCL1-MICHAEL COLE WILSON ATTORNEY FOR CHILD 1.00@ \$94.500000 Each Net Amount = \$94.50 Tax Amount = \$0.00 Total = \$94.50 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$94.50		
LMC FIRE & SECURITY	06814	\$3,608.27
Invoice# I22-002537 for Purchase Order# 22-000255 \$1,247.75 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 18111 JAIL-INV#18111 1.00@ \$1247.750000 Each Net Amount = \$1,247.75 Tax Amount = \$0.00 Total = \$1,247.75 001-0015-507020 REPAIRS \$1,247.75		
Invoice# I22-002579 for Purchase Order# 22-000255 \$345.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 18501 JAIL-INV #18501 HVAC REPAIR 1.00@ \$345.000000 Each Net Amount = \$345.00 Tax Amount = \$0.00 Total = \$345.00 001-0015-507020 REPAIRS \$345.00		
Invoice# I22-002585 for Purchase Order# 22-000255 \$1,262.50 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 18462 JAIL-INV #18462 REPLACED 5 SMOKE DETECTORS 1.00@ \$1262.500000 Each Net Amount = \$1,262.50 Tax Amount = \$0.00 Total = \$1,262.50 001-0015-507020 REPAIRS \$1,262.50		
Invoice# I22-002586 for Purchase Order# 22-000255 \$753.02 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 18282 JAIL-INV #18282 REPLACED CARD ON RTU 1.00@ \$753.020000 Each Net Amount = \$753.02 Tax Amount = \$0.00 Total = \$753.02 001-0015-507020 REPAIRS \$753.02		
LOOKUP PROPERTIES INC	7936	\$21,084.78
Invoice# I22-002692 for Purchase Order# 22-000776 \$16,903.43 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 2444-1 SO-INV #2444-1 REMOVE OLD AND INSTALL NEW FLOORING 1.00@ \$16903.430000 Each Net Amount = \$16,903.43 Tax Amount = \$0.00 Total = \$16,903.43 001-0010-507020 REPAIRS \$16,903.43		
Invoice# I22-002693 for Purchase Order# 22-000776 \$4,181.35 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 2522 SO - INV. #2522 1.00@ \$4181.350000 Each Net Amount = \$4,181.35 Tax Amount = \$0.00 Total = \$4,181.35 001-0010-507020 REPAIRS \$4,181.35		

Ellis County

Open Item Listing (Date: 01/05/2022)

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Vendor Name	Vendor#	Total
MARTINEZ & FLEMINS, PLLC	7034	\$3,833.00

Ellis County

Open Item Listing (Date: 01/05/2022)

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Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002510 \$2,077.00		
Effective Date: 01/12/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 291484		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
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		
Discovery Request 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
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		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

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

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Trial Preparation 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Discovery Review 1.00@ \$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@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$100.00		
Communication with Client 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$100.00		
Court Appearance 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00		

Ellis County

Open Item Listing (Date: 01/05/2022)

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Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002512 \$1,756.00		
Effective Date: 01/12/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 296532		
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		
Discovery Request 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
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		
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		
Jail Visit/Client Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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

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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		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
Case / Court Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Jail Visit/Client Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
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		
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		
Jail Visit/Client Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Trial Preparation 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Discovery Review 1.00@ \$85.000000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$85.00		
Communication with Client 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$100.00		
Court Appearance 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00		

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED
 Due Date = 01/12/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002520 \$1,367.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 298367 Total Felony Attorney Fees 1.00@ \$1367.000000 Each Net Amount = \$1,367.00 Tax Amount = \$0.00 Total = \$1,367.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,367.00		
Invoice# I22-002698 \$235.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 298394 Total Misdemeanor Attorney Fees 1.00@ \$235.000000 Each Net Amount = \$235.00 Tax Amount = \$0.00 Total = \$235.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$235.00		
MAVERICK METAL TRADING INC	01569	\$375.40
Invoice# I22-002578 for Purchase Order# 22-000758 \$375.40 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 156032 FM4 - INV. #156032 1.00@ \$375.400000 Each Net Amount = \$375.40 Tax Amount = \$0.00 Total = \$375.40 012-0755-508070 OPERATING EXPENDITURES \$375.40		
MCGUIRE LAW OFFICE	01373	\$1,189.00
Invoice# I22-002511 \$789.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 293076 Motion 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 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 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 Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00 Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00 Discovery Review 1.00@ \$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: 01/05/2022)

Status = POSTED
 Due Date = 01/12/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
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Invoice# I22-002699 \$400.00
 Effective Date: 01/12/2022
 Invoice Type: Default Invoice
 Vendor Invoice# 298602
 Motion Prep 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00
 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00
 Conference with DA 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00
 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00
 Court Appearance 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00
 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$40.00
 Court Appearance 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00
 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$40.00
 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
 Discovery Review 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00
 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$60.00
 Case / Court Prep 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00
 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$60.00
 Dismissal 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00
 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$100.00

MCKINSTRY ESSENTION, LLC	8807	\$1,427,323.13
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Invoice# I22-002713 for Purchase Order# 22-000471 \$303,059.54
 Effective Date: 01/12/2022
 Invoice Type: Default Invoice
 Vendor Invoice# 20053061
 CO JUDGE - INV. #20053061 1.00@ \$303059.540000 Each Net Amount = \$303,059.54 Tax Amount = \$0.00 Total = \$303,059.54
 018-0908-507020 BUILDING REPAIRS & IMPROVEMENTS \$303,059.54

Invoice# I22-002714 for Purchase Order# 22-000471 \$1,124,263.59
 Effective Date: 01/12/2022
 Invoice Type: Default Invoice
 Vendor Invoice# 20052643
 CO JUDGE - INV. #20052643 1.00@ \$1124263.590000 Each Net Amount = \$1,124,263.59 Tax Amount = \$0.00 Total = \$1,124,263.59
 018-0908-507020 BUILDING REPAIRS & IMPROVEMENTS \$1,124,263.59

MDLAB, LLC	8840	\$115,714.29
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Invoice# I22-002668 for Purchase Order# 22-000774 \$25,714.29
 Effective Date: 01/12/2022
 Invoice Type: Default Invoice
 Vendor Invoice# 1317
 NON DEPARTMENTAL-INV #1317 MONOCLONIAL ANTIBODY INJECTIONS (201) 10/1/21-10/8/21 1.00@ \$25714.290000
 Each Net Amount = \$25,714.29 Tax Amount = \$0.00 Total = \$25,714.29
 001-0140-508680 CONTRACT SERVICES \$25,714.29

Invoice# I22-002669 for Purchase Order# 22-000774 \$90,000.00
 Effective Date: 01/12/2022
 Invoice Type: Default Invoice
 Vendor Invoice# 1295
 NON DEPARTMENTAL-INV #1295 MONOCLONIAL ANTIBODY INJECTIONS (580) 9/13/21-9/30/21 1.00@ \$90000.000000
 Each Net Amount = \$90,000.00 Tax Amount = \$0.00 Total = \$90,000.00
 001-0140-508680 CONTRACT SERVICES \$90,000.00

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED
Due Date = 01/12/2022
Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
MELODY E. REJCEK, CSR, RPR	01594	\$273.00
Invoice# I22-002529 for Purchase Order# 22-000132 \$273.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 01594-122021 DA-PREPARATION OF MOTION CAUSE #2110239CR THE STATE OF TEXAS V. KARL ANDREW HARTZELL 1.00@ \$273.000000 Each Net Amount = \$273.00 Tax Amount = \$0.00 Total = \$273.00 001-0360-508330 COURT REPORTING \$273.00		
MICHAEL CADDELL	06379	\$65.52
Invoice# I22-002688 \$30.24 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 120121-122721 MAINT-INV MILEAGE REIMBURSEMENT 12/1/21-12/27/21 1.00@ \$30.240000 Each Net Amount = \$30.24 Tax Amount = \$0.00 Total = \$30.24 001-0020-506010 MILEAGE REIMBURSEMENT \$30.24		
Invoice# I22-002689 \$35.28 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 120221-122221 MAINT-MILEAGE REIMBURSEMENT 12/2/21-12/22/21 1.00@ \$35.280000 Each Net Amount = \$35.28 Tax Amount = \$0.00 Total = \$35.28 001-0020-506010 MILEAGE REIMBURSEMENT \$35.28		
MILES LAW GROUP, LLC	8589	\$693.00
Invoice# I22-002442 \$693.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 105206CCL-122121 CCL1-JAMESON LEE CRAFT ATTORNEY FOR PARENTS 1.00@ \$693.000000 Each Net Amount = \$693.00 Tax Amount = \$0.00 Total = \$693.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$693.00		
NAPA AUTO PARTS OF WAXAHACHIE	8191	\$245.00
Invoice# I22-002635 for Purchase Order# 22-000435 \$245.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 029761 SO - INV. #029761 1.00@ \$245.000000 Each Net Amount = \$245.00 Tax Amount = \$0.00 Total = \$245.00 001-0010-508090 AUTO REPAIRS \$245.00		
NELSON PROPANE GAS INC	01731.0000000001	\$72.00

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002641 for Purchase Order# 22-000335 \$72.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# I396968 FM2 - INV. #I396968 1.00@ \$72.000000 Each Net Amount = \$72.00 Tax Amount = \$0.00 Total = \$72.00 010-0653-509130 CHEMICALS \$72.00		
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	00622	\$104,278.16
Invoice# I22-002717 for Purchase Order# 22-000516 \$52,139.08 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 2053 NON DEPT - INV. #2053 FY '19-'20 1.00@ \$52139.080000 Each Net Amount = \$52,139.08 Tax Amount = \$0.00 Total = \$52,139.08 001-0140-508660 COMMUNITY SUPPORT \$52,139.08		
Invoice# I22-002718 for Purchase Order# 22-000516 \$52,139.08 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 1852 NON DEPT - INV. #1852 FY '18-'19 1.00@ \$52139.080000 Each Net Amount = \$52,139.08 Tax Amount = \$0.00 Total = \$52,139.08 001-0140-508660 COMMUNITY SUPPORT \$52,139.08		
O'REILLY AUTO PARTS	01783.0000000001	\$480.11
Invoice# I22-002564 for Purchase Order# 22-000351 \$70.28 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 0552-497708 FM2-INV#0552-497708 1.00@ \$70.280000 Each Net Amount = \$70.28 Tax Amount = \$0.00 Total = \$70.28 010-0653-509090 REPAIRS/PARTS \$70.28		
Invoice# I22-002602 for Purchase Order# 22-000351 \$55.75 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 0552-499044 FM2 - INV. #0552-499044 1.00@ \$55.750000 Each Net Amount = \$55.75 Tax Amount = \$0.00 Total = \$55.75 010-0653-509090 REPAIRS/PARTS \$55.75		
Invoice# I22-002500 for Purchase Order# 22-000436 \$106.08 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 0645-258678 SO-INV #0645-258678 CUST #860370 OIL AND GASKETS 1.00@ \$106.080000 Each Net Amount = \$106.08 Tax Amount = \$0.00 Total = \$106.08 001-0010-508090 AUTO REPAIRS \$106.08		
Invoice# I22-002588 for Purchase Order# 22-000436 \$248.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 0645-258881 SO-INV #0645-258881 CUST #860370 STRUT ASSY 1.00@ \$248.000000 Each Net Amount = \$248.00 Tax Amount = \$0.00 Total = \$248.00 001-0010-508090 AUTO REPAIRS \$248.00		

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
OFFICE DEPOT	01787.0000000001	\$1,506.94

Invoice# I22-002677 for Purchase Order# 22-000419 \$257.11

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 216464869001

JP2-INV #216464869001 ACCT #24981215 DESK 1.00@ \$257.110000 Each Net Amount = \$257.11 Tax Amount = \$0.00 Total = \$257.11

001-0520-508010 SUPPLIES \$257.11

Invoice# I22-002678 for Purchase Order# 22-000419 \$181.47

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 218482682001

JP2-INV #218482682001 ACCT #24981215 FILE FOLDERS 1.00@ \$181.470000 Each Net Amount = \$181.47 Tax Amount = \$0.00 Total = \$181.47

001-0520-508010 SUPPLIES \$181.47

Invoice# I22-002428 for Purchase Order# 22-000423 \$269.99

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 215571325001

JAIL-INV #215571325001 ACCT #24981215 STORAGE 1.00@ \$269.990000 Each Net Amount = \$269.99 Tax Amount = \$0.00 Total = \$269.99

001-0015-508030 FURNITURE/FIXTURES \$269.99

Invoice# I22-002429 for Purchase Order# 22-000423 \$53.69

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 25656497001

SO-INV #215656497001 ACCT #24981215 FOLDERS 1.00@ \$53.690000 Each Net Amount = \$53.69 Tax Amount = \$0.00 Total = \$53.69

001-0010-508010 SUPPLIES \$53.69

Invoice# I22-002573 for Purchase Order# 22-000423 \$317.59

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 217992940001

SO-INV #217992940001 ACCT #24981215 OFFICE SUPPLIES 1.00@ \$317.590000 Each Net Amount = \$317.59 Tax Amount = \$0.00 Total = \$317.59

001-0010-508010 SUPPLIES \$317.59

Invoice# I22-002667 for Purchase Order# 22-000524 \$160.82

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 214504611001

JUV SVCS-INV #214504611001 ACCT #24981215 INK AND FOLDERS 1.00@ \$160.820000 Each Net Amount = \$160.82 Tax Amount = \$0.00 Total = \$160.82

008-0420-508010 SUPPLIES \$26.52

008-0422-508010 SUPPLIES/GENERAL MISC \$134.30

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED
 Due Date = 01/12/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002447 for Purchase Order# 22-000755 \$266.27 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 212257429001 VETERAN SERVICES-INV #212257429001 ACCT #24981215 TONER 1.00@ \$266.270000 Each Net Amount = \$266.27 Tax Amount = \$0.00 Total = \$266.27 001-0070-508010 SUPPLIES \$266.27		
OK LUMBER COMPANY	01780	\$36.13
Invoice# I22-002434 for Purchase Order# 22-000116 \$10.98 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 12472 RB3-INV #12472 CUST #E53400 CAULK GUN AND SEALANT 1.00@ \$10.980000 Each Net Amount = \$10.98 Tax Amount = \$0.00 Total = \$10.98 005-0703-509180 HDW/TOOLS \$10.98		
Invoice# I22-002452 for Purchase Order# 22-000116 \$5.16 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 12434 RB3-INV #12434 CUST #E53400 BLADE 1.00@ \$5.160000 Each Net Amount = \$5.16 Tax Amount = \$0.00 Total = \$5.16 005-0703-509180 HDW/TOOLS \$5.16		
Invoice# I22-002624 for Purchase Order# 22-000116 \$19.99 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 12620 RB3-INV#12620 1.00@ \$19.990000 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 005-0703-509180 HDW/TOOLS \$19.99		
PODIATRIC MEDICAL PARTNERS OF TEXAS, PA	06066.0000000001	\$33.95
Invoice# I22-002665 \$33.95 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 06066.1-011222 IND HEALTH-MEDICAL 1.00@ \$33.950000 Each Net Amount = \$33.95 Tax Amount = \$0.00 Total = \$33.95 001-0110-508500 MEDICAL \$33.95		
PROFESSIONAL DEVELOPMENT ACADEMY LLC	8931	\$1,495.00
Invoice# I22-002488 for Purchase Order# 22-000760 \$1,495.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# INV-13379 TREASURER - INV. #INV-13379 1.00@ \$1495.000000 Each Net Amount = \$1,495.00 Tax Amount = \$0.00 Total = \$1,495.00 001-0400-508350 TRAINING \$1,495.00		
QUILL LLC	06729.0000000001	\$69.99

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002593 for Purchase Order# 22-000574 \$69.99 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 21614033 JAIL-INV #21614033 ACCT #6253306 WATERLESS HAND WIPES 1.00@ \$69.990000 Each Net Amount = \$69.99 Tax Amount = \$0.00 Total = \$69.99 001-0015-508010 SUPPLIES \$69.99		
R.B. EVERETT & CO.	04566	\$1,832.27
Invoice# I22-002550 for Purchase Order# 22-000361 \$713.78 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# SI112865 FM2-INV#SI112865 1.00@ \$713.780000 Each Net Amount = \$713.78 Tax Amount = \$0.00 Total = \$713.78 010-0653-509090 REPAIRS/PARTS \$713.78		
Invoice# I22-002552 for Purchase Order# 22-000361 \$381.96 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# SI112773 FM2-INV#SI112773 1.00@ \$381.960000 Each Net Amount = \$381.96 Tax Amount = \$0.00 Total = \$381.96 010-0653-509090 REPAIRS/PARTS \$381.96		
Invoice# I22-002553 for Purchase Order# 22-000361 \$572.19 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# SI112912 FM2-INV#SI112912 1.00@ \$572.190000 Each Net Amount = \$572.19 Tax Amount = \$0.00 Total = \$572.19 010-0653-509090 REPAIRS/PARTS \$572.19		
Invoice# I22-002576 for Purchase Order# 22-000381 \$164.34 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# SI113094 FM4 - INV. #SI113094 1.00@ \$164.340000 Each Net Amount = \$164.34 Tax Amount = \$0.00 Total = \$164.34 012-0755-509090 REPAIRS/PARTS \$164.34		
RENTAL ONE	03585	\$1,732.99
Invoice# I22-002614 for Purchase Order# 22-000362 \$1,732.99 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 1325406-0001 RB2 - INV. #1325406-0001 1.00@ \$1732.990000 Each Net Amount = \$1,732.99 Tax Amount = \$0.00 Total = \$1,732.99 004-0652-508070 OPERATING EXPENDITURES \$1,732.99		
RISE BROADBAND	00057	\$2,435.01

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED
 Due Date = 01/12/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002584 \$2,435.01 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 010122-013122 RB#4 / TELEPHONE-INTERNET JP#2 / TELEPHONE-INTERNET RB#1 / TELEPHONE-INTERNET RB#2 / TELEPHONE-INTERNET RB#3 / TELEPHONE-INTERNET JP#1 / TELEPHONE-INTERNET JUV / TELEPHONE-INTERNET SO/ TELEPHONE - INTERNET GEN MISC / TELEPHONE-INTERNET 1.00@ \$2435.010000 Each Net Amount = \$2,435.01 Tax Amount = \$0.00 Total = \$2,435.01 006-0754-507010 UTILITIES \$99.99 001-0520-507030 TELEPHONE \$99.99 003-0601-507010 UTILITIES \$134.99 004-0652-507030 TELEPHONE \$99.99 005-0703-507010 UTILITIES \$99.99 001-0540-507030 TELEPHONE \$99.99 008-0420-507030 TELEPHONE \$200.13 001-0010-507030 TELEPHONE \$199.98 001-0140-508590 SYSTEM ADMINISTRATION FEES \$1,399.96		
ROBERT D LACKEY	04045.0000000001	\$2,000.00
Invoice# I22-002662 for Purchase Order# 22-000767 \$2,000.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 21-H JUV SVCS-INV #21-H PSYCHOLOGICAL EVALUATION 1.00@ \$2000.000000 Each Net Amount = \$2,000.00 Tax Amount = \$0.00 Total = \$2,000.00 008-0420-508750 JUVENILE PSYCHOLOGICAL \$2,000.00		
RODNEY PAT RAMSEY	03068	\$502.00
Invoice# I22-002508 \$502.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 267626 Total Felony Attorney Fees 1.00@ \$502.000000 Each Net Amount = \$502.00 Tax Amount = \$0.00 Total = \$502.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$502.00		
ROSIE MENDEZ	03224	\$680.00
Invoice# I22-002660 for Purchase Order# 22-000315 \$680.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 194 JUV SVCS-INV #194 CONTRACT THERAPY 1.00@ \$680.000000 Each Net Amount = \$680.00 Tax Amount = \$0.00 Total = \$680.00 008-0811-508750 CBPG - EXT CONT \$680.00		
SECUREMORE STORAGE CORPORATION	05443	\$368.00

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED
 Due Date = 01/12/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002466 for Purchase Order# 22-000342 \$368.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# FEBRUARY 2022 TAX ASSESSOR STORAGE - UNITS: 00417 - \$94.00 00510 - \$60.00 00530 - \$94.00 00611 - \$60.00 00639 - \$60.00 1.00@ \$368.000000 Each Net Amount = \$368.00 Tax Amount = \$0.00 Total = \$368.00 018-0908-507240 LEASE FACILITY \$368.00		
SERVICEWEAR APPAREL INC	06761	\$178.20
Invoice# I22-002457 for Purchase Order# 22-000724 \$178.20 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 0043887922 FIRE MARSHAL-INV #0043887922 ACCT #12345-41-0410 PANTS 1.00@ \$178.200000 Each Net Amount = \$178.20 Tax Amount = \$0.00 Total = \$178.20 024-0924-508310 UNIFORM EXP \$178.20		
SHAWNETTA GANTT-WILKINS	8083	\$312.50
Invoice# I22-002659 for Purchase Order# 22-000613 \$312.50 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 14 JUV SVCS-INV #14 CONTRACT THERAPY 1.00@ \$312.500000 Each Net Amount = \$312.50 Tax Amount = \$0.00 Total = \$312.50 008-0811-508750 CBPG - EXT CONT \$312.50		
SIERRA'S CONTRACTOR	05481	\$225.00
Invoice# I22-002449 for Purchase Order# 22-000182 \$225.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 669 MAINT-INV #669 MOWING AND EDGING COURT BUILDING 1.00@ \$225.000000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 001-0020-508670 COURTHOUSE LAWN CARE \$225.00		
SOUTHERN TIRE MART, LLC	04725.0000000001	\$2,693.20
Invoice# I22-002600 for Purchase Order# 22-000762 \$2,693.20 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 4000279039 FM2 - INV. #4000279039 1.00@ \$2693.200000 Each Net Amount = \$2,693.20 Tax Amount = \$0.00 Total = \$2,693.20 010-0653-509070 TIRES \$2,693.20		
SOUTHWEST INTERNATIONAL TRUCKS	02196.0000000001	\$6,304.60

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
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Invoice# I22-002622 for Purchase Order# 22-000766 \$5,844.61

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 082016628

FM3-INV#082016628 1.00@ \$5844.610000 Each Net Amount = \$5,844.61 Tax Amount = \$0.00 Total = \$5,844.61

011-0704-509090 REPAIRS/PARTS \$5,844.61

Invoice# I22-002623 for Purchase Order# 22-000766 \$459.99

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 082017101

FM3-INV#082017101 1.00@ \$459.990000 Each Net Amount = \$459.99 Tax Amount = \$0.00 Total = \$459.99

011-0704-509090 REPAIRS/PARTS \$459.99

STAPLES INC

06729

\$480.81

Invoice# I22-002468 for Purchase Order# 22-000027 \$41.05

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 3495365043

LAW LIBRARY-INV #3495365043 ACCT #1045786 PACKING TAPE AND LABELS 1.00@ \$41.050000 Each Net Amount = \$41.05 Tax Amount = \$0.00 Total = \$41.05

019-0919-507990 COPIER MAINT/SUPPLIES \$41.05

Invoice# I22-002551 for Purchase Order# 22-000241 \$57.98

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 3495228578

ELECTIONS - INV. #3495228578 1.00@ \$57.980000 Each Net Amount = \$57.98 Tax Amount = \$0.00 Total = \$57.98

001-0210-509420 ELECTION EXPENSES \$57.98

Invoice# I22-002444 for Purchase Order# 22-000388 \$53.56

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 3495365042

DIST CLK-INV #3495365042 ACCT #1045774 OFFICE SUPPLIES 1.00@ \$53.560000 Each Net Amount = \$53.56 Tax Amount = \$0.00 Total = \$53.56

001-0310-508010 SUPPLIES \$53.56

Invoice# I22-002540 for Purchase Order# 22-000388 \$41.87

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 3495690112

DIST CLK-INV #3495690112 ACCT #1045774 OFFICE SUPPLIES 1.00@ \$41.870000 Each Net Amount = \$41.87 Tax Amount = \$0.00 Total = \$41.87

001-0310-508010 SUPPLIES \$41.87

Invoice# I22-002431 for Purchase Order# 22-000422 \$53.61

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 3495228579

SO-INV #3495228579 ACCT #1045789 OFFICE SUPPLIES 1.00@ \$53.610000 Each Net Amount = \$53.61 Tax Amount = \$0.00 Total = \$53.61

001-0010-508010 SUPPLIES \$53.61

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED
 Due Date = 01/12/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002495 for Purchase Order# 22-000422 \$75.60 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 3495631653 SO-INV #3495631653 ACCT #1045789 PINSTRIPE USB 1.00@ \$75.600000 Each Net Amount = \$75.60 Tax Amount = \$0.00 Total = \$75.60 001-0010-508010 SUPPLIES \$75.60		
Invoice# I22-002503 for Purchase Order# 22-000422 \$58.10 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 3495365044 SO-INV #3495365044 ACCT #1045789 CALENDARS AND NOTEPADS 1.00@ \$58.100000 Each Net Amount = \$58.10 Tax Amount = \$0.00 Total = \$58.10 001-0010-508010 SUPPLIES \$58.10		
Invoice# I22-002657 for Purchase Order# 22-000523 \$51.47 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 3494241040 JUVENILE - INV. #3494241040 1.00@ \$51.470000 Each Net Amount = \$51.47 Tax Amount = \$0.00 Total = \$51.47 008-0420-508010 SUPPLIES \$51.47		
Invoice# I22-002566 for Purchase Order# 22-000739 \$28.33 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 3494855007 CCL3 - INV. #3494855007 1.00@ \$28.330000 Each Net Amount = \$28.33 Tax Amount = \$0.00 Total = \$28.33 001-0387-508010 SUPPLIES \$28.33		
Invoice# I22-002595 for Purchase Order# 22-000739 \$19.24 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 3495038987 CCL3-INV #3495038987 ACCT #1073187 WATER 1.00@ \$19.240000 Each Net Amount = \$19.24 Tax Amount = \$0.00 Total = \$19.24 017-0917-506550 FEEDING/LODGING JURORS \$19.24		
STEP ONE TESTING	02877	\$640.00
Invoice# I22-002451 for Purchase Order# 22-000079 \$190.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 11226 RB3-INV #11226 DRUG TESTING 1.00@ \$190.000000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 005-0703-508650 EMPLOYMENT SCREENING \$190.00		
Invoice# I22-002485 for Purchase Order# 22-000153 \$160.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 11225 RB1-INV #11225 DRUG TESTING 1.00@ \$160.000000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 003-0601-508650 EMPLOYMENT SCREENING \$160.00		

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
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Invoice# I22-002629 for Purchase Order# 22-000345 \$130.00

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 11253

RB2 - INV. #11253 1.00@ \$130.000000 Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00

004-0652-508650 EMPLOYMENT SCREENING \$130.00

Invoice# I22-002575 for Purchase Order# 22-000757 \$160.00

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 11227

RB4 - INV. #11227 1.00@ \$160.000000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00

006-0754-508650 EMPLOYMENT SCREENING \$160.00

STERICYCLE, INC	7790.0000000001	\$532.90
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Invoice# I22-002645 for Purchase Order# 22-000235 \$98.01

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 8000590471

CO CLK - INV. #8000590471 1.00@ \$98.010000 Each Net Amount = \$98.01 Tax Amount = \$0.00 Total = \$98.01

021-0921-508070 OPERATING EXPENDITURES \$98.01

Invoice# I22-002676 for Purchase Order# 22-000518 \$179.92

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 8000586275

NON DEPARTMENTAL-INV #8000586275 CUST #1000155996 SHREDDING SERVICE 1.00@ \$179.920000 Each Net Amount = \$179.92 Tax Amount = \$0.00 Total = \$179.92

001-0140-508680 CONTRACT SERVICES \$179.92

Invoice# I22-002646 for Purchase Order# 22-000768 \$254.97

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 8000607341

JUV-INV#8000607341 1.00@ \$254.970000 Each Net Amount = \$254.97 Tax Amount = \$0.00 Total = \$254.97

008-0420-508680 CONTRACT SERVICES \$254.97

SUPREME TIRE COMPANY	02257	\$2,444.40
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Invoice# I22-002499 for Purchase Order# 22-000474 \$2,444.40

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 474907

SO-INV #474907 CUST #2006 TIRES 1.00@ \$2444.400000 Each Net Amount = \$2,444.40 Tax Amount = \$0.00 Total = \$2,444.40

001-0010-508100 AUTO TIRES/TIRE RPS \$2,444.40

SWAGIT PRODUCTIONS, LLC	05785	\$1,270.00
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Invoice# I22-002711 for Purchase Order# 22-000495 \$1,270.00

Effective Date: 01/12/2022

Invoice Type: Default Invoice

Vendor Invoice# 19550

NON DEPT - INV. #19550 1.00@ \$1270.000000 Each Net Amount = \$1,270.00 Tax Amount = \$0.00 Total = \$1,270.00

001-0140-508680 CONTRACT SERVICES \$1,270.00

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED
 Due Date = 01/12/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
TAC HEALTH & EMPLOYEES BENEFIT POOL	02275.0000000001	\$730,450.34

Invoice# I22-002653 for Purchase Order# 22-000191 \$730,450.34
 Effective Date: 01/12/2022
 Invoice Type: Default Invoice
 Vendor Invoice# 38840202201
 TREASURER-INV#38840202201 1.00@ \$730450.340000 Each Net Amount = \$730,450.34 Tax Amount = \$0.00 Total = \$730,450.34
 001-0000-202255 HEALTH INSURANCE PAYABLE \$730,450.34

TERMINIX COMMERCIAL	04489	\$150.00
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Invoice# I22-002638 for Purchase Order# 22-000177 \$75.00
 Effective Date: 01/12/2022
 Invoice Type: Default Invoice
 Vendor Invoice# 415272714
 MAINTENANCE - INV. #415272714 1.00@ \$75.000000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00
 001-0020-507040 PEST CONTROL \$75.00

Invoice# I22-002639 for Purchase Order# 22-000177 \$75.00
 Effective Date: 01/12/2022
 Invoice Type: Default Invoice
 Vendor Invoice# 415273357
 MAINTENANCE - INV. #415273357 1.00@ \$75.000000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00
 001-0020-507040 PEST CONTROL \$75.00

TERRY SADLER	06597	\$67.20
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Invoice# I22-002683 \$40.32
 Effective Date: 01/12/2022
 Invoice Type: Default Invoice
 Vendor Invoice# 120721-121621
 MAINT-MILEAGE REIMBURSEMENT 12/7/21-12/16/21 1.00@ \$40.320000 Each Net Amount = \$40.32 Tax Amount = \$0.00
 Total = \$40.32
 001-0020-506010 MILEAGE REIMBURSEMENT \$40.32

Invoice# I22-002690 \$26.88
 Effective Date: 01/12/2022
 Invoice Type: Default Invoice
 Vendor Invoice# 120621-121621
 MAINT-MILEAGE REIMBURSEMENT 2/6/21-12/16/21 1.00@ \$26.880000 Each Net Amount = \$26.88 Tax Amount = \$0.00 Total = \$26.88
 001-0020-506010 MILEAGE REIMBURSEMENT \$26.88

TEXAS JUVENILE JUSTICE DEPARTMENT	05249	\$3,970.00
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Invoice# I22-002704 for Purchase Order# 22-000777 \$3,970.00
 Effective Date: 01/12/2022
 Invoice Type: Default Invoice
 Vendor Invoice# REFUND2021BAL
 JUV SVCS-GRANT A REMAING BALANCE 1.00@ \$3970.000000 Each Net Amount = \$3,970.00 Tax Amount = \$0.00 Total = \$3,970.00
 008-0810-400590 STATE FUNDING - BASIC SUPERVISION \$3,970.00

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
TEXAS MEDICINE RESOURCES, LLP	03842	\$81.24
Invoice# I22-002664 \$81.24 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 03842-011222 IND HEALTH-MEDICAL 1.00@ \$81.240000 Each Net Amount = \$81.24 Tax Amount = \$0.00 Total = \$81.24 001-0110-508500 MEDICAL \$81.24		
TEXAS SOCIAL SECURITY PROGRAM	00882	\$35.00
Invoice# I22-002675 for Purchase Order# 22-000773 \$35.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 9291435-2022 NON DEPARTMENTAL-ANNUAL ADMIN FEE 2022 1.00@ \$35.000000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-0140-508060 ORGANIZATIONAL DUES \$35.00		
TEXASBIT	00149	\$8,542.50
Invoice# I22-002709 for Purchase Order# 22-000588 \$8,542.50 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 201016418 FM4 - INV. #201016418 1.00@ \$8542.500000 Each Net Amount = \$8,542.50 Tax Amount = \$0.00 Total = \$8,542.50 012-0755-509150 ASPHALT \$8,542.50		
THE LEATERMAN LAW OFFICE	8235	\$690.00
Invoice# I22-002701 \$485.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 298744 Total Misdemeanor Attorney Fees 1.00@ \$485.000000 Each Net Amount = \$485.00 Tax Amount = \$0.00 Total = \$485.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$485.00		
Invoice# I22-002702 \$205.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 298745 Total Misdemeanor Attorney Fees 1.00@ \$205.000000 Each Net Amount = \$205.00 Tax Amount = \$0.00 Total = \$205.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$205.00		
THE NIGEL HOWARD REDMOND LAW FIRM	06692	\$2,436.00

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002521 \$890.00		
Effective Date: 01/12/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 298435		
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		
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		
Discovery Review 1.00@ \$102.000000 Each Net Amount = \$102.00 Tax Amount = \$0.00 Total = \$102.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$102.00		
Court Appearance 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00		
Invoice# I22-002522 \$909.00		
Effective Date: 01/12/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 298560		
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		
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		
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@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Phone Conference 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Discovery Review 1.00@ \$102.000000 Each Net Amount = \$102.00 Tax Amount = \$0.00 Total = \$102.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$102.00		
Court Appearance 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00		

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED
 Due Date = 01/12/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002523 \$637.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 298561 Jail Visit/Client Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00 Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00 Jail Visit/Client Conference 1.00@ \$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 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		
THOMSON REUTERS-WEST	02663	\$115.00
Invoice# I22-002491 for Purchase Order# 22-000024 \$115.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 6145601597 LAW LIBRARY - INV. #6145601597 1.00@ \$115.000000 Each Net Amount = \$115.00 Tax Amount = \$0.00 Total = \$115.00 019-0919-508820 BOOKS \$115.00		
TIPTON INTERNATIONAL, INC.	03590	\$5,067.07
Invoice# I22-002630 for Purchase Order# 22-000756 \$5,067.07 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 22954 FM3-22954 1.00@ \$5067.070000 Each Net Amount = \$5,067.07 Tax Amount = \$0.00 Total = \$5,067.07 011-0704-509090 REPAIRS/PARTS \$5,067.07		
TOMCAT HYDRAULICS AND MACHINING, LLC	06479	\$195.00
Invoice# I22-002481 for Purchase Order# 22-000154 \$195.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 2266 FM1-INV #2266 PARTS 1.00@ \$195.000000 Each Net Amount = \$195.00 Tax Amount = \$0.00 Total = \$195.00 009-0602-509090 REPAIRS/PARTS \$195.00		
TRIDENT DEDUCTIBLE RECOVERY GROUP	8017	\$3,933.10
Invoice# I22-002712 for Purchase Order# 22-000779 \$3,933.10 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 0942600 NON DEPT - INV #0942600 1.00@ \$3933.100000 Each Net Amount = \$3,933.10 Tax Amount = \$0.00 Total = \$3,933.10 001-0140-507060 INSURANCE DEDUCTIBLE \$3,933.10		

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED
 Due Date = 01/12/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
UNITED AG & TURF	06607.0000000001	\$430.98

Invoice# I22-002478 for Purchase Order# 22-000017 \$90.98
 Effective Date: 01/12/2022
 Invoice Type: Default Invoice
 Vendor Invoice# 11814594
 FM1-INV #11814594 ACCT #4493260 1.00@ \$90.980000 Each Net Amount = \$90.98 Tax Amount = \$0.00 Total = \$90.98
 009-0602-509090 REPAIRS/PARTS \$90.98

Invoice# I22-002538 for Purchase Order# 22-000354 \$56.00
 Effective Date: 01/12/2022
 Invoice Type: Default Invoice
 Vendor Invoice# 11819039
 FM2-INV#11819039 1.00@ \$56.000000 Each Net Amount = \$56.00 Tax Amount = \$0.00 Total = \$56.00
 010-0653-509090 REPAIRS/PARTS \$56.00

Invoice# I22-002539 for Purchase Order# 22-000354 \$284.00
 Effective Date: 01/12/2022
 Invoice Type: Default Invoice
 Vendor Invoice# 11814609
 FM2-INV#11814609 1.00@ \$284.000000 Each Net Amount = \$284.00 Tax Amount = \$0.00 Total = \$284.00
 010-0653-509090 REPAIRS/PARTS \$284.00

VULCAN MATERIALS COMPANY, INC.	02619	\$15,511.90
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Invoice# I22-002548 for Purchase Order# 22-000347 \$15,173.82
 Effective Date: 01/12/2022
 Invoice Type: Default Invoice
 Vendor Invoice# 62401817
 FM2-INV #62401817 CUST #133189-363031 HMA AGG GRADE 4 GRAVEL 1.00@ \$15173.820000 Each Net Amount = \$15,173.82 Tax Amount = \$0.00 Total = \$15,173.82
 010-0653-509110 GRAVEL \$15,173.82

Invoice# I22-002601 for Purchase Order# 22-000347 \$338.08
 Effective Date: 01/12/2022
 Invoice Type: Default Invoice
 Vendor Invoice# 62403804
 FM2 - INV. #62403804 1.00@ \$338.080000 Each Net Amount = \$338.08 Tax Amount = \$0.00 Total = \$338.08
 010-0653-509110 GRAVEL \$338.08

WAXAHACHIE NEWSPAPERS INC.	02642	\$156.00
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Invoice# I22-002620 for Purchase Order# 22-000769 \$156.00
 Effective Date: 01/12/2022
 Invoice Type: Default Invoice
 Vendor Invoice# 1443828204-2022
 RB2-ACCOUNT#1443828204 1.00@ \$156.000000 Each Net Amount = \$156.00 Tax Amount = \$0.00 Total = \$156.00
 004-0652-508070 OPERATING EXPENDITURES \$156.00

WAXAHACHIE NEWSPAPERS, INC.	02642.0000000002	\$312.84
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Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED
 Due Date = 01/12/2022
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
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Invoice# I22-002556 for Purchase Order# 22-000515 \$312.84
 Effective Date: 01/12/2022
 Invoice Type: Default Invoice
 Vendor Invoice# 300501760
 CO JUDGE - INV. #300501760 1.00@ \$312.840000 Each Net Amount = \$312.84 Tax Amount = \$0.00 Total = \$312.84
 001-0140-508230 LEGAL NOTICES \$312.84

WESTERN-BRW PAPER CO. INC.	05058	\$1,369.93
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Invoice# I22-002456 for Purchase Order# 22-000690 \$692.40
 Effective Date: 01/12/2022
 Invoice Type: Default Invoice
 Vendor Invoice# 20042095001
 DIST CLK-INV #20042095001 ACCT #ELL825 COPY PAPER 20.00@ \$34.620000 Each Net Amount = \$692.40 Tax Amount = \$0.00 Total = \$692.40
 001-0310-508010 SUPPLIES \$692.40

Invoice# I22-002455 for Purchase Order# 22-000692 \$231.72
 Effective Date: 01/12/2022
 Invoice Type: Default Invoice
 Vendor Invoice# 20042095101
 DIST CLK-INV #20042095101 ACCT #ELL825 LEGAL PAPER 6.00@ \$38.620000 Each Net Amount = \$231.72 Tax Amount = \$0.00 Total = \$231.72
 001-0310-508010 SUPPLIES \$231.72

Invoice# I22-002557 for Purchase Order# 22-000703 \$445.81
 Effective Date: 01/12/2022
 Invoice Type: Default Invoice
 Vendor Invoice# 20042105801
 ELECTIONS - INV. #20042105801 1.00@ \$445.810000 Each Net Amount = \$445.81 Tax Amount = \$0.00 Total = \$445.81
 001-0210-509420 ELECTION EXPENSES \$445.81

WEX BANK	05562.0000000001	\$6,767.26
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Invoice# I22-002710 \$6,767.26
 Effective Date: 01/12/2022
 Invoice Type: Default Invoice
 Vendor Invoice# 77311612
 WRIGHT EXPRESS - INV. #77311612 1.00@ \$6767.260000 Each Net Amount = \$6,767.26 Tax Amount = \$0.00 Total = \$6,767.26
 001-0035-508080 AUTO GAS/OIL \$46.11
 001-0390-508080 AUTO GAS \$132.00
 001-0450-508080 AUTO GAS/OIL \$462.37
 001-0613-508080 AUTO GAS/OIL REIMB \$508.40
 001-0430-508080 AUTO GAS \$336.11
 001-0060-508080 AUTO GAS \$39.02
 001-0210-508080 AUTO GAS/OIL \$60.89
 001-0010-508080 AUTO GAS/OIL \$4,619.62
 008-0420-508080 AUTO GAS/OIL \$192.44
 001-0375-508080 AUTO GAS/OIL \$393.63
 001-0230-508080 AUTO GAS/OIL \$20.02
 001-0010-400030 MISC REIMBURSEMENTS \$-43.35

WRIGHT ASPHALT PRODUCTS COMPANY, LLC	06510	\$36,420.44
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Invoice# I22-002642 for Purchase Order# 22-000667 \$21.25
 Effective Date: 01/12/2022

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# SINV177592 FM4 - INV. #SINV177592 1.00@ \$21.250000 Each Net Amount = \$21.25 Tax Amount = \$0.00 Total = \$21.25 012-0755-509150 ASPHALT \$21.25		
Invoice# I22-002643 for Purchase Order# 22-000667 \$718.84 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# SINV177593 FM4 - INV. #SINV177593 1.00@ \$718.840000 Each Net Amount = \$718.84 Tax Amount = \$0.00 Total = \$718.84 012-0755-509150 ASPHALT \$718.84		
Invoice# I22-002644 for Purchase Order# 22-000667 \$353.87 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# SINV177594 FM4 - INV. #SINV177594 1.00@ \$353.870000 Each Net Amount = \$353.87 Tax Amount = \$0.00 Total = \$353.87 012-0755-509150 ASPHALT \$353.87		
Invoice# I22-002545 for Purchase Order# 22-000688 \$17,938.43 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# SINV177268 FM2-INV #SINV177268 CUST #C10620 TR-FOG ASPHALT 1.00@ \$17938.430000 Each Net Amount = \$17,938.43 Tax Amount = \$0.00 Total = \$17,938.43 010-0653-509150 ASPHALT \$17,938.43		
Invoice# I22-002546 for Purchase Order# 22-000688 \$16,814.30 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# SINV177267 FM2-INV #SINV177267 CUST #C10620 TR-FOG 1.00@ \$16814.300000 Each Net Amount = \$16,814.30 Tax Amount = \$0.00 Total = \$16,814.30 010-0653-509150 ASPHALT \$16,814.30		
Invoice# I22-002603 for Purchase Order# 22-000688 \$318.75 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# SINV177585 FM2 - INV. #SINV177585 1.00@ \$318.750000 Each Net Amount = \$318.75 Tax Amount = \$0.00 Total = \$318.75 010-0653-509150 ASPHALT \$318.75		
Invoice# I22-002604 for Purchase Order# 22-000688 \$255.00 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# SINV177580 FM2 - INV. #SINV177580 1.00@ \$255.000000 Each Net Amount = \$255.00 Tax Amount = \$0.00 Total = \$255.00 010-0653-509150 ASPHALT \$255.00		
XEROX CORPORATION	02700	\$1,153.64
Invoice# I22-002626 for Purchase Order# 22-000074 \$92.14 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 015078802 RB3-INV#015078802 1.00@ \$92.140000 Each Net Amount = \$92.14 Tax Amount = \$0.00 Total = \$92.14 005-0703-508680 CONTRACT SERVICES \$92.14		

Ellis County

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-002487 for Purchase Order# 22-000172 \$164.32 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 015078058 PURCHASING-INV #015078058 CUST #719209900 MX4-493857 NOVEMBER 2021 1.00@ \$164.320000 Each Net Amount = \$164.32 Tax Amount = \$0.00 Total = \$164.32 001-0137-508680 CONTRACT SERVICES \$164.32		
Invoice# I22-002720 for Purchase Order# 22-000292 \$256.79 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 013021218 DOD - INV. #013021218 SER. #8TB-654302 1.00@ \$256.790000 Each Net Amount = \$256.79 Tax Amount = \$0.00 Total = \$256.79 001-0060-508680 CONTRACT SERVICES \$256.79		
Invoice# I22-002558 for Purchase Order# 22-000348 \$167.90 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 014951892 FM2-INV#014951892 1.00@ \$167.900000 Each Net Amount = \$167.90 Tax Amount = \$0.00 Total = \$167.90 010-0653-508680 CONTRACT SERVICES \$167.90		
Invoice# I22-002661 for Purchase Order# 22-000615 \$352.83 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 015078063 JUV SVCS-INV #015078063 CUST #725756142 EHQ-227234 NOVEMBER 2021 1.00@ \$352.830000 Each Net Amount = \$352.83 Tax Amount = \$0.00 Total = \$352.83 008-0420-508680 CONTRACT SERVICES \$352.83		
Invoice# I22-002467 for Purchase Order# 22-000624 \$119.66 Effective Date: 01/12/2022 Invoice Type: Default Invoice Vendor Invoice# 015078061 EMG MGMT-INV #015078061 CUST #725756035 4HX-975614 NOVEMBER 2021 1.00@ \$119.660000 Each Net Amount = \$119.66 Tax Amount = \$0.00 Total = \$119.66 001-0430-508680 CONTRACT SERVICES \$119.66		
		----- \$3,086,573.17

J.P.Morgan

JPMORGAN CHASE BANK NA
 PO BOX 15918
 MAIL SUITE DE1-1404
 WILMINGTON DE 19850

ACCOUNT NUMBER	[REDACTED]
PAYMENT DUE DATE	01/19/2022
AMOUNT DUE	\$82,522.54
CURRENT BALANCE	\$82,522.54

Remit To: JPMORGAN CHASE BANK NA
 P.O. BOX 4475
 CAROL STREAM, IL 60197-4475

AMOUNT ENCLOSED \$

ELLIS COUNTY
 E J HARBIN
 101 W MAIN ST
 STE 203
 WAXAHACHIE TX 75165-0410

**NM0000048

PLEASE TEAR PAYMENT COUPON AT PERFORATION

STATEMENT MESSAGES

COMMERCIAL ACCOUNT SUMMARY

ORGANIZATION NAME: ELLIS COUNTY
 ACCOUNT NUMBER: [REDACTED]

CLOSING DATE 01-05-22
 CREDIT LIMIT 290,000
 AVAILABLE CREDIT 207,477

FOR CUSTOMER SERVICE CALL:
 1-800-890-0669
 FOR TTY/TDD SERVICE CALL:
 1-800-955-8060

SEND BILLING INQUIRIES TO:
 JPMORGAN CHASE BANK NA
 COMMERCIAL CARD SOLUTIONS
 P.O. BOX 2015
 MAIL SUITE IL1-6225
 ELGIN, IL 60121

PREVIOUS BALANCE	88,436.11
PURCHASES AND OTHER CHARGES	82,648.58
CASH ADVANCES	.00
CREDITS	126.04
PAYMENTS	88,436.11-
LATE PAYMENT CHARGES	.00
CASH ADVANCE FEE	.00
FINANCE CHARGES	.00
NEW BALANCE	82,522.54
TOTAL PAYMENT DUE	LH 82,522.54
DISPUTED AMOUNT	.00

ACCT. NUMBER: [REDACTED]

ELLIS COUNTY

COMMERCIAL ACCOUNT ACTIVITYELLIS COUNTY
[REDACTED]**TOTAL COMMERCIAL ACTIVITY**
\$88,436.11CR

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-20	12-20	7540501135400000000127	PAYMENT RECEIVED -- THANK YOU	88,436.11 PY

INDIVIDUAL CARDHOLDER ACTIVITYELLIS CO SO 6
[REDACTED]CREDITS
\$0.00PURCHASES
\$61.75CASH ADV
\$0.00**TOTAL ACTIVITY**
\$61.75

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-08	12-06	75306371341163900162779	ELLIS CO SVC FEE CARROLLTON TX P.O.S.: 151138 SALES TAX: 0.00	1.00
12-08	12-06	75306371341163900163231	ELLIS CO TX MOTOR VEH WAXAHACHIE TX P.O.S.: 151137 SALES TAX: 0.00	16.50
12-16	12-14	75306371349167300138851	ELLIS CO SVC FEE CARROLLTON TX P.O.S.: 144221 SALES TAX: 0.00	1.00
12-16	12-14	75306371349167300141160	ELLIS CO TX MOTOR VEH WAXAHACHIE TX P.O.S.: 144220 SALES TAX: 0.00	8.25
12-23	12-21	75306371356167800134731	ELLIS CO SVC FEE CARROLLTON TX P.O.S.: 134827 SALES TAX: 0.00	1.00
12-23	12-21	75306371356167800136249	ELLIS CO TX MOTOR VEH WAXAHACHIE TX P.O.S.: 134826 SALES TAX: 0.00	8.25
12-24	12-22	75306371357161000126752	ELLIS CO SVC FEE CARROLLTON TX P.O.S.: 101808 SALES TAX: 0.00	1.00
12-24	12-22	75306371357161000128089	ELLIS CO TX MOTOR VEH WAXAHACHIE TX P.O.S.: 101807 SALES TAX: 0.00	24.75

Total Purchasing Activity \$61.75ELLIS CO SO 137
[REDACTED]CREDITS
\$0.00PURCHASES
\$134.59CASH ADV
\$0.00**TOTAL ACTIVITY**
\$134.59

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-03	52707152004010190537820	THE HOME DEPOT #6505 WAXAHACHIE TX P.O.S.: 00 SALES TAX: 0.00	134.59

Total Purchasing Activity \$134.59LEON ZA JIC
[REDACTED]CREDITS
\$0.00PURCHASES
\$2,219.97CASH ADV
\$0.00**TOTAL ACTIVITY**
\$2,219.97

ACCOUNTING CODE:

ACCT. NUMBER: [REDACTED]

ELLIS COUNTY

INDIVIDUAL CARDHOLDER ACTIVITY**Purchasing Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-09	12-08	72306061342900011000015	AMERICAN CANVAS PROD FORT WORTH TX	2,100.00
12-10	12-09	52707151344004000027776	ELLIS COUNTY LANDFILL 972-436-4217 TX	102.47
12-16	12-14	75306371349167300138877	ELLIS CO SVC FEE CARROLLTON TX P.O.S.: 144348 SALES TAX: 0.00	1.00
12-16	12-14	75306371349167300140196	ELLIS CO TX MOTOR VEH WAXAHACHIE TX P.O.S.: 144348 SALES TAX: 0.00	16.50
Total Purchasing Activity				\$2,219.97

CHERYL CHAMBERS [REDACTED]	CREDITS \$0.00	PURCHASES \$275.00	CASH ADV \$0.00	TOTAL ACTIVITY \$275.00
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-14	12-14	55432861348200283827222	TEXAS ASSOCIATION OF C 512-478-8753 TX P.O.S.: AE1P4BD38AF1 SALES TAX: 0.00	275.00
Total Purchasing Activity				\$275.00

STEVE EGAN [REDACTED]	CREDITS \$0.00	PURCHASES \$83.63	CASH ADV \$0.00	TOTAL ACTIVITY \$83.63
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-08	12-07	55432861341200167096784	IN *JYRO SIGNS, LLC MIDLOTHIAN TX P.O.S.: 7932 SALES TAX: 0.00	83.63
Total Purchasing Activity				\$83.63

ELLIS CTY RD BRIDGE PCT 1 [REDACTED]	CREDITS \$0.00	PURCHASES \$538.58	CASH ADV \$0.00	TOTAL ACTIVITY \$538.58
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-24	12-22	52707151357010182002093	THE HOME DEPOT #6505 WAXAHACHIE TX P.O.S.: KEVIN SALES TAX: 0.00	450.88
Total Purchasing Activity				\$450.88

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-08	12-07	55417341342733428875217	BLUE BEACON TRUCK WASH 785-8250904 KS P.O.S.: 73342887471 SALES TAX: 0.00	87.70
Total Fleet Activity				\$87.70

JACKIE MILLER JR [REDACTED]	CREDITS \$0.00	PURCHASES \$63.45	CASH ADV \$0.00	TOTAL ACTIVITY \$63.45
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ACCOUNTING CODE:

ACCT. NUMBER: [REDACTED]

ELLIS COUNTY

INDIVIDUAL CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-14	12-14	55432861348200241671985	READYREFRESH BY NESTLE 800-274-5282 CA P.O.S.: 0125256693 SALES TAX: 0.00	63.45

Total Purchasing Activity \$63.45

MELANIE DOWDLE [REDACTED]	CREDITS \$0.00	PURCHASES \$161.42	CASH ADV \$0.00	TOTAL ACTIVITY \$161.42
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-24	12-22	02305371357200090844091	HOBBY-LOBBY #680 WAXAHACHIE TX	90.00

Total Purchasing Activity \$90.00

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-16	12-14	75306371349167300777211	VALVOLINE EXPRESS CARE ENNIS TX P.O.S.: 000008 SALES TAX: 0.00	71.42

Total Fleet Activity \$71.42

TEXAS HIGHWAY PATROL [REDACTED]	CREDITS \$0.00	PURCHASES \$29.99	CASH ADV \$0.00	TOTAL ACTIVITY \$29.99
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-14	12-14	55432861348200275139651	STAMPS.COM 855-608-2677 CA P.O.S.: 0415775834 SALES TAX: 0.00	29.99

Total Purchasing Activity \$29.99

LARRY D.GRICE [REDACTED]	CREDITS \$0.00	PURCHASES \$609.60	CASH ADV \$0.00	TOTAL ACTIVITY \$609.60
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	75456671362900012800233	GT DISTRIBUTORS DALLAS DALLAS TX	401.70

Total Purchasing Activity \$401.70

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-10	12-08	52704871343708757449366	HOLIDAY INN EXPRESS & 9729383300 TX 11252334 ARRIVAL: 12-07-21	103.95
12-13	12-09	52704871344708758867318	HOLIDAY INN EXPRESS & 9729383300 TX 11252386 ARRIVAL: 12-08-21	103.95

Total Travel Activity \$207.90

ACCT. NUMBER: [REDACTED]

ELLIS COUNTY

INDIVIDUAL CARDHOLDER ACTIVITY

THEODORE I KANTOR [REDACTED]	CREDITS \$0.00	PURCHASES \$100.00	CASH ADV \$0.00	TOTAL ACTIVITY \$100.00
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-31	12-30	85500391364900015968431	TEXAS FLOODPLAIN MANAG LEANDER TX	100.00
Total Purchasing Activity				\$100.00

ALYSSA SEARCY [REDACTED]	CREDITS \$0.00	PURCHASES \$95.00	CASH ADV \$0.00	TOTAL ACTIVITY \$95.00
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-22	12-21	85500391355900013004834	TACERA 512-2601376 TX P.O.S.: gWhEEfkRSKWITGy4x SALES TAX: 0.00	45.00
12-22	12-21	85500391355900015162507	TEXAS FLOODPLAIN MANAG LEANDER TX	50.00
Total Purchasing Activity				\$95.00

MIKE JONES [REDACTED]	CREDITS \$0.00	PURCHASES \$50.00	CASH ADV \$0.00	TOTAL ACTIVITY \$50.00
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ACCOUNTING CODE:

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-03	01-01	55506292001726297234549	WASH MASTERS 12 4696726668 TX P.O.S.: PO 001929723454 SALES TAX: 1.00	25.00
01-03	01-01	55506292001726770234578	WASH MASTERS 12 4696726668 TX P.O.S.: PO 001677023457 SALES TAX: 1.00	25.00
Total Fleet Activity				\$50.00

DAN COX [REDACTED]	CREDITS \$0.00	PURCHASES \$315.00	CASH ADV \$0.00	TOTAL ACTIVITY \$315.00
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-27	05436841361300210869100	4TE*BAT SECURITY 972-937-1102 TX	315.00
Total Purchasing Activity				\$315.00

ERIK TEST [REDACTED]	CREDITS \$0.00	PURCHASES \$519.92	CASH ADV \$0.00	TOTAL ACTIVITY \$519.92
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-21	12-20	05140481354740275420904	H-E-B #426 WAXAHACHIE TX	119.95
12-21	12-20	05140481354740275420946	H-E-B #426 WAXAHACHIE TX	119.95

ACCT. NUMBER: [REDACTED]

ELLIS COUNTY

INDIVIDUAL CARDHOLDER ACTIVITY**Purchasing Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-22	12-21	05140481355740277371872	H-E-B #426 WAXAHACHIE TX	260.00
Total Purchasing Activity				\$499.90

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-22	12-21	02305371356000779292484	PEARMAN OIL WAXAHACHIE TX	20.02
Total Fleet Activity				\$20.02

DARRIN ROBINSON [REDACTED]	CREDITS \$0.00	PURCHASES \$383.35	CASH ADV \$0.00	TOTAL ACTIVITY \$383.35
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-08	12-07	55483821342091004173543	WAL-MART #0260 WAXAHACHIE TX	110.24
12-17	12-16	05416011350141000436131	WAL-MART #0260 WAXAHACHIE TX	38.94
12-17	12-16	05436841351400097486135	WM SUPERCENTER #260 WAXAHACHIE TX	68.81
01-04	01-03	05436842004400074896164	WM SUPERCENTER #260 WAXAHACHIE TX	100.67
01-05	01-04	55483822005091007632962	WAL-MART #0260 WAXAHACHIE TX	64.69
Total Purchasing Activity				\$383.35

JIM CHAPMAN [REDACTED]	CREDITS \$0.00	PURCHASES \$122.36	CASH ADV \$0.00	TOTAL ACTIVITY \$122.36
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-07	12-07	55432861341200965538565	AMAZON.COM*IM0D22OV3 AMZN.COM/BILL WA P.O.S.: 114-7654403-17482 SALES TAX: 0.00	13.28
12-14	12-14	55432861348200227497504	AMAZON.COM*N15PT9UD3 AMZN.COM/BILL WA P.O.S.: 114-6371292-54914 SALES TAX: 0.00	30.98
12-29	12-29	55432861363200969958226	READYREFRESH BY NESTLE 800-274-5282 CA P.O.S.: 0119535037 SALES TAX: 0.00	30.95
12-30	12-29	55432861363200105893857	THOMSON WEST*TCD 800-328-4880 MN P.O.S.: 1201756290 SALES TAX: 1.16	15.16
12-31	12-30	55432861364200402280096	AMZN MKTP US*E38C27HL3 AMZN.COM/BILL WA P.O.S.: 113-1735432-39402 SALES TAX: 0.00	31.99
Total Purchasing Activity				\$122.36

F. J. HARBIN [REDACTED]	CREDITS \$0.00	PURCHASES \$540.86	CASH ADV \$0.00	TOTAL ACTIVITY \$540.86
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ACCOUNTING CODE:

ACCT. NUMBER: [REDACTED]

ELLIS COUNTY

INDIVIDUAL CARDHOLDER ACTIVITY**Purchasing Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-21	12-19	85184121354900010204762	NATIONAL PROCUREMENT I 702-9898095 NV P.O.S.: 546 SALES TAX: 0.00	130.00
01-04	01-03	55432862003200453579656	AMZN MKTP US*D23M74ZS3 AMZN.COM/BILL WA P.O.S.: Covid Emergency I SALES TAX: 0.00	347.50
01-05	01-04	55432862004200863812258	AMZN MKTP US*QA5K08TI3 AMZN.COM/BILL WA P.O.S.: Covid Emergency I SALES TAX: 0.00	63.36
Total Purchasing Activity				\$540.86

LEFANNE BRIDGES
[REDACTED]CREDITS
\$0.00PURCHASES
\$350.62CASH ADV
\$0.00TOTAL ACTIVITY
\$350.62

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-27	12-24	52704871358700846753181	ADOBE CREATIVE CLOUD 8004438158 CA P.O.S.: BL1554348806 SALES TAX: 0.00	79.99
12-29	12-28	72306061362900010424906	EUBANK FLORIST WAXAHACHIE TX P.O.S.: 2571 SALES TAX: 0.00	270.63
Total Purchasing Activity				\$350.62

BYRON GENTRY
[REDACTED]CREDITS
\$0.00PURCHASES
\$843.56CASH ADV
\$0.00TOTAL ACTIVITY
\$843.56

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-10	12-09	05140481343740276893665	H-E-B #426 WAXAHACHIE TX	28.04
12-10	12-09	55432861343200762626942	SQ *A LITTLE GLASS FORT WORTH TX P.O.S.: 00011529215108619 SALES TAX: 0.00	400.00
12-21	12-20	55432861354200437482008	AMZN MKTP US*3Z5499BP3 AMZN.COM/BILL WA P.O.S.: 112-2516653-59050 SALES TAX: 0.00	87.44
12-22	12-21	25247801355001442066650	WAXAHACHIE PHARMACY WAXAHACHIE TX	119.96
12-24	12-23	55432861357200434125375	AMZN MKTP US*5N5S574Y3 AMZN.COM/BILL WA P.O.S.: 112-2112947-78994 SALES TAX: 0.00	56.98
12-29	12-28	55432861362200802495411	AMZN MKTP US*VS9340YA3 AMZN.COM/BILL WA P.O.S.: 112-7545927-91690 SALES TAX: 0.00	151.14
Total Purchasing Activity				\$843.56

JOSEPH GALLO
[REDACTED]CREDITS
\$0.00PURCHASES
\$240.27CASH ADV
\$0.00TOTAL ACTIVITY
\$240.27

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-13	12-12	55432861346200799920018	AMZN MKTP US*3W5GX5BI3 AMZN.COM/BILL WA P.O.S.: 603 SALES TAX: 0.00	215.27

ACCT. NUMBER: [REDACTED]

ELLIS COUNTY

INDIVIDUAL CARDHOLDER ACTIVITY**Purchasing Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-15	12-13	85182441348980014984976	TEXAS CENTER FOR THE J AUSTIN TX P.O.S.: 101213908029 SALES TAX: 1.91	25.00

Total Purchasing Activity			\$240.27
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BRYAN NORRIS [REDACTED]	CREDITS \$0.00	PURCHASES \$127.50	CASH ADV \$0.00	TOTAL ACTIVITY \$127.50
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-16	12-15	55436871349273492975532	ALL SPORTS TROPHIES WAXAHACHIE TX P.O.S.: 27349297546 SALES TAX: 0.00	127.50

Total Purchasing Activity			\$127.50
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TINA BOYKIN [REDACTED]	CREDITS \$0.00	PURCHASES \$72.78	CASH ADV \$0.00	TOTAL ACTIVITY \$72.78
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-23	12-22	02305371357500279878384	OFFICE DEPOT #691 WAXAHACHIE TX P.O.S.: 069120211 SALES TAX: 0.00	72.78

Total Purchasing Activity			\$72.78
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JACQUELINE ANDRADE [REDACTED]	CREDITS \$0.00	PURCHASES \$991.84	CASH ADV \$0.00	TOTAL ACTIVITY \$991.84
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-21	12-20	55432861355200601441318	OLD NAVY US 3121 CEDAR HILL TX P.O.S.: 0000000000000000 SALES TAX: 0.00	50.00

12-21	12-20	55446411355091532002347	H&M0421 CEDAR HILL TX	50.00
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12-22	12-21	05140481355740277378034	H-E-B #426 WAXAHACHIE TX	600.00
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12-22	12-21	05410191355091016118135	TARGET 00019620 WAXAHACHIE TX	50.00
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12-22	12-21	05436841356400113079299	WM SUPERCENTER #260 WAXAHACHIE TX	50.00
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12-22	12-20	52708281355819000552386	BATH AND BODY WORKS 50 CEDAR HILL TX	50.00
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01-04	01-04	55432862004200724370991	INTUIT *QUICKBOOKS ONL CL.INTUIT.COM CA	26.65
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Total Purchasing Activity			\$876.65
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Telecommunication Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-15	12-14	55432861348200477939908	ATT*BUS PHONE PMT 800-499-7928 TX P.O.S.: 9729370661658 SALES TAX: 0.00	39.21

12-31	12-31	55432861365200564871202	VZWRSS*IVR VB 800-922-0204 FL P.O.S.: 091962458800001 SALES TAX: 0.00	75.98
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ACCT. NUMBER: [REDACTED]

ELLIS COUNTY

INDIVIDUAL CARDHOLDER ACTIVITY

Telecommunication Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
				Total Activity
				\$115.19

RICHARD ROZIER [REDACTED]	CREDITS \$0.00	PURCHASES \$600.02	CASH ADV \$0.00	TOTAL ACTIVITY \$600.02
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-08	12-07	55432861341200176727387	AMAZON.COM*AJ4TB3QB3 AMZN.COM/BILL WA P.O.S.: 114-9460404-46674 SALES TAX: 0.00	335.18
12-09	12-08	55432861342200389109117	AMAZON.COM*RM0G21DN3 AMZN.COM/BILL WA P.O.S.: 114-2161297-28114 SALES TAX: 0.00	20.48
12-13	12-12	55432861346200590466534	AMAZON.COM*UL55Y08P3 AMZN.COM/BILL WA P.O.S.: 114-7485514-22642 SALES TAX: 0.00	52.48
01-03	01-01	55432862001200881084677	INTUIT *QUICKBOOKS ONL CL.INTUIT.COM CA	191.88
				Total Purchasing Activity
				\$600.02

STEVE ADAMS [REDACTED]	CREDITS \$0.00	PURCHASES \$7.00	CASH ADV \$0.00	TOTAL ACTIVITY \$7.00
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ACCOUNTING CODE:

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-08	12-07	05314611342500218900876	CAR WASH USA EXPRESS 4 WAXAHACHIE TX P.O.S.: 331442263440001 SALES TAX: 7.00	7.00
				Total Fleet Activity
				\$7.00

BARBARA ANGLIN [REDACTED]	CREDITS \$0.00	PURCHASES \$464.10	CASH ADV \$0.00	TOTAL ACTIVITY \$464.10
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-20	12-19	55432861353200040669620	AMZN MKTP US*PK2005MU3 AMZN.COM/BILL WA P.O.S.: 113-0757178-11338 SALES TAX: 0.00	260.20
12-23	12-22	55432861356200180795109	AMZN MKTP US*F07GS8X93 AMZN.COM/BILL WA P.O.S.: 113-6160462-40226 SALES TAX: 0.00	79.98
12-24	12-24	55432861358200606694850	AMZN MKTP US*LO8YO2PF3 AMZN.COM/BILL WA P.O.S.: 113-6160462-40226 SALES TAX: 0.00	123.92
				Total Purchasing Activity
				\$464.10

DONALD MASSEY [REDACTED]	CREDITS \$0.00	PURCHASES \$224.29	CASH ADV \$0.00	TOTAL ACTIVITY \$224.29
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ACCOUNTING CODE:

ACCT. NUMBER: [REDACTED]

ELLIS COUNTY

INDIVIDUAL CARDHOLDER ACTIVITY**Purchasing Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-16	12-15	55483821350091005007673	WAL-MART #0260 WAXAHACHIE TX	224.29
Total Purchasing Activity				\$224.29

MICHELLE MEJORADO

CREDITS
\$0.00PURCHASES
\$25,138.18CASH ADV
\$0.00TOTAL ACTIVITY
\$25,138.18

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-22	12-21	55263521355747001098605	HILCO 2546872331 TX P.O.S.: 2109860 SALES TAX: 0.00	312.86
12-22	12-21	55432861355200781918028	WCI*PROGRESSIVE WASTE 972-937-8836 TX	663.01
12-22	12-21	55432861355200781918036	WCI*PROGRESSIVE WASTE 972-937-8836 TX	480.90
12-22	12-21	55432861355200781918044	WCI*PROGRESSIVE WASTE 972-937-8836 TX	86.20
12-22	12-21	55432861355200781918051	WCI*PROGRESSIVE WASTE 972-937-8836 TX	84.62
12-22	12-21	55432861355200861586430	TXU*BILL PAYMENT 800-242-9113 TX	53.71
12-31	12-30	25247801364001988023726	MUNI BILLING 8002597020 NC	2.94
12-31	12-30	25247801364002000751039	SOUTH ELLIS COUNTY WSC ITALY TX	82.36
01-05	01-05	55432862005200979196017	READYREFRESH BY NESTLE 800-274-5282 CA P.O.S.: 0126976554 SALES TAX: 0.00	130.86
Total Purchasing Activity				\$1,897.46

Telecommunication Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-07	12-06	02306641340200085926676	FIRST CHOICE TECHNOLOG 407-629-0950 FL P.O.S.: 120621092624575X9 SALES TAX: 0.00	363.99
12-23	12-22	55432861356200200108853	ATT*BILL PAYMENT 800-999-5445 TX P.O.S.: 02414140 SALES TAX: 0.00	1,435.85
12-27	12-24	55500361359812491969663	MOBILITY CSR CC T 8003310500 TX P.O.S.: 287298709082 SALES TAX: 0.00	140.82
12-27	12-24	55500361359812492005582	MOBILITY CSR CC T 8003310500 TX P.O.S.: 287283727855 SALES TAX: 0.00	2,981.27
12-27	12-24	55500361359812492024484	MOBILITY CSR CC T 8003310500 TX P.O.S.: 287299484198 SALES TAX: 0.00	165.68
12-27	12-24	55500361359812492033667	MOBILITY CSR CC T 8003310500 TX P.O.S.: 287283618549 SALES TAX: 0.00	642.79
12-27	12-24	55500361359812492041660	MOBILITY CSR CC T 8003310500 TX P.O.S.: 287283602279 SALES TAX: 0.00	6,607.26
12-29	12-28	55500361363812414740765	AT&T MOBILITY CSR BEST 8003310500 TX P.O.S.: 287283618549 SALES TAX: 0.00	642.79
12-29	12-28	55500361363812414814701	AT&T MOBILITY CSR BEST 8003310500 TX P.O.S.: 287283602279 SALES TAX: 0.00	6,607.26
12-29	12-28	55500361363812414865760	AT&T MOBILITY CSR BEST 8003310500 TX P.O.S.: 287283727855 SALES TAX: 0.00	2,981.27

ACCT. NUMBER: [REDACTED]

ELLIS COUNTY

INDIVIDUAL CARDHOLDER ACTIVITY**Telecommunication Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	55500361363812414923981	AT&T MOBILITY CSR BEST 8003310500 TX P.O.S.: 287298709082 SALES TAX: 0.00	140.82
12-29	12-28	55500361363812414970008	AT&T MOBILITY CSR BEST 8003310500 TX P.O.S.: 287299484198 SALES TAX: 0.00	165.68
01-05	01-04	02306642004200076030020	FIRST CHOICE TECHNOLOG 407-629-0950 FL P.O.S.: 010422091154518X9 SALES TAX: 0.00	365.24
Total Activity				\$23,240.72

JIM ANZ [REDACTED]	CREDITS \$0.00	PURCHASES \$1,116.53	CASH ADV \$0.00	TOTAL ACTIVITY \$1,116.53
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-13	12-11	55432861345200248184217	ULINE *SHIP SUPPLIES 800-295-5510 WI P.O.S.: JB SALES TAX: 0.00	415.00
12-20	12-17	05140481351740286022502	H-E-B #426 WAXAHACHIE TX	119.95
12-21	12-20	55432861354200364073713	AMZN MKTP US*129P58VH3 AMZN.COM/BILL WA P.O.S.: 111-1875454-23522 SALES TAX: 0.00	49.95
12-29	12-29	55432861363200902401359	AMZN MKTP US*X58U89ID3 AMZN.COM/BILL WA P.O.S.: 111-1964514-27722 SALES TAX: 0.00	329.97
01-04	01-03	55432862003200481905063	AMZN MKTP US*GL3ZQ0QF3 AMZN.COM/BILL WA P.O.S.: 111-2210597-68770 SALES TAX: 0.00	119.80
Total Purchasing Activity				\$1,034.67

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-07	12-06	02305371341000668576243	PEARMAN OIL WAXAHACHIE TX	81.86
Total Fleet Activity				\$81.86

JANET S. MARTIN [REDACTED]	CREDITS \$0.00	PURCHASES \$239.47	CASH ADV \$0.00	TOTAL ACTIVITY \$239.47
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-07	12-06	82305091341000001497046	UDEMY: ONLINE COURSES SAN FRANCISCO CA	19.47
12-08	12-07	55429501341852541622169	WGU ACADEMY 8442019070 MD P.O.S.: 54162216 SALES TAX: 0.00	150.00
12-20	12-17	55488721352400227001213	TSBPA IND LIC RENEW 5123057814 TX	70.00
Total Purchasing Activity				\$239.47

ELIZABETH ESPIE [REDACTED]	CREDITS \$0.00	PURCHASES \$93.20	CASH ADV \$0.00	TOTAL ACTIVITY \$93.20
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ACCOUNTING CODE:

ACCT. NUMBER: [REDACTED]

ELLIS COUNTY

INDIVIDUAL CARDHOLDER ACTIVITY**Travel Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-10	12-08	85369431343599304387426	EXPO INN & SUITES BELTON TX 0000010508 ARRIVAL: 12-07-21	93.20
Total Travel Activity				\$93.20

GLORIA STROUD [REDACTED]	CREDITS \$0.00	PURCHASES \$206.48	CASH ADV \$0.00	TOTAL ACTIVITY \$206.48
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-13	12-10	05410191344295002001445	BEST BUY 00018895 WAXAHACHIE TX	29.99
12-31	12-29	75306371364161400181325	ELLIS CO SVC FEE CARROLLTON TX P.O.S.: 092427 SALES TAX: 0.00	1.00
12-31	12-29	75306371364161400182877	ELLIS CO TX MOTOR VEH WAXAHACHIE TX P.O.S.: 092426 SALES TAX: 0.00	8.25
01-04	12-27	55500802003726607528895	COLLEGE STREET PRINTIN WAXAHACHIE TX P.O.S.: PO 361560752889 SALES TAX: 3.05	40.00
01-05	01-03	52707152004010190537911	THE HOME DEPOT #6505 WAXAHACHIE TX P.O.S.: 00 SALES TAX: 0.00	24.98
Total Purchasing Activity				\$104.22

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-16	12-15	55506291349726712513892	VALVOLINE EXPRESS CARE WAXAHACHIE TX P.O.S.: PO 349871251389 SALES TAX: 7.72	101.27
Total Fleet Activity				\$101.27

Miscellaneous Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-27	12-25	55432861359200958550196	APPLE.COM/BILL 866-712-7753 CA	0.99
Total Miscellaneous Activity				\$0.99

ELLIS CO SO CID SGT 2 [REDACTED]	CREDITS \$66.67	PURCHASES \$602.63	CASH ADV \$0.00	TOTAL ACTIVITY \$535.96
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ACCOUNTING CODE:

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-16	12-15	52704871349796882722736	GOLDEN NUGGET HOTEL LV 7023857111 NV 4454314325 ARRIVAL: 12-20-21	66.67
12-16	12-14	55432861349200771549683	SOUTHWES 5261460860994 800-435-9792 TX HUNDLEY/RICHARD DEPART: 12-20-21 P.O.S.: \$0.00 DAL WN W LAS WN R DAL	535.96
12-20	12-17	52704871351796071815619	GOLDEN NUGGET HOTEL LV 7023857111 NV 0007181561 ARRIVAL: 12-17-21	66.67 CR

ACCT. NUMBER: [REDACTED]

ELLIS COUNTY

INDIVIDUAL CARDHOLDER ACTIVITY**Travel Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
				Total Travel Activity
				\$535.96
TODD LITTLE			CREDITS	
[REDACTED]			\$0.00	
			PURCHASES	
			\$9.00	
			CASH ADV	
			\$0.00	
				TOTAL ACTIVITY
				\$9.00

ACCOUNTING CODE:

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-31	12-30	05314611365500243480342	RED OAK CARWASH RED OAK TX	9.00
				Total Fleet Activity
				\$9.00
SAMANTHA PICKETT			CREDITS	
[REDACTED]			\$0.00	
			PURCHASES	
			\$292.09	
			CASH ADV	
			\$0.00	
				TOTAL ACTIVITY
				\$292.09

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-15	12-14	85500391348900014911342	EMAT SPICEWOOD TX P.O.S.: wrn0vzcrQaOBiHv0W SALES TAX: 0.00	250.00
12-20	12-18	55432861352200659239500	AMZN MKTP US*PV6SN54G3 AMZN.COM/BILL WA P.O.S.: 113-3365897-63458 SALES TAX: 0.00	42.09
				Total Purchasing Activity
				\$292.09

WILLIAM WALLACE

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
\$0.00	\$157.03	\$0.00	\$157.03

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-07	12-06	85500391340900011706479	TEXAS ASSOC COURT ADMH HOUSTON TX P.O.S.: smIKJ-tjRByAf9a7x SALES TAX: 0.00	75.00
12-15	12-15	55432861349200524133595	AMZN MKTP US*OM14M3L63 AMZN.COM/BILL WA P.O.S.: 113-7198677-02610 SALES TAX: 0.00	64.05
12-24	12-23	55432861357200500602364	AMZN MKTP US*732T72YH3 AMZN.COM/BILL WA P.O.S.: 113-8803298-37394 SALES TAX: 0.00	17.98
				Total Purchasing Activity
				\$157.03

JANA PONGRATZ

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
\$0.00	\$179.99	\$0.00	\$179.99

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-31	12-30	02305371365500327268331	OFFICE DEPOT #1079 800-463-3768 TX P.O.S.: DOD SALES TAX: 0.00	179.99
				Total Purchasing Activity
				\$179.99

ACCT. NUMBER: [REDACTED]

ELLIS COUNTY

INDIVIDUAL CARDHOLDER ACTIVITY

JENNI FASULO [REDACTED]	CREDITS \$0.00	PURCHASES \$455.06	CASH ADV \$0.00	TOTAL ACTIVITY \$455.06
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-10	12-09	05436841343300242606119	WWP*CROSS COUNTRY PEST 972-935-9883 TX	125.00
12-13	12-10	75306371345165801479067	CITY OF PALMER PALMER TX P.O.S.: 223209 SALES TAX: 0.00	54.60
12-13	12-11	75306371345177200576682	NEXBILLPAY, LLC 205-9451126 AL	2.95
12-16	12-15	52708241349083788204446	REPUBLIC SERVICES TRAS 8665765548 AZ P.O.S.: 001122722 SALES TAX: 0.00	162.51
12-17	12-16	15449851350307680721410	LEGACY ISP LLC 866-866-9986 TX P.O.S.: 2112160902542751KC SALES TAX: 6.60	110.00
Total Purchasing Activity				\$455.06

BRIAN PENNER [REDACTED]	CREDITS \$0.00	PURCHASES \$1,275.58	CASH ADV \$0.00	TOTAL ACTIVITY \$1,275.58
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-09	12-08	02305371343500328853997	OFFICE DEPOT #691 WAXAHACHIE TX P.O.S.: 069120211 SALES TAX: 0.00	52.02
12-20	12-17	02305371352000763537880	SPRING MARKET 719 GROC ITALY TX P.O.S.: 0200002666 SALES TAX: 0.00	89.70
12-20	12-17	02305371352000763537963	SPRING MARKET 719 GROC ITALY TX P.O.S.: 0200003372 SALES TAX: 0.00	20.93
12-20	12-16	52707151351010178040491	THE HOME DEPOT #6505 WAXAHACHIE TX P.O.S.: 00 SALES TAX: 0.00	74.94
Total Purchasing Activity				\$237.59

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-10	12-09	55432861343200788932753	SQ *BIG WHEEL AND TIRE MAYPEARL TX P.O.S.: 00011529215108624 SALES TAX: 0.00	138.00
01-04	01-03	02305372004000562325560	TRACTOR-SUPPLY-CO #055 HILLSBORO TX	899.99
Total Fleet Activity				\$1,037.99

LAUREN DAVIS [REDACTED]	CREDITS \$30.12	PURCHASES \$34.61	CASH ADV \$0.00	TOTAL ACTIVITY \$4.49
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-17	12-16	55500361350762356532503	TXTAG 888 468 9824 8884689824 TX P.O.S.: PO 1102390705 SALES TAX: 0.00	4.49
12-21	12-20	55432861354200424637960	AMAZON.COM*M49CA7G73 AMZN.COM/BILL WA P.O.S.: 114-7784030-89282 SALES TAX: 0.00	30.12

ACCT. NUMBER: [REDACTED]

ELLIS COUNTY

INDIVIDUAL CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-28	55432861362200759487221	AMAZON.COM AMZN.COM/BILL WA P.O.S.: 114-7784030-89282 SALES TAX: 0.00	30.12 CR
Total Purchasing Activity				\$4.49

CURTIS I. POLK JR. [REDACTED]	CREDITS \$0.00	PURCHASES \$25.50	CASH ADV \$0.00	TOTAL ACTIVITY \$25.50
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ACCOUNTING CODE:

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-27	55506291361726812444538	VALVOLINE EXPRESS CARE WAXAHACHIE TX P.O.S.: PO 361981244453 SALES TAX: 1.94	25.50
Total Fleet Activity				\$25.50

RODNEY GUTHERIE [REDACTED]	CREDITS \$0.00	PURCHASES \$26.65	CASH ADV \$0.00	TOTAL ACTIVITY \$26.65
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-10	12-09	55432861343200786571496	INTUIT *QUICKBOOKS ONL CL.INTUIT.COM CA	26.65
Total Purchasing Activity				\$26.65

DYWANNA MACK [REDACTED]	CREDITS \$0.00	PURCHASES \$75.00	CASH ADV \$0.00	TOTAL ACTIVITY \$75.00
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-21	12-21	55432861355200676100203	STATE BAR TX - MCLE-W 512-427-1463 TX P.O.S.: 000000000000000000 SALES TAX: 0.00	75.00
Total Purchasing Activity				\$75.00

TERAL CRAWFORD [REDACTED]	CREDITS \$0.00	PURCHASES \$34.75	CASH ADV \$0.00	TOTAL ACTIVITY \$34.75
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-10	12-08	75306371343169700133413	ELLIS CO SVC FEE CARROLLTON TX P.O.S.: 151552 SALES TAX: 0.00	1.00
12-10	12-08	75306371343169700134114	ELLIS CO TX MOTOR VEH WAXAHACHIE TX P.O.S.: 151551 SALES TAX: 0.00	8.25
Total Purchasing Activity				\$9.25

ACCT. NUMBER: [REDACTED]

ELLIS COUNTY

INDIVIDUAL CARDHOLDER ACTIVITY**Fleet Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-09	12-08	02305371342300295328086	THE STICKER PLACE WAXAHACHIE TX	25.50
Total Fleet Activity				\$25.50

TINA CHAMBERS
[REDACTED]

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
\$0.00	\$13.33	\$0.00	\$13.33

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-03	01-01	55432862001200881003990	INTUIT *QUICKBOOKS ONL CL.INTUIT.COM CA	13.33
Total Purchasing Activity				\$13.33

ANNITA JOHNSTON
[REDACTED]

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
\$0.00	\$3,159.56	\$0.00	\$3,159.56

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-13	12-10	55432861344200125037448	LOWES #02601* WAXAHACHIE TX P.O.S.: keith SALES TAX: 0.00	188.46
12-14	12-13	55432861347200090291027	LOWES #02601* WAXAHACHIE TX P.O.S.: precinct #4 SALES TAX: 0.00	173.46
12-15	12-14	55432861348200456439060	AMZN MKTP US*RU7JC25C3 AMZN.COM/BILL WA P.O.S.: office SALES TAX: 0.00	74.99
12-15	12-15	55432861349200518586030	AMZN MKTP US*JX9N77RY3 AMZN.COM/BILL WA P.O.S.: office SALES TAX: 0.00	392.85
12-15	12-14	55436871349733497840718	GRAINGER 877-2022594 IL P.O.S.: 6533045474 SALES TAX: 0.00	30.70
12-16	12-15	55432861349200772231398	LOWES #02601* WAXAHACHIE TX P.O.S.: precinct 4 SALES TAX: 0.00	18.36
12-16	12-15	55432861349200772231448	LOWES #02601* WAXAHACHIE TX P.O.S.: precinct 4 SALES TAX: 0.00	18.36
12-17	12-16	52704871350981000176637	SHERWIN WILLIAMS 70711 WAXAHACHIE TX	80.62
12-17	12-17	55432861351200258362126	AMZN MKTP US*KB1RH1PV3 AMZN.COM/BILL WA P.O.S.: office SALES TAX: 0.00	20.40
12-17	12-16	55436871351643513912745	MOUNTAIN PEAK SPECIAL MIDLOTHIAN TX	72.29
12-20	12-16	52707151351010178042000	THE HOME DEPOT #6505 WAXAHACHIE TX P.O.S.: KEITH SALES TAX: 0.00	36.97
12-22	12-22	55432861356200967216550	SARDIS-LONE ELM WATER 972-775-8566 TX P.O.S.: D1M21N0525957 SALES TAX: 0.00	251.70
12-31	12-30	55263521364747001159877	HILCO 2546872331 TX P.O.S.: 2115987 SALES TAX: 0.00	779.25
01-04	01-03	55432862003200474936489	WCI*PROGRESSIVE WASTE 972-937-8836 TX	118.87
01-05	01-04	55432862004200791435990	LOWES #02601* WAXAHACHIE TX P.O.S.: kieth SALES TAX: 0.00	569.16

ACCT. NUMBER: [REDACTED]

ELLIS COUNTY

INDIVIDUAL CARDHOLDER ACTIVITY**Purchasing Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
Total Purchasing Activity				\$2,826.44

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-17	12-16	02305371351000726791377	TRACTOR-SUPPLY-CO #040 WAXAHACHIE TX	75.43
12-21	12-20	72301381354900015900022	AUTO TINT DESIGN WAXAHACHIE TX	257.69
Total Fleet Activity				\$333.12

ELLIS CO SO 4

CREDITS
\$0.00PURCHASES
\$1,187.39CASH ADV
\$0.00TOTAL ACTIVITY
\$1,187.39

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-10	12-09	55480771344026770191822	SHRED-IT USA LLC 8666474733 IL	274.65
12-23	12-22	55432861356200189303053	IN *COLLEGE STREET PRI 972-9381971 TX P.O.S.: 55520 SALES TAX: 0.00	94.75
12-29	12-29	55546501363207372330831	TRESTA 8504222527 FL	52.09
Total Purchasing Activity				\$421.49

Telecommunication Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-09	12-09	55432861343200609798086	VZWRLSS*MY VZ VB P 800-922-0204 FL P.O.S.: 042255157900001 SALES TAX: 0.00	75.98
12-15	12-14	55432861348200473432213	ATT*BILL PAYMENT 800-288-2020 TX P.O.S.: 0640316504822 SALES TAX: 0.00	434.15
12-20	12-18	55432861352200872489320	ATT*BILL PAYMENT 800-288-2020 TX P.O.S.: 9729231485219 SALES TAX: 0.00	108.27
12-20	12-18	55432861352200872489403	ATT*BILL PAYMENT 800-288-2020 TX P.O.S.: 9729230585472 SALES TAX: 0.00	34.61
12-28	12-27	55432861361200533415416	ATT*BILL PAYMENT 800-288-2020 TX P.O.S.: 9729370810807 SALES TAX: 0.00	36.69
12-28	12-27	55432861361200533415697	ATT*BILL PAYMENT 800-288-2020 TX P.O.S.: 9729373656472 SALES TAX: 0.00	41.95
Total Activity				\$731.65

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-03	01-02	05410192002741366417892	FEDEX 436641789 800-4633339 TN P.O.S.: 436641789 SALES TAX: 0.00	34.25
Total Travel Activity				\$34.25

ACCT. NUMBER: [REDACTED]

ELLIS COUNTY

INDIVIDUAL CARDHOLDER ACTIVITY

ELLIS COUNTY SO 5 [REDACTED]	CREDITS \$0.00	PURCHASES \$753.42	CASH ADV \$0.00	TOTAL ACTIVITY \$753.42
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-09	12-08	05436841343400091036788	WM SUPERCENTER #260 WAXAHACHIE TX	175.00
12-09	12-07	52707151342010182736425	THE HOME DEPOT #6505 WAXAHACHIE TX P.O.S.: ELLIS COUNTY SALES TAX: 0.00	196.88
12-20	12-17	05436841352400100601729	WM SUPERCENTER #260 WAXAHACHIE TX	262.27
12-30	12-29	05410191363295044009592	BEST BUY 00018895 WAXAHACHIE TX	59.99
12-31	12-30	05436841365400087267689	WM SUPERCENTER #260 WAXAHACHIE TX	59.28
Total Purchasing Activity				\$753.42

MELANIE REED [REDACTED]	CREDITS \$0.00	PURCHASES \$478.68	CASH ADV \$0.00	TOTAL ACTIVITY \$478.68
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-08	12-08	55432861342200308923630	TEXAS ASSOCIATION OF C 512-478-8753 TX P.O.S.: AY1P4BE038C4 SALES TAX: 0.00	125.00
12-10	12-09	75265861343601702534007	THE PAPER MILL STORE 608-8349900 WI	236.52
12-14	12-14	55432861348200241670755	READYREFRESH BY NESTLE 800-274-5282 CA P.O.S.: 0123079352 SALES TAX: 0.00	36.99
12-17	12-16	55429501350852068685886	FILINGSUPPLIES 8773270064 AL P.O.S.: 6868588 SALES TAX: 0.00	80.17
Total Purchasing Activity				\$478.68

LESLIE L GRAYSON [REDACTED]	CREDITS \$0.00	PURCHASES \$392.07	CASH ADV \$0.00	TOTAL ACTIVITY \$392.07
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-08	12-07	55432861341200077205764	AMZN MKTP US*GK0I07CC3 AMZN.COM/BILL WA P.O.S.: 113-0237931-96474 SALES TAX: 0.00	49.82
12-22	12-21	55432861355200708673953	APPLE.COM/BILL 866-712-7753 CA	0.99
12-23	12-22	55432861356200133775877	THOMSON WEST*TCD 800-328-4880 MN P.O.S.: 1200602151 SALES TAX: 0.00	89.00
12-28	12-27	55432861361200483131823	LOWES #02601* WAXAHACHIE TX P.O.S.: pct2 SALES TAX: 0.00	111.60
Total Purchasing Activity				\$251.41

ACCT. NUMBER: [REDACTED]

ELLIS COUNTY

INDIVIDUAL CARDHOLDER ACTIVITY**Fleet Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-10	12-09	55432861344200983455419	BUC-EE'S #48 ENNIS TX P.O.S.: 0000000000000000 SALES TAX: 0.00	46.18
12-17	12-14	55432861350200048061328	QT 1953 MIDLOTHIAN TX P.O.S.: 01953033T6UBA7E SALES TAX: 9.80	49.85
12-22	12-21	05486801356378003078030	EXXONMOBIL 45689452 WAXAHACHIE TX	44.63
Total Fleet Activity				\$140.66

TIM BIRDWELL [REDACTED]	CREDITS \$0.00	PURCHASES \$852.66	CASH ADV \$0.00	TOTAL ACTIVITY \$852.66
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-13	12-09	55207391344310347048510	AXON SCOTTSDALE AZ	93.90
12-13	12-12	55432861346200676508654	INTUIT *QUICKBOOKS ONL CL.INTUIT.COM CA	50.00
12-20	12-17	75456671351900012300054	GT DISTRIBUTORS DALLAS DALLAS TX	561.78
01-04	01-04	55432862004200705976519	AMZN MKTP US*EF4YV6XO3 AMZN.COM/BILL WA P.O.S.: 113-9156452-30274 SALES TAX: 0.00	21.98
01-05	01-04	55429502005027727149593	TLO TRANSUNION 5619884200 FL	75.00
01-05	01-04	85454912004900012874546	STATE FIREMENS AND FIR 512-4543473 TX	50.00
Total Purchasing Activity				\$852.66

ELLIS COUNTY SO 3 [REDACTED]	CREDITS \$18.98	PURCHASES \$27,156.79	CASH ADV \$0.00	TOTAL ACTIVITY \$27,137.81
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-07	12-07	55432861341200915407838	AMAZON.COM*SJ21G93M3 AMZN.COM/BILL WA P.O.S.: JAIL SALES TAX: 0.00	145.20
12-07	12-07	55432861341200958608318	AMZN MKTP US*JQ03T3E53 AMZN.COM/BILL WA P.O.S.: 114-8777157-92586 SALES TAX: 0.00	11.99
12-07	12-06	55547501340200961700073	IPRINT TECHNOLOGIES 8187007400 CA P.O.S.: 6007125 SALES TAX: 0.00	319.00
12-07	12-06	75418231340135891084230	WEB*NETWORKSOLUTIONS 888-6429675 FL	15.99
12-08	12-07	55432861341200110533503	WCI*PROGRESSIVE WASTE 972-937-8836 TX	193.89
12-08	12-07	55432861341200110533511	WCI*PROGRESSIVE WASTE 972-937-8836 TX	1,128.13
12-08	12-07	55432861342200205945710	TEEX RETAIL COLLEGE STATI TX P.O.S.: 491267 SALES TAX: 0.00	275.00
12-13	12-10	52707151345010182090580	THE HOME DEPOT #6505 WAXAHACHIE TX P.O.S.: 0 SALES TAX: 0.00	294.72
12-13	12-12	55432861346200639582465	AMZN MKTP US*DK51Q5Z73 AMZN.COM/BILL WA P.O.S.: SO SALES TAX: 0.00	28.89

ACCT. NUMBER: [REDACTED]

ELLIS COUNTY

INDIVIDUAL CARDHOLDER ACTIVITY**Purchasing Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-13	12-12	55432861346200779230750	AMAZON.COM*6N1221OH3 AMZN.COM/BILL WA P.O.S.: JAIL SALES TAX: 0.00	316.97
12-13	12-13	55432861347200890063535	AMZN MKTP US*8V46L3Y13 AMZN.COM/BILL WA P.O.S.: 0015 Jail SALES TAX: 0.00	231.78
12-13	12-13	55432861347200933648144	AMZN MKTP US*1V7EZ45M3 AMZN.COM/BILL WA P.O.S.: JAIL SALES TAX: 0.00	39.96
12-13	12-10	82300091344000002671989	1PASSWORD TORONTO ON	18.98 CR
12-14	12-13	55432861347200031198349	AMAZON.COM*OB1RQ5BR3 AMZN.COM/BILL WA P.O.S.: JAIL SALES TAX: 0.00	74.95
12-14	12-13	55432861347200033622700	AMZN MKTP US*NU4LX4PX3 AMZN.COM/BILL WA P.O.S.: JAIL SALES TAX: 0.00	130.95
12-14	12-13	55432861347200991464301	AMZN MKTP US*LP4OJ11W3 AMZN.COM/BILL WA P.O.S.: Crime Scene Katie SALES TAX: 0.00	288.00
12-14	12-14	55432861348200267330144	AMZN MKTP US*TF2CD7693 AMZN.COM/BILL WA P.O.S.: JAIL SALES TAX: 0.00	131.01
12-15	12-14	55547501348200961300504	IPRINT TECHNOLOGIES 8187007400 CA P.O.S.: 6008657 SALES TAX: 0.00	939.00
12-15	12-13	75306371348164600745817	ENNIS JANITORIAL SUPPL ENNIS TX P.O.S.: 000002 SALES TAX: 0.00	212.38
12-16	12-14	75306371349167300819062	ENNIS JANITORIAL SUPPL ENNIS TX P.O.S.: 000001 SALES TAX: 0.00	2,308.41
12-17	12-17	55131581351083361903210	DMI* DELL K-12/GOVT 8009813355 TX P.O.S.: 335644074 SALES TAX: 0.00	329.99
12-17	12-16	55432861350200116813816	AMZN MKTP US*JX7IR5L23 AMZN.COM/BILL WA P.O.S.: JAIL SALES TAX: 0.00	75.22
12-17	12-16	55432861350200136916201	LEXISNEXIS RISK MNGMT 866-818-0183 GA P.O.S.: AH1C4B5BF6F1 SALES TAX: 0.00	501.50
12-20	12-17	05345881352000519820153	LEADSONLINE LLC 800-311-2656 TX	6,883.00
12-20	12-19	55432861353200178578916	AMZN MKTP US*SN15L8BN3 AMZN.COM/BILL WA P.O.S.: JAIL SALES TAX: 0.00	219.94
12-20	12-19	55432861353200914523234	AMAZON.COM*F75O86PW3 AMZN.COM/BILL WA P.O.S.: 0015 Jail SALES TAX: 0.00	89.58
12-22	12-21	55310201356286708600943	UNIFORMS AND ACCESSORI 8776431100 CA	259.69
12-22	12-21	55432861355200758036887	SQ *RIMKUS CONSULTING GOSQ.COM TX P.O.S.: 00011529215109049 SALES TAX: 0.00	4,973.96
12-22	12-22	55432861356200931821618	ULINE *SHIP SUPPLIES 800-295-5510 WI P.O.S.: DEBRA SALES TAX: 0.00	248.87
12-23	12-23	55432861357200268324516	ULINE *SHIP SUPPLIES 800-295-5510 WI P.O.S.: DEBRA SALES TAX: 0.00	19.50
12-23	12-23	55432861357200339632905	AMZN MKTP US*UY4UG5LB3 AMZN.COM/BILL WA P.O.S.: 114-8777157-92586 SALES TAX: 0.00	11.99
12-23	12-21	75306371356167800825981	ENNIS JANITORIAL SUPPL ENNIS TX P.O.S.: 000002 SALES TAX: 0.00	1,577.89
12-24	12-22	75306371357161000835543	ENNIS JANITORIAL SUPPL ENNIS TX P.O.S.: 000002 SALES TAX: 0.00	57.48

ACCT. NUMBER: [REDACTED]

ELLIS COUNTY

INDIVIDUAL CARDHOLDER ACTIVITY**Purchasing Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-28	55131581362083370599360	DMI* DELL K-12/GOVT 8009813355 TX P.O.S.: 343131882 SALES TAX: 0.00	439.98
12-29	12-28	05436841362300220936757	BTS*PROFESSIONAL PLUMB 302-765-0223 PA P.O.S.: 161760748 SALES TAX: 2.33	1,165.32
12-30	12-29	55432861363200109269310	AMZN MKTP US*LZ6BX2EP3 AMZN.COM/BILL WA P.O.S.: JAIL SALES TAX: 0.00	312.49
12-31	12-30	55432861364200410650157	AMAZON.COM*DC5H27RO3 AMZN.COM/BILL WA P.O.S.: 0010 SALES TAX: 0.00	159.24
01-03	01-02	55432862002200244722434	AMZN MKTP US*2W7868RQ3 AMZN.COM/BILL WA P.O.S.: 114-8777157-92586 SALES TAX: 0.00	13.99
01-04	01-03	55432862003200443892789	AMZN MKTP US*N55QN7Y33 AMZN.COM/BILL WA P.O.S.: JAIL SALES TAX: 0.00	82.09
01-04	01-03	55432862003200449466430	AMZN MKTP US*NO2NZ40T3 AMZN.COM/BILL WA P.O.S.: JAIL SALES TAX: 0.00	152.71
01-05	01-04	55432862004200751614113	AMZN MKTP US*7V9SS6NF3 AMZN.COM/BILL WA P.O.S.: JAIL SALES TAX: 0.00	803.96
01-05	01-04	55432862004200797613699	WCI*PROGRESSIVE WASTE 972-937-8836 TX	193.09
01-05	01-04	55432862004200797613707	WCI*PROGRESSIVE WASTE 972-937-8836 TX	1,128.13
01-05	01-04	55432862004200814812373	AMAZON.COM*8V2K860E3 AMZN.COM/BILL WA P.O.S.: SO SALES TAX: 0.00	147.18
01-05	01-04	55432862004200864213894	AMAZON.COM*2R7JL7543 AMZN.COM/BILL WA P.O.S.: 0010 Sheriff SALES TAX: 0.00	153.99
01-05	01-04	55432862004200876074425	AMAZON.COM*A56PZ4OX3 AMZN.COM/BILL WA P.O.S.: JAIL SALES TAX: 0.00	69.79
Total Purchasing Activity				\$27,137.81

CASEY BORDERS [REDACTED]	CREDITS \$10.27	PURCHASES \$0.00	CASH ADV \$0.00	TOTAL ACTIVITY \$10.27 CR
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ACCOUNTING CODE:

Miscellaneous Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-13	12-11	75405011347347111113087	FRAUD CREDIT CHICAGO IL	10.27 CR
Total Miscellaneous Activity				\$10.27 CR

THERESA TAYLOR [REDACTED]	CREDITS \$0.00	PURCHASES \$178.45	CASH ADV \$0.00	TOTAL ACTIVITY \$178.45
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-22	12-21	05134371356600063495535	FMCSA D&A CLEARINGHOUS 202-366-0928 DC P.O.S.: 004480053406bafb4 SALES TAX: 0.00	62.50
12-22	12-21	82711161355000012404264	NOTARYHNB-800.422.1555 ORLANDO FL	115.95

ACCT. NUMBER: [REDACTED]

ELLIS COUNTY

INDIVIDUAL CARDHOLDER ACTIVITY**Purchasing Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
Total Purchasing Activity				\$178.45

KEITH ROBERTS [REDACTED]	CREDITS \$0.00	PURCHASES \$5,230.74	CASH ADV \$0.00	TOTAL ACTIVITY \$5,230.74
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-07	12-07	55432861341200970105939	READYREFRESH BY NESTLE 800-274-5282 CA P.O.S.: 0119524858 SALES TAX: 0.00	15.00
12-09	12-07	75306371342167000770174	ENNIS JANITORIAL SUPPL ENNIS TX P.O.S.: 000002 SALES TAX: 0.00	400.98
12-10	12-09	02305371344500329926171	OFFICE DEPOT #691 WAXAHACHIE TX P.O.S.: 069120211 SALES TAX: 0.00	105.71
12-15	12-14	55432861348200424591638	LOWES #02601* WAXAHACHIE TX P.O.S.: LOWESPURCHASE SALES TAX: 0.00	21.05
12-16	12-14	75306371349167300819070	ENNIS JANITORIAL SUPPL ENNIS TX P.O.S.: 000003 SALES TAX: 0.00	573.58
12-17	12-10	85450931350980003492015	HAWK ELECTRONICS WHEELING IL	211.50
12-17	12-15	85450931350980003492023	HAWK ELECTRONICS WHEELING IL P.O.S.: N/A SALES TAX: 0.00	21.36
12-21	12-20	55429501355852299654839	PAYPAL *JOHNNYDAYTE JO 4029357733 CA P.O.S.: 29965483 SALES TAX: 0.00	200.00
12-22	12-21	55429501355717453161246	BUS.DISCOUNTFILTERS 3175367445 IN	511.50
12-23	12-21	75306371356167800825999	ENNIS JANITORIAL SUPPL ENNIS TX P.O.S.: 000003 SALES TAX: 0.00	571.40
01-05	01-05	55432862005200033137874	READYREFRESH BY NESTLE 800-274-5282 CA P.O.S.: 0119524858 SALES TAX: 0.00	48.46
Total Purchasing Activity				\$2,680.54

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-29	12-27	85347051362980001099473	JERRY S TIRE & WHEELS WAXAHACHIE TX	620.00
01-05	01-04	05345882004200053509523	CAJUN ELECTRIC MOTORS FERRIS TX	1,930.20
Total Fleet Activity				\$2,550.20

STACI PARR [REDACTED]	CREDITS \$0.00	PURCHASES \$2,350.56	CASH ADV \$0.00	TOTAL ACTIVITY \$2,350.56
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-08	12-08	55432861342200300391208	ADOBE *800-833-6687 800-833-6687 CA P.O.S.: BL1535238801 SALES TAX: 0.00	2,350.56

ACCT. NUMBER: [REDACTED]

ELLIS COUNTY

INDIVIDUAL CARDHOLDER ACTIVITY**Purchasing Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
Total Purchasing Activity				\$2,350.56

JANA ONYON			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]			\$0.00	\$62.95	\$0.00	\$62.95

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-28	12-28	55432861362200642334051	READYREFRESH BY NESTLE 800-274-5282 CA P.O.S.: 0119520260 SALES TAX: 0.00	62.95
Total Purchasing Activity				\$62.95

ELLIS CO SO TRANSP 1			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]			\$0.00	\$28.80	\$0.00	\$28.80

ACCOUNTING CODE:

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-28	05140481363710027385803	CHICK-FIL-A #04755 KINGSVILLE TX	9.73
12-31	12-29	55431801364400844000535	BURGER KING #13917 Q07 BELTON TX	19.07
Total Travel Activity				\$28.80

MARK ARNOLD			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]			\$0.00	\$442.99	\$0.00	\$442.99

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-15	12-14	05227021348300271917301	J AND L TRAILER SALES ENNIS TX	345.00
Total Purchasing Activity				\$345.00

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-17	12-15	85347051350980001099469	JERRY S TIRE & WHEELS WAXAHACHIE TX	40.00
12-22	12-20	75306371355164900779623	VALVOLINE EXPRESS CARE ENNIS TX P.O.S.: 000047 SALES TAX: 0.00	57.99
Total Fleet Activity				\$97.99

ELLIS CO SO TRANSP 3			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]			\$0.00	\$171.99	\$0.00	\$171.99

ACCOUNTING CODE:

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-22	12-21	05410191355140122149722	OLIVE GARDEN 00011650 CORPUS CHRIST TX	25.73

ACCT. NUMBER: [REDACTED]

ELLIS COUNTY

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-23	12-21	52704871356708776516371	HOLIDAY INN CORPUS CHRIST TX 12618344 ARRIVAL: 12-20-21	135.70
12-24	12-22	52704871357796539013835	IHOP #3071 CORPUS CHRIST TX	10.56
			Total Travel Activity	\$171.99

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

Open Item Listing (Date: 01/05/2022)

Status = POSTED
Due Date = 01/12/2022
Bank Account = First Financial Bank-Adult Probation CSCD

Vendor Name	Vendor#	Total
COLLEGE STREET PRINTING CO., INC	8447	\$120.00

Invoice# I22-002651 for Purchase Order# 22-000711 \$120.00
Effective Date: 01/12/2022
Invoice Type: Default Invoice
Vendor Invoice# D19124
CSCD - INV. #D19124 1.00@ \$120.000000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00
007-0800-508070 GENERAL MISC/OPERATING EXP \$120.00

KIMBERLY BERNAL	8159	\$1,600.00
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Invoice# I22-002652 for Purchase Order# 22-000041 \$1,600.00
Effective Date: 01/12/2022
Invoice Type: Default Invoice
Vendor Invoice# 29
CSCD - INV. #29 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

REDWOOD TOXICOLOGY LABORATORY, INC.	06499	\$2,924.11
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Invoice# I22-002572 for Purchase Order# 22-000368 \$2,924.11
Effective Date: 01/12/2022
Invoice Type: Default Invoice
Vendor Invoice# 758637
CSCD-INV#758637 1.00@ \$2924.110000 Each Net Amount = \$2,924.11 Tax Amount = \$0.00 Total = \$2,924.11
007-0800-508070 GENERAL MISC/OPERATING EXP \$2,924.11

WEX BANK	05562.0000000001	\$128.35
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Invoice# I22-002731 for Purchase Order# 22-000510 \$128.35
Effective Date: 01/12/2022
Invoice Type: Default Invoice
Vendor Invoice# 77165072
CSCD - INV. #77165072 1.00@ \$128.350000 Each Net Amount = \$128.35 Tax Amount = \$0.00 Total = \$128.35
007-0800-508080 AUTO GAS/OIL \$128.35

XEROX DALLAS	02700	\$169.73
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Invoice# I22-002570 for Purchase Order# 22-000212 \$88.11
Effective Date: 01/12/2022
Invoice Type: Default Invoice
Vendor Invoice# 015078060
CSCD-INV#015078060 1.00@ \$88.110000 Each Net Amount = \$88.11 Tax Amount = \$0.00 Total = \$88.11
007-0800-507990 COPIER SERVICE \$88.11

Invoice# I22-002571 for Purchase Order# 22-000212 \$81.62
Effective Date: 01/12/2022
Invoice Type: Default Invoice
Vendor Invoice# 015078057
CSCD-INV#015078057 1.00@ \$81.620000 Each Net Amount = \$81.62 Tax Amount = \$0.00 Total = \$81.62
007-0800-507990 COPIER SERVICE \$81.62

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

Open Item Listing (Date: 01/05/2022)

Status = POSTED

Due Date = 01/12/2022

Bank Account = First Financial Bank-Adult Probation CSCD

Vendor Name

Vendor#

Total

\$4,942.19

J.P.Morgan

JPMORGAN CHASE BANK NA
 PO BOX 15918
 MAIL SUITE DE1-1404
 WILMINGTON DE 19850

ACCOUNT NUMBER	[REDACTED]
PAYMENT DUE DATE	01/19/2022
AMOUNT DUE	\$571.34
CURRENT BALANCE	\$571.34

Remit To: JPMORGAN CHASE BANK NA
 P.O. BOX 4475
 CAROL STREAM, IL 60197-4475

AMOUNT ENCLOSED \$

ELLIS COUNTY TX-CSCD
 E J HARBIN
 101 W MAIN ST
 SUITE 203
 WAXAHACHIE TX 75165-0410

**T0003951

PLEASE TEAR PAYMENT COUPON AT PERFORATION

STATEMENT MESSAGES

COMMERCIAL ACCOUNT SUMMARY

ORGANIZATION NAME: ELLIS COUNTY TX-CSCD
 ACCOUNT NUMBER: [REDACTED]

CLOSING DATE 01-05-22
 CREDIT LIMIT 10,000
 AVAILABLE CREDIT 9,429

FOR CUSTOMER SERVICE CALL:
 1-800-890-0669
 FOR TTY/TDD SERVICE CALL:
 1-800-955-8060

SEND BILLING INQUIRIES TO:
 JPMORGAN CHASE BANK NA
 COMMERCIAL CARD SOLUTIONS
 P.O. BOX 2015
 MAIL SUITE IL1-6225
 ELGIN, IL 60121

PREVIOUS BALANCE	711.55
PURCHASES AND OTHER CHARGES	571.34
CASH ADVANCES	.00
CREDITS	.00
PAYMENTS	711.55-
LATE PAYMENT CHARGES	.00
CASH ADVANCE FEE	.00
FINANCE CHARGES	.00
NEW BALANCE	571.34
TOTAL PAYMENT DUE	LH 571.34
DISPUTED AMOUNT	.00

ACCT. NUMBER: [REDACTED]

ELLIS COUNTY TX-CSCD

COMMERCIAL ACCOUNT ACTIVITYELLIS COUNTY TX-CSCD
[REDACTED]TOTAL COMMERCIAL ACTIVITY
\$711.55CR

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-20	12-20	75405011354000000000010	ACH-TR PAYMENT THANK YOU	711.55 PY

INDIVIDUAL CARDHOLDER ACTIVITYCSCD 3
[REDACTED]CREDITS
\$0.00PURCHASES
\$329.96CASH ADV
\$0.00TOTAL ACTIVITY
\$329.96

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-08	12-07	02305371342500293614953	OFFICE DEPOT #691 WAXAHACHIE TX P.O.S.: 069120211 SALES TAX: 0.00	211.73
12-20	12-17	02305371352100139102284	OFFICE DEPOT #691 WAXAHACHIE TX P.O.S.: 069120211 SALES TAX: 0.00	48.96
12-24	12-23	55432861357200435368818	AMZN MKTP US*8D6HX8I33 AMZN.COM/BILL WA P.O.S.: 112-6275673-42730 SALES TAX: 0.00	57.07
12-24	12-24	55432861358200670290551	AMZN MKTP US*314QE5XD3 AMZN.COM/BILL WA P.O.S.: 112-6275673-42730 SALES TAX: 0.00	12.20

Total Purchasing Activity \$329.96

CSCD 4
[REDACTED]CREDITS
\$0.00PURCHASES
\$241.38CASH ADV
\$0.00TOTAL ACTIVITY
\$241.38

ACCOUNTING CODE:

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-13	12-10	65180131345051600123728	EMBASSY SUITES SAN MR SAN MARCOS TX 708316 ARRIVAL: 12-08-21	241.38

Total Travel Activity \$241.38

Dec-21 DEPT.	Total Amt Collected by Dept	Total Sales & Taxable Sales	TAX BEFORE DISCOUNT	DISCOUNT	TAX DUE	Orig amt	DEPARTMENT GL#
SHERIFF SIGNS	0.00	0.00	0.00	0.00	0.00		001-0010-508850
SHERIFF COPIES	120.00	110.85	9.15	0.05	9.10		001-0010-508850
SHERIFF AUCTION/GUN PROCEEDS	0.00	0.00	0.00	0.00	0.00		001-0010-508850
DISTRICT CLK COPIES	3,558.50	3,287.30	271.20	1.36	269.84	269.85	001-0310-508850
COUNTY CLK COPIES	5,600.00	5,173.21	426.79	2.13	424.66		001-0320-508850
TREAS COPIES	0.00	0.00	0.00	0.00	0.00		001-0400-508850
JPs COPIES *NOT certified Copies	4.00	3.70	0.30	0.00	0.30		001-0540-508850
RB1 SALE OF MATERIAL - NOT scrap	0.00	0.00	0.00	0.00	0.00		003-0601-508850
RB2 SALE OF MATERIAL - NOT scrap	0.00	0.00	0.00	0.00	0.00		004-0652-508850
RB3 SALE OF MATERIAL - NOT scrap	0.00	0.00	0.00	0.00	0.00		005-0703-508850
RB4 SALE OF MATERIAL - NOT scrap	0.00	0.00	0.00	0.00	0.00		006-0754-508850
LAW LIBRARY COPIES	177.50	163.97	13.53	0.07	13.46		019-0919-508850
ELECTIONS COPIES	0.10	0.09	0.01	0.00	0.01		001-0210-508850
ELECTIONS LABELS	0.00	0.00	0.00	0.00	0.00		001-0210-508850
ELECTIONS MAPS	0.00	0.00	0.00	0.00	0.00		001-0210-508850
ELECTIONS PRINTOUTS	15.00	13.86	1.14	0.01	1.14		001-0210-508850
ELECTIONS SALE OF SURPLUS EQUIP	0.00	0.00	0.00	0.00	0.00		001-0210-508850
ELECTIONS TAPE/DISK	0.00	0.00	0.00	0.00	0.00		001-0210-508850
ENGINEERING - MAPS	0.00	0.00	0.00	0.00	0.00		001-0375-508070
GEN MISC - DUTY BADGES	0.00	0.00	0.00	0.00	0.00		001-0010-508850
	9,475.10	8,752.98	722.12	3.61	718.50		
For Report							
1	8,753.00						
2	8,753.00						
3	0.00						
4	8,753.00 x .0625		7a	\$547.06			
5	8,753.00 x .02		7b	\$175.06			
	State	Local					
8	\$547.06	\$175.06					
9	0.00	0.00					
10	547.06	175.06					
11	2.74	0.88					
12	0.00	0.00					
13	544.32	174.18					
14	0.00	0.00					Only if we are late
15	544.32	174.18					
16	718.50						g23 should match this total
*SALE OF SCRAP METAL IS NOT TAXABLE!!!! As per conversation with Comptroller's Ofc 10/22/13 -lh							
*SALE OF EQUIPMENT thru auction house has already been charged sales tax -lh							
*DA no longer taxable - per Mike Navarro, Ann Montgomery & Vance Hinds 10/20/14 -lh							
*DONATIONS ARE NOT TAXABLE							

Sales Taxable Items

(TR Received 12/01-31/2021 - except DC & CC)

Dec-21

Week 1 Week 2 Week 3 Week 4 Week 5 Total
***1-3 *6-10 *13-17 *20-24 *27-31**

Sheriff 0010/0330	509020 - signs*						\$0.00
	400230 - copy		\$120.00				\$120.00
042-0942-400870	Duty Gun Proceeds						\$0.00
District Clerk 0310	*copy					\$3,558.50	\$3,558.50
*report from Clerk							
County Clerk 0320	400230 - *copy total					\$5,600.00	\$5,600.00
*report from Clerk							
Treas. copies 0400	400230 - copy						\$0.00
Misc Dept copies	400230 - copy		\$4.00				\$4.00
RB#1 003-0601	400040 - sale of material						\$0.00
	400100 - sale of equip						\$0.00
RB#2 004-0652	400040 - sale of material						\$0.00
	400100 - sale of equip						\$0.00
RB#3 005-0703	400040 - sale of material						\$0.00
	400100 - sale of equip						\$0.00
RB#4 006-0754	400040 - sale of material						\$0.00
	400100 - sale of equip						\$0.00
Law Library 019	400230 - copy	\$62.50	\$57.00	\$19.75	\$38.25		\$177.50
Elections 0210	400230 - copies		\$0.10				\$0.10
	406130 - labels						\$0.00
	406680 - maps						\$0.00
	406250 - printouts	\$5.00	\$5.00		\$5.00		\$15.00
	400030 - surplus equip						\$0.00
	406650 - tape/disk						\$0.00
Engineering 0375	406680 - maps						\$0.00
Gen Misc Sales Tax	400030 - duty badges						\$0.00

\$9,475.10

*SALE OF SCRAP METAL IS NOT TAXABLE!!!! As per conversation with Comptroller's Ofc 10/22/13 -lh

*SALE OF EQUIPMENT thru auction house has already been charged sales tax -lh

*DA no longer taxable - per Mike Navarro, Ann Montgomery & Vance Hinds 10/20/14 -lh

*DONATIONS ARE NOT TAXABLE

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 – DECEMBER 28, 2021

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, DECEMBER 28, 2021, AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2ND FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH TIME THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

MEMBERS PRESENT:

COUNTY JUDGE: TODD LITTLE

COUNTY CLERK: 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 STINSON, SECOND BY COMMISSIONER GRAYSON, MOTION CARRIED

INVOCATION AND PLEDGE OF ALLEGIANCE. – *TODD LITTLE, COUNTY JUDGE*

CONSENT AGENDA:

MINUTE ORDER 570.21 APPROVING CONSENT AGENDA WITHOUT F8

ADMINISTRATIVE:

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

A2 APPROVING COMMISSIONERS COURT REGULAR MEETING MINUTES FROM NOVEMBER 30, 2021 AND–
KRYSTAL VALDEZ, COUNTY CLERK

A3 APPROVING THE COUNTY CLERK SURETY BOND EFFECTIVE 01/01/22. – *KRYSTAL VALDEZ, COUNTY CLERK*

A4 ACCEPTING A DONATION OF 54 BOOKS FROM MATT OKOROWSKI WITH AN ESTIMATED VALUE OF \$809.46 TO THE WAYNE MCCOLLUM DETENTION CENTER. – *JANET MARTIN, COUNTY AUDITOR*

A5 PRESENTATION OF A TABULATED REPORT OF THE COUNTY'S RECEIPTS AND DISBURSEMENTS OF FUNDS FROM 12/06/21 – 12/16/21, PURSUANT TO LGC §114.024. – *JANET MARTIN, COUNTY AUDITOR*

A6 APPROVING THE RE-APPOINTMENT OF THE FOLLOWING EMERGENCY SERVICE DISTRICT BOARD MEMBERS FOR TWO-YEAR TERMS BEGINNING ON 01/01/2022 – 12/31/2023 – *TIM BIRDWELL, FIRE MARSHAL*

ESD #1 (MAYPEARL): GENEVA MULLINS, CHARLES PEYTON. **ESD #2 (MIDLOTHIAN):** TIMOTHY RAVEN, DANNY LONG. **ESD #3 (ITALY):** JOHN ALLEN, CLAY SPARKS. **ESD #4 (RED OAK):** SHAUN MALONE, ANTHONY MODESTO JR. **ESD #5 (FERRIS):** STEVEN SALMON, MARK HOPE. **ESD #6 (WAXAHACHIE):** JAMES MALONE, RICHARD BEER. **ESD #7 (BRISTOL):** NONE. **ESD #8 (AVALON):** ELIZABETH MCEWAN, TEANER JOHNSON. **ESD #9 (PALMER):** RICK DAVIS.

MEMBERS RESIGNING: ESD #3 (ITALY): MURRIE WAINSCOTT. ESD #7 (BRISTOL): GARY SPORTSMAN, JAMES PHARR, CECIL HAMMONDS, TAMMY ALLEN. ESD #9 (PALMER): KENNY CALDWELL

FINANCIAL:

F1 REMOVED BY COUNTY JUDGE, ITEM APPROVED 12.14.21

F2 **FY2021-2022 LINE ITEM TRANSFER – RICHARD ROZIER, TAX ASSESSOR-COLLECTOR**
DECREASE 001-0140-570000 CONTINGENCY SURPLUS BY \$19,000.00;
INCREASE 001-0370-508040 POSTAGE BY \$17,000.00;
INCREASE 001-0370-508080 AUTO GAS BY \$500.00;
INCREASE 001-0370-508090 AUTO REPAIRS BY \$1,500.00.

F3 **FY2021-2022 LINE ITEM TRANSFER – TIM BIRDWELL, FIRE MARSHAL**
DECREASE 010-0450-508020 EQUIPMENT BY \$450.00;
INCREASE 001-0450-506030 AMMUNITION BY \$450.00.

F4 APPROVING A PAYMENT OF PROPERTY TAX REFUNDS IN THE AMOUNT OF \$8,619.32 BY THE ELLIS COUNTY TAX ASSESSOR/COLLECTOR. – *RICHARD ROZIER, TAX ASSESSOR-COLLECTOR*

F5 **FY2021-2022 LINE ITEM TRANSFER – JACKIE MILLER, JR. , JUSTICE OF THE PEACE, PCT. #2**
DECREASE 033-0933-508020 COURTHOUSE SECURITY BY \$2,050.00;
INCREASE 001-0520-508730 MAINT. RPS OFC EQUIP. BY \$2,050.00.

F6 **FY2021-2022 LINE ITEM TRANSFER – KYLE BUTLER, COMMISSIONER, PCT. #4**
DECREASE 012-0755-570000 CONTINGENCY SURPLUS BY \$110,000.00;
INCREASE 012-0755-508020 PURCHASE OF EQUIPMENT BY \$110,000.00.

F7 **FY2021-2022 LINE ITEM TRANSFER – SAMANTHA PICKETT, EMERGENCY MANAGEMENT**
DECREASE 001-0430-508020 EQUIPMENT BY \$3,000.00;
INCREASE 001-0430-508080 GAS BY \$3,000.00.
DECREASE 001-0430-508020 EQUIPMENT BY \$709.00;
INCREASE 001-0430-508110 INSURANCE BY \$709.00.

F8 MOVED TO REGULAR AGENDA BY COUNTY JUDGE

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

MINUTE ORDER 571.21 (F8) **FY2021-2022 LINE ITEM TRANSFER** – *TODD LITTLE, COUNTY JUDGE*
DECREASE 001-0140-570000 CONTINGENCY-SURPLUS BY \$20,000.00;
INCREASE 001-0210-509420 ELECTION EXPENSES BY \$20,000.00.

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

(To 3.4)

MINUTE ORDER 572.21 (3.4) APPROVING TO ENTER INTO A SERVICE AGREEMENT BETWEEN ELLIS COUNTY, TEXAS AND THE HEIGHTS ELLIS COUNTY FAMILY RESOURCES, IN THE AMOUNT OF \$50,000.00 FOR FY2021-2022, TO PROVIDE A CLIENT-FOCUSED CENTER FOR DOMESTIC VIOLENCE INTERVENTION AND PREVENTION. – *JENNIFER SALZMAN, EXECUTIVE DIRECTOR OF THE HEIGHTS*

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

(To 1.1)

DEPARTMENT OF DEVELOPMENT

MINUTE ORDER 573.21 (1.1) AUTHORIZING THE RELEASE OF A MAINTENANCE BOND FOR OXFORD RANCH TWO PHASE TWO AND ACCEPTING OF INFRASTRUCTURE.

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

PURCHASING

NO ACTION (2.1) DISCUSSION, CONSIDERATION, AND APPROVAL TO PURCHASE A BOMAG BW211PD-5 IN AN AMOUNT OF \$116,080.00 FROM R.B. EVERETT & COMPANY FOR ROAD & BRIDGE PRECINCT 1 USING THE BUYBOARD COOPERATIVE CONTRACT # 597.019.

MINUTE ORDER 574.21 (2.2) APPROVING TO RENEW THE FOLLOWING BID FOR A ONE (1) YEAR RENEWAL PERIOD, EFFECTIVE DATES 01/12/22 TO 01/11/23: BID No. 2020-020 CONVENIENCE STORE FUEL WITH PEARMAN OIL & LP GAS, INC.

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

MINUTE ORDER 575.21 (2.3) APPROVING TO RENEW THE FOLLOWING BID FOR A ONE (1) YEAR RENEWAL PERIOD, EFFECTIVE DATES 01/26/22 TO 01/25/23: BID No. 2020-021 PRINTED FORMS WITH COLLEGE STREET PRINTING.

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

MINUTE ORDER 576.21 (2.4) APPROVING TO RENEW THE FOLLOWING BID FOR A ONE (1) YEAR RENEWAL PERIOD, EFFECTIVE DATES 01/26/22 TO 01/25/23: BID No. 2020-021 PRINTED FORMS WITH XL4U, LLC T/A XL DESIN4U.

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

MINUTE ORDER 577.21 (2.5) APPROVING TO PURCHASE ONE (1) ETNYRE ECS 250 CRACK SEALER FROM R.B. EVERETT & COMPANY IN AN AMOUNT OF \$68,656.00 USING THE BUYBOARD COOPERATIVE CONTRACT NUMBER 597-019 FOR ROAD & BRIDGE PRECINCT 4.

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

MINUTE ORDER 578.21 (2.6) APPROVING TO PURCHASE A PAGING SYSTEM EQUIPMENT AND INSTALLATION SERVICES FROM INFINITY SOUND, LTD IN THE AMOUNT OF \$29,713.00 USING THE TEXAS ASSOCIATION OF SCHOOL BOARDS BUYBOARD COOPERATIVE CONTRACT No. 655-21 FOR JUVENILE SERVICES DEPARTMENT USING AMERICAN RESCUE PLAN ACT FUNDS.

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

MINUTE ORDER 579.21 (2.7) DECLARING THE FOLLOWING ITEMS AS SURPLUS TO BE DISPOSED OF IN ACCORDANCE WITH THE LOCAL GOVERNMENT CODE 263:
GARRETT WALK THROUGH METAL DETECTORS (2 EA.); OFFICE CHAIRS (APPROX. 90)
MODULAR/CUBICLE OFFICE PANELS W/HARDWARE (APPROX. 20)
WOOD CREDENZA 91) OFFICE DESKS/WORKSTATIONS 92)/TABLES (APPROX.10), CORKBOARDS (4)
ARBITRATOR/CAMERA SYSTEMS (APPROX. 10); CELL PHONES (APPROX. 60)
OUT OF DATE LAW BOOKS (APPROX. 80 BOXES)
METAL SHELVING (APPROX. 40); SOFA (1 EA.); WHEELCHAIR (1 EA.); WALKER (1 EA.)
AUDIO VISUAL EQUIPMENT: 2 TV'S, 1 VHS RECORDER, AV METAL STAND
COMPUTER EQUIPMENT: 4 MONITORS, 1 PRINTER, 2 SATELLITE DISHES
COMPACT REFRIGERATOR (1), METAL FILE CABINETS (3), VEHICLE THIRD BACK SEATS (8)

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

MINUTE ORDER 580.21 (2.8) DECLARING CERTAIN EQUIPMENT AND VARIOUS ITEMS AS SALVAGE FOR PRECINCT 3 AND TO BE DISPOSED OF IN ACCORDANCE WITH LOCAL GOVERNMENT CODE CHAPTER 263; THE ITEMS ARE SO WORN, DAMAGED, OR OBSOLETE THAT THEY HAVE NO VALUE FOR THE PURPOSES FOR WHICH THEY WERE ORIGINALLY INTENDED:
FLOOR JACK (1 EA.); AIR COMPRESSOR (1 EA.)

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

(To 3.2)

ADMINISTRATIVE

MINUTE ORDER 581.21 (3.2) APPROVING THE ELLIS COUNTY INDIGENT BURIAL AND CREMATION POLICY PURSUANT TO §694.002 (TEXAS HEALTH AND SAFETY CODE). - *REBECCA LUNDBERG, ASSISTANT COUNTY & DISTRICT ATTORNEY*

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

MINUTE ORDER 582.21 (3.3) APPROVING TO AUTHORIZE THE COUNTY JUDGE TO SIGN A CERTIFICATE OF THE JUDGE OF ELLIS COUNTY, TEXAS WITH RESPECT TO THE APPROVAL OF THE TARRANT COUNTY CULTURAL EDUCATION FACILITIES FINANCE CORPORATION HOSPITAL REVENUE REFUNDING BONDS (METHODIST HOSPITALS OF DALLAS) SERIES 2022 ISSUED TO FINANCE OR REFINANCE CERTAIN FACILITIES LOCATED WITHIN THE COUNTY IN ACCORDANCE WITH THE REQUIREMENTS OF SECTION 147 (F) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED. – *TODD LITTLE, COUNTY JUDGE*

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

ADJOURN TO EXECUTIVE SESSION **2:58 P.M.**

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

EXECUTIVE SESSION

THE COMMISSIONERS COURT OF ELLIS COUNTY RESERVES THE RIGHT TO ADJOURN INTO EXECUTIVE SESSION AT ANY TIME DURING THE COURSE OF THIS MEETING TO DISCUSS ANY OF THE MATTERS LISTED IN THIS AGENDA, IN THE ORDER DEEMED APPROPRIATE, AS AUTHORIZED BY TEXAS GOVERNMENT CODE §551, OR TO SEEK THE ADVICE OF ITS ATTORNEY AND/OR OTHER ATTORNEYS REPRESENTING ELLIS COUNTY ON ANY MATTER IN WHICH THE DUTY OF THE

ATTORNEY TO THE COMMISSIONERS COURT UNDER THE TEXAS DISCIPLINARY RULES OF PROFESSIONAL CONDUCT OF THE STATE BAR OF TEXAS CLEARLY CONFLICTS WITH TEXAS GOVERNMENT CODE §551 OR AS OTHERWISE MAY BE PERMITTED UNDER §551.

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

RECONVENE TO REGULAR SESSION **4:03 P.M.**

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

(To 3.1)

MINUTE ORDER 583.21 (3.1) APPROVING TO RESOLVE ALL CLAIMS ASSOCIATED WITH THE CAMPBELL & ASSOCIATES LAW FIRM PC FOR \$5,000.00 AS IT RELATES TO REPRESENTATION OF A TEXAS BAR ADMINISTRATIVE MATTER. – *ANN MONTGOMERY, COUNTY & DISTRICT ATTORNEY*

MOTION TO APPROVE BY COMMISSIONER STINSON, SECOND BY COMMISSIONER GRAYSON, MOTION CARRIED, WITH COMMISSIONER PERRY VOTING NO

ADJOURNMENT **4:20 P.M.**

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON DECEMBER 28, 2021,
ARE HEREBY APPROVED.

PRESIDING OFFICER:

TODD LITTLE, COUNTY JUDGE

RANDY STINSON, COMMISSIONER, PCT 1

LANE GRAYSON, COMMISSIONER, PCT 2

PAUL PERRY, COMMISSIONER, PCT 3

KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 11TH DAY OF JANUARY 2022.

KRYSTAL VALDEZ, COUNTY CLERK

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The 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 3, 2022

NAME: Tim Birdwell

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

DEPARTMENT OR ASSOCIATION: Ellis County Fire Marshal

ADDRESS: 109 S. Jackson, Suite 265

PREFERRED DATE TO BE PLACE ON AGENDA: **January 11, 2022**

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

On behalf of the ESD Commissioners: Request approval to the following Emergency Service District Board Members for two-year terms beginning on January 1, 2022 through December 31, 2023

ESD#9 Palmer – James (Norman) Prewitt

*

County Attorney Approval

Application for Ellis County
Emergency Service District Board

Name

James "Norman" Prewitt

Address

7500 FM 879, Palmer Texas
75152

Phone

Home

Work

Mobile

972-523-7346

Email

norm.prew62@gmail.com

Emergency Service District applying for:

ESD 9

Are you related to, indebted to or closely associated with any person associated with the volunteer fire department in your district? If so, please state their name(s) and relationship.

No

Do you live within this district? Yes How long have you lived in Ellis County? 14

US Citizen? Yes Registered voter? Yes

Current employer

Retired

Please tell us about your business experience and your experience on other boards.

Retired from Cedar Hill Fire Department - Affili
@ status 12 years + Also perform Battalion
Chief when BC was off. Baseball Commission
Served on Driver/Engineer board

What do you hope to accomplish as a member of the Emergency Service District Board?

Support the board and ESD 9

CERTIFICATION OF APPLICANT

I hereby certify that the attached statements are true, accurate and complete. I agree that any misstatement, misrepresentation or omission of a fact may result in my disqualification for appointment. I further agree that upon appointment by the Ellis County Commissioners' Court to the Board of Directors of Ellis County Emergency Service District No. 9 that I will execute and file with the Ellis County Clerk a bond conditioned on the faithful execution of my duties of my office. My failure to file a bond as stated above within 10 days following my appointment will act as an automatic resignation of my office.

James A. [Signature]

12-31-2021

Applicant's Signature

Date

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: **January 3, 2022**

NAME: Tim Birdwell

PHONE: 972-825-5555

FAX: 972-825-5551

DEPARTMENT OR ASSOCIATION: Ellis County Fire Marshal

ADDRESS: 109 S. Jackson, Suite 265

PREFERRED DATE TO BE PLACE ON AGENDA: **January 11, 2022**

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

On behalf of the ESD Commissioners: Request approval to the following Emergency Service District Board Members for two-year terms beginning on January 1, 2022 through December 31, 2023

ESD#2 Midlothian – William A Holmes Jr.

*

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: December 30, 2021 SUPPORTING DOCUMENT(S) ATTACHED? (Y)

NAME: Kyle Butler

PHONE: 972-825-5305 FAX: N/A

DEPARTMENT OR ASSOCIATION: Commissioner Pct. 4

ADDRESS: 1011 Eastgate, Midlothian, Tx. 76065

PREFERRED DATE TO BE PLACED ON AGENDA: January 11, 2022

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

(FOR CONSENT AGENDA)

Interlocal Cooperation Contract between County of Ellis and City of Red Oak, term agreement thru December 31, 2022

*

County Attorney Approval

**INTERLOCAL AGREEMENT
BETWEEN COUNTY OF ELLIS, TEXAS
AND CITY OF RED OAK, TEXAS**

This Agreement entered into between the County of Ellis, a political body of the State of Texas, hereinafter referred to as (the "County"), and the City of RED OAK, a municipality of the State of Texas, hereinafter referred to as a (the "City").

WITNESSETH:

WHEREAS, the County and City desire to increase their efficiency and effectiveness by entering into this contract; and

WHEREAS, such contract is authorized under Chapter 791 of the Government Code of the State of Texas, said law cited as the Interlocal Cooperation Act of the State of Texas; and

WHEREAS, the function of service contracted for and to be provided by this Agreement is within the definition of "Governmental Function and Services" as defined by Section 791.003 of the Government Code; and

WHEREAS, the function of service contracted to be provided is a function or service that each party to the contract is authorized to perform individually.

NOW THEREFORE, for the mutual covenants and considerations expressed herein, the County and the City hereby agree as follows:

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by City and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell City goods and services.
2. The City shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
3. The City, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to City.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2022 ("Effective Period").

5. Both parties acknowledge and understand, in reference to any project undertaken under this Agreement involving the maintenance, repair, and construction of streets, roads, alleys, bridges and parking areas, as well as the maintenance and construction of waterways and ditches, the following:
 - a) that prior to beginning said project, a "Work Order" in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location; and
 - b) that the payment and penalty provisions set out in Section 791.014 of the Government Code Interlocal Cooperation Act shall apply to this Agreement.

6. City agrees to pay within (30) days of billing for the goods, governmental function, and/or services provided in an amount that fairly compensates for service or functions performed by under this Agreement, or as outlined by the Texas Prompt Payment Act.

7. Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.

8. Either Party may terminate this Agreement upon thirty (30) days written notice to the other Party.

EXECUTED in duplicate this the ____ day of _____, 20__.

ELLIS COUNTY, TEXAS

By: _____
 Todd B. Little, County Judge

ATTEST:

By: _____
 Krystal C. Valdez, County Clerk

CITY OF RED OAK, TEXAS
 By: _____
 Mark L. Stanfill, DVM, Mayor

ATTEST:

By: _____
 Caryn Stevens, TRMC, City Secretary



EXHIBIT A

WORK ORDER UNDER INTERLOCAL AGREEMENT

Service Provider: Ellis County, Texas

Department to Provide Service: _____

Basis of Authority to Provide Service: *Interlocal Agreement dated:* _____

per Commissioners Count Minute Order _____

Local Government Requesting Service: _____

Description of Project to be Undertaken: _____

Location of Project to be Undertaken: _____

Requested by: _____

Kyle Butler

Department: Ellis County Commissioner, Pct. 4

APPROVED in Open Commissioners Court per Minute Order No. _____ on the
_____ day of _____, 20_____.

Todd Little

County Judge, Ellis County, Texas

ACCEPTED AND AGREED TO this ____ day of _____, 20_____.

Signature: _____

Title: _____

On Behalf of: _____

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: _____

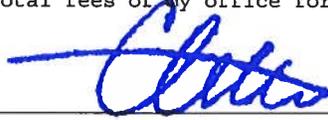
PREFERRED DATE TO BE PLACED ON AGENDA: _____

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

* _____
County Attorney Approval

TREASURER'S RECEIPT # _____

I, CHRIS MACON Justice of the Peace Precinct 1, Ellis County, Texas,
do hereby certify that the above report, includes all fees and compensations
whatever collected by me in my official capacity, in accordance with the law,
and that the amount set out above represents the total fees of my office for
day 01/03/2022.



JUSTICE OF THE PEACE, PRECINCT 1

by
CLERK



FEEES COLLECTED

Credit Cards

\$ 11,586.10

Cash Collected

5,075.20

Checks, Money Orders

5,228.10

TOTAL

\$ 21,889.40

Justice of the Peace Clerk initials

JG

Treasurer's Office Deputy initials

MONTHLY DAILY FINANCIAL REPORT
 JUSTICE OF THE PEACE PCT. 1
 ELLIS

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
AFSO	106.27	35.00	001-0330-406580
Consolidated Court Cost - \$62	2,991.73	558.00	001-0000-280100
Courthouse Security Fund - \$4.90	261.97	52.10	033-0933-406210
TPDF \$5	241.27	45.00	061-0961-400810
Justice Court Tech - \$4	218.54	44.00	015-0915-400810
Court Jury Fund - \$0.10	4.83	0.90	017-0917-400810
FINE	5,986.35	2,406.55	001-0510-400410
SEATBELT 50%	9.00	0.00	001-0000-290300
State Traffic Fine - \$50	1,712.69	100.00	001-0000-280200
Trans Fine - \$3	121.91	12.00	001-0510-400180
AFDPS	151.92	15.00	001-0000-280380
DISMISSAL FINE 20.00	60.00	0.00	001-0510-409635
TRANS. FEE	132.73	16.00	001-0510-400800
DEFENSIVE DRIVING SCHOOL	20.00	0.00	001-0510-406660
CIVIL FILING FEE	1,331.00	0.00	001-0510-400970
E-FILING SUPPORT FEE	510.00	0.00	001-0000-290100
INDIGENT FILING	306.00	0.00	001-0000-270180
JUDICIAL AND COURT PERSONNEL TRAINING	255.00	0.00	001-0000-270360
CONSTABLE PRECINCT 3	180.00	0.00	001-0613-400150
TRUANCY PREVENTION AND DIVERSION FUND	6.86	0.00	001-0000-280300
30% LINEBARGER FEE	789.30	146.40	001-0000-202750
TIME PAY-STATE	234.09	50.00	001-0000-280340
OMNI-DPS	457.61	125.00	001-0000-280120
OMNI-DTO	80.18	12.00	001-0510-200200
OMNI-COUNTY	53.45	8.00	001-0510-400200
JSF	72.60	16.00	001-0000-280160
MOVING VIOLATION STATE FEE	0.25	0.00	001-0000-280260
STF	41.50	30.00	001-0000-280220
WRIT CONST. PCT. 1	2,930.00	0.00	001-0611-400150
TIME PAYMENT FEE 2020	75.00	0.00	001-0510-400600
DEFERRED FINE	550.00	0.00	001-0510-400165
LWCO	1,750.00	0.00	001-0010-400850
P&WL	247.35	82.45	001-0510-403750
	<u>\$21,889.40</u>	<u>\$3,754.40</u>	

RCPT# 101260	12/01/2021	01:41pm	\$20.00	YMORALES	
CASE # 21T8047A	NAME: AGUAYO, GUDELIA			TICKET # TX65GF0ZBKVS	BALANCE: 0.00
Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			
<hr/>					
RCPT# 101261	12/01/2021	01:42pm	\$182.00	YMORALES	
CASE # 21T8046A	NAME: AGUAYO, GUDELIA			TICKET # TX65GF0ZBKVS	BALANCE: 0.00
Cash	-	\$182.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		101.00			
<hr/>					
RCPT# 101265	12/01/2021	02:51pm	\$144.00	YMORALES	
CASE # 21T8058A	NAME: DAUGHTRY, BRET ALEX			TICKET # TX65Q70SLV9S	BALANCE: 150.00
Cash	-	\$144.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
DEFENSIVE DRIVING SCHOOL		10.00			
<hr/>					
RCPT# 101267	12/01/2021	03:33pm	\$138.00	YMORALES	
CASE # SC211279A	NAME: JOHNSON, RHONDA RENEE vs. FLADELAND, MICHAEL				
Cash	-	\$138.00	MONETARY		
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE	10.00	
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON	5.00	
Transactions		2.00	CONSTABLE PRECINCT 3	90.00	
<hr/>					
RCPT# 101268	12/02/2021	08:42am	\$199.00	YMORALES	
CASE # 21T7440A	NAME: SILVA, CRISTIAN OMAR			TICKET # TX60MN0KGKZ5	BALANCE: 0.00
Cash	-	\$199.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		65.00			
<hr/>					
RCPT# 101269	12/02/2021	08:43am	\$369.00	YMORALES	
CASE # 21T7441A	NAME: SILVA, CRISTIAN OMAR			TICKET # TX60MN0KGKZ5	BALANCE: 0.00
Cash	-	\$369.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		288.00			
<hr/>					
RCPT# 101285	12/03/2021	02:44pm	\$60.00	LHART	
CASE # 21T8043A	NAME: STEPHEN, CODY RAY			TICKET # 048047	BALANCE: 118.00
Cash	-	\$60.00	MONETARY		
AFSO		1.27	State Traffic Fine - \$50	12.69	
Consolidated Court Cost -		15.73	Trans Fine - \$3	0.76	
Courthouse Security Fund		1.24	TPDF 2019 \$5	1.27	
Justice Court Tech - \$4		1.01	Court Jury Fund - \$0.10	0.03	
FINE		24.00	TRANS. FEE	2.00	
<hr/>					
RCPT# 101293	12/06/2021	10:15am	\$138.00	YMORALES	
CASE # LT212481A	NAME: MARTINEZ, GORGE vs. SLATE, RUBY				

Cash	-	\$138.00	MONETARY	
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE	10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON	5.00
CONSTABLE PCT 1		90.00	Transactions	2.00

RCPT# 101294	12/06/2021	10:27am	\$332.00	YMORALES	
CASE # 21T8114A	NAME: EVANS,JEAN MARIE		TICKET # 047397		BALANCE: 0.00

Cash	-	\$332.00	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		198.00		

RCPT# 101296	12/06/2021	01:19pm	\$138.00	LHART
CASE # SC211280A	NAME: PITA,FLORITULIA vs. GONZALEZ,EMILIO			

Cash	-	\$138.00	MONETARY	
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE	10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON	5.00
Transactions		2.00	CONSTABLE PRECINCT 3	90.00

RCPT# 101297	12/06/2021	02:17pm	\$228.00	YMORALES
CASE # LT212482A	NAME: EPPERSON,GEORGE vs. LEARY,ADRIENNE			

Cash	-	\$228.00	MONETARY	
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE	10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON	5.00
CONSTABLE PCT 1		90.00	Transactions	2.00
CONSTABLE PCT 1		90.00		

RCPT# 101303	12/07/2021	02:00pm	\$182.00	LHART
CASE # LT212473A	NAME: GREEN,TINA vs. LEDBETTER,WESLEY			

Cash	-	\$182.00	MONETARY	
WRIT CONST. PCT. 1		175.00	Transaction Admin	7.00

RCPT# 101313	12/09/2021	10:59am	\$230.10	YMORALES	
CASE # 16T7501A	NAME: STRANGE,RICKY CLAYTON		TICKET # TX4P110SNNGI		BALANCE: 0.00

Cash	-	\$230.10	MONETARY	
FINE		120.00	TRANS. FEE	2.00
TIME PAY-STATE		25.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE		53.10		

RCPT# 101319	12/10/2021	10:31am	\$282.00	YMORALES	
CASE # 21T8099A	NAME: CAIN,ALEJANDRO ALVAREZ SA		TICKET # 047380		BALANCE: 0.00

Cash	-	\$282.00	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00		

RCPT# 101320	12/10/2021	10:50am	\$332.00	YMORALES	
CASE # 21T8096A	NAME: HALE,CHRISTOPHER CORDELL		TICKET # 047382		BALANCE: 0.00

Cash	-	\$332.00	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00

Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFERRED FINE 198.00

RCPT# 101349 12/15/2021 03:09pm \$48.00 YMORALES
CASE # SC211281A NAME: BERRY,WYATT WAYNE vs. BERRY,WYATT WAYNE

Cash - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101356 12/17/2021 03:14pm \$60.00 YMORALES
CASE # 21T8043A NAME: STEPHEN,CODY RAY TICKET # 048047 BALANCE: 118.00

Cash - \$60.00 MONETARY
FINE 58.00 TRANS. FEE 2.00

RCPT# 101365 12/21/2021 01:13pm \$228.00 YMORALES
CASE # LT212490A NAME: ARNOLD ,VIRGINIA vs. MCBRIDE ,JULIA

Cash - \$228.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
CONSTABLE PCT 1 90.00 Transactions 2.00
CONSTABLE PCT 1 90.00

RCPT# 101370 12/21/2021 02:45pm \$229.00 YMORALES
CASE # 21T8087A NAME: MCCARVER,TOMMY LYNN TICKET # 045062 BALANCE: 0.00

Cash - \$229.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00

RCPT# 101378 12/27/2021 10:57am \$138.00 YMORALES
CASE # LT212491A NAME: JERNIGAN ,RICHARD M vs. SCOTT ,JAMES

Cash - \$138.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
CONSTABLE PCT 1 90.00 Transactions 2.00

RCPT# 101380 12/27/2021 01:19pm \$207.00 YMORALES
CASE # 21J1741A NAME: ESCAMILLA,DANIEL JR TICKET # TX63UF0TWTAK BALANCE: 0.00

Cash - \$207.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFERRED FINE 73.00

RCPT# 101382 12/27/2021 01:33pm \$182.00 YMORALES
CASE # 21T7414A NAME: PEREZ HERRERA,MARGARETH I TICKET # TX60NI0K GKZ8 BALANCE: 0.00

Cash - \$182.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00

RCPT# 101385 12/28/2021 08:27am \$182.00 YMORALES

CASE # LT212481A NAME: MARTINEZ ,GORGE vs. SLATE ,RUBY

Cash - \$182.00 MONETARY
WRIT CONST. PCT. 1 175.00 Transaction Admin 7.00

RCPT# 101393 12/29/2021 11:48am \$182.00 JGUZMAN
CASE # 21T8126A NAME: LAGUNAS ALVAREZ, ESPERANZA TICKET # 049130 BALANCE: 0.00

Cash - \$182.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00

RCPT# 101394 12/29/2021 02:46pm \$269.10 JGUZMAN
CASE # 21T7286A NAME: CARVAJAL, JOHN GABRIEL TICKET # 046128 BALANCE: 0.00

Cash - \$269.10 MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 TIME PAYMENT FEE 2020 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00
30% LINEBARGER FEE 62.10

RCPT# 101399 12/30/2021 11:38am \$178.00 LHART
CASE # 21T8150A NAME: STUBBLEFIELD, COLBY TICKET # A8312515 BALANCE: 0.00

Cash - \$178.00 MONETARY
AFP&W 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 14.55 P&WL 82.45

RCPT# 101400 12/30/2021 11:47am \$178.00 LHART
CASE # 21T8151A NAME: MARTIN, JOHN TICKET # A8312514 BALANCE: 0.00

Cash - \$178.00 MONETARY
AFP&W 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 14.55 P&WL 82.45

RCPT# 101402 12/30/2021 11:52am \$20.00 LHART
CASE # 21T8152A NAME: MARTIN, JOHN TICKET # A8312514 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00

RCPT# 101259 12/01/2021 01:39pm \$159.00 YMORALES
CASE # 21T8047A NAME: AGUAYO, GUEDELIA TICKET # TX65GF0ZBKVS BALANCE: 0.00

Dismissal - \$159.00 NON-MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 25.00

RCPT# 101262 12/01/2021 01:59pm \$125.00 LHART
CASE # 21T7801A NAME: BROWN, KRISTEN ANNE TICKET # 044745 BALANCE: 0.00

Dismissal - \$125.00 NON-MONETARY
FINE 123.00 TRANS. FEE 2.00

RCPT# 101263 12/01/2021 02:34pm \$369.00 YMORALES
CASE # 21T7706A NAME: TAYLOR,MICAH STONE TICKET # 048167 BALANCE: 0.00

Dismissal - \$369.00 NON-MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 288.00

RCPT# 101264 12/01/2021 02:36pm \$229.00 YMORALES
CASE # 21T7707A NAME: TAYLOR,MICAH STONE TICKET # 048167 BALANCE: 0.00

Dismissal - \$229.00 NON-MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00

RCPT# 101266 12/01/2021 03:12pm \$409.00 LHART
CASE # 21T7991A NAME: ZAMARRIPA,SANTIAGO TICKET # TX646E0SLV4J BALANCE: 0.00

Dismissal - \$409.00 NON-MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 328.00

RCPT# 101282 12/03/2021 01:59pm \$369.00 LHART
CASE # 21T8005A NAME: HAYNES,DERICK DEVON TICKET # 045957 BALANCE: 0.00

Dismissal - \$369.00 NON-MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 288.00

RCPT# 101291 12/06/2021 10:08am \$121.00 LHART
CASE # 21T7988A NAME: VILLARREAL,ALONDRA TICKET # TX64W80PET3P BALANCE: 0.00

Dismissal - \$121.00 NON-MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 40.00

RCPT# 101300 12/07/2021 10:21am \$317.20 YMORALES
CASE # 06T0944A NAME: DOWDY,TOMMY DEAN TICKET # 009272 BALANCE: 0.00

Dismissal - \$317.20 NON-MONETARY
AFSO 5.00 T.F.C 3.00
C.H.S. 4.00 TRANS. FEE 2.00
JPTECH 4.00 STF 30.00
CCC Prior 2019 \$40 40.00 JSF 4.00
JURY REIMB FEE 4.00 FINE 93.00
TIME PAY-STATE 25.00 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-COUNTY 4.00
30% LINEBARGER FEE 73.20

RCPT# 101301 12/07/2021 10:23am \$317.20 YMORALES
CASE # 06T0943A NAME: DOWDY,TOMMY DEAN TICKET # 009272 BALANCE: 0.00

Dismissal - \$317.20 NON-MONETARY
AFSO 5.00 C.H.S. 4.00
TRANS. FEE 2.00 JPTECH 4.00

CCC Prior 2019 \$40	40.00	JSF	4.00
JURY REIMB FEE	4.00	T.F.C	3.00
FINE	123.00	TIME PAY-STATE	25.00
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-COUNTY	4.00	30% LINEBARGER FEE	73.20

RCPT# 101315	12/09/2021	03:44pm	\$60.00	YMORALES	
CASE # 21T7951A	NAME: PHILLIPS, JAYDEN LANE			TICKET # 046638	BALANCE: 0.00

Dismissal	-	\$60.00	NON-MONETARY	
FINE		58.00	TRANS. FEE	2.00

RCPT# 101317	12/09/2021	04:33pm	\$369.00	LHART	
CASE # 21T7647A	NAME: AGUILAR JR, VICTOR			TICKET # 048160	BALANCE: 0.00

Dismissal	-	\$369.00	NON-MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		288.00		

RCPT# 101321	12/10/2021	11:21am	\$150.00	YMORALES	
CASE # 21T7743A	NAME: LESTIG, TRAVIS ALAN			TICKET # TX635K0YZQT6	BALANCE: 0.00

Dismissal	-	\$150.00	NON-MONETARY	
FINE		148.00	TRANS. FEE	2.00

RCPT# 101344	12/14/2021	01:32pm	\$182.00	YMORALES	
CASE # 21T7190A	NAME: RIOS-LOPEZ, TIFFANY MARIE			TICKET # 047928	BALANCE: 0.00

Dismissal	-	\$182.00	NON-MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00		

RCPT# 101360	12/20/2021	10:07am	\$125.00	LHART	
CASE # 21T7874A	NAME: XIE, JIABIN			TICKET # TX63GM0TRJX8	BALANCE: 0.00

Dismissal	-	\$125.00	NON-MONETARY	
FINE		123.00	TRANS. FEE	2.00

RCPT# 101381	12/27/2021	01:30pm	\$125.00	LHART	
CASE # 21T7846A	NAME: BARKER, PAMELA LAVOI			TICKET # TX63WG0ZBKXS	BALANCE: 0.00

Dismissal	-	\$125.00	NON-MONETARY	
FINE		123.00	TRANS. FEE	2.00

RCPT# 101397	12/30/2021	09:39am	\$150.00	LHART	
CASE # 21T7858A	NAME: MOTIWALA, ZAID KAYUM			TICKET # TX63WK0KAI2L	BALANCE: 0.00

Dismissal	-	\$150.00	NON-MONETARY	
FINE		148.00	TRANS. FEE	2.00

RCPT# 101401	12/30/2021	11:50am	\$178.00	LHART	
CASE # 21T8152A	NAME: MARTIN, JOHN			TICKET # A8312514	BALANCE: 0.00

Dismissal	-	\$178.00	NON-MONETARY	
AFP&W		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		14.55	P&WL	82.45

RCPT# 101322 12/10/2021 02:31pm \$48.00 LHART
CASE # DC214078A NAME: FORD MOTOR CREDIT COMPANY LLC, vs. SILLS,HEATHER

Cashier's Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101276 12/02/2021 03:16pm \$48.00 LHART
CASE # DC214066A NAME: LVNV FUNDING, LLC, vs. MAPLES,VALERIE

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101278 12/03/2021 11:12am \$48.00 LHART
CASE # DC214067A NAME: LVNV FUNDING, LLC, vs. THOMPSON,KACI

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101279 12/03/2021 11:28am \$48.00 LHART
CASE # DC214068A NAME: LVNV FUNDING, LLC, vs. HARRISON,LOIS

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101280 12/03/2021 01:05pm \$48.00 LHART
CASE # DC214069A NAME: WESTLAKE SERVICES, LLC, DBA WESTLAKE FINANCIAL SER

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101281 12/03/2021 01:10pm \$182.00 JGUZMAN
CASE # DC141237A NAME: BANK OF AMERICA, N.A., vs. CAMPOS,RAFAEL L.

Check - \$182.00 MONETARY
WRIT CONST. PCT. 1 175.00 Transaction Admin 7.00

RCPT# 101283 12/03/2021 02:18pm \$48.00 LHART
CASE # DC214070A NAME: LVNV FUNDING, LLC, vs. MACIAS,ROSA

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101284 12/03/2021 02:31pm \$182.00 JGUZMAN
CASE # DC141235A NAME: BANK OF AMERICA, N.A., vs. JOHNSON,TREVOR Q.

Check - \$182.00 MONETARY
WRIT CONST. PCT. 1 175.00 Transaction Admin 7.00

RCPT# 101286 12/03/2021 02:46pm \$182.00 JGUZMAN
CASE # JC111335A NAME: FIA CARD SERVICES, N.A., vs. CATE,NITA

Check - \$182.00 MONETARY
WRIT CONST. PCT. 1 175.00 Transaction Admin 7.00

RCPT# 101298 12/06/2021 02:35pm \$48.00 LHART
CASE # DC214071A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. DIXON, DONNA J

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101302 12/07/2021 11:08am \$48.00 LHART
CASE # DC214072A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HOWARD, JOHN

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101304 12/07/2021 02:49pm \$48.00 LHART
CASE # DC214073A NAME: LVNV FUNDING, LLC, vs. COCKBURN, AMY

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101305 12/07/2021 03:18pm \$48.00 LHART
CASE # DC214074A NAME: LVNV FUNDING, LLC, vs. GREEN, LATOSHA

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101306 12/07/2021 04:21pm \$228.00 LHART
CASE # LT212483A NAME: CAMILLO PORPERTIES, LTD, vs. GARAY JR, JOSE MANUEL

Check - \$228.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
CONSTABLE PCT 1 90.00 Transactions 2.00
CONSTABLE PCT 1 90.00

RCPT# 101307 12/08/2021 10:09am \$228.00 LHART
CASE # LT212484A NAME: CAMILLO PROPERTIES, LTD, vs. HERRERA, ARIEL NICHOLE

Check - \$228.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
CONSTABLE PCT 1 90.00 Transactions 2.00
CONSTABLE PCT 1 90.00

RCPT# 101308 12/08/2021 12:58pm \$48.00 LHART
CASE # DC214075A NAME: LVNV FUNDING, LLC, vs. DODD, SANDI

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101309 12/08/2021 02:00pm \$48.00 LHART
CASE # DC214076A NAME: CONN APPLIANCES, INC., vs. BECKER, SHALONDA

Check	-	\$48.00	MONETARY		
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE		10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON		5.00
Transactions		2.00			

RCPT# 101310 12/08/2021 02:59pm \$138.00 LHART
CASE # LT212485A NAME: GBT PROPERTY MANAGEMENT, vs. HART,RICHARD

Check	-	\$138.00	MONETARY		
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE		10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON		5.00
CONSTABLE PCT 1		90.00	Transactions		2.00

RCPT# 101314 12/09/2021 12:17pm \$48.00 LHART
CASE # DC214077A NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CITIBANK N

Check	-	\$48.00	MONETARY		
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE		10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON		5.00
Transactions		2.00			

RCPT# 101316 12/09/2021 03:55pm \$228.00 YMORALES
CASE # LT212486A NAME: CRYER,JAMES vs. JACKSON,RAYMOND

Check	-	\$228.00	MONETARY		
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE		10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON		5.00
CONSTABLE PCT 1		90.00	Transactions		2.00
CONSTABLE PCT 1		90.00			

RCPT# 101323 12/10/2021 02:47pm \$48.00 LHART
CASE # DC214079A NAME: CONN APPLIANCES, INC., vs. MCGUIRE,VICTORIA R.

Check	-	\$48.00	MONETARY		
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE		10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON		5.00
Transactions		2.00			

RCPT# 101324 12/10/2021 02:59pm \$48.00 LHART
CASE # DC214080A NAME: CONN APPLIANCES, INC., vs. MARTINEZ,DAVID

Check	-	\$48.00	MONETARY		
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE		10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON		5.00
Transactions		2.00			

RCPT# 101326 12/10/2021 03:16pm \$48.00 LHART
CASE # DC214081A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BAYS,JOSEP

Check	-	\$48.00	MONETARY		
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE		10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON		5.00
Transactions		2.00			

RCPT# 101335 12/13/2021 02:17pm \$228.00 LHART
CASE # LT212487A NAME: KAHLIL TURNER, vs. BAKER,BRETT

Check	-	\$228.00	MONETARY		
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE		10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON		5.00
CONSTABLE PCT 1		90.00	Transactions		2.00
CONSTABLE PCT 1		90.00			

RCPT# 101340 12/14/2021 10:03am \$48.00 LHART

CASE # DC214082A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. REGEON, DECEMB

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101341 12/14/2021 10:29am \$48.00 LHART
CASE # DC214083A NAME: LVNV FUNDING, LLC, vs. PATTERSON, NATISHA

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101342 12/14/2021 10:41am \$138.00 LHART
CASE # LT212488A NAME: CREEKSIDE TERRACE, vs. EDWARDS, BOBBITT

Check - \$138.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
CONSTABLE PCT 1 90.00 Transactions 2.00

RCPT# 101345 12/14/2021 01:36pm \$48.00 LHART
CASE # DC214084A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ARREOLA, CE

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101346 12/14/2021 02:02pm \$48.00 LHART
CASE # DC214085A NAME: CITIBANK, N.A., vs. CARLSTROM, ASHLEY D

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101347 12/14/2021 03:23pm \$48.00 LHART
CASE # DC214086A NAME: TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARG

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101351 12/16/2021 11:34am \$48.00 LHART
CASE # DC214087A NAME: LVNV FUNDING, LLC, vs. BLAZEK, MICHAEL

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101352 12/16/2021 01:45pm \$138.00 LHART
CASE # LT212489A NAME: GBT PROPERTY MANAGEMENT, vs. BERNAL, ELIZABETH

Check - \$138.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
CONSTABLE PCT 1 90.00 Transactions 2.00

RCPT# 101353 12/17/2021 10:31am \$48.00 LHART

CASE # DC214088A NAME: LVNV FUNDING, LLC, vs. NORRIS, DARLENE

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101354 12/17/2021 10:52am \$48.00 LHART
CASE # DC214089A NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A./

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101355 12/17/2021 01:34pm \$48.00 LHART
CASE # DC214090A NAME: LVNV FUNDING, LLC, vs. HALL AKA WHITNEY ROBERTSON

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101361 12/20/2021 03:49pm \$48.00 LHART
CASE # DC214091A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLLC, vs. GARCIA, JO

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101366 12/21/2021 01:18pm \$48.00 LHART
CASE # DC214092A NAME: LVNV FUNDING, LLC, vs. COCKBURN, JEREMY

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101367 12/21/2021 01:35pm \$48.00 LHART
CASE # DC214093A NAME: DISCOVER BANK, vs. GUILLES, PAMELA A

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101368 12/21/2021 01:55pm \$48.00 LHART
CASE # DC214094A NAME: CAPITAL ONE BANK (USA), N.A., vs. AVILA, JACINTO

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101369 12/21/2021 02:41pm \$48.00 LHART
CASE # DC214095A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ROBINSON, M

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101373 12/22/2021 01:49pm \$48.00 LHART

CASE # DC214096A NAME: VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101377 12/27/2021 10:26am \$48.00 LHART
CASE # DC214097A NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.,

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101379 12/27/2021 11:33am \$48.00 LHART
CASE # DC214098A NAME: CAVALRY SPV I, LLC, ASSIGNEE OF CITIBANK, N.A., vs

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101383 12/27/2021 04:24pm \$48.00 LHART
CASE # DC214099A NAME: BANK OF AMERICA, N.A., vs. SERRATO, RON

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101384 12/27/2021 04:43pm \$48.00 LHART
CASE # DC214100A NAME: BANK OF AMERICA, N.A., vs. CHAVIRA, EUSTOLIA D.

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101388 12/28/2021 10:54am \$182.00 YMORALES
CASE # LT212486A NAME: CRYER, JAMES vs. JACKSON, RAYMOND

Check - \$182.00 MONETARY
WRIT CONST. PCT. 1 175.00 Transaction Admin 7.00

RCPT# 101395 12/30/2021 09:14am \$182.00 LHART
CASE # LT212485A NAME: GBT PROPERTY MANAGEMENT, vs. HART, RICHARD

Check - \$182.00 MONETARY
WRIT CONST. PCT. 1 175.00 Transaction Admin 7.00

RCPT# 101398 12/30/2021 10:23am \$48.00 LHART
CASE # DC214101A NAME: SYNCHRONY BANK, vs. FLYNN, CHRISTINA

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101256 12/01/2021 09:08am \$182.00 LHART
CASE # 21T7943A NAME: DARNELL, NZINGA KHEMIU TICKET # 046818 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00

Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	101.00		

RCPT# 101257	12/01/2021	09:14am	\$152.00	LHART	
CASE # 21T7944A	NAME: DARNELL,NZINGA KHEMIU		TICKET # 046818	BALANCE: 0.00	

Credit Card	-	\$152.00	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		9.00	SEATBELT 50%	9.00

RCPT# 101258	12/01/2021	09:34am	\$182.00	LHART	
CASE # 21T8001A	NAME: GABRIOLA,EDGAR ANTONIO		TICKET # 046833	BALANCE: 0.00	

Credit Card	-	\$182.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		101.00		

RCPT# 101270	12/02/2021	09:31am	\$250.00	LHART	
CASE # 18T1583A	NAME: HAGLER,COLBY ZANE		TICKET # TX571G0TRJ77	BALANCE: 0.00	

Credit Card	-	\$250.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
Indigent Defense Fund		2.00	TPDF Prior to 2019	2.00
FINE		78.00	30% LINEBARGER FEE	45.00
TIME PAY-STATE		25.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00

RCPT# 101271	12/02/2021	09:49am	\$175.50	LHART	
CASE # 10T0197A	NAME: ANTHONY,ANDREW BRYAN		TICKET # 023277	BALANCE: 0.00	

Credit Card	-	\$175.50	MONETARY	
AFSO		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
Indigent Defense Fund		2.00	FINE	1.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	TIME PAY-STATE	25.00
30% LINEBARGER FEE		49.50		

RCPT# 101272	12/02/2021	09:51am	\$178.50	LHART	
CASE # 10T0198A	NAME: ANTHONY,ANDREW BRYAN		TICKET # 023277	BALANCE: 0.00	

Credit Card	-	\$178.50	MONETARY	
AFSO		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
Indigent Defense Fund		2.00	FINE	1.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	TIME PAY-STATE	25.00
30% LINEBARGER FEE		52.50		

RCPT# 101273	12/02/2021	10:05am	\$327.60	LHART	
CASE # 13T4002A	NAME: MCKEE,AUDIE J		TICKET # TX13980HIU008	BALANCE: 0.00	

Credit Card	-	\$327.60	MONETARY	
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AFDPS	5.00	T.F.C	3.00
C.H.S.	4.00	TRANS. FEE	2.00
JPTECH	4.00	STF	30.00
CCC Prior 2019 \$40	40.00	JSF	6.00
JURY REIMB FEE	4.00	Indigent Defense Fund	2.00
MOVING VIOLATION STATE FE	0.10	FINE	96.90
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-COUNTY	4.00	TIME PAY-STATE	25.00
30% LINEBARGER FEE	75.60		

RCPT# 101274 12/02/2021 10:09am \$280.00 LHART
CASE # 21T8080A NAME: ABDALLAH, MOUSTPHA HISSEIN TICKET # TX66370YWKJY BALANCE: 0.00

Credit Card	-	\$280.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		146.00		

RCPT# 101277 12/03/2021 09:36am \$229.00 LHART
CASE # 21T7995A NAME: MESA, MICHAEL L TICKET # 045128 BALANCE: 0.00

Credit Card	-	\$229.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00		

RCPT# 101287 12/06/2021 09:23am \$52.00 LHART
CASE # 21T7921A NAME: REYES, MARIA LUISA TICKET # TX63WB0KMSB7 BALANCE: 221.00

Credit Card	-	\$52.00	MONETARY	
FINE		50.00	TRANS. FEE	2.00

RCPT# 101288 12/06/2021 09:29am \$103.10 LHART
CASE # 20T5335A NAME: HALL, TYLER MASON TICKET # 039564 BALANCE: 0.00

Credit Card	-	\$103.10	MONETARY	
FINE		101.10	TRANS. FEE	2.00

RCPT# 101289 12/06/2021 09:33am \$177.00 LHART
CASE # 17T8786A NAME: KIPÉ, JENIFFER ELEANOR TICKET # TX4V770PUC6B BALANCE: 354.00

Credit Card	-	\$177.00	MONETARY	
AFDPS		1.82	T.F.C	1.09
C.H.S.		1.45	TRANS. FEE	2.73
JPTECH		1.45	STF	10.90
CCC Prior 2019 \$40		14.54	JSF	2.18
JURY REIMB FEE		1.45	Indigent Defense Fund	0.73
MOVING VIOLATION STATE FE		0.04	TPDF Prior to 2019	0.73
FINE		117.90	OMNI-DPS	7.27
OMNI-DTO		2.18	OMNI-COUNTY	1.45
TIME PAY-STATE		9.09		

RCPT# 101290 12/06/2021 09:42am \$378.30 LHART
CASE # 20T5602A NAME: ANDERSON, CHRISTOPHER LYNN TICKET # TX5T6L0KAIFK BALANCE: 0.00

Credit Card	-	\$378.30	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		132.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		87.30		

RCPT# 101299 12/07/2021 09:12am \$307.00 LHART
CASE # 21T7924A NAME: THOMPSON, JERRY RANDOLPH TICKET # TX648J0PET3F BALANCE: 0.00

Credit Card - \$307.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 173.00

RCPT# 101312 12/09/2021 09:21am \$182.00 LHART
CASE # 21T8069A NAME: REEVES, MICHAEL AUSTIN TICKET # TX65PH0KGFRE BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00

RCPT# 101318 12/10/2021 10:09am \$1,877.00 LHART
CASE # 16T7527A NAME: MORA, RICHARD PASTOR TICKET # 027813 BALANCE: 0.00

Credit Card - \$1,877.00 MONETARY
AFSO 5.00 C.H.S. 4.00
TRANS. FEE 2.00 JPTECH 4.00
CCC Prior 2019 \$40 40.00 JSF 6.00
JURY REIMB FEE 4.00 T.F.C 3.00
LWCO 1750.00 Indigent Defense Fund 2.00
TPDF Prior to 2019 2.00 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-COUNTY 4.00
TIME PAY-STATE 25.00

RCPT# 101328 12/13/2021 09:33am \$334.00 LHART
CASE # 21T8091A NAME: HILARIO, ALEJANDRO A TICKET # 048217 BALANCE: 0.00

Credit Card - \$334.00 MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 200.00

RCPT# 101330 12/13/2021 09:41am \$199.00 LHART
CASE # 21T8092A NAME: HILARIO, ALEJANDRO A TICKET # 048217 BALANCE: 0.00

Credit Card - \$199.00 MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 65.00

RCPT# 101332 12/13/2021 09:43am \$269.00 LHART
CASE # 21T8086A NAME: SIMPSON, CHARLES BRADLEY TICKET # 045063 BALANCE: 0.00

Credit Card - \$269.00 MONETARY
FINE 269.00

RCPT# 101334 12/13/2021 09:50am \$307.00 LHART
CASE # 21T7252A NAME: SCOTT SIMON, CHRISTINA LEE TICKET # TX5ZUB0ZBKMO BALANCE: 0.00

Credit Card - \$307.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00

Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	173.00		

RCPT# 101336 12/14/2021 09:17am \$604.00 LHART
CASE # 21T7525A NAME: REMMER, JESSICA REBECCA TICKET # TX61CH0KVWJH BALANCE: 0.00

Credit Card	-	\$604.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		470.00		

RCPT# 101337 12/14/2021 09:21am \$257.00 LHART
CASE # 21T8085A NAME: DEWALL, CHRISTOPHER LEE TICKET # 048621 BALANCE: 0.00

Credit Card	-	\$257.00	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		123.00		

RCPT# 101338 12/14/2021 09:26am \$213.20 LHART
CASE # 06T1100A NAME: ESTRADA, HECTOR TICKET # 009365 BALANCE: 0.00

Credit Card	-	\$213.20	MONETARY	
AFSO		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	4.00
JURY REIMB FEE		4.00	T.F.C	3.00
FINE		43.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	49.20

RCPT# 101339 12/14/2021 09:35am \$178.00 LHART
CASE # 21T7637A NAME: MARTINEZ, JOSE TICKET # A8307589 BALANCE: 0.00

Credit Card	-	\$178.00	MONETARY	
AFP&W		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		14.55	P&WL	82.45

RCPT# 101348 12/15/2021 09:26am \$206.00 LHART
CASE # 21J1742A NAME: GONZALEZ, SAMANTHA TICKET # TX64HH0TRJOI BALANCE: 0.00

Credit Card	-	\$206.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE		125.00		

RCPT# 101350 12/16/2021 09:25am \$307.00 LHART
CASE # 21T8098A NAME: ABERNATHY, SHAWN MICHAEL TICKET # 047381 BALANCE: 0.00

Credit Card	-	\$307.00	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		173.00		

RCPT# 101357 12/20/2021 09:30am \$182.00 LHART
CASE # 21T8118A NAME: ROMERO AGUILAR, RAFAEL SAN TICKET # TX66FA0KGFSK BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00

RCPT# 101358 12/20/2021 09:34am \$199.00 LHART
CASE # 21T8117A NAME: ROMERO AGUILAR, RAFAEL SAN TICKET # TX66FA0KGFSK BALANCE: 0.00

Credit Card - \$199.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 65.00

RCPT# 101359 12/20/2021 09:36am \$150.00 LHART
CASE # 21T7734A NAME: ESPARZA, JENNIFER ANN TICKET # TX62V80KMS87 BALANCE: 0.00

Credit Card - \$150.00 MONETARY
FINE 148.00 TRANS. FEE 2.00

RCPT# 101362 12/21/2021 09:24am \$183.00 LHART
CASE # 21T8054A NAME: CARR, PHILIP ABRAHAM TICKET # TX65KN0KGFR8 BALANCE: 0.00

Credit Card - \$183.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 49.00

RCPT# 101363 12/21/2021 09:33am \$256.10 LHART
CASE # 20T4806A NAME: BARGER, SETH ALLEN TICKET # N165926 BALANCE: 0.00

Credit Card - \$256.10 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 TIME PAYMENT FEE 2020 15.00
30% LINEBARGER FEE 59.10

RCPT# 101364 12/21/2021 09:38am \$182.00 LHART
CASE # 21T8110A NAME: GILCHRIST, ZAZKERY TAYLOR TICKET # TX65SG0AKD1 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00

RCPT# 101371 12/22/2021 09:12am \$282.00 LHART
CASE # 21T8121A NAME: PAULIN, ALEX GONZALEZ TICKET # 045633 BALANCE: 0.00

Credit Card - \$282.00 MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00

RCPT# 101372	12/22/2021	09:36am	\$207.00	LHART		
CASE # 21T8060A	NAME: HAMMER, HAROLD LYNN			TICKET # TX65FH0CCQDH	BALANCE: 0.00	
Credit Card	-	\$207.00	MONETARY			
AFDPS		5.00	State Traffic Fine - \$50		50.00	
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10	
DEFERRED FINE		73.00				
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RCPT# 101374	12/27/2021	09:22am	\$257.00	LHART		
CASE # 21T8075A	NAME: ALVARADO, DANIEL JR			TICKET # TX65C90KGKCO	BALANCE: 0.00	
Credit Card	-	\$257.00	MONETARY			
AFDPS		5.00	State Traffic Fine - \$50		50.00	
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10	
FINE		123.00				
<hr/>						
RCPT# 101375	12/27/2021	09:45am	\$236.60	LHART		
CASE # 17T9300A	NAME: BOSWELL, DEANDRE LOGAN			TICKET # TX4XMD0SLVV7	BALANCE: 0.00	
Credit Card	-	\$236.60	MONETARY			
AFDPS		0.10	T.F.C		0.06	
C.H.S.		0.08	JPTECH		0.08	
STF		0.60	CCC Prior 2019 \$40		0.80	
JSF		0.12	JURY REIMB FEE		0.08	
Indigent Defense Fund		0.04	MOVING VIOLATION STATE FE		0.01	
TPDF Prior to 2019		0.13	FINE		122.90	
TRANS. FEE		2.00	TIME PAY-STATE		25.00	
OMNI-DPS		20.00	OMNI-DTO		6.00	
OMNI-COUNTY		4.00	30% LINEBARGER FEE		54.60	
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RCPT# 101376	12/27/2021	09:48am	\$204.10	LHART		
CASE # 17T9301A	NAME: BOSWELL, DEANDRE LOGAN			TICKET # TX4XMD0SLVV7	BALANCE: 0.00	
Credit Card	-	\$204.10	MONETARY			
MOVING VIOLATION STATE FE		0.10	TPDF Prior to 2019		2.00	
FINE		97.90	TRANS. FEE		2.00	
TIME PAY-STATE		25.00	OMNI-DPS		20.00	
OMNI-DTO		6.00	OMNI-COUNTY		4.00	
30% LINEBARGER FEE		47.10				
<hr/>						
RCPT# 101387	12/28/2021	10:47am	\$182.00	YMORALES		
CASE # 21T7620A	NAME: CONTRERAS, JAIME			TICKET # TX62CK0KAIZN	BALANCE: 0.00	
Credit Card	-	\$182.00	MONETARY			
AFDPS		5.00	Consolidated Court Cost -		62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10	
FINE		101.00				
<hr/>						
RCPT# 101389	12/28/2021	11:22am	\$257.00	YMORALES		
CASE # 21T7619A	NAME: CONTRERAS, JAIME			TICKET # TX62CK0KAIZN	BALANCE: 0.00	
Credit Card	-	\$257.00	MONETARY			
AFDPS		5.00	State Traffic Fine - \$50		50.00	
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10	
FINE		123.00				
<hr/>						
RCPT# 101390	12/28/2021	11:49am	\$310.00	YMORALES		
CASE # 21T8135A	NAME: WEED, JEREMY SAMUEL III			TICKET # 049138	BALANCE: 0.00	

Credit Card	-	\$310.00	MONETARY		
AFSO		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		176.00			

RCPT# 101391	12/28/2021	02:34pm	\$192.00	YMORALES	
CASE # 21T8149A	NAME: ZIMMERMAN, KATHY MILLER			TICKET # TX66K80PET6X	BALANCE: 0.00

Credit Card	-	\$192.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		58.00			

RCPT# 101392	12/29/2021	09:20am	\$399.10	JGUZMAN	
CASE # 20T6521A	NAME: MEADOWS, JEREMY RAY			TICKET # TX5W3C0SBXLK	BALANCE: 0.00

Credit Card	-	\$399.10	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		148.00	TIME PAYMENT FEE 2020	15.00	
OMNI CO 2020		4.00	OMNI DTO 2020	6.00	
30% LINEBARGER FEE		92.10			

RCPT# 101275	12/02/2021	02:04pm	\$144.00	LHART	
CASE # 21T8059A	NAME: GARCIA, OSCAR CARLOS			TICKET # TX65IE0KAI4X	BALANCE: 150.00

Money Order	-	\$144.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
DEFENSIVE DRIVING SCHOOL		10.00			

RCPT# 101292	12/06/2021	10:10am	\$20.00	LHART	
CASE # 21T7988A	NAME: VILLARREAL, ALONDRA			TICKET # TX64W80PET3P	BALANCE: 0.00

Money Order	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			

RCPT# 101295	12/06/2021	12:58pm	\$269.10	LHART	
CASE # 20T6154A	NAME: ROBERTS, JEREMIAH LAMOND			TICKET # TX5V0D0TRJDV	BALANCE: 0.00

Money Order	-	\$269.10	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		48.00	TIME PAYMENT FEE 2020	15.00	
OMNI CO 2020		4.00	OMNI DTO 2020	6.00	
30% LINEBARGER FEE		62.10			

RCPT# 101311	12/08/2021	04:04pm	\$215.00	LHART	
CASE # 21T7337A	NAME: SERRATO LOPEZ, ANTONIO DE			TICKET # TX60850SBXY6	BALANCE: 0.00

Money Order	-	\$215.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	

DEFERRED FINE

81.00

RCPT# 101325 12/10/2021 03:15pm \$129.00 YMORALES
CASE # 21T7624A NAME: EUBANKS,CODY WAYNE TICKET # TX623F0SBX6P BALANCE: 0.00

Money Order - \$129.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00

RCPT# 101343 12/14/2021 12:55pm \$182.00 YMORALES
CASE # LT212478A NAME: LEMONS,ROBERT vs. BAXLEY,ALICE

Money Order - \$182.00 MONETARY
WRIT CONST. PCT. 1 175.00 Transaction Admin 7.00

RCPT# 101386 12/28/2021 09:39am \$48.00 YMORALES
CASE # SC211282A NAME: DOMENA ,AJANAY M vs. DOMENA ,AJANAY M

Money Order - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101396 12/30/2021 09:32am \$257.00 LHART
CASE # 21T8125A NAME: HOWARD,A DAVID QUINN TICKET # 049131 BALANCE: 0.00

Money Order - \$257.00 MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 123.00

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FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE	001-0000-202750	935.70	177.30	612.00	789.30	146.40	789.30	0.00
Consolidated Court Cost -	001-0000-280100	3425.73	1131.73	1736.00	2867.73	558.00	286.77	2580.96
OMNI-DPS	001-0000-280120	227.27	20.00	167.27	187.27	40.00	0.00	187.27
CCC Prior 2019 \$40	001-0000-280120	335.34	0.00	255.34	255.34	80.00	255.34	0.00
AFP&W	001-0000-280120	20.00	10.00	5.00	15.00	5.00	15.00	0.00
JSF	001-0000-280160	44.30	0.00	36.30	36.30	8.00	3.63	32.67
JURY REIMB FEE	001-0000-280160	33.53	0.00	25.53	25.53	8.00	2.55	22.98
Indigent Defense Fund	001-0000-280160	10.77	0.00	10.77	10.77	0.00	1.08	9.69
State Traffic Fine - \$50	001-0000-280200	1762.69	562.69	1100.00	1662.69	100.00	66.51	1596.18
STF	001-0000-280220	71.50	0.00	41.50	41.50	30.00	2.08	39.43
MOVING VIOLATION STATE FE	001-0000-280260	0.25	0.00	0.25	0.25	0.00	0.03	0.23
TPDF Prior to 2019	001-0000-280300	6.86	0.00	6.86	6.86	0.00	0.00	6.86
TIME PAY-STATE	001-0000-280340	284.09	25.00	209.09	234.09	50.00	117.05	117.05
AFDPS	001-0000-280380	156.92	45.00	96.92	141.92	15.00	113.54	28.38
SEATBELT 50%	001-0000-290300	9.00	0.00	9.00	9.00	0.00	0.00	9.00
LWCO	001-0010-400850	1750.00	0.00	1750.00	1750.00	0.00	1750.00	0.00
AFSO	001-0330-406580	141.27	36.27	70.00	106.27	35.00	85.02	21.25
OMNI-DTO	001-0510-200200	68.18	6.00	50.18	56.18	12.00	56.18	0.00
OMNI DTO 2020	001-0510-200200	24.00	12.00	12.00	24.00	0.00	24.00	0.00
DEFERRED FINE	001-0510-400165	352.00	279.00	73.00	352.00	0.00	352.00	0.00
T.F.C	001-0510-400180	25.15	0.00	19.15	19.15	6.00	19.15	0.00
Trans Fine - \$3	001-0510-400180	105.76	33.76	66.00	99.76	6.00	99.76	0.00
OMNI-COUNTY	001-0510-400200	45.45	4.00	33.45	37.45	8.00	37.45	0.00
OMNI CO 2020	001-0510-400200	16.00	8.00	8.00	16.00	0.00	16.00	0.00
FINE	001-0510-400410	8392.90	1595.10	4391.25	5986.35	2406.55	5986.35	0.00
TIME PAYMENT FEE 2020	001-0510-400600	75.00	30.00	45.00	75.00	0.00	75.00	0.00
TRANS. FEE	001-0510-400800	46.73	6.00	24.73	30.73	16.00	30.73	0.00
P&WL	001-0510-403750	329.80	164.90	82.45	247.35	82.45	0.00	247.35
DEFENSIVE DRIVING SCHOOL	001-0510-406660	20.00	20.00	0.00	20.00	0.00	20.00	0.00
DISMISSAL FINE 20.00	001-0510-409635	60.00	60.00	0.00	60.00	0.00	60.00	0.00
JPTECH	015-0915-400810	33.53	0.00	25.53	25.53	8.00	25.53	0.00
Justice Court Tech - \$4	015-0915-400810	221.01	73.01	112.00	185.01	36.00	185.01	0.00
Court Jury Fund - \$0.10	017-0917-400810	5.53	1.83	2.80	4.63	0.90	4.63	0.00
C.H.S.	033-0933-406210	33.53	0.00	25.53	25.53	8.00	25.53	0.00
Courthouse Security Fund	033-0933-406210	270.74	89.44	137.20	226.64	44.10	226.64	0.00
TPDF 2019 \$5	061-0961-400810	276.27	91.27	140.00	231.27	45.00	231.27	0.00
		<u>19616.80</u>	<u>4482.30</u>	<u>11380.10</u>	<u>15862.40</u>	<u>3754.40</u>	<u>10963.11</u>	<u>4899.29</u>
CIVIL DISTRIBUTIONS								
INDIGENT FILING	001-0000-270180	306.00	306.00	0.00	306.00	0.00	15.30	290.70

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12/01/2021 THRU 12/31/2021

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JUDICIAL AND COURT PERSON	001-0000-270360	255.00	255.00	0.00	255.00	0.00	0.00	255.00
E-FILING SUPPORT FEE	001-0000-290100	510.00	510.00	0.00	510.00	0.00	0.00	510.00
Transactions	001-0510-400800	102.00	102.00	0.00	102.00	0.00	102.00	0.00
CIVIL FILING FEE	001-0510-400970	1275.00	1275.00	0.00	1275.00	0.00	1275.00	0.00
Transaction Admin	001-0510-400970	56.00	56.00	0.00	56.00	0.00	56.00	0.00
CONSTABLE PCT 1	001-0611-400150	1530.00	1530.00	0.00	1530.00	0.00	1530.00	0.00
WRIT CONST. PCT. 1	001-0611-400150	1400.00	1400.00	0.00	1400.00	0.00	1400.00	0.00
CONSTABLE PRECINCT 3	001-0613-400150	180.00	180.00	0.00	180.00	0.00	180.00	0.00
		<u>5614.00</u>	<u>5614.00</u>	<u>0.00</u>	<u>5614.00</u>	<u>0.00</u>	<u>4558.30</u>	<u>1055.70</u>
JUVENILE DISTRIBUTIONS								
Consolidated Court Cost -	001-0000-280100	124.00	62.00	62.00	124.00	0.00	12.40	111.60
State Traffic Fine - \$50	001-0000-280200	50.00	50.00	0.00	50.00	0.00	2.00	48.00
AFDPS	001-0000-280380	10.00	5.00	5.00	10.00	0.00	8.00	2.00
DEFERRED FINE	001-0510-400165	198.00	73.00	125.00	198.00	0.00	198.00	0.00
Trans Fine - \$3	001-0510-400180	3.00	3.00	0.00	3.00	0.00	3.00	0.00
Justice Court Tech - \$4	015-0915-400810	8.00	4.00	4.00	8.00	0.00	8.00	0.00
Court Jury Fund - \$0.10	017-0917-400810	0.20	0.10	0.10	0.20	0.00	0.20	0.00
Courthouse Security Fund	033-0933-406210	9.80	4.90	4.90	9.80	0.00	9.80	0.00
TPDF 2019 \$5	061-0961-400810	10.00	5.00	5.00	10.00	0.00	10.00	0.00
		<u>413.00</u>	<u>207.00</u>	<u>206.00</u>	<u>413.00</u>	<u>0.00</u>	<u>251.40</u>	<u>161.60</u>

SUMMARY BREAKDOWN

CASH	5075.20	
CREDIT CARD	11586.10	
CHECK	3964.00	
MONEY ORDER	1264.10	
NON-MONETARY	3754.40	
TOTAL MONETARY	21889.40	LESS CREDIT CARD
TOTAL NON-MONETARY	3754.40	10303.30
TOTAL AMOUNT	25643.80	
RECEIPT NO.	101256 TO 101402	

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CHRIS MACON, ELLIS JP 1 - RAN ON 01/03/2022 AT 12:43pm

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12/01/2021 THRU 12/31/2021

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101256	21T7943A	12/01/2021	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	DARNELL,NZINGA KHEMIU		CJF-2019	0.10	FINE	101.00							
	Credit Card												
101257	21T7944A	12/01/2021	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	152.00
	DARNELL,NZINGA KHEMIU		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	9.00	SEATBELT	9.00	
	Credit Card												
101258	21T8001A	12/01/2021	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	GABRIOLA,EDGAR ANTONIO		CJF-2019	0.10	FINE	101.00							
	Credit Card												
101259	21T8047A	12/01/2021	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
	AGUAYO,GUDELIA		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
	Dismissal												
101260	21T8047A	12/01/2021	DIS20	20.00		20.00							
	AGUAYO,GUDELIA												
	Cash												
101261	21T8046A	12/01/2021	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	AGUAYO,GUDELIA		CJF-2019	0.10	FINE	101.00							
	Cash												
101262	21T7801A	12/01/2021	FINE	123.00	TRANS. FE	2.00		125.00					
	BROWN,KRISTEN ANNE												
	Dismissal												
101263	21T7706A	12/01/2021	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
	TAYLOR,MICAH STONE		CJF-2019	0.10	FINE	288.00							
	Dismissal												
101264	21T7707A	12/01/2021	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	TAYLOR,MICAH STONE		CJF-2019	0.10	FINE	148.00							
	Dismissal												
101265	21T8058A	12/01/2021	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	144.00

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12/01/2021 THRU 12/31/2021

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Check														
101284	DC141235A	12/03/2021	WP	175.00	CV*40	7.00	182.00							
	JOHNSTON, SARAH JANE vs LOPEZ, J													
	Check													
101285	21T8043A	12/03/2021	AFSO	1.27	STF-2019	12.69	CCC-2019	15.73	TFC-2019	0.76	CHS-2019	1.24	60.00	
	STEPHEN, CODY RAY													
	Cash													
			TPDF-2019	1.27	JPTF-2019	1.01	CJF-2019	0.03	FINE	24.00	TRANS. FE	2.00		
101286	JC111335A	12/03/2021	WP	175.00	CV*40	7.00	182.00							
	HUBBARD, DAVID CLYDE vs DLABAJ,													
	Check													
101287	21T7921A	12/06/2021	FINE	50.00	TRANS. FE	2.00	52.00							
	REYES, MARIA LUISA													
	Credit Card													
101288	20T5335A	12/06/2021	FINE	101.10	TRANS. FE	2.00	103.10							
	HALL, TYLER MASON													
	Credit Card													
101289	17T8786A	12/06/2021	AFDPS	1.82	T.F.C	1.09	C.H.S.	1.45	TRANS. FE	2.73	JPTECH	1.45	177.00	
	KIPP, JENIFFER ELEANOR													
	Credit Card													
	OMNI-COUN	1.45	TIME PAY-	9.09	STF	10.90	CCC Prior	14.54	JSF	2.18	JURY REIM	1.45	IDF	0.73
			MVF	0.04	TPDF	0.73	FINE	117.90	OMNI-DPS	7.27	OMNI-DTO	2.18		
101290	20T5602A	12/06/2021	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	378.30	
	ANDERSON, CHRISTOPHER LYNN													
	Credit Card													
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	132.00	TP2020	15.00		
			OCO	4.00	ODTO	6.00	30% LINEB	87.30						
101291	21T7988A	12/06/2021	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	121.00	
	VILLARREAL, ALONDRA													
	Dismissal													
			CJF-2019	0.10	FINE	40.00								
101292	21T7988A	12/06/2021	DIS20	20.00	20.00									
	VILLARREAL, ALONDRA													
	Money Order													
101293	LT212481A	12/06/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	P1	90.00	138.00	

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SADLER,BOBBY JR vs SHEAD,SONYA		TAF	2.00										
Cash													
101294	21T8114A	12/06/2021	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	332.00
EVANS,JEAN MARIE			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	198.00			
Cash													
101295	20T6154A	12/06/2021	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	269.10
ROBERTS,JEREMIAH LAMOND			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00	TP2020	15.00	
Money Order			OCO	4.00	ODTO	6.00	30% LINEB	62.10					
101296	SC211280A	12/06/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	138.00
SNEAD,SONYA DESHON vs FREEMAN,			P3	90.00									
Cash													
101297	LT212482A	12/06/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	P1	90.00	228.00
FREEMAN,TERRANCE LAMONT vs			TAF	2.00	P1	90.00							
Cash													
101298	DC214071A	12/06/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
MYERS,DIANE vs COVARRUBIAS,RIC													
Check													
101299	21T7924A	12/07/2021	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	307.00
THOMPSON,JERRY RANDOLPH			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	173.00			
Credit Card													
101300	06T0944A	12/07/2021	AFSO	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	317.20
DOWDY,TOMMY DEAN			STF	30.00	CCC Prior	40.00	JSF	4.00	JURY REIM	4.00	FINE	93.00	
Dismissal			TIME PAY-	25.00	OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00	30% LINEB	73.20	
101301	06T0943A	12/07/2021	AFSO	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	CCC Prior	40.00	317.20
DOWDY,TOMMY DEAN			JSF	4.00	JURY REIM	4.00	T.F.C	3.00	FINE	123.00	TIME PAY-	25.00	
Dismissal			OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00	30% LINEB	73.20			
101302	DC214072A	12/07/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
PEDRAZA,LISA DENISE vs MOORE,H													

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 01/03/2022 AT 12:43pm
 ALL USERS
 ALL CASE TYPES
 12/01/2021 THRU 12/31/2021
 SELECTED BY RECEIPT DATE

Check													
101303	LT212473A	12/07/2021	WP	175.00	CV*40	7.00	182.00						
	STEEL, JOHNNY vs SONNEBORN, GREG Cash												
101304	DC214073A	12/07/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	FREEMAN, TERRANCE LAMONT vs FIR Check												
101305	DC214074A	12/07/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	CHAPMAN, THOMAS vs CHAPMAN, THOM Check												
101306	LT212483A	12/07/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	P1	90.00	228.00
	CHAPMAN, THOMAS vs TAF 2.00 P1 90.00 Check												
101307	LT212484A	12/08/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	P1	90.00	228.00
	JONES, EMEAL CHARLES vs TAF 2.00 P1 90.00 Check												
101308	DC214075A	12/08/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	ODELL, RAYMOND S vs CLAXTON, DON Check												
101309	DC214076A	12/08/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	MOORING, MICHAEL RAY vs FRAZIER Check												
101310	LT212485A	12/08/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	P1	90.00	138.00
	RUNNELS, JAMES V vs TAF 2.00 Check												
101311	21T7337A	12/08/2021	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	215.00
	SERRATO LOPEZ, ANTONIO DE JESUS TPDF-2019 5.00 JPTF-2019 4.00 CJF-2019 0.10 DEF20 81.00 Money Order												
101312	21T8069A	12/09/2021	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	182.00
	REEVES, MICHAEL AUSTIN TPDF-2019 5.00 JPTF-2019 4.00 CJF-2019 0.10 FINE 48.00 Credit Card												

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 01/03/2022 AT 12:43pm

ALL USERS

ALL CASE TYPES

12/01/2021 THRU 12/31/2021

SELECTED BY RECEIPT DATE

101313	16T7501A STRANGE,RICKY CLAYTON Cash	12/09/2021	FINE OMNI-COUN	120.00 4.00	TRANS. FE 30% LINEB	2.00 53.10	TIME PAY-	25.00	OMNI-DPS	20.00	OMNI-DTO	6.00	230.10
101314	DC214077A ROWDEN,BOBBIE vs TARRANT,JANIC Check	12/09/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
101315	21T7951A PHILLIPS,JAYDEN LANE Dismissal	12/09/2021	FINE	58.00	TRANS. FE	2.00	60.00						
101316	LT212486A vs Check	12/09/2021	CFF TAF	25.00 2.00	ESF P1	10.00 90.00	BI	6.00	JCPT	5.00	P1	90.00	228.00
101317	21T7647A AGUILAR JR,VICTOR Dismissal	12/09/2021	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 288.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
101318	16T7527A MORA,RICHARD PASTOR Credit Card	12/10/2021	AFSO JSF TPDF	5.00 6.00 2.00	C.H.S. JURY REIM OMNI-DPS	4.00 4.00 20.00	TRANS. FE T.F.C OMNI-DTO	2.00 3.00 6.00	JPTECH LWCO OMNI-COUN	4.00 1750.00 4.00	CCC Prior IDF TIME PAY-	40.00 2.00 25.00	1877.00
101319	21T8099A CAIN,ALEJANDRO ALVAREZ SALAZAR Cash	12/10/2021	AFSO TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 148.00	CHS-2019	4.90	282.00
101320	21T8096A HALE,CHRISTOPHER CORDELL Cash	12/10/2021	AFSO TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 DEF20	3.00 198.00	CHS-2019	4.90	332.00
101321	21T7743A LESTIG,TRAVIS ALAN Dismissal	12/10/2021	FINE	148.00	TRANS. FE	2.00	150.00						
101322	DC214078A	12/10/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 01/03/2022 AT 12:43pm

ALL USERS

ALL CASE TYPES

12/01/2021 THRU 12/31/2021

SELECTED BY RECEIPT DATE

Case No	Case Description	Date	Category	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount	Total
WHITE, CARL LEE vs Cashier's Check													
101323	DC214079A SEARCY, IRRON KEITH vs STEWART, Check	12/10/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
101324	DC214080A PARDUN, WILLIAM EDDIE vs LAMBRI Check	12/10/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
101325	21T7624A EUBANKS, CODY WAYNE Money Order	12/10/2021	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	129.00
			CJF-2019	0.10	FINE	48.00							
101326	DC214081A VARGAS, GREGERIO G vs WEIBLE, DO Check	12/10/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
101328	21T8091A HILARIO, ALEJANDRO A Credit Card	12/13/2021	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	334.00
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	200.00			
101330	21T8092A HILARIO, ALEJANDRO A Credit Card	12/13/2021	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	199.00
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	65.00			
101332	21T8086A SIMPSON, CHARLES BRADLEY Credit Card	12/13/2021	FINE	269.00		269.00							
101334	21T7252A SCOTT SIMON, CHRISTINA LEE Credit Card	12/13/2021	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	307.00
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	173.00			
101335	LT212487A vs Check	12/13/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	P1	90.00	228.00
			TAF	2.00	P1	90.00							
101336	21T7525A	12/14/2021	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	604.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 01/03/2022 AT 12:43pm
ALL USERS
ALL CASE TYPES
12/01/2021 THRU 12/31/2021
SELECTED BY RECEIPT DATE

REMMER, JESSICA REBECCA Credit Card	TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	470.00					
101337 21T8085A 12/14/2021 DEWALL, CHRISTOPHER LEE Credit Card	AFSO TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 123.00	CHS-2019	4.90			257.00
101338 06T1100A 12/14/2021 ESTRADA, HECTOR Credit Card	AFSO JSF OMNI-DTO	5.00 4.00 6.00	C.H.S. JURY REIM OMNI-COUN	4.00 4.00 4.00	TRANS. FE T.F.C TIME PAY-	2.00 3.00 25.00	JPTECH FINE 30% LINEB	4.00 43.00 49.20	CCC Prior OMNI-DPS	40.00 20.00			213.20
101339 21T7637A 12/14/2021 MARTINEZ, JOSE Credit Card	AFP&W CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 14.55	CHS-2019 P&WL	4.90 82.45	TPDF-2019	5.00	JPTF-2019	4.00			178.00
101340 DC214082A 12/14/2021 JETER, FRANK vs RYAN, JOSHUA RAY Check	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00			48.00
101341 DC214083A 12/14/2021 FIFE, RONALD L vs BAILEY, WAYLAN Check	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00			48.00
101342 LT212488A 12/14/2021 KING, ZACHORY PAUL vs JACKSON, C Check	CFF TAF	25.00 2.00	ESF	10.00	BI	6.00	JCPT	5.00	P1	90.00			138.00
101343 LT212478A 12/14/2021 vs Money Order	WP	175.00	CV*40	7.00		182.00							
101344 21T7190A 12/14/2021 RIOS-LOPEZ, TIFFANY MARIE Dismissal	AFSO TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 48.00	CHS-2019	4.90			182.00
101345 DC214084A 12/14/2021 HANSON, WILLIAM vs ROBBINS, RONA Check	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00			48.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 01/03/2022 AT 12:43pm

ALL USERS

ALL CASE TYPES

12/01/2021 THRU 12/31/2021

SELECTED BY RECEIPT DATE

101346	DC214085A	12/14/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	SAPP, TINA MARIE vs GLASS, JIMMY Check												
101347	DC214086A	12/14/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	MCKEE, CURTISS L. vs JOHNSON, HE Check												
101348	21J1742A	12/15/2021	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	206.00
	GONZALEZ, SAMANTHA Credit Card CJF-2019 0.10 DEF20 125.00												
101349	SC211281A	12/15/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	MORIN, LEE ROY vs RAMIREZ, ROBER Cash												
101350	21T8098A	12/16/2021	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	307.00
	ABERNATHY, SHAWN MICHAEL Credit Card TPDF-2019 5.00 JPTF-2019 4.00 CJF-2019 0.10 FINE 173.00												
101351	DC214087A	12/16/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	MERRITT, DWAYNE ANTHONY vs SITE Check												
101352	LT212489A	12/16/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	P1	90.00	138.00
	JONES, GLADYS BERNICE vs Check TAF 2.00												
101353	DC214088A	12/17/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	SHEFFIELD, CURTIS WAYNE vs HAMI Check												
101354	DC214089A	12/17/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	BLACK, JOEL ANTHONY vs BLACK, JO Check												
101355	DC214090A	12/17/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	MENDIOLA, DALIA EDITH vs RODRIQ Check												
101356	21T8043A	12/17/2021	FINE	58.00	TRANS. FE	2.00		60.00					
	STEPHEN, CODY RAY												

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 01/03/2022 AT 12:43pm
ALL USERS
ALL CASE TYPES
12/01/2021 THRU 12/31/2021
SELECTED BY RECEIPT DATE

Cash													
101357	21T8118A	12/20/2021	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	ROMERO AGUILAR, RAFAEL SANTIAGO		CJF-2019	0.10	FINE	101.00							
	Credit Card												
101358	21T8117A	12/20/2021	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	199.00
	ROMERO AGUILAR, RAFAEL SANTIAGO		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	65.00			
	Credit Card												
101359	21T7734A	12/20/2021	FINE	148.00	TRANS. FE	2.00	150.00						
	ESPARZA, JENNIFER ANN												
	Credit Card												
101360	21T7874A	12/20/2021	FINE	123.00	TRANS. FE	2.00	125.00						
	XIE, JIABIN												
	Dismissal												
101361	DC214091A	12/20/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	MENDIOLA, RICARDO vs JACKSON, JO												
	Check												
101362	21T8054A	12/21/2021	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	183.00
	CARR, PHILIP ABRAHAM		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	49.00			
	Credit Card												
101363	20T4806A	12/21/2021	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	256.10
	BARGER, SETH ALLEN		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00	TP2020	15.00	
	Credit Card		30% LINEB	59.10									
101364	21T8110A	12/21/2021	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	182.00
	GILCHRIST, ZAZKERY TAYLOR		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00			
	Credit Card												
101365	LT212490A	12/21/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	P1	90.00	228.00
	GOMEZ, PATRICK ARMONCO vs		TAF	2.00	P1	90.00							
	Cash												
101366	DC214092A	12/21/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00

DETAIL RECEIPT REPORT FOR
CHRIS MACON, ELLIS JP 1 - RAN ON 01/03/2022 AT 12:44pm
RECEIPT DATE 12/01/2021 to 12/31/2021
SELECTED BY RECEIPT DATE

***** SUMMARY *****

MONETARY

Credit Card	11586.10
Cash	5075.20
Money Order	1264.10
Check	3916.00
Cashier's Check	48.00

TOTAL MONETARY:	<hr/> 21889.40
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NON-MONETARY

Dismissal	3754.40
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TOTAL NON-MONETARY:	<hr/> 3754.40
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GRAND TOTAL:	25643.80
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CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
21T7943A	101256	12/01/2021	12/01/2021	182.00	CC	100231669998	101256
DARNELL,NZINGA KHEMIU							
21T7944A	101257	12/01/2021	12/01/2021	152.00	CC	100231669990	101257
DARNELL,NZINGA KHEMIU							
21T8001A	101258	12/01/2021	12/01/2021	182.00	CC	100231670822	101258
GABRIOLA,EDGAR ANTONIO							
21T8047A	101259	12/01/2021	12/01/2021	159.00	DS		101259
AGUAYO,GUDELIA							
21T8047A	101260	12/01/2021	12/01/2021	20.00	CA		101260
AGUAYO,GUDELIA							
21T8046A	101261	12/01/2021	12/01/2021	182.00	CA		101261
AGUAYO,GUDELIA							
21T7801A	101262	12/01/2021	12/01/2021	125.00	DS		101262
BROWN,KRISTEN ANNE							
21T7706A	101263	12/01/2021	12/01/2021	369.00	DS		101263
TAYLOR,MICAH STONE							
21T7707A	101264	12/01/2021	12/01/2021	229.00	DS		101264
TAYLOR,MICAH STONE							
21T8058A	101265	12/01/2021	12/01/2021	144.00	CA		101265
DAUGHTRY,BRET ALEX							
21T7991A	101266	12/01/2021	12/01/2021	409.00	DS		101266
ZAMARRIPA,SANTIAGO							
SC211279A	101267	12/01/2021	12/01/2021	138.00	CA		101267
FLADELAND vs JOHNSON							
21T7440A	101268	12/02/2021	12/02/2021	199.00	CA		101268
SILVA,CRISTIAN OMAR							
21T7441A	101269	12/02/2021	12/02/2021	369.00	CA		101269
SILVA,CRISTIAN OMAR							
18T1583A	101270	12/02/2021	12/02/2021	250.00	CC	100231720828	101270
HAGLER,COLBY ZANE							
10T0197A	101271	12/02/2021	12/02/2021	175.50	CC	100231731737	101271
ANTHONY,ANDREW BRYAN							
10T0198A	101272	12/02/2021	12/02/2021	178.50	CC	100231731737	101272
ANTHONY,ANDREW BRYAN							
13T4002A	101273	12/02/2021	12/02/2021	327.60	CC	100231726639	101273
MCKEE,AUDIE J							
21T8080A	101274	12/02/2021	12/02/2021	280.00	CC	100231723245	101274
ABDALLAH,MOUSTPHA HISSEIN							
21T8059A	101275	12/02/2021	12/02/2021	144.00	MO	19-341163356	101275
GARCIA,OSCAR CARLOS							
DC214066A	101276	12/02/2021	12/02/2021	48.00	CK	50056711	101276
MAPLES vs LVNV FUNDING, LLC							
21T7995A	101277	12/03/2021	12/03/2021	229.00	CC	100231786134	101277
MESA,MICHAEL L							
DC214067A	101278	12/03/2021	12/03/2021	48.00	CK	50056710	101278
THOMPSON vs LVNV FUNDING, LLC							
DC214068A	101279	12/03/2021	12/03/2021	48.00	CK	50056709	101279
HARRISON vs LVNV FUNDING, LLC							
DC214069A	101280	12/03/2021	12/03/2021	48.00	CK	50056884	101280
HARGROVE vs WESTLAKE SERVICES, LLC, DBA WESTLAKE FINANCIAL SERVICES							
DC141237A	101281	12/03/2021	12/03/2021	182.00	CK	139167	101281
CAMPOS vs BANK OF AMERICA, N.A.							
21T8005A	101282	12/03/2021	12/03/2021	369.00	DS		101282
HAYNES,DERICK DEVON							
DC214070A	101283	12/03/2021	12/03/2021	48.00	CK	50056990	101283
MACIAS vs LVNV FUNDING, LLC							
DC141235A	101284	12/03/2021	12/03/2021	182.00	CK	139166	101284
JOHNSON vs BANK OF AMERICA, N.A.							
21T8043A	101285	12/03/2021	12/03/2021	60.00	CA		101285
STEPHEN,CODY RAY							
JC111335A	101286	12/03/2021	12/03/2021	182.00	CK	658429	101286
CATE vs FIA CARD SERVICES, N.A.							
21T7921A	101287	12/06/2021	12/06/2021	52.00	CC	100231899200	101287
REYES,MARIA LUISA							
20T5335A	101288	12/06/2021	12/06/2021	103.10	CC	100231961194	101288
HALL,TYLER MASON							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
17T8786A	101289	12/06/2021	12/06/2021	177.00	CC	100231927098	101289
KIPP, JENIFFER ELEANOR							
20T5602A	101290	12/06/2021	12/06/2021	378.30	CC	100231897478	101290
ANDERSON, CHRISTOPHER LYNN							
21T7988A	101291	12/06/2021	12/06/2021	121.00	DS		101291
VILLARREAL, ALONDRA							
21T7988A	101292	12/06/2021	12/06/2021	20.00	MO	27626384485	101292
VILLARREAL, ALONDRA							
LT212481A	101293	12/06/2021	12/06/2021	138.00	CA		101293
SLATE vs MARTINEZ							
21T8114A	101294	12/06/2021	12/06/2021	332.00	CA		101294
EVANS, JEAN MARIE							
20T6154A	101295	12/06/2021	12/06/2021	269.10	MO	SM 4175635275	101295
ROBERTS, JEREMIAH LAMOND							
SC211280A	101296	12/06/2021	12/06/2021	138.00	CA		101296
GONZALEZ vs PITA							
LT212482A	101297	12/06/2021	12/06/2021	228.00	CA		101297
LEARY vs EPPERSON							
DC214071A	101298	12/06/2021	12/06/2021	48.00	CK	19197	101298
DIXON vs MIDLAND CREDIT MANAGEMENT, INC.							
21T7924A	101299	12/07/2021	12/07/2021	307.00	CC	100231992424	101299
THOMPSON, JERRY RANDOLPH							
06T0944A	101300	12/07/2021	12/07/2021	317.20	DS		101300
DOWDY, TOMMY DEAN							
06T0943A	101301	12/07/2021	12/07/2021	317.20	DS		101301
DOWDY, TOMMY DEAN							
DC214072A	101302	12/07/2021	12/07/2021	48.00	CK	262871	101302
HOWARD vs MIDLAND CREDIT MANAGEMENT, INC.							
LT212473A	101303	12/07/2021	12/07/2021	182.00	CA		101303
LEDBETTER vs GREEN							
DC214073A	101304	12/07/2021	12/07/2021	48.00	CK	50057435	101304
COCKBURN vs LVNV FUNDING, LLC							
DC214074A	101305	12/07/2021	12/07/2021	48.00	CK	50057202	101305
GREEN vs LVNV FUNDING, LLC							
LT212483A	101306	12/07/2021	12/07/2021	228.00	CK	27416	101306
GARAY JR vs CAMILLO PORPERTIES, LTD							
LT212484A	101307	12/08/2021	12/08/2021	228.00	CK	27415	101307
HERRERA vs CAMILLO PROPERTIES, LTD							
DC214075A	101308	12/08/2021	12/08/2021	48.00	CK	50058274	101308
DODD vs LVNV FUNDING, LLC							
DC214076A	101309	12/08/2021	12/08/2021	48.00	CK	50058427	101309
BECKER vs CONN APPLIANCES, INC.							
LT212485A	101310	12/08/2021	12/08/2021	138.00	CK	1290	101310
HART vs GBT PROPERTY MANAGEMENT							
21T7337A	101311	12/08/2021	12/08/2021	215.00	MO	0808200623	101311
SERRATO LOPEZ, ANTONIO DE JESUS							
21T8069A	101312	12/09/2021	12/09/2021	182.00	CC	100232171964	101312
REEVES, MICHAEL AUSTIN							
16T7501A	101313	12/09/2021	12/09/2021	230.10	CA		101313
STRANGE, RICKY CLAYTON							
DC214077A	101314	12/09/2021	12/09/2021	48.00	CK	50058668	101314
VARRASSI AKA VARRASSI/PATTI J vs CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CITIBANK N.A. (COSTCO ANYWHERE VISA)							
21T7951A	101315	12/09/2021	12/09/2021	60.00	DS		101315
PHILLIPS, JAYDEN LANE							
LT212486A	101316	12/09/2021	12/09/2021	228.00	CK	047132	101316
JACKSON vs CRYER							
21T7647A	101317	12/09/2021	12/09/2021	369.00	DS		101317
AGUILAR JR, VICTOR							
16T7527A	101318	12/10/2021	12/10/2021	1877.00	CC	100232257044	101318
MORA, RICHARD PASTOR							
21T8099A	101319	12/10/2021	12/10/2021	282.00	CA		101319
CAIN, ALEJANDRO ALVAREZ SALAZAR							
21T8096A	101320	12/10/2021	12/10/2021	332.00	CA		101320
HALE, CHRISTOPHER CORDELL							
21T7743A	101321	12/10/2021	12/10/2021	150.00	DS		101321
LESTIG, TRAVIS ALAN							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC214078A	101322	12/10/2021	12/10/2021	48.00	CCK	1134769	101322
SILLS vs FORD MOTOR CREDIT COMPANY LLC							
DC214079A	101323	12/10/2021	12/10/2021	48.00	CK	50058848	101323
MCGUIRE vs CONN APPLIANCES, INC.							
DC214080A	101324	12/10/2021	12/10/2021	48.00	CK	50058849	101324
MARTINEZ vs CONN APPLIANCES, INC.							
21T7624A	101325	12/10/2021	12/10/2021	129.00	MO	4142495520	101325
EUBANKS, CODY WAYNE							
DC214081A	101326	12/10/2021	12/10/2021	48.00	CK	50058969	101326
BAYS vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
21T8091A	101328	12/13/2021	12/13/2021	334.00	CC	100232367519	101327
HILARIO, ALEJANDRO A							
21T8092A	101330	12/13/2021	12/13/2021	199.00	CC	100232367519	101328
HILARIO, ALEJANDRO A							
21T8086A	101332	12/13/2021	12/13/2021	269.00	CC	100232324796	101329
SIMPSON, CHARLES BRADLEY							
21T7252A	101334	12/13/2021	12/13/2021	307.00	CC	100232382606	101330
SCOTT SIMON, CHRISTINA LEE							
LT212487A	101335	12/13/2021	12/13/2021	228.00	CK	36663 AND 37010	101331
BAKER vs KAHLIL TURNER							
21T7525A	101336	12/14/2021	12/14/2021	604.00	CC	100232517842	101332
REMMER, JESSICA REBECCA							
21T8085A	101337	12/14/2021	12/14/2021	257.00	CC	100232515455	101333
DEWALL, CHRISTOPHER LEE							
06T1100A	101338	12/14/2021	12/14/2021	213.20	CC	100232489646	101334
ESTRADA, HECTOR							
21T7637A	101339	12/14/2021	12/14/2021	178.00	CC	100232465238	101335
MARTINEZ, JOSE							
DC214082A	101340	12/14/2021	12/14/2021	48.00	CK	50059211	101336
REGEON vs MIDLAND CREDIT MANAGEMENT, INC.							
DC214083A	101341	12/14/2021	12/14/2021	48.00	CK	50059296	101337
PATERSON vs LVNV FUNDING, LLC							
LT212488A	101342	12/14/2021	12/14/2021	138.00	CK	1253	101338
EDWARDS vs CREEKSIDE TERRACE							
LT212478A	101343	12/14/2021	12/14/2021	182.00	MO	19183281998	101339
BAXLEY vs LEMONS							
21T7190A	101344	12/14/2021	12/14/2021	182.00	DS		101340
RIOS-LOPEZ, TIFFANY MARIE							
DC214084A	101345	12/14/2021	12/14/2021	48.00	CK	50059642	101341
ARREOLA vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC214085A	101346	12/14/2021	12/14/2021	48.00	CK	50059613	101342
CARLSTROM vs CITIBANK, N.A.							
DC214086A	101347	12/14/2021	12/14/2021	48.00	CK	50059669	101343
GUZMAN vs TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARGET NATIONAL BANK							
21J1742A	101348	12/15/2021	12/15/2021	206.00	CC	10023254643	101344
GONZALEZ, SAMANTHA							
SC211281A	101349	12/15/2021	12/15/2021	48.00	CA		101345
BERRY vs BERRY							
21T8098A	101350	12/16/2021	12/16/2021	307.00	CC	100232637308	101346
ABERNATHY, SHAWN MICHAEL							
DC214087A	101351	12/16/2021	12/16/2021	48.00	CK	50060262	101347
BLAZEK vs LVNV FUNDING, LLC							
LT212489A	101352	12/16/2021	12/16/2021	138.00	CK	1232	101348
BERNAL vs GBT PROPERTY MANAGEMENT							
DC214088A	101353	12/17/2021	12/17/2021	48.00	CK	50059849	101349
NORRIS vs LVNV FUNDING, LLC							
DC214089A	101354	12/17/2021	12/17/2021	48.00	CK	50059943	101350
ANDERSON vs CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A./AADVANTAGE							
DC214090A	101355	12/17/2021	12/17/2021	48.00	CK	50060385	101351
HALL AKA WHITNEY ROBERTSON HALL vs LVNV FUNDING, LLC							
21T8043A	101356	12/17/2021	12/17/2021	60.00	CA		101352
STEPHEN, CODY RAY							
21T8118A	101357	12/20/2021	12/20/2021	182.00	CC	100232826321	101353
ROMERO AGUILAR, RAFAEL SANTIAGO							
21T8117A	101358	12/20/2021	12/20/2021	199.00	CC	100232824171	101354
ROMERO AGUILAR, RAFAEL SANTIAGO							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
21T7734A	101359	12/20/2021	12/20/2021	150.00	CC	1032840225	101355
ESPARZA, JENNIFER ANN							
21T7874A	101360	12/20/2021	12/20/2021	125.00	DS		101356
XIE, JIABIN							
DC214091A	101361	12/20/2021	12/20/2021	48.00	CK	50060952	101357
GARCIA vs PORTFOLIO RECOVERY ASSOCIATES, LLLC							
21T8054A	101362	12/21/2021	12/21/2021	183.00	CC	1002329696363	101358
CARR, PHILIP ABRAHAM							
20T4806A	101363	12/21/2021	12/21/2021	256.10	CC	100232928829	101359
BARGER, SETH ALLEN							
21T8110A	101364	12/21/2021	12/21/2021	182.00	CC	100232914171	101360
GILCHRIST, ZAZKERY TAYLOR							
LT212490A	101365	12/21/2021	12/21/2021	228.00	CA		101361
MCBRIDE vs ARNOLD							
DC214092A	101366	12/21/2021	12/21/2021	48.00	CK	50060554	101362
COCKBURN vs LVNV FUNDING, LLC							
DC214093A	101367	12/21/2021	12/21/2021	48.00	CK	50061448	101363
GUILLES vs DISCOVER BANK							
DC214094A	101368	12/21/2021	12/21/2021	48.00	CK	209334	101364
AVILA vs CAPITAL ONE BANK (USA), N.A.							
DC214095A	101369	12/21/2021	12/21/2021	48.00	CK	50061383	101365
ROBINSON vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
21T8087A	101370	12/21/2021	12/21/2021	229.00	CA		101366
MCCARVER, TOMMY LYNN							
21T8121A	101371	12/22/2021	12/22/2021	282.00	CC	100233025341	101367
PAULIN, ALEX GONZALEZ							
21T8060A	101372	12/22/2021	12/22/2021	207.00	CC	100233039769	101368
HAMMER, HAROLD LYNN							
DC214096A	101373	12/22/2021	12/22/2021	48.00	CK	50061590	101369
MUNOZ vs VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB CORPORATION ASSIGNEE OF WEBBANK							
21T8075A	101374	12/27/2021	12/27/2021	257.00	CC	100233097250	101370
ALVARADO, DANIEL JR							
17T9300A	101375	12/27/2021	12/27/2021	236.60	CC	100233096437	101371
BOSWELL, DEANDRE LOGAN							
17T9301A	101376	12/27/2021	12/27/2021	204.10	CC	100233096437	101372
BOSWELL, DEANDRE LOGAN							
DC214097A	101377	12/27/2021	12/27/2021	48.00	CK	50061703	101373
BRITT vs CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.							
LT212491A	101378	12/27/2021	12/27/2021	138.00	CA		101374
SCOTT vs JERNIGAN							
DC214098A	101379	12/27/2021	12/27/2021	48.00	CK	11315	101375
BLAKE vs CAVALRY SPV I, LLC, ASSIGNEE OF CITIBANK, N.A.							
21J1741A	101380	12/27/2021	12/27/2021	207.00	CA		101376
ESCAMILLA, DANIEL JR							
21T7846A	101381	12/27/2021	12/27/2021	125.00	DS		101377
BARKER, PAMELA LAVOI							
21T7414A	101382	12/27/2021	12/27/2021	182.00	CA		101378
PEREZ HERRERA, MARGARETH ISABEL							
DC214099A	101383	12/27/2021	12/27/2021	48.00	CK	142390	101379
SERRATO vs BANK OF AMERICA, N.A.							
DC214100A	101384	12/27/2021	12/27/2021	48.00	CK	142389	101380
CHAVIRA vs BANK OF AMERICA, N.A.							
LT212481A	101385	12/28/2021	12/28/2021	182.00	CA		101381
SLATE vs MARTINEZ							
SC211282A	101386	12/28/2021	12/28/2021	48.00	MO	R209564502103	101382
DOMENA vs DOMENA							
21T7620A	101387	12/28/2021	12/28/2021	182.00	CC	100233311599	101383
CONTRERAS, JAIME							
LT212486A	101388	12/28/2021	12/28/2021	182.00	CK	047165	101384
JACKSON vs CRYER							
21T7619A	101389	12/28/2021	12/28/2021	257.00	CC	100233311591	101385
CONTRERAS, JAIME							
21T8135A	101390	12/28/2021	12/28/2021	310.00	CC	100233342295	101386
WEED, JEREMY SAMUEL III							
21T8149A	101391	12/28/2021	12/28/2021	192.00	CC	100233328030	101387
ZIMMERMAN, KATHY MILLER							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
20T6521A	101392	12/29/2021	12/29/2021	399.10	CC	100233365010	101388
MEADOWS, JEREMY RAY							
21T8126A	101393	12/29/2021	12/29/2021	182.00	CA		101389
LAGUNAS ALVAREZ, ESPERANZA EMILLI							
21T7286A	101394	12/29/2021	12/29/2021	269.10	CA		101390
CARVAJAL, JOHN GABRIEL							
LT212485A	101395	12/30/2021	12/30/2021	182.00	CK	1238	101391
HART vs GBT PROPERTY MANAGEMENT							
21T8125A	101396	12/30/2021	12/30/2021	257.00	MO	27627078600	101392
HOWARD, A DAVID QUINN							
21T7858A	101397	12/30/2021	12/30/2021	150.00	DS		101393
MOTIWALA, ZAID KAYUM							
DC214101A	101398	12/30/2021	12/30/2021	48.00	CK	50062218	101394
FLYNN vs SYNCHRONY BANK							
21T8150A	101399	12/30/2021	12/30/2021	178.00	CA		101395
STUBBLEFIELD, COLBY							
21T8151A	101400	12/30/2021	12/30/2021	178.00	CA		101396
MARTIN, JOHN							
21T8152A	101401	12/30/2021	12/30/2021	178.00	DS		101397
MARTIN, JOHN							
21T8152A	101402	12/30/2021	12/30/2021	20.00	CA		101398
MARTIN, JOHN							

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 12/01/2021 AND 12/31/2021
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
12/01/2021	21T7943A	DARNELL, NZINGA KHEMIU	101256	182.00	CC	0.00	100231669998
12/01/2021	21T7944A	DARNELL, NZINGA KHEMIU	101257	152.00	CC	0.00	100231669990
12/01/2021	21T8001A	GABRIOLA, EDGAR ANTONIO	101258	182.00	CC	0.00	100231670822
12/01/2021	21T8047A	AGUAYO, GUDELIA	101259	159.00	DS	0.00	
12/01/2021	21T8047A	AGUAYO, GUDELIA	101260	20.00	CA	0.00	
12/01/2021	21T8046A	AGUAYO, GUDELIA	101261	182.00	CA	0.00	
12/01/2021	21T7801A	BROWN, KRISTEN ANNE	101262	125.00	DS	0.00	
12/01/2021	21T7706A	TAYLOR, MICAH STONE	101263	369.00	DS	0.00	
12/01/2021	21T7707A	TAYLOR, MICAH STONE	101264	229.00	DS	0.00	
12/01/2021	21T8058A	DAUGHTRY, BRET ALEX	101265	144.00	CA	148.00	
12/01/2021	21T7991A	ZAMARRIPA, SANTIAGO	101266	409.00	DS	0.00	
12/01/2021	SC211279A	RHONDA R JOHNSON	101267	138.00	CA	0.00	
12/02/2021	21T7440A	SILVA, CRISTIAN OMAR	101268	199.00	CA	0.00	
12/02/2021	21T7441A	SILVA, CRISTIAN OMAR	101269	369.00	CA	0.00	
12/02/2021	18T1583A	HAGLER, COLBY ZANE	101270	250.00	CC	0.00	100231720828
12/02/2021	10T0197A	ANTHONY, ANDREW BRYAN	101271	175.50	CC	0.00	100231731737
12/02/2021	10T0198A	ANTHONY, ANDREW BRYAN	101272	178.50	CC	0.00	100231731737
12/02/2021	13T4002A	MCKEE, AUDIE J	101273	327.60	CC	0.00	100231726639
12/02/2021	21T8080A	ABDALLAH, MOUSTPHA HISSEIN	101274	280.00	CC	0.00	100231723245
12/02/2021	21T8059A	GARCIA, OSCAR CARLOS	101275	144.00	MO	148.00	19-341163356
12/02/2021	DC214066A	ABC LEGAL SERVICES, LLC	101276	48.00	CK	0.00	50056711
12/03/2021	21T7995A	MESA, MICHAEL L	101277	229.00	CC	0.00	100231786134
12/03/2021	DC214067A	ABC LEGAL SERVICES, LLC	101278	48.00	CK	0.00	50056710
12/03/2021	DC214068A	ABC LEGAL SERVICES, LLC	101279	48.00	CK	0.00	50056709
12/03/2021	DC214069A	ABC LEGAL SERVICES, LLC	101280	48.00	CK	0.00	50056884
12/03/2021	DC141237A	SCOTT & ASSOCIATES, PC	101281	182.00	CK	0.00	139167
12/03/2021	21T8005A	HAYNES, DERICK DEVON	101282	369.00	DS	0.00	
12/03/2021	DC214070A	ABC LEGAL SERVICES, LLC.	101283	48.00	CK	0.00	50056990
12/03/2021	DC141235A	SCOTT & ASSOCIATES, PC	101284	182.00	CK	0.00	139166
12/03/2021	21T8043A	STEPHEN, CODY RAY	101285	60.00	CA	174.00	

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 12/01/2021 AND 12/31/2021
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
12/03/2021	JC111335A	COUCH LAMBERT LLC	101286	182.00	CK	0.00	658429
12/06/2021	21T7921A	REYES, MARIA LUISA	101287	52.00	CC	219.00	100231899200
12/06/2021	20T5335A	HALL, TYLER MASON	101288	103.10	CC	0.00	100231961194
12/06/2021	17T8786A	KIPP, JENIFFER ELEANOR	101289	177.00	CC	352.00	100231927098
12/06/2021	20T5602A	ANDERSON, CHRISTOPHER LYNN	101290	378.30	CC	0.00	100231897478
12/06/2021	21T7988A	VILLARREAL, ALONDRA	101291	121.00	DS	0.00	
12/06/2021	21T7988A	VILLARREAL, ALONDRA	101292	20.00	MO	0.00	27626384485
12/06/2021	LT212481A	GORGE MARTINEZ	101293	138.00	CA	0.00	
12/06/2021	21T8114A	EVANS, JEAN MARIE	101294	332.00	CA	0.00	
12/06/2021	20T6154A	ROBERTS, JEREMIAH LAMOND	101295	269.10	MO	0.00	SM 4175635275
12/06/2021	SC211280A		101296	138.00	CA	0.00	
12/06/2021	LT212482A	GEORGE EPPERSON	101297	228.00	CA	0.00	
12/06/2021	DC214071A	EZ MESSENGER	101298	48.00	CK	0.00	19197
12/07/2021	21T7924A	THOMPSON, JERRY RANDOLPH	101299	307.00	CC	0.00	100231992424
12/07/2021	06T0944A	DOWDY, TOMMY DEAN	101300	317.20	DS	0.00	
12/07/2021	06T0943A	DOWDY, TOMMY DEAN	101301	317.20	DS	0.00	
12/07/2021	DC214072A	PROFESSIONAL CIVIL PROCESS	101302	48.00	CK	0.00	262871
12/07/2021	LT212473A	TINA GREEN	101303	182.00	CA	0.00	
12/07/2021	DC214073A	ABC LEGAL SERVICES, LLC	101304	48.00	CK	0.00	50057435
12/07/2021	DC214074A	ABC LEGAL SERVICES, LLC	101305	48.00	CK	0.00	50057202
12/07/2021	LT212483A	NATIONWIDE COMPLIANT	101306	228.00	CK	0.00	27416
12/08/2021	LT212484A	NATIONWIDE COMPLIANT	101307	228.00	CK	0.00	27415
12/08/2021	DC214075A	ABC LEGAL SERVICES, LLC.	101308	48.00	CK	0.00	50058274
12/08/2021	DC214076A	ABC LEGAL SERVICES, LLC	101309	48.00	CK	0.00	50058427
12/08/2021	LT212485A	GBT PROPERTY MANAGEMENT LLC	101310	138.00	CK	0.00	1290
12/08/2021	21T7337A	SERRATO LOPEZ, ANTONIO DE JESUS	101311	215.00	MO	0.00	0808200623
12/09/2021	21T8069A	REEVES, MICHAEL AUSTIN	101312	182.00	CC	0.00	100232171964
12/09/2021	16T7501A	STRANGE, RICKY CLAYTON	101313	230.10	CA	0.00	
12/09/2021	DC214077A	ABC LEGAL SERVICES, LLC.	101314	48.00	CK	0.00	50058668
12/09/2021	21T7951A	PHILLIPS, JAYDEN LANE	101315	60.00	DS	0.00	

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 12/01/2021 AND 12/31/2021
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
12/09/2021	LT212486A	FBM PROPERTY MANAGEMENT	101316	228.00	CK	0.00	047132
12/09/2021	21T7647A	AGUILAR JR, VICTOR	101317	369.00	DS	0.00	
12/10/2021	16T7527A	MORA, RICHARD PASTOR	101318	1877.00	CC	0.00	100232257044
12/10/2021	21T8099A	CAIN, ALEJANDRO ALVAREZ SALAZAR	101319	282.00	CA	0.00	
12/10/2021	21T8096A	HALE, CHRISTOPHER CORDELL	101320	332.00	CA	0.00	
12/10/2021	21T7743A	LESTIG, TRAVIS ALAN	101321	150.00	DS	0.00	
12/10/2021	DC214078A	HOSTO & BUCHAN PLLC	101322	48.00	CK	0.00	1134769
12/10/2021	DC214079A	ABC LEGAL SERVICES, LLC.	101323	48.00	CK	0.00	50058848
12/10/2021	DC214080A	ABC LEGAL SERVICES, LLC	101324	48.00	CK	0.00	50058849
12/10/2021	21T7624A	EUBANKS, CODY WAYNE	101325	129.00	MO	0.00	4142495520
12/10/2021	DC214081A	ABC LEGAL SERVICES, LLC	101326	48.00	CK	0.00	50058969
12/13/2021	21T8091A	HILARIO, ALEJANDRO A	101328	334.00	CC	0.00	100232367519
12/13/2021	21T8092A	HILARIO, ALEJANDRO A	101330	199.00	CC	0.00	100232367519
12/13/2021	21T8086A	SIMPSON, CHARLES BRADLEY	101332	269.00	CC	0.00	100232324796
12/13/2021	21T7252A	SCOTT SIMON, CHRISTINA LEE	101334	307.00	CC	0.00	100232382606
12/13/2021	LT212487A		101335	228.00	CK	0.00	36663 AND 37010
12/14/2021	21T7525A	REMMER, JESSICA REBECCA	101336	604.00	CC	0.00	100232517842
12/14/2021	21T8085A	DEWALL, CHRISTOPHER LEE	101337	257.00	CC	0.00	100232515455
12/14/2021	06T1100A	ESTRADA, HECTOR	101338	213.20	CC	0.00	100232489646
12/14/2021	21T7637A	MARTINEZ, JOSE	101339	178.00	CC	0.00	100232465238
12/14/2021	DC214082A	ABC LEGAL SERVICES, LLC.	101340	48.00	CK	0.00	50059211
12/14/2021	DC214083A	ABC LEGAL SERVICES, LLC.	101341	48.00	CK	0.00	50059296
12/14/2021	LT212488A	CREEKSIDE TERRACE APTS	101342	138.00	CK	0.00	1253
12/14/2021	LT212478A	ROBERT LEMONS	101343	182.00	MO	0.00	19183281998
12/14/2021	21T7190A	RIOS-LOPEZ, TIFFANY MARIE	101344	182.00	DS	0.00	
12/14/2021	DC214084A	ABC LEGAL SERVICES, LLC.	101345	48.00	CK	0.00	50059642
12/14/2021	DC214085A	ABC LEGAL SERVICES, LLC	101346	48.00	CK	0.00	50059613
12/14/2021	DC214086A	ABC LEGAL SERVICES, LLC	101347	48.00	CK	0.00	50059669
12/15/2021	21J1742A	GONZALEZ, SAMANTHA	101348	206.00	CC	0.00	10023254643
12/15/2021	SC211281A	WYATT W BERRY	101349	48.00	CA	0.00	

PAYMENT TYPES REPORT
PAYMENT TYPES BETWEEN 12/01/2021 AND 12/31/2021
FOR ALL PAYMENT TYPES
SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
12/16/2021	21T8098A	ABERNATHY, SHAWN MICHAEL	101350	307.00	CC	0.00	100232637308
12/16/2021	DC214087A	ABC LEGAL SERVICES, LLC.	101351	48.00	CK	0.00	50060262
12/16/2021	LT212489A	GBT PROPERTY MANAGEMENT LLC	101352	138.00	CK	0.00	1232
12/17/2021	DC214088A	ABC LEGAL SERVICES, LLC.	101353	48.00	CK	0.00	50059849
12/17/2021	DC214089A	ABC LEGAL SERVICES, LLC.	101354	48.00	CK	0.00	50059943
12/17/2021	DC214090A	ABC LEGAL SERVICES, LLC.	101355	48.00	CK	0.00	50060385
12/17/2021	21T8043A	STEPHEN, CODY RAY	101356	60.00	CA	116.00	
12/20/2021	21T8118A	ROMERO AGUILAR, RAFAEL SANTIAGO	101357	182.00	CC	0.00	100232826321
12/20/2021	21T8117A	ROMERO AGUILAR, RAFAEL SANTIAGO	101358	199.00	CC	0.00	100232824171
12/20/2021	21T7734A	ESPARZA, JENNIFER ANN	101359	150.00	CC	0.00	1032840225
12/20/2021	21T7874A	XIE, JIABIN	101360	125.00	DS	0.00	
12/20/2021	DC214091A	ABC LEGAL SERVICES, LLC.	101361	48.00	CK	0.00	50060952
12/21/2021	21T8054A	CARR, PHILIP ABRAHAM	101362	183.00	CC	0.00	1002329696363
12/21/2021	20T4806A	BARGER, SETH ALLEN	101363	256.10	CC	0.00	100232928829
12/21/2021	21T8110A	GILCHRIST, ZAZKERY TAYLOR	101364	182.00	CC	0.00	100232914171
12/21/2021	LT212490A	VIRGINIA ARNOLD	101365	228.00	CA	0.00	
12/21/2021	DC214092A	ABC LEGAL SERVICES, LLC.	101366	48.00	CK	0.00	50060554
12/21/2021	DC214093A	ABC LEGAL SERVICES, LLC.	101367	48.00	CK	0.00	50061448
12/21/2021	DC214094A	MOSS LAW FIRM, P.C.	101368	48.00	CK	0.00	209334
12/21/2021	DC214095A	ABCV LEGAL SERVICES, LLC	101369	48.00	CK	0.00	50061383
12/21/2021	21T8087A	MCCARVER, TOMMY LYNN	101370	229.00	CA	0.00	
12/22/2021	21T8121A	PAULIN, ALEX GONZALEZ	101371	282.00	CC	0.00	100233025341
12/22/2021	21T8060A	HAMMER, HAROLD LYNN	101372	207.00	CC	0.00	100233039769
12/22/2021	DC214096A	ABC LEGAL SERVICES, LLC.	101373	48.00	CK	0.00	50061590
12/27/2021	21T8075A	ALVARADO, DANIEL JR	101374	257.00	CC	0.00	100233097250
12/27/2021	17T9300A	BOSWELL, DEANDRE LOGAN	101375	236.60	CC	0.00	100233096437
12/27/2021	17T9301A	BOSWELL, DEANDRE LOGAN	101376	204.10	CC	0.00	100233096437
12/27/2021	DC214097A	ABC LEGAL SERVICES, LLC.	101377	48.00	CK	0.00	50061703
12/27/2021	LT212491A	RICHARD M JERNIGAN	101378	138.00	CA	0.00	
12/27/2021	DC214098A	EZ MESSENGER	101379	48.00	CK	0.00	11315

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 12/01/2021 AND 12/31/2021
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
12/27/2021	21J1741A	ESCAMILLA, DANIEL JR	101380	207.00	CA	0.00	
12/27/2021	21T7846A	BARKER, PAMELA LAVOI	101381	125.00	DS	0.00	
12/27/2021	21T7414A	PEREZ HERRERA, MARGARETH ISABEL	101382	182.00	CA	0.00	
12/27/2021	DC214099A	SCOTT & ASSOCIATES, PC	101383	48.00	CK	0.00	142390
12/27/2021	DC214100A	SCOTT & ASSOCIATES, PC	101384	48.00	CK	0.00	142389
12/28/2021	LT212481A	GORGE MARTINEZ	101385	182.00	CA	0.00	
12/28/2021	SC211282A	AJANAY M DOMENA	101386	48.00	MO	0.00	R209564502103
12/28/2021	21T7620A	CONTRERAS, JAIME	101387	182.00	CC	0.00	100233311599
12/28/2021	LT212486A	FBM PROPERTY MANAGEMENT	101388	182.00	CK	0.00	047165
12/28/2021	21T7619A	CONTRERAS, JAIME	101389	257.00	CC	0.00	100233311591
12/28/2021	21T8135A	WEED, JEREMY SAMUEL III	101390	310.00	CC	0.00	100233342295
12/28/2021	21T8149A	ZIMMERMAN, KATHY MILLER	101391	192.00	CC	0.00	100233328030
12/29/2021	20T6521A	MEADOWS, JEREMY RAY	101392	399.10	CC	0.00	100233365010
12/29/2021	21T8126A	LAGUNAS ALVAREZ, ESPERANZA EMIL	101393	182.00	CA	0.00	
12/29/2021	21T7286A	CARVAJAL, JOHN GABRIEL	101394	269.10	CA	0.00	
12/30/2021	LT212485A	GBT PROPERTY MANAGEMENT LLC	101395	182.00	CK	0.00	1238
12/30/2021	21T8125A	HOWARD, A DAVID QUINN	101396	257.00	MO	0.00	27627078600
12/30/2021	21T7858A	MOTIWALA, ZAID KAYUM	101397	150.00	DS	0.00	
12/30/2021	DC214101A		101398	48.00	CK	0.00	50062218
12/30/2021	21T8150A	STUBBLEFIELD, COLBY	101399	178.00	CA	0.00	
12/30/2021	21T8151A	MARTIN, JOHN	101400	178.00	CA	0.00	
12/30/2021	21T8152A	MARTIN, JOHN	101401	178.00	DS	0.00	
12/30/2021	21T8152A	MARTIN, JOHN	101402	20.00	CA	0.00	

CC -	11586.10	42 Rcpts
DS -	3754.40	17 Rcpts
CA -	5075.20	28 Rcpts
MO -	1264.10	8 Rcpts
CK -	3916.00	47 Rcpts
CCK -	48.00	
TOTAL:	25643.80	142

Report Overview

Bureaus In Report: **1**
 Payments: **47 / \$13,705.10**
 Credits: **9 / \$2,119.00**
 Pending: **0 / \$0.00**

Start Date: **11/30/2021 04:00:00**
 End Date: **12/31/2021 04:00:00**
 Total Payments: **56**

ELLIS COUNTY, TX JP 1

RECORD COUNT: 64

Report Information

Bureau Code: 7653304
 Start Date: 11/30/2021 04:00:00
 End Date: 12/31/2021 04:00:00

Totals
 Payments: 47 / \$13,705.10
 Credits: 9 / \$2,119.00
 Pending: 0 / \$0.00

*JP#1
 Receipted
 \$ 11,586.10*

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100231669990	11/30/2021 5:14:50 PM	27489719	\$152.00	Payment	Complete	Nzinga K Darnell
View	Request Refund	100231669998	11/30/2021 5:14:52 PM	27489719	\$182.00	Payment	Complete	Nzinga K Darnell
View	Request Refund	100231670822	11/30/2021 5:39:06 PM	21T8001A	\$182.00	Payment	Complete	Martha Gabriola
View	Request Refund	100231720828	12/1/2021 12:20:28 PM	37756401	\$250.00	Payment	Complete	
View	Request Refund	100231723245	12/1/2021 12:36:18 PM	21t8080a	\$280.00	Payment	Complete	khadidja abdallah
View	Request Refund	100231726639	12/1/2021 12:59:16 PM	28392655	\$327.60	Payment	Complete	Audie J McKee
View	Request Refund	100231731737	12/1/2021 1:29:05 PM	20281390	\$354.00	Payment	Complete	Andrew Bryan Anthony
View	Request Refund	100231786134	12/2/2021 9:49:00 AM	01172360	\$229.00	Payment	Complete	
View	Request Refund	100231897478	12/3/2021 11:43:17 AM	22951622	\$378.30	Payment	Complete	Michael Sisneroz Michael Sisneroz
View	Request Refund	100231899200	12/3/2021 11:51:55 AM	36484914	\$52.00	Payment	Complete	Maria Luisa Reyes
View	Request Refund	100231927098	12/3/2021 2:20:02 PM	27720591	\$177.00	Payment	Complete	Jeniffer Kipp
View	Request Refund	100231961194	12/4/2021 8:44:52 AM	41479024	\$103.10	Payment	Complete	LeAnn Manning
View	Request Refund	100231992424	12/6/2021 8:57:15 AM	21T7924A	\$307.00	Payment	Complete	JERRY THOMPSON
View	View Refund	100232078234	12/6/2021 9:47:05 PM	12495473	\$500.00	Payment	Complete	
View	Unavailable	70451732	12/7/2021 10:19:12 AM	12495473	\$500.00	Credit	Complete	
View	Request Refund	100232145030	12/7/2021 3:29:29 PM	12495473	\$400.00	Payment	Complete	
View	Unavailable	100232162559	12/8/2021 7:26:53 AM	12495473	\$400.00	Payment	Declined	

Detail	Refund Status	Payment ID	Processed Time	Driver's License Number	Amount	Flow	Outcome	Name
View	View Refund	100232169524	12/8/2021 9:16:44 AM	12495473	\$400.00	Payment	Complete	
View	Request Refund	100232171964	12/8/2021 9:36:12 AM	25115997	\$334.00	Payment	Complete	
View	Unavailable	70452135	12/8/2021 10:24:30 AM	12495473	\$400.00	Credit	Complete	
View	Unavailable	100232200572	12/8/2021 1:00:02 PM	12495473	\$180.00	Payment	Declined	
View	Unavailable	100232200892	12/8/2021 1:03:00 PM	12495473	\$180.00	Payment	Declined	
View	Unavailable	100232213046	12/8/2021 2:24:32 PM	12495473	\$180.00	Payment	Declined	
View	View Refund	100232221354	12/8/2021 3:17:04 PM	12495473	\$180.00	Payment	Complete	
View	Unavailable	100232223075	12/8/2021 3:29:22 PM	12495473	\$127.00	Payment	Declined	Hady Gonzalez
View	Unavailable	100232223252	12/8/2021 3:30:40 PM	12495473	\$100.00	Payment	Declined	Hady Gonzalez
View	Unavailable	100232223692	12/8/2021 3:33:19 PM	12495473	\$150.00	Payment	Declined	Hady Gonzalez
View	View Refund	100232223852	12/8/2021 3:34:12 PM	12495473	\$150.00	Payment	Complete	Hady Gonzalez
View	View Refund	100232224420	12/8/2021 3:37:41 PM	12495473	\$178.00	Payment	Complete	Hady Gonzalez
View	Request Refund	100232257044	12/9/2021 10:24:15 AM	12495473	\$1,877.00	Payment	Complete	Hady Gonzalez
View	Unavailable	70452660	12/9/2021 10:29:05 AM	12495473	\$400.00	Credit	Complete	
View	Unavailable	70452666	12/9/2021 10:29:07 AM	25115997	\$152.00	Credit	Complete	
View	Unavailable	70452668	12/9/2021 10:29:09 AM	12495473	\$180.00	Credit	Complete	
View	Unavailable	70452674	12/9/2021 10:29:12 AM	12495473	\$178.00	Credit	Complete	Hady Gonzalez
View	Unavailable	70452677	12/9/2021 10:29:14 AM	12495473	\$150.00	Credit	Complete	Hady Gonzalez
View	Request Refund	100232324796	12/10/2021 8:50:55 AM	10148593	\$269.00	Payment	Complete	Marilee J Block
View	Request Refund	100232367519	12/10/2021 1:15:43 PM	28784725	\$533.00	Payment	Complete	Hilario Antonio Alejandro
View	Request Refund	100232382606	12/10/2021 2:38:19 PM	17666054	\$307.00	Payment	Complete	Christina Lee Scott Simon
View	Request Refund	100232465238	12/13/2021 11:10:59 AM	21T7637A	\$178.00	Payment	Complete	Jose Martinez
View	Request Refund	100232489646	12/13/2021 1:41:46 PM	06T1100A	\$213.20	Payment	Complete	Hector A Estrada
View	Request Refund	100232515455	12/13/2021 4:18:59 PM	09389089	\$257.00	Payment	Complete	christopher dewall
View	Request Refund	100232517842	12/13/2021 4:39:15 PM	21T7525A	\$604.00	Payment	Complete	Jessica Gomez
View	Request Refund	100232546343	12/14/2021 10:33:46 AM	21J1742A	\$206.00	Payment	Complete	Misael Gonzalez

Detail	Refund Status	Payment ID	Processed Time	Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100232637308	12/15/2021 11:09:18 AM	22049991	\$307.00	Payment	Complete	Shawn Abernathy
View	Unavailable	100232751838	12/16/2021 1:47:29 PM	21T8117A	\$381.00	Payment	Declined	Wilmar Flores
View	Request Refund	100232824171	12/17/2021 11:59:57 AM	21T8117A	\$199.00	Payment	Complete	KATERIN ROMERO
View	Request Refund	100232826321	12/17/2021 12:14:07 PM	21t8118a	\$182.00	Payment	Complete	katerin romero
View	Request Refund	100232840225	12/17/2021 1:37:23 PM	39959050	\$150.00	Payment	Complete	Jennifer Esparza
View	Request Refund	100232914171	12/20/2021 8:23:43 AM	35927595	\$182.00	Payment	Complete	
View	Request Refund	100232928829	12/20/2021 10:10:25 AM	20t4806a	\$256.10	Payment	Complete	teresa moore
View	View Refund	100232987171	12/20/2021 3:32:35 PM	40449651	\$134.00	Payment	Complete	Aylin Jaramillo
View	Request Refund	100232996363	12/20/2021 4:28:05 PM	43122417	\$183.00	Payment	Complete	philip carr
View	Request Refund	100233025341	12/21/2021 10:16:08 AM	42797315	\$282.00	Payment	Complete	
View	Request Refund	100233039769	12/21/2021 11:44:27 AM	21T8060A	\$207.00	Payment	Complete	Harold Hammer
View	View Refund	100233055917	12/21/2021 1:30:13 PM	42515615	\$25.00	Payment	Complete	Joy Lynn Blake
View	Request Refund	100233096437	12/22/2021 8:24:56 AM	41422593	\$440.70	Payment	Complete	DeAndre Boswell
View	Request Refund	100233097250	12/22/2021 8:33:47 AM	27266273	\$257.00	Payment	Complete	Daniel Alvarado JR.
View	Unavailable	70460457	12/22/2021 12:59:14 PM	42515615	\$25.00	Credit	Complete	Joy Lynn Blake
View	Unavailable	70460692	12/22/2021 4:44:12 PM	40449651	\$134.00	Credit	Complete	Aylin Jaramillo
View	Request Refund	100233311591	12/27/2021 1:48:27 PM	21t7619a	\$257.00	Payment	Complete	Reyna Barcenias
View	Request Refund	100233311599	12/27/2021 1:48:28 PM	21t7620a	\$182.00	Payment	Complete	Reyna Barcenias
View	Request Refund	100233328030	12/27/2021 3:14:03 PM	03280285	\$192.00	Payment	Complete	Kathy M Zimmerman Kathy
View	Request Refund	100233342295	12/27/2021 4:57:24 PM	43557556	\$310.00	Payment	Complete	
View	Request Refund	100233365010	12/28/2021 8:55:10 AM	34937366	\$399.10	Payment	Complete	

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

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2021	M & O	.293856	7,850,973.84	.00	.02-	14,906.04-	7,836,067.78	.00	.00	.00	7,850,973.82
	I & S	.016852	450,236.86	.00	.00	854.81-	449,382.05	.00	.00	.00	450,236.86
	TOTAL	.310708	8,301,210.70	.00	.02-	15,760.85-	8,285,449.83	.00	.00	.00	8,301,210.68
2020	M & O	.300663	25,833.13	.00	6,695.98	.00	32,529.11	7,357.83	.00	.00	39,886.94
	I & S	.019531	1,677.99	.00	434.84	.00	2,112.83	.00	.00	.00	2,112.83
	TOTAL	.320194	27,511.12	.00	7,130.82	.00	34,641.94	7,357.83	.00	.00	41,999.77
2019	M & O	.301445	1,209.07	.00	1,391.52	.00	2,600.59	1,027.62	.00	.00	3,628.21
	I & S	.028112	112.78	.00	129.71	.00	242.49	.00	.00	.00	242.49
	TOTAL	.329557	1,321.85	.00	1,521.23	.00	2,843.08	1,027.62	.00	.00	3,870.70
2018	M & O	.310872	5,067.53	.00	1,153.39	.00	6,220.92	703.02	.00	.00	6,923.94
	I & S	.028112	458.24	.00	104.30	.00	562.54	.00	.00	.00	562.54
	TOTAL	.338984	5,525.77	.00	1,257.69	.00	6,783.46	703.02	.00	.00	7,486.48
2017	M & O	.330730	2,213.34	.00	924.44	.00	3,137.78	452.18	.00	.00	3,589.96
	I & S	.028983	194.00	.00	81.01	.00	275.01	.00	.00	.00	275.01
	TOTAL	.359713	2,407.34	.00	1,005.45	.00	3,412.79	452.18	.00	.00	3,864.97
2016	M & O	.327052	1,516.52	.00	664.61	.00	2,181.13	272.37	.00	.00	2,453.50
	I & S	.053039	245.92	.00	107.80	.00	353.72	.00	.00	.00	353.72
	TOTAL	.380091	1,762.44	.00	772.41	.00	2,534.85	272.37	.00	.00	2,807.22
2015	M & O	.323586	1,490.49	.00	866.14	.00	2,356.63	396.10	.00	.00	2,752.73
	I & S	.056505	260.26	.00	151.27	.00	411.53	.00	.00	.00	411.53
	TOTAL	.380091	1,750.75	.00	1,017.41	.00	2,768.16	396.10	.00	.00	3,164.26
2014	M & O	.323607	996.05	.00	621.92	.00	1,617.97	272.41	.00	.00	1,890.38
	I & S	.056484	173.86	.00	108.57	.00	282.43	.00	.00	.00	282.43
	TOTAL	.380091	1,169.91	.00	730.49	.00	1,900.40	272.41	.00	.00	2,172.81
2013	M & O	.321308	489.64	.00	353.60	.00	843.24	113.43	.00	.00	956.67
	I & S	.058783	89.59	.00	64.71	.00	154.30	.00	.00	.00	154.30
	TOTAL	.380091	579.23	.00	418.31	.00	997.54	113.43	.00	.00	1,110.97
2012	M & O	.320844	223.86	.00	243.96	.00	467.82	106.06	.00	.00	573.88
	I & S	.059247	41.34	.00	45.05	.00	86.39	.00	.00	.00	86.39
	TOTAL	.380091	265.20	.00	289.01	.00	554.21	106.06	.00	.00	660.27
2011	M & O	.320337	189.46	.00	247.94	.00	437.40	103.80	.00	.00	541.20
	I & S	.059754	35.35	.00	46.25	.00	81.60	.00	.00	.00	81.60
	TOTAL	.380091	224.81	.00	294.19	.00	519.00	103.80	.00	.00	622.80
2010	M & O	.301085	130.85	.00	187.13	.00	317.98	76.06	.00	.00	394.04
	I & S	.059006	25.65	.00	36.67	.00	62.32	.00	.00	.00	62.32
	TOTAL	.360091	156.50	.00	223.80	.00	380.30	76.06	.00	.00	456.36

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2009	M & O	.303191	225.18	.00	334.45	.00	559.63	124.26	.00	.00	683.89
	I & S	.056900	42.25	.00	62.75	.00	105.00	.00	.00	.00	105.00
	TOTAL	.360091	267.43	.00	397.20	.00	664.63	124.26	.00	.00	788.89
2008	M & O	.295002	142.78	.00	238.44	.00	381.22	93.07	.00	.00	474.29
	I & S	.065089	31.50	.00	52.61	.00	84.11	.00	.00	.00	84.11
	TOTAL	.360091	174.28	.00	291.05	.00	465.33	93.07	.00	.00	558.40
2007	M & O	.295002	130.05	.00	232.79	.00	362.84	89.69	.00	.00	452.53
	I & S	.069596	30.68	.00	54.92	.00	85.60	.00	.00	.00	85.60
	TOTAL	.364598	160.73	.00	287.71	.00	448.44	89.69	.00	.00	538.13
1997	M & O	.233310	4.56	.00	10.07	.00	14.63	1.49	.00	.00	16.12
	I & S	.019830	.39	.00	.86	.00	1.25	.00	.00	.00	1.25
	TOTAL	.253140	4.95	.00	10.93	.00	15.88	1.49	.00	.00	17.37
ALL	M & O		7,890,836.35	.00	14,166.36	14,906.04-	7,890,096.67	11,189.39	.00	.00	7,916,192.10
ALL	I & S		453,656.66	.00	1,481.32	854.81-	454,283.17	.00	.00	.00	455,137.98
ALL	TOTAL		8,344,493.01	.00	15,647.68	15,760.85-	8,344,379.84	11,189.39	.00	.00	8,371,330.08
DLQ	M & O		39,862.51	.00	14,166.38	.00	54,028.89	11,189.39	.00	.00	65,218.28
DLQ	I & S		3,419.80	.00	1,481.32	.00	4,901.12	.00	.00	.00	4,901.12
DLQ	TOTAL		43,282.31	.00	15,647.70	.00	58,930.01	11,189.39	.00	.00	70,119.40
CURR	M & O		7,850,973.84	.00	.02-	14,906.04-	7,836,067.78	.00	.00	.00	7,850,973.82
CURR	I & S		450,236.86	.00	.00	854.81-	449,382.05	.00	.00	.00	450,236.86
CURR	TOTAL		8,301,210.70	.00	.02-	15,760.85-	8,285,449.83	.00	.00	.00	8,301,210.68

01/04/2022 15:36:05 3913732
 TC298-D SELECTION: SYSTEM
 RECEIPT DATE: ALL
 LOCATION: LOCATION NAME NOT FOUND

TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
 FROM: 12/01/2021 THRU 12/31/2021
 JURISDICTION: 0170 LTRD

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2021	M & O	.028630	761,069.16	.00	.00	1,448.37-	759,620.79	.00	.00	.00	761,069.16
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.028630	761,069.16	.00	.00	1,448.37-	759,620.79	.00	.00	.00	761,069.16
2020	M & O	.030082	2,530.70	.00	664.16	.00	3,194.86	686.34	.00	.00	3,881.20
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.030082	2,530.70	.00	664.16	.00	3,194.86	686.34	.00	.00	3,881.20
2019	M & O	.030976	112.11	.00	141.53	.00	253.64	95.55	.00	.00	349.19
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.030976	112.11	.00	141.53	.00	253.64	95.55	.00	.00	349.19
2018	M & O	.031549	502.12	.00	113.68	.00	615.80	63.96	.00	.00	679.76
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.031549	502.12	.00	113.68	.00	615.80	63.96	.00	.00	679.76
2017	M & O	.033508	211.72	.00	88.80	.00	300.52	40.16	.00	.00	340.68
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033508	211.72	.00	88.80	.00	300.52	40.16	.00	.00	340.68
2016	M & O	.033508	149.75	.00	65.24	.00	214.99	22.97	.00	.00	237.96
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033508	149.75	.00	65.24	.00	214.99	22.97	.00	.00	237.96
2015	M & O	.033508	149.88	.00	86.52	.00	236.40	33.67	.00	.00	270.07
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033508	149.88	.00	86.52	.00	236.40	33.67	.00	.00	270.07
2014	M & O	.033508	100.50	.00	62.40	.00	162.90	23.38	.00	.00	186.28
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033508	100.50	.00	62.40	.00	162.90	23.38	.00	.00	186.28
2013	M & O	.033508	48.97	.00	35.18	.00	84.15	9.59	.00	.00	93.74
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033508	48.97	.00	35.18	.00	84.15	9.59	.00	.00	93.74
2012	M & O	.033508	22.32	.00	24.33	.00	46.65	8.94	.00	.00	55.59
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033508	22.32	.00	24.33	.00	46.65	8.94	.00	.00	55.59
2011	M & O	.033508	19.45	.00	25.45	.00	44.90	8.98	.00	.00	53.88
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033508	19.45	.00	25.45	.00	44.90	8.98	.00	.00	53.88
2010	M & O	.033508	13.56	.00	19.39	.00	32.95	6.59	.00	.00	39.54
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033508	13.56	.00	19.39	.00	32.95	6.59	.00	.00	39.54

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 FROM: 12/01/2021 THRU 12/31/2021
 JURISDICTION: 0170 LTRD

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2009	M & O	.033508	23.24	.00	34.66	.00	57.90	10.91	.00	.00	68.81
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033508	23.24	.00	34.66	.00	57.90	10.91	.00	.00	68.81
2008	M & O	.033508	15.21	.00	25.40	.00	40.61	8.12	.00	.00	48.73
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033508	15.21	.00	25.40	.00	40.61	8.12	.00	.00	48.73
2007	M & O	.029009	12.18	.00	21.79	.00	33.97	6.79	.00	.00	40.76
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.029009	12.18	.00	21.79	.00	33.97	6.79	.00	.00	40.76
1997	M & O	.046620	.84	.00	1.86	.00	2.70	.25	.00	.00	2.95
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.046620	.84	.00	1.86	.00	2.70	.25	.00	.00	2.95
ALL	M & O		764,981.71	.00	1,410.39	1,448.37-	764,943.73	1,026.20	.00	.00	767,418.30
ALL	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
ALL	TOTAL		764,981.71	.00	1,410.39	1,448.37-	764,943.73	1,026.20	.00	.00	767,418.30
DLQ	M & O		3,912.55	.00	1,410.39	.00	5,322.94	1,026.20	.00	.00	6,349.14
DLQ	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
DLQ	TOTAL		3,912.55	.00	1,410.39	.00	5,322.94	1,026.20	.00	.00	6,349.14
CURR	M & O		761,069.16	.00	.00	1,448.37-	759,620.79	.00	.00	.00	761,069.16
CURR	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
CURR	TOTAL		761,069.16	.00	.00	1,448.37-	759,620.79	.00	.00	.00	761,069.16

TAX COLLECTION SYSTEM
 TAX COLLECTOR MONTHLY REPORT
 FROM 12/01/2021 TO 12/31/2021

FISCAL START: 10/01/2021 END: 09/30/2022 JURISDICTION: 0070 ELLIS COUNTY

	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
CURRENT YEAR	21,523,748,150	14,026,285-	21,509,721,865	00.310708	65,405,801.83	23,739

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2021	65,487,683.37	63,035.65-	81,881.54-	8,301,210.70	11,451,463.61	53,954,338.22	17.51	79.29-
2020	549,277.62	12,267.28-	22,923.06-	27,511.12	97,690.35	428,664.21	18.56	79.29-
2019	222,768.40	6,439.20-	11,852.34-	1,321.85	14,384.17	196,531.89	6.82	80.42-
2018	146,515.40	230.40-	301.24-	5,525.77	17,508.05	128,706.11	11.97	79.29-
2017	113,199.83	214.94-	285.24-	2,407.34	11,117.75	101,796.84	9.85	79.29-
2016	77,525.71	19.00	50.79-	1,762.44	6,375.13	71,099.79	8.23	79.29-
2015	62,432.70	22.81	46.98-	1,750.75	3,371.11	59,014.61	5.40	79.29-
2014	53,172.03	22.81	43.52-	1,169.91	2,471.95	50,656.56	4.65	75.83-
2013	38,987.16	22.81	46.48-	579.23	1,150.83	37,789.85	2.96	79.29-
2012	33,274.32	15.21	54.08-	265.20	427.87	32,792.37	1.29	79.29-
2011	28,003.83	20.91	66.43-	224.81	368.75	27,568.65	1.32	97.34-
2010	21,946.89	.00	85.16-	156.50	257.32	21,604.41	1.18	94.63-
2009	18,266.84	.00	89.30-	267.43	444.19	17,733.35	2.44	98.77-
2008	14,965.42	.00	88.91-	174.28	291.34	14,585.17	1.96	98.38-
2007	9,643.01	.00	85.97-	160.73	221.10	9,335.94	2.31	95.56-
2006	7,051.29	.00	68.33-	0.00	42.70	6,940.26	.61	76.76-
2005	5,268.04	.00	77.02-	0.00	0.00	5,191.02		77.02-
2004	4,925.39	.00	78.52-	0.00	0.00	4,846.87		78.52-
2003	4,492.08	.00	77.69-	0.00	0.00	4,414.39		77.69-
2002	2,859.12	.00	45.87-	0.00	0.00	2,813.25		45.87-
2001	1,825.60	.00	45.79-	0.00	0.00	1,779.81		45.79-
2000	4,184.85	.00	207.98-	4.95	4.95	3,971.92	.12	207.98-
***	66,908,268.90	82,063.92-	118,502.24-	8,344,493.01	11,607,591.17	55,182,175.49		1,884.88-

TAX COLLECTION SYSTEM
 TAX COLLECTOR MONTHLY REPORT
 FROM 12/01/2021 TO 12/31/2021

FISCAL START: 10/01/2021 END: 09/30/2022 JURISDICTION: 0170 LTRD

	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
CURRENT YEAR	21,400,973,060	14,514,897-	21,386,458,163	00.028630	5,993,672.98	23,859

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2021	6,001,051.27	5,836.50-	7,378.29-	761,069.16	1,049,628.40	4,944,044.58	17.51	5.98-
2020	50,961.18	1,177.55-	2,178.06-	2,530.70	9,066.84	39,716.28	18.59	5.98-
2019	20,559.05	612.58-	1,121.39-	112.11	1,327.14	18,110.52	6.83	6.09-
2018	13,413.76	21.00-	26.19-	502.12	1,612.06	11,775.51	12.04	5.98-
2017	10,361.78	19.56-	26.19-	211.72	1,017.95	9,317.64	9.85	5.98-
2016	6,906.17	1.68	3.46-	149.75	555.34	6,347.37	8.05	5.98-
2015	5,606.33	2.01	3.13-	149.88	291.67	5,311.53	5.21	5.98-
2014	4,758.98	2.01	2.83-	100.50	215.47	4,540.68	4.53	5.68-
2013	3,489.83	2.01	3.09-	48.97	99.09	3,387.65	2.84	5.98-
2012	3,004.17	1.34	3.76-	22.32	36.66	2,963.75	1.22	5.98-
2011	2,556.28	1.84	5.86-	19.45	32.13	2,518.29	1.26	8.58-
2010	2,064.77	.00	7.93-	13.56	22.94	2,033.90	1.12	8.81-
2009	1,708.76	.00	8.31-	23.24	39.17	1,661.28	2.30	9.19-
2008	1,416.37	.00	8.27-	15.21	26.10	1,382.00	1.85	9.15-
2007	856.11	.00	6.84-	12.18	17.00	832.27	2.00	7.60-
2006	630.20	.00	6.19-	0.00	3.62	620.39	.58	6.95-
2005	505.59	.00	7.51-	0.00	0.00	498.08		7.51-
2004	514.76	.00	8.45-	0.00	0.00	506.31		8.45-
2003	508.77	.00	9.05-	0.00	0.00	499.72		9.05-
2002	368.76	.00	6.10-	0.00	0.00	362.66		6.10-
2001	288.22	.00	7.49-	0.00	0.00	280.73		7.49-
2000	739.36	.00	37.57-	0.84	0.84	700.95	.12	37.57-
****	6,132,270.47	7,656.30-	10,865.96-	764,981.71	1,063,992.42	5,057,412.09		186.06-

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 & DISTRICT ATTORNEY M. ANN MONTGOMERY

ELLIS COUNTY COURTHOUSE BUILDING • 109 S. JACKSON • WAXAHACHIE, TX 75165 • (972) 825-5035 • FAX (972) 825-5047

BRYAN NORRIS
CHIEF INVESTIGATOR

CYNTHIA WALKER
FIRST ASSISTANT

BARBARA ANGLIN
OFFICE MANAGER

June 28, 2021

Sheriff Brad Norman
Ellis County Sheriff Office
300 South Jackson
Waxahachie, Texas 75165

*Bural done
5/16/21*

RECEIVED
ELLIS COUNTY
SHERIFF'S OFFICE
2021 AUG -6 PM 1:44

Dear Sheriff Norman:

Our office will not be filing a case against **WILLIAMS, BLAKE ERRINGTON (1561-21)** for **POSSESSION OF MARIHUANA < 2 OZ** and **UNLAWFUL CARRYING WEAPON**, please refer to the Affidavit of Non-Prosecution from the **ENNIS POLICE DEPARTMENT**.

Sincerely,

Adrianna Silva
Misdemeanor Division

- cc: County Court at Law 2
via facsimile 972 825 5067
- cc: County Court at Law 3
via email: cmily.gfinch@co.ellis.tx.us
- cc: Ellis County Clerk
via facsimile 972 825 5075

RECEIVED
DEC 22 2021
ELLIS COUNTY AUDITOR



Receipt# ND*38905

Case# 1516-21#FR

Receipt Date: 05/16/2021

Receipt Time: 09:28am

Receipt Total - \$30.00

Paid By FREEDOM BAIL BONDS

BREAKDOWN OR RECEIPT

Bond Fee - \$30.00 COMMENTS:19495*42758*1-WILLIAMS, BLAKE ERRINGTON-Court::19495*42758*2-WILLIAMS, BLAKE ERRINGTON-

Check - \$30.00

Ref# - 11838

Received by: GEORGE FLORES



ELLIS COUNTY & DISTRICT ATTORNEY

M. ANN MONTGOMERY

ELLIS COUNTY COURTS BUILDING • 109 S. JACKSON • WAXAHACHIE, TX 75165 • (972) 825-5035 • FAX (972) 825-5047

BRYAN NORRIS
CHIEF INVESTIGATOR

CYNTHIA WALKER
FIRST ASSISTANT

BARBARA ANGLIN
OFFICE MANAGER

June 28, 2021

Sheriff Brad Norman
Ellis County Sheriff Office
300 South Jackson
Waxahachie, Texas 75165

*Bond Date
6/19/21*

2021 AUG -6 PM 1:45

RECEIVED
ELLIS COUNTY
SHERIFF'S OFFICE

Dear Sheriff Norman:

Our office will not be filing a case against **TELLIER, NATHAN** for **INTERER W/EMERGENCY CALL**, please refer to the Affidavit of Non-Prosecution from the **ENNIS POLICE DEPARTMENT**.

Sincerely,

Jennifer Garner
Misdemeanor Division

- cc: County Court at Law 3
via email emily.gfinch@co.ellis.tx.us
- cc: Ellis County Clerk
via facsimile 972 825 5075
- cc: A-I Bail Bonds via facsimile 866-780-5579

ELLIS COUNTY
Sheriff

Receipt# ND*39126

Case# 1978-21#A-1

Receipt Date: 06/19/2021

Receipt Time: 10:47am

Receipt Total - \$15.00

Paid By A-1 BAIL BONDS

BREAKDOWN OR RECEIPT

Bond Fee

-

\$15.00 COMMENTS:19529*43063*1-TELLIER, NATHAN D

Check - \$15.00

Ref# - 11933

Received by: BENJAMIN PARTEN



ELLIS COUNTY & DISTRICT ATTORNEY

M. ANN MONTGOMERY

ELLIS COUNTY COURTS BUILDING • 109 S. JACKSON • WAXAHACHIE, TX 75165 • (972) 825-5035 • FAX (972) 825-5047

BRYAN NORRIS
CHIEF INVESTIGATOR

CYNTHIA WALKER
FIRST ASSISTANT

BARBARA ANGLIN
OFFICE MANAGER

REJECTION LETTER

June 30, 2021

Ellis County Sheriff's Office
300 South Jackson
Waxahachie, Texas 75165

Bond Date
12/8/20

Via facsimile to Ellis County Sheriff's Office 972.825.4986

Re: The State of Texas v. BILLY DON EWING III
Offense: POSS CS PG 1 >=1G<4G
Offense Date: 12/03/2020
D. L. # 44162970; S. S. #
D.O.B. 08/11/2000
Book-In No.: 3147-20
(LINE 1)

The above-referenced case has been rejected for prosecution at this time.

The warrant in the above-referenced case, if unserved, should be recalled, and if defendant is in custody, defendant may be released on this charge. Any bond relating to this offense is released. **This correspondence applies only to the above-referenced charge and does not affect any other pending charges.**

If you have any questions, please do not hesitate to contact my office.

Sincerely,
M. ANN MONTGOMERY
COUNTY & DISTRICT ATTORNEY

BY:


Assistant County & District Attorney

cc: 443RD JUDICIAL DISTRICT COURT
cc: A-1 BAIL BONDS

**ELLIS COUNTY
Sheriff**

Receipt# ND*37880

Case# 3147-20#A-1

Receipt Date: 12/08/2020

Receipt Time: 06:29pm

Receipt Total - \$30.00

Paid By A-1 BAIL BONDS

BREAKDOWN OR RECEIPT

Bond Fee - \$30.00 COMMENTS:19336*41456*1-EWING, BILLY-Court::19336*41456*2-EWING, BILLY-Court::19336*41456*3-EWING

Check - \$30.00

Ref# - 11393

Received by: TERRY LORD



ELLIS COUNTY & DISTRICT ATTORNEY

M. ANN MONTGOMERY

ELLIS COUNTY COURTS BUILDING • 109 S. JACKSON • WAXAHACHIE, TX 75165 • (972) 825-5035 • FAX (972) 825-5047

BRYAN NORRIS
CHIEF INVESTIGATOR

CYNTHIA WALKER
FIRST ASSISTANT

BARBARA ANGLIN
OFFICE MANAGER

REJECTION LETTER

June 30, 2021

Ellis County Sheriff's Office
300 South Jackson
Waxahachie, Texas 75165

*Bond date -
12/8/20*

Via facsimile to Ellis County Sheriff's Office 972.825.4986

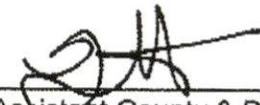
Re: The State of Texas v. BILLY DON EWING III
Offense: POSS CS PG 2 >= 1G<4G
Offense Date: 12/03/2020
D. L. # 44162970; S. S. #
D.O.B. 08/11/2000
Book-In No.: 3147-20
(LINE 2)

The above-referenced case has been rejected for prosecution at this time.

The warrant in the above-referenced case, if unserved, should be recalled, and if defendant is in custody, defendant may be released on this charge. Any bond relating to this offense is released. **This correspondence applies only to the above-referenced charge and does not affect any other pending charges.**

If you have any questions, please do not hesitate to contact my office.

Sincerely,
M. ANN MONTGOMERY
COUNTY & DISTRICT ATTORNEY

BY: 
Assistant County & District Attorney

cc: 443RD JUDICIAL DISTRICT COURT
cc: A-1 BAIL BONDS



Receipt# ND*37880

Case# 3147-20#A-1

Receipt Date: 12/08/2020

Receipt Time: 06:29pm

Receipt Total - \$30.00

Paid By A-1 BAIL BONDS

BREAKDOWN OR RECEIPT
Bond Fee

\$30.00 COMMENTS:19336*41456*1-EWING, BILLY-Court:;19336*41456*2-EWING, BILLY-Court:;19336*41456*3-EWING

Check - \$30.00

Ref# - 11393

Received by: TERRY LORD



ELLIS COUNTY & DISTRICT ATTORNEY

M. ANN MONTGOMERY

ELLIS COUNTY COURTS BUILDING • 109 S. JACKSON • WAXAHACHIE, TX 75165 • (972) 825-5035 • FAX (972) 825-5047

BRYAN NORRIS
CHIEF INVESTIGATOR

CYNTHIA WALKER
FIRST ASSISTANT

BARBARA ANGLIN
OFFICE MANAGER

REJECTION LETTER

August 10, 2021

Via facsimile to Ellis County Sheriff's Office 972-825-4986
Sheriff Brad Norman
Ellis County Sheriff's Office
300 South Jackson
Waxahachie, Texas 75165

Re: The State of Texas v. MCKINLEY JORDAN
Offense: DRIVING WHILE INTOXICATED/OPEN ALCH CONTAINER
Offense Date: 04/02/2021
D. L. # 43675861; S. S. # 610-70-1993; D.O.B. 01/31/1992
DA Case #: 17-826
Book-In No.: 0986-21

Bond due 4/5/21
2021 AUG 16 PM 1:51

RECEIVED
ELLIS COUNTY
SHERIFF'S OFFICE

Dear Sheriff Norman

The above-referenced case has been rejected for prosecution at this time.

The warrant in the above-referenced case, if unserved, should be recalled, and if defendant is in custody, defendant may be release on this charge. Any bond relating to this offense is released. This correspondence applies only to the above-referenced charge and does not affect any other pending charges.

If you have any questions, please do not hesitate to contact my office.

Sincerely,
M. ANN MONTGOMERY
COUNTY & DISTRICT ATTORNEY

BY: 
Assistant County & District Attorney

VT/jg

cc: County Court of Law 3 via email emily.gfinch@co.ellis.tx.us
cc: County Clerk vis facsimile 972-825-5075
cc: A-1 BB via facsimile 866-780-5579



Receipt# ND*38595

Case# 0986-21#A-1

Receipt Date: 04/05/2021

Receipt Time: 08:35pm

Receipt Total - \$15.00

Paid By A-1 BAIL BONDS

BREAKDOWN OR RECEIPT

Bond Fee

-

\$15.00 COMMENTS:19454*42370*1-JORDAN, MCKINLEY-Court:

Check - \$15.00

Ref# - 11716

Received by: ELIZABETH PEDERSON



ELLIS COUNTY & DISTRICT ATTORNEY

M. ANN MONTGOMERY

ELLIS COUNTY COURTS BUILDING • 100 S. JACKSON • WAXAHACHIE, TX 75165 • (972) 825-5035 • FAX (972) 825-5047

BRYAN NORRIS
CHIEF INVESTIGATOR

CYNTHIA WALKER
FIRST ASSISTANT

BARBARA ANGLIN
OFFICE MANAGER

*up to lat
up to lat
was 180 days*

REJECTION LETTER

June 23, 2021

Ellis County Sheriff's Office
300 South Jackson
Waxahachie, Texas 75165

*From
12/22/21*

*Bond Date
9/2/20*

Via facsimile to Ellis County Sheriff's Office 972.825.4986

Re: The State of Texas v. PAMELA ANN WHITEHEAD
Offense: POSS CS PG 1 <1G
Offense Date: 09/01/2020
D. L. # TX 11536715; S. S. # 462-76-4932; D.O.B. 07/26/1955
Book-In No.: 2157-20 (LINE 1)

*up to lat
181 days*

The above-referenced case has been rejected for prosecution at this time.

The warrant in the above-referenced case, if unserved, should be recalled, and if defendant is in custody, defendant may be released on this charge. Any bond relating to this offense is released. **This correspondence applies only to the above-referenced charge and does not affect any other pending charges.**

If you have any questions, please do not hesitate to contact my office.

Sincerely,
M. ANN MONTGOMERY
COUNTY & DISTRICT ATTORNEY

BY:
Assistant County & District Attorney

cc: 443rd Judicial District Court
cc: District Clerk
cc: A-1 Bail Bonds



Receipt# ND*37308

Case# 2157-20#A-1

Receipt Date: 09/02/2020

Receipt Time: 09:24pm

Receipt Total - \$15.00

Paid By A-1 BAIL BONDS

BREAKDOWN OR RECEIPT

Bond Fee - \$15.00 COMMENTS:19239*40709*1-WHITEHEAD, PAMELA-Court:

Check - \$15.00

Ref# - 11113

Received by: ALEXANDRA DENNEY

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

Inv# 05532-010422

AAA Bail Bonds
200 S Elm St
Waxahachie, TX 75165

Vend#
05532

Rejected/Dismissed Case - Bond Fee Refund		
DA Case No.	Rejection Date	Refund Amount
02-27739	12/30/2021	\$15.00
2774-21 (LINE 1)	12/28/2021	\$15.00
14-14513	12/22/2021	\$15.00
09-997	12/20/2021	\$15.00
02-27224	12/20/2021	\$15.00
0976-21 (LINE 2)	12/21/2021	\$15.00
1142-21 (LINE 1)	12/17/2021	\$15.00
0203-21	12/15/2021	\$15.00
0671-21 (LINE 1)	12/15/2021	\$15.00
03-10343	11/23/2021	\$15.00
1285-20 (LINE 1)	12/14/2021	\$15.00
0632-21	12/13/2021	\$15.00
3671-21 (LINE 1)	11/10/2021	\$15.00
3671-21 (LINE 2)	11/10/2021	\$15.00
1794-21	10/7/2021	\$15.00
1916-21 (LINE 1)	9/23/2021	\$15.00
02-26877	7/29/2021	\$15.00
2264-21	7/15/2021	\$15.00
03-9931	7/16/2021	\$15.00
0395-21	7/16/2021	\$15.00
Total Rejected Cases	20	Total Due
		\$300.00



001-0000-20250-000000-000
STATE COURT COSTS/FEE REFUNDS

[Signature] 01.04.2022
County Auditor Signature Date

Prepared
by:
Michelle
Myraco
12/4/22

181 days
from 12/4/22
= 7/7/21

AAA/AAA#2 BAIL BOND
200 S. ELM ST.
WAXAHACHIE, TX 75165
972-923-0191

Ellis County Treasurer
101 W. Main St
Waxahachie, TX 75165

Date: January 3, 2022

RE: Rejected/Dismissed cases

*181 days
July 7, 2021*



As stated in Texas Gov. Code 41.258 (f) we are entitled to a refund of \$15 (post fee) per bond posted on any cases that are rejected or no billed. We understand as a bondsman can request refund up to the 181st day after the rejection/no bill. Attached are the cases that we are entitled to collect refund on.

Regards,

Dusty Autrey

A handwritten signature in black ink, appearing to read "Dusty Autrey", written over the printed name.



ELLIS COUNTY & DISTRICT ATTORNEY

M. ANN MONTGOMERY

ELLIS COUNTY COURTS BUILDING • 109 S. JACKSON • WAXAHACHIE, TX 75165 • (972) 825-5035 • FAX (972) 825-5047

BRYAN NORRIS
CHIEF INVESTIGATOR

CYNTHIA WALKER
FIRST ASSISTANT

BARBARA ANGLIN
OFFICE MANAGER

REJECTION LETTER

December 30, 2021

Via facsimile to Ellis County Sheriff's Office 972-825-4986
Sheriff Brad Norman
Ellis County Sheriff's Office
300 South Jackson
Waxahachie, Texas 75165

Re: The State of Texas v. ZACHARY HUNTER QUINN
Offense: ASSAULT CAUSES BODILY INJ
Offense Date: 09/09/2021
D. L. # 36303597; S. S. # 222-84-2692; D.O.B. 03/22/1994
DA Case #: 02-27739
Book-In No.: 2969-21

Dear Sheriff Norman

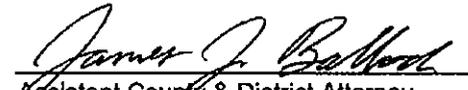
The above-referenced case has been rejected for prosecution at this time.

The warrant in the above-referenced case, if unserved, should be recalled, and if defendant is in custody, defendant may be release on this charge. Any bond relating to this offense is released. **This correspondence applies only to the above-referenced charge and does not affect any other pending charges.**

If you have any questions, please do not hesitate to contact my office.

Sincerely,
M. ANN MONTGOMERY
COUNTY & DISTRICT ATTORNEY

BY:


Assistant County & District Attorney

JB/dv

cc: County Court at Law#3-Via Email
cc Ellis County Clerk-Via facsimile 972 825 5075
cc: AAA#2 Bail Bonds- Via facsimile 972 923 0192



Receipt# ND*39650

Case# 2969-21#AAA

Receipt Date: 09/10/2021

Receipt Time: 12:12pm

Receipt Total - \$15.00

Paid By AAA BAIL BONDS

BREAKDOWN OR RECEIPT

Bond Fee - \$15.00 COMMENTS:19612*43782*1-QUINN, ZACHARY HUNTER-Court:

Check - \$15.00

Ref# - 14073 INTERBANK

Received by: NATHAN OWENS



ELLIS COUNTY & DISTRICT ATTORNEY

M. ANN MONTGOMERY

ELLIS COUNTY COURTS BUILDING • 109 S. JACKSON • WAXAHACHIE, TX 75165 • (972) 825-5035 • FAX (972) 825-5047

BRYAN NORRIS
CHIEF INVESTIGATOR

CYNTHIA WALKER
FIRST ASSISTANT

BARBARA ANGLIN
OFFICE MANAGER

REJECTION LETTER

December 28, 2021

Ellis County Sheriff's Office
300 South Jackson
Waxahachie, Texas 75165

Via facsimile to Ellis County Sheriff's Office 972.825.4986

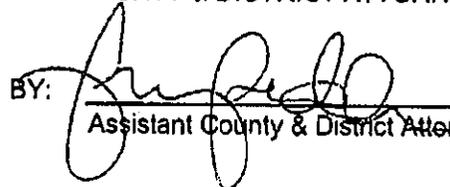
Re: The State of Texas v. TERRY WAYNE WILLIAMS
Offense: POSS CS PG 1/1-B <1G
Offense Date: 08/22/2021
D. L. # 13366618; S. S. # 451-15-0293; D.O.B. 10/22/1965
Book-In No.: 2774-21 (LINE 1)

The above-referenced case has been rejected for prosecution at this time.

The warrant in the above-referenced case, if unserved, should be recalled, and if defendant is in custody, defendant may be released on this charge. Any bond relating to this offense is released. **This correspondence applies only to the above-referenced charge and does not affect any other pending charges.**

If you have any questions, please do not hesitate to contact my office.

Sincerely,
M. ANN MONTGOMERY
COUNTY & DISTRICT ATTORNEY

BY: 
Assistant County & District Attorney

cc: ECSO
cc: DISTRICT CLERK
cc: AAA #2 BOND CO



Receipt# ND*39534

Case# 2774-21#AAA

Receipt Date: 08/24/2021

Receipt Time: 01:56pm

Receipt Total - \$15.00

Paid By AAA BAILBOND

BREAKDOWN OR RECEIPT

Bond Fee - \$15.00 COMMENTS:19595*43633*1-WILLIAMS, TERRY WAYNE-Court:

Check - \$15.00

Ref# - 14048

Received by: NORMA SILVA



ELLIS COUNTY & DISTRICT ATTORNEY

M. ANN MONTGOMERY

ELLIS COUNTY COURTS BUILDING • 109 S. JACKSON • WAXAHACHIE, TX 75165 • (972) 825-5035 • FAX (972) 825-5047

BRYAN NORRIS
CHIEF INVESTIGATOR

CYNTHIA WALKER
FIRST ASSISTANT

BARBARA ANGLIN
OFFICE MANAGER

REJECTION LETTER

December 22, 2021

Via facsimile to Ellis County Sheriff's Office 972-825-4986
Sheriff Brad Norman
Ellis County Sheriff's Office
300 South Jackson
Waxahachie, Texas 75165

Re: The State of Texas v. TIMOTHY JOHN TAYLOR
Offense: UNL CARRY HANDGUN LIC HOLDER
Offense Date: 11/02/2020
D. L. # 12246024; S. S. # 015-54-4126; D.O.B. 11/28/1961
DA Case #: 14-14513
Book-In No.: 2829-20

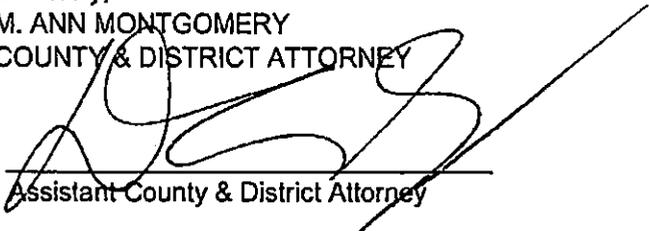
Dear Sheriff Norman

The above-referenced case has been rejected for prosecution at this time.

The warrant in the above-referenced case, if unserved, should be recalled, and if defendant is in custody, defendant may be release on this charge. Any bond relating to this offense is released. **This correspondence applies only to the above-referenced charge and does not affect any other pending charges.**

If you have any questions, please do not hesitate to contact my office.

Sincerely,
M. ANN MONTGOMERY
COUNTY & DISTRICT ATTORNEY

BY: 

Assistant County & District Attorney

DC/as

cc: County Court at Law #2 – via email: Dywanna.Mack@co.ellis.tx.us

cc: Ellis County Clerk – via facsimile 972 825 5075

cc: AAA #2 Bail Bonds – via facsimile 972 923-0192



Receipt# ND*37672

Case# 2829-20#AAA

Receipt Date: 11/03/2020

Receipt Time: 10:17am

Receipt Total - \$30.00

Paid By AAA BAILBOND

BREAKDOWN OR RECEIPT

Bond Fee

-

\$30.00 COMMENTS:19301*41189*1-TAYLOR, TIMOTHY JOHN-Court:;19301*41189*2-TAYLOR, TIMOTHY JOHN-Court:

Check - \$30.00

Ref# - 13644

Received by: NORMA SILVA



ELLIS COUNTY & DISTRICT ATTORNEY

M. ANN MONTGOMERY

ELLIS COUNTY COURTS BUILDING • 109 S. JACKSON • WAXAHACHIE, TX 75165 • (972) 825-5035 • FAX (972) 825-5047

BRYAN NORRIS
CHIEF INVESTIGATOR

CYNTHIA WALKER
FIRST ASSISTANT

BARBARA ANGLIN
OFFICE MANAGER

REJECTION LETTER

December 20, 2021

Via facsimile to Ellis County Sheriff's Office 972-825-4986
Sheriff Brad Norman
Ellis County Sheriff's Office
300 South Jackson
Waxahachie, Texas 75165

Re: The State of Texas v. RICHARD GRANADO JR.
Offense: UNL CARRYING WEAPON
Offense Date: 11/14/2020
D. L. # 22635344; S. S. # 463-81-6686; D.O.B. 11/11/1986
DA Case #: 09-997
Book-In No.: 2944-20

Dear Sheriff Norman

The above-referenced case has been rejected for prosecution at this time.

The warrant in the above-referenced case, if unserved, should be recalled, and if defendant is in custody, defendant may be release on this charge. Any bond relating to this offense is released. **This correspondence applies only to the above-referenced charge and does not affect any other pending charges.**

If you have any questions, please do not hesitate to contact my office.

Sincerely,
M. ANN MONTGOMERY
COUNTY & DISTRICT ATTORNEY

BY:


Assistant County & District Attorney

KA/ch

cc: COUNTY COURT AT LAW 3- VIA E-MAIL emily.gfinch@co.ellis.tx.us
cc: ELLIS COUNTY CLERK – VIA FAX 972-825-5075
cc: AAA # 2 BAIL BONDS – VIA FAX 972-923-0192
cc: ATTORNEY AT LAW, JANET TRAYLOR – VIA FAX 972-348-0058



Receipt# ND*37746

Case# 2944-20#AAA

Receipt Date: 11/15/2020

Receipt Time: 07:39pm

Receipt Total - \$30.00

Paid By AAA BAIL BONDS

BREAKDOWN OR RECEIPT

Bond Fee - \$30.00 COMMENTS:19313*41294*1-GRANADO, RICHARD-Court;;19313*41294*2-GRANADO, RICHARD-Court:

Check - \$30.00

Ref# - 13659

Received by: TERRY LORD



ELLIS COUNTY & DISTRICT ATTORNEY

M. ANN MONTGOMERY

ELLIS COUNTY COURTS BUILDING • 109 S. JACKSON • WAXAHACHIE, TX 75165 • (972) 825-5035 • FAX (972) 825-5047

BRYAN NORRIS
CHIEF INVESTIGATOR

CYNTHIA WALKER
FIRST ASSISTANT

BARBARA ANGLIN
OFFICE MANAGER

REJECTION LETTER

December 20, 2021

Via facsimile to Ellis County Sheriff's Office 972-825-4986
Sheriff Brad Norman
Ellis County Sheriff's Office
300 South Jackson
Waxahachie, Texas 75165

Re: The State of Texas v. RIMMON TEAMRAT ABRAHA
Offense: UNL CARRYING WEAPON
Offense Date: 04/15/2021
D. L. # 39122310; S. S. # 636-56-5332; D.O.B. 03/25/1997
DA Case #: 02-27224
Book-In No.: 1118-21

Dear Sheriff Norman

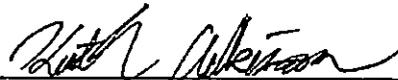
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If you have any questions, please do not hesitate to contact my office.

Sincerely,
M. ANN MONTGOMERY
COUNTY & DISTRICT ATTORNEY

BY:


Assistant County & District Attorney

KA/ch

cc: COUNTY COURT AT LAW 3- VIA E-MAIL emily.gfinch@co.ellis.tx.us
cc: ELLIS COUNTY CLERK – VIA FAX 972-825-5075
cc: AAA# 2 BAIL BONDS- VIA FAX 972-923-0192
cc: ATTORNEY AT LAW, MICHAEL J CRAWFORD- VIA FAX 214-903-7726



Receipt# ND*38676

Case# 1118-21#AAA

Receipt Date: 04/16/2021

Receipt Time: 12:33pm

Receipt Total - \$30.00

Paid By AAA BAIL BONDS

BREAKDOWN OR RECEIPT

Bond Fee - \$30.00 COMMENTS:19465*42472*1-ABRAHA, RIMMON-Court::19465*42472*2-ABRAHA, RIMMON-Court:

Check - \$30.00

Ref# - 13865

Received by: TERRY LORD



ELLIS COUNTY & DISTRICT ATTORNEY

M. ANN MONTGOMERY

ELLIS COUNTY COURTS BUILDING • 119 S. JACKSON • WAXAHACHIE, TX 75165 • (972) 825-5035 • FAX (972) 825-5047

BRYAN NORRIS
CHIEF INVESTIGATOR

CYNTHIA WALKER
FIRST ASSISTANT

BARBARA ANGLIN
OFFICE MANAGER

REJECTION LETTER

December 21, 2021

Ellis County Sheriff's Office
300 South Jackson
Waxahachie, Texas 75165

Re: The State of Texas v. BRANDY LEEANN MURPHY
Offense: POSS CS PG 1 >=4G<200G
Offense Date: 04/04/2021
D. L. # 29135062; S. S. # 637-40-6590; D.O.B. 02/16/1994
Book-In No.: 0976-21 (LINE 2)

The above-referenced case has been rejected for prosecution at this time.

The warrant in the above-referenced case, if unserved, should be recalled, and if defendant is in custody, defendant may be released on this charge. Any bond relating to this offense is released. **This correspondence applies only to the above-referenced charge and does not affect any other pending charges.**

If you have any questions, please do not hesitate to contact my office.

Sincerely,
M. ANN MONTGOMERY
COUNTY & DISTRICT ATTORNEY

BY: *Rich Reed*
Assistant County & District Attorney

cc: District Clerk
cc: Ellis Co. Jail
cc: AAA #2 Bail Bonds
cc: Docs Bail Bonds
cc: Monica Bishop



Receipt# ND*38605

Case# 0976-21#AAA

Receipt Date: 04/07/2021

Receipt Time: 04:47pm

Receipt Total - \$30.00

Paid By AAA BAILBOND

BREAKDOWN OR RECEIPT

Bond Fee - \$30.00 COMMENTS:19456*42384*1-MURPHY, BRANDY-Court:;19456*42384*2-MURPHY, BRANDY-Court:

Check - \$30.00

Ref# - 13851

Received by: NORMA SILVA



ELLIS COUNTY & DISTRICT ATTORNEY

M. ANN MONTGOMERY

ELLIS COUNTY COURTS BUILDING • 109 S. JACKSON • WAXAHACHIE, TX 75165 • (972) 825-5035 • FAX (972) 825-5047

BRYAN NORRIS
CHIEF INVESTIGATOR

CYNTHIA WALKER
FIRST ASSISTANT

BARBARA ANGLER
OFFICE MANAGER

REJECTION LETTER

December 17, 2021

Ellis County Sheriff's Office
300 South Jackson
Waxahachie, Texas 75165

Re: The State of Texas v. MIRACLE UNIQUE SAUNDERS HARRIS
Offense: POSS CS PG 2 >= 4G<400G
Offense Date: 04/16/2021
D. L. # 43277217; S. S. # - - 0; D.O.B. 09/01/2002
Book-In No.: 1142-21 (LINE 1)

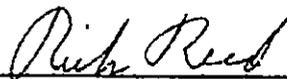
The above-referenced case has been rejected for prosecution at this time.

The warrant in the above-referenced case, if unserved, should be recalled, and if defendant is in custody, defendant may be released on this charge. Any bond relating to this offense is released. This correspondence applies only to the above-referenced charge and does not affect any other pending charges.

If you have any questions, please do not hesitate to contact my office.

Sincerely,
M. ANN MONTGOMERY
COUNTY & DISTRICT ATTORNEY

BY:


Assistant County & District Attorney

cc: District Clerk
cc: Ellis Co. Jail
cc: AAA #2



Receipt# ND*38690

Case# 1142-21#AAA

Receipt Date: 04/17/2021

Receipt Time: 10:08pm

Receipt Total - \$30.00

Paid By AAA BAIL BOND SERVICE

BREAKDOWN OR RECEIPT

Bond Fee - \$30.00 COMMENTS:19466*42486*1-SAUNDERS, MIRACLE-Court;;19466*42486*2-SAUNDERS, MIRACLE-Court:

Check - \$30.00

Ref# - 13870

Received by: BRYAN PILLOW



ELLIS COUNTY & DISTRICT ATTORNEY

M. ANN MONTGOMERY

ELLIS COUNTY COURTS BUILDING • 109 S. JACKSON • WAXAHACHIE, TX 75165 • (972) 825-5035 • FAX (972) 825-5047

BRYAN NORRIS
CHIEF INVESTIGATOR

CYNTHIA WALKER
FIRST ASSISTANT

BARBARA ANGLIN
OFFICE MANAGER

December 15, 2021

Via Fax – 972-825-4941
Ellis County Sheriff's Office
300 South Jackson
Waxahachie, Texas 75165

Re: The State of Texas v. EMMA GRACE CLEMENT
Offense: INJURY CHILD/ELDERLY/DISABLE W/INT BODILY INJ
Book-In No. 0203-21

Please be advised that the above referenced case was "No Billed" by the Grand Jury on December 15, 2021.

The defendant may be released at this time if there are no other charges pending. If the defendant has not been arrested, the warrant may be recalled.

Sincerely,

A handwritten signature in black ink that reads "M Ann Montgomery".

M. Ann Montgomery
County & District Attorney

cc: AAA#2 Bail Bond



Receipt#-38123-V

Case# 0203-21#AAA

Receipt Date: 01/23/2021

Receipt Time: 03:29pm

Receipt Total - -\$15.00

Paid By AAA BAIL BONDS

BREAKDOWN OR RECEIPT

Bond Fee - -\$15.00 COMMENTS:19382*41767*1-CLEMENT, EMMA GRACE-Court:

Check - -\$15.00

Ref# - 13741

Received by: TERRY LORD



ELLIS COUNTY & DISTRICT ATTORNEY

M. ANN MONTGOMERY

ELLIS COUNTY COURTS BUILDING • 109 S. JACKSON • WAXAHACHIE, TX 75165 • (972) 823-5035 • FAX (972) 823-5047

BRYAN NORRIS
CHIEF INVESTIGATOR

CYNTHIA WALKER
FIRST ASSISTANT

BARBARA ANGLIN
OFFICE MANAGER

December 15, 2021

Ellis County Sheriff's Office
300 South Jackson
Waxahachie, Texas 75165

Re: The State of Texas v. DESEAN JAMELVIN NEAL
Offense: SEXUAL ASSAULT CHILD
Book-In No. 0671-21 (LINE 1)

Please be advised that the above referenced case was "No Billed" by the Grand Jury on December 15, 2021.

The defendant may be released at this time if there are no other charges pending. If the defendant has not been arrested, the warrant may be recalled.

Sincerely,

M. Ann Montgomery
County & District Attorney

cc: District Clerk
cc: Ellis Co. Jail
cc: AAA #2 Bail Bonds



Receipt# ND*38424

Case# 0671-21#AAA

Receipt Date: 03/12/2021

Receipt Time: 06:41pm

Receipt Total - \$30.00

Paid By AAA BAIL BONDS

BREAKDOWN OR RECEIPT

Bond Fee

-

\$30.00 COMMENTS:19430*42151*1-NEAL, DESEAN JAMELVIN-Court;;19430*42151*2-NEAL, DESEAN JAMELVIN-Court:

Check - \$30.00

Ref# - 13805

Received by: MARK WHITE



ELLIS COUNTY & DISTRICT ATTORNEY

M. ANN MONTGOMERY

ELLIS COUNTY COURTS BUILDING • 109 S. JACKSON • WAXAHACHIE, TX 75165 • (972) 825-5035 • FAX (972) 825-5047

BRYAN NORRIS
CHIEF INVESTIGATOR

CYNTHIA WALKER
FIRST ASSISTANT

BARBARA ANGLIN
OFFICE MANAGER

REJECTION LETTER

November 23, 2021

Via facsimile to Ellis County Sheriff's Office 972-825-4986
Sheriff Brad Norman
Ellis County Sheriff's Office
300 South Jackson
Waxahachie, Texas 75165

Re: The State of Texas v. ALEXANDER LEE HOLLINESS
Offense: DRIVING WHILE INTOXICATED
Offense Date: 03/06/2021
D. L. # 12482333; S. S. # 629-12-8055; D.O.B. 09/30/1985
DA Case #: 03-10343
Book-In No.:

Dear Sheriff Norman

The above-referenced case has been rejected for prosecution at this time.

The warrant in the above-referenced case, if unserved, should be recalled, and if defendant is in custody, defendant may be release on this charge. Any bond relating to this offense is released. **This correspondence applies only to the above-referenced charge and does not affect any other pending charges.**

If you have any questions, please do not hesitate to contact my office.

Sincerely,
M. ANN MONTGOMERY
COUNTY & DISTRICT ATTORNEY

BY: 

Assistant County & District Attorney

LPG/as

cc: County Court at Law #2 - via email: Dywana.mack@co.ellis.tx.us
cc: Ellis County Clerk - via facsimile 972 825 5075
cc: AAA #2 Bail Bonds - via facsimile 972 923 0192
cc: Robin McCarty, Attorney - via facsimile 682 200 1104



Receipt# ND*38380

Case# OOC19425*56361#AAA

Receipt Date: 03/07/2021

Receipt Time: 03:47pm

Receipt Total - \$15.00

Paid By AAA BAIL BOND

BREAKDOWN OR RECEIPT

Bond Fee - \$15.00 COMMENTS:19425*42100*1-HOLLINESS, ALEXANDER-Court:

Check - \$15.00

Ref# - 13788

Received by: TERRY LORD



ELLIS COUNTY & DISTRICT ATTORNEY

M. ANN MONTGOMERY

ELLIS COUNTY COURTS BUILDING • 109 S. JACKSON • WAXAHACHIE, TX 75165 • (972) 825-5035 • FAX (972) 825-5047

BRYAN NORRIS
CHIEF INVESTIGATOR

CYNTHIA WALKER
FIRST ASSISTANT

BARBARA ANGLIN
OFFICE MANAGER

REJECTION LETTER

December 14, 2021

Ellis County Sheriff's Office
300 South Jackson
Waxahachie, Texas 75165

Via facsimile to Ellis County Sheriff's Office 972.825.4986

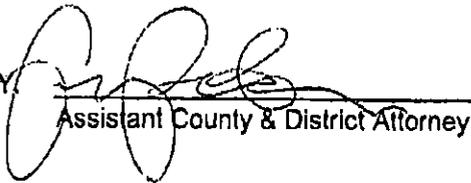
Re: The State of Texas v. KAYLA JO GOODIN
Offense: POSS CS PG 1 >=400G
Offense Date: 05/17/2020
D. L. # 910893798; S. S. # 429-57-0820; D.O.B. 04/16/1982
Book-In No.: 1285-20 (LINE 1)

The above-referenced case has been rejected for prosecution at this time.

The warrant in the above-referenced case, if unserved, should be recalled, and if defendant is in custody, defendant may be released on this charge. Any bond relating to this offense is released. **This correspondence applies only to the above-referenced charge and does not affect any other pending charges.**

If you have any questions, please do not hesitate to contact my office.

Sincerely,
M. ANN MONTGOMERY
COUNTY & DISTRICT ATTORNEY

BY: 

Assistant County & District Attorney

cc: ELLIS COUNTY SHERIFF'S OFFICE
cc: DISTRICT CLERK
cc: AAA BOND CO
cc: DAMON FEHLER



Receipt# ND*36751

Case# 1285-20#AAA

Receipt Date: 05/19/2020

Receipt Time: 12:47pm

Receipt Total - \$15.00

Paid By AAA BAILBOND

BREAKDOWN OR RECEIPT

Bond Fee - \$15.00 COMMENTS:19133*39990*1-GOODIN, KAYLA JO-Court:

Check - \$15.00

Ref# - 13451

Received by: NORMA SILVA



ELLIS COUNTY & DISTRICT ATTORNEY

M. ANN MONTGOMERY

ELLIS COUNTY COURTS BUILDING • 109 S. JACKSON • WAXAHACHIE, TX 75165 • (972) 825-5035 • FAX (972) 825-5047

BRYAN NORRIS
CHIEF INVESTIGATOR

CYNTHIA WALKER
FIRST ASSISTANT

BARBARA ANGLIN
OFFICE MANAGER

REJECTION LETTER

December 13, 2021

Ellis County Sheriff's Office
300 South Jackson
Waxahachie, Texas 75165

Via facsimile to Ellis County Sheriff's Office 972.825.4986

Re: The State of Texas v. MIA NICHOLE BLOOMER
Offense: POSS MARIJ >4OZ<=5LBS
Offense Date: 03/05/2021
D. L. # ; S. S. # 634-60-9189; D.O.B. 11/28/1997
Book-In No.: 0632-21

The above-referenced case has been rejected for prosecution at this time.

The warrant in the above-referenced case, if unserved, should be recalled, and if defendant is in custody, defendant may be released on this charge. Any bond relating to this offense is released. **This correspondence applies only to the above-referenced charge and does not affect any other pending charges.**

If you have any questions, please do not hesitate to contact my office.

Sincerely,
M. ANN MONTGOMERY
COUNTY & DISTRICT ATTORNEY

BY: _____

Assistant County & District Attorney

cc: 443RD JUDICIAL DISTRICT CLERK
cc: AAA#2 BAIL BOND
cc: STACEY MARTIN



Receipt# ND*38452

Case# 0632-21#AAA

Receipt Date: 03/16/2021

Receipt Time: 02:40pm

Receipt Total - \$30.00

Paid By AAA BAIL BONDS

BREAKDOWN OR RECEIPT

Bond Fee

-

\$30.00 COMMENTS:19434*42188*1-BLOOMER, MIA NICHOLE-Court:;19434*42188*2-BLOOMER, MIA NICHOLE-Court:

Check - \$30.00

Ref# - 13812

Received by: TWYLA ALVARADO



ELLIS COUNTY & DISTRICT ATTORNEY
M. ANN MONTGOMERY

ELLIS COUNTY COURTS BUILDING • 109 S. JACKSON • WAXAHACHIE, TX 75165 • (972) 825-5035 • FAX (972) 825-5047

BRYAN NORRIS
CHIEF INVESTIGATOR

CYNTHIA WALKER
FIRST ASSISTANT

BARBARA ANGLIN
OFFICE MANAGER

November 10, 2021

Sheriff Brad Norman
Ellis County Sheriff Office
300 South Jackson
Waxahachie, Texas 75165

Dear Sheriff Norman:

Our office will not be filing a case against **MIKEL, JOSEF FRANK (3671-21)** for **DRIVING WHILE INTOXICATED** please refer to the Affidavit of Non-Prosecution from the **ENNIS POLICE DEPARTMENT**.

Sincerely,

Jennifer Garner
Misdemeanor Division

VT/jg

cc: County Court at Law 3
via email emilygfinch@co.ellis.tx.us
cc: Ellis County Clerk
via facsimile 972 825 5075
cc: AAA #2 Bail Bonds via facsimile 972-923-0192

-Line 1

**ELLIS COUNTY & DISTRICT ATTORNEY****M. ANN MONTGOMERY**

ELLIS COUNTY COURTS BUILDING • 109 S. JACKSON • WAXAHACHIE, TX 75165 • (972) 825-5035 • FAX (972) 825-5047

BRYAN NORRIS
CHIEF INVESTIGATORCYNTHIA WALKER
FIRST ASSISTANTBARBARA ANGLER
OFFICE MANAGER

November 10, 2021

Sheriff Brad Norman
Ellis County Sheriff Office
300 South Jackson
Waxahachie, Texas 75165

Dear Sheriff Norman:

Our office will not be filing a case against **MIKEL, JOSEF FRANK (3671-21)** for **ACCIDENT INVOLVING DAMAGE TO VEHICLE >= \$200** please refer to the Affidavit of Non-Prosecution from the **ENNIS POLICE DEPARTMENT**.

Sincerely,

Jennifer Garner
Misdemeanor Division

VT/jg

cc: County Court at Law 3
via email emilygfinch@co.ellis.tx.us
cc: Ellis County Clerk
via facsimile 972 825 5075
cc: AAA #2 Bail Bonds via facsimile 972-923-0192*- Line 2*



Receipt# ND*40054

Case# 3671-21#AAA

Receipt Date: 11/07/2021

Receipt Time: 01:21pm

Receipt Total - \$30.00

Paid By AAA BAIL BOND SERVICE

BREAKDOWN OR RECEIPT

Bond Fee - \$30.00 COMMENTS:19670*44302*1-MIKEL, JOSEF FRANK-Court:;19670*44302*2-MIKEL, JOSEF FRANK-Court:

Check - \$30.00

Ref# - 14161

Received by: EMILIANO ZAPATA



ELLIS COUNTY & DISTRICT ATTORNEY

M. ANN MONTGOMERY

ELLIS COUNTY COURTS BUILDING • 109 S. JACKSON • WAXAHACHIE, TX 75165 • (972) 825-5035 • FAX (972) 825-5047

BRYAN NORRIS
CHIEF INVESTIGATOR

CYNTHIA WALKER
FIRST ASSISTANT

BARBARA ANGLEW
OFFICE MANAGER

REJECTION LETTER

October 7, 2021

Ellis County Sheriff's Office
300 South Jackson
Waxahachie, Texas 75165

Via facsimile to Ellis County Sheriff's Office 972.825.4986

Re: The State of Texas v. JOSEPH LONZETTA
Offense: BURGLARY HABITATION INTEND OTHER FELONY
Offense Date: 06/03/2021
D. L. # 24377908; S. S. # 450-95-6814; D.O.B. 11/17/1987
Book-In No.: 1794-21 (LINE #2)

The above-referenced case has been rejected for prosecution at this time.

The warrant in the above-referenced case, if unserved, should be recalled, and if defendant is in custody, defendant may be released on this charge. Any bond relating to this offense is released. **This correspondence applies only to the above-referenced charge and does not affect any other pending charges.**

If you have any questions, please do not hesitate to contact my office.

Sincerely,
M. ANN MONTGOMERY
COUNTY & DISTRICT ATTORNEY

BY:


Assistant County & District Attorney

cc: 443RD JUDICIAL DISTRICT COURT
cc: AAA #2 Bonding Company
cc: Monica Bishop, Attorney



Receipt# ND*39185

Case# 1794-21#AAA

Receipt Date: 06/28/2021

Receipt Time: 04:02pm

Receipt Total - \$30.00

Paid By AAA BAILBOND

BREAKDOWN OR RECEIPT
Bond Fee

-

\$30.00 COMMENTS:19538*43140*1-LONZETTA, JOSEPH-Court:;19538*43140*2-LONZETTA, JOSEPH-Court:

Check - \$30.00

Ref# - 13976

Received by: NORMA SILVA



ELLIS COUNTY & DISTRICT ATTORNEY

M. ANN MONTGOMERY

ELLIS COUNTY COURTS BUILDING • 109 S. JACKSON • WAXAHACHIE, TX 75165 • (972) 825-5035 • FAX (972) 825-5047

BRYAN NORRIS
CHIEF INVESTIGATOR

CYNTHIA WALKER
FIRST ASSISTANT

BARBARA ANGLIN
OFFICE MANAGER

REJECTION LETTER

September 23, 2021

Ellis County Sheriff's Office,
300 South Jackson
Waxahachie, Texas 75165

Via facsimile to Ellis County Sheriff's Office 972.825.4986

Re: The State of Texas v. ZANE GARRETT DOZIER
Offense: POSS MARIJ >4OZ<=5LBS
Offense Date: 06/13/2021
D. L. # 46527620; S. S. # 631-84-0384; D.O.B. 10/16/2002
Book-in No.: 1916-21 (LINE 1)

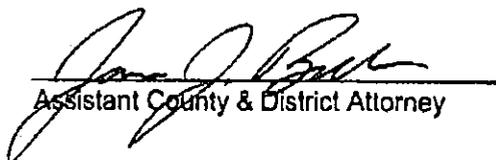
The above-referenced case has been rejected for prosecution at this time.

The warrant in the above-referenced case, if unserved, should be recalled, and if defendant is in custody, defendant may be released on this charge. Any bond relating to this offense is released. **This correspondence applies only to the above-referenced charge and does not affect any other pending charges.**

If you have any questions, please do not hesitate to contact my office.

Sincerely,
M. ANN MONTGOMERY
COUNTY & DISTRICT ATTORNEY

BY:


Assistant County & District Attorney

cc: 443RD JUDICIAL DISTRICT COURT
cc: DISTRICT CLERK
cc: AAA #2 BOND CO
cc: MORGAN TAYLOR



Receipt# ND*39392

Case# 1916-21#AAA

Receipt Date: 07/28/2021

Receipt Time: 01:08pm

Receipt Total - \$15.00

Paid By AAA BAIL BONDS

BREAKDOWN OR RECEIPT

Bond Fee - \$15.00 COMMENTS:19568*43436*1-DOZIER, ZANE GARRETT-Court:

Check - \$15.00

Ref# - 14027

Received by: ETHAN TUPPER



ELLIS COUNTY & DISTRICT ATTORNEY

M. ANN MONTGOMERY

ELLIS COUNTY COURTS BUILDING • 109 S. JACKSON • WAXAHACHIE, TX 75165 • (972) 825-5035 • FAX (972) 825-5047

BRYAN NORRIS
CHIEF INVESTIGATOR

CYNTHIA WALKER
FIRST ASSISTANT

BARBARA ANGLIN
OFFICE MANAGER

REJECTION LETTER

July 29, 2021

Via facsimile to Ellis County Sheriff's Office 972-825-4986
Sheriff Brad Norman
Ellis County Sheriff's Office
300 South Jackson
Waxahachie, Texas 75165

Re: The State of Texas v. TEVIN MARQUIS JEFFERSON
Offense: ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
Offense Date: 01/02/2021
D. L. # 38838274; S. S. # 643-54-3709; D.O.B. 12/07/1996
DA Case #: 02-26877
Book-In No.: 0023-21

Dear Sheriff Norman

The above-referenced case has been rejected for prosecution at this time.

The warrant in the above-referenced case, if unserved, should be recalled, and if defendant is in custody, defendant may be release on this charge. Any bond relating to this offense is released. **This correspondence applies only to the above-referenced charge and does not affect any other pending charges.**

If you have any questions, please do not hesitate to contact my office.

Sincerely,
M. ANN MONTGOMERY
COUNTY & DISTRICT ATTORNEY

BY: 
Assistant County & District Attorney

cc: County Court at Law#2-Via Email
cc: Ellis County Clerk-Via facsimile 972 825 5075
cc: AAA#2 Bail Bonds-Via facsimile 972 923 0192



Receipt# ND*38014

Case# 0023-21#AAA

Receipt Date: 01/03/2021

Receipt Time: 10:52pm

Receipt Total - \$15.00

Paid By AAA BAIL BONDS

BREAKDOWN OR RECEIPT

Bond Fee - \$15.00 COMMENTS:19362*41628*1--JEFFERSON, TEVIN MARQUIS-Court:

Check - \$15.00

Ref# - 13714

Received by: ELIZABETH PEDERSON



ELLIS COUNTY & DISTRICT ATTORNEY
M. ANN MONTGOMERY

ELLIS COUNTY COURTS BUILDING • 109 S. JACKSON • WAXAHACHE, TX 75165 • (972) 825-5035 • FAX (972) 825-5047

BRYAN NORRIS
CHIEF INVESTIGATOR

CYNTHIA WALKER
FIRST ASSISTANT

BARBARA ANGLIN
OFFICE MANAGER

July 15, 2021

RETURNING BOND

Defendant: **TAYLOR, BROOKLYNN** **Book-in#: 2264-21**

Offense: **ENGAGING IN ORGANIZED CRIMINAL ACTIVITY**

This bond is being returned to the Sheriff's office because the case was dropped by the agency. See the attached Affidavit of Non-Prosecution.

Handwritten signature of DeeAnn Frye in cursive.

DeeAnn Frye, Felony Clerk
Ellis County & District Attorney's Office

cc: 443rd Judicial District Court
cc: District Clerk
cc: AAA#2 Bail Bonds

AFFIDAVIT OF NON-PROSECUTION

THE STATE OF TEXAS

}}

COUNTY OF ELLIS

}}

}}

My name is Det/Sgt Paul D. Asby.
I am employed at Ennis Police Department.

On or about the 11th day of July, 2021, I filed charges against Brooklynn Taylor for the offense of Engaging in Organized Criminal Activity. It is my desire that these charges against Brooklynn Taylor be dismissed and that she/he not be prosecuted for this offense for the following reasons:

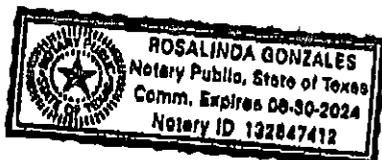
Elements did not meet the criteria for this offense

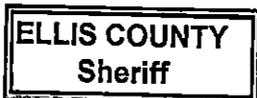
All of the above is true and correct and occurred in Ellis County, Texas

Paul D. Asby #652
(Complainant)

2021 SUBSCRIBED AND SWORN TO BEFORE ME, this the 13 day of July.

Rosalinda Gonzales
(Notary Public in and for Ellis County, Texas)





Receipt# ND*39278

Case# 2264-21#AAA

Receipt Date: 07/11/2021

Receipt Time: 03:50pm

Receipt Total - \$15.00

Paid By AAA BAIL BONDS

BREAKDOWN OR RECEIPT

Bond Fee

-

\$15.00 COMMENTS:19551*43266*1-TAYLOR, BROOKLYNN-Court:

Check - \$15.00

Ref# - 13994

Received by: ETHAN TUPPER



ELLIS COUNTY & DISTRICT ATTORNEY

M. ANN MONTGOMERY

ELLIS COUNTY COURTS BUILDING • 109 S. JACKSON • WAXAHACHIE, TX 75165 • (972) 825-5035 • FAX (972) 825-5047

BRYAN NORRIS
CHIEF INVESTIGATOR

CYNTHIA WALKER
FIRST ASSISTANT

BARBARA ANGLIN
OFFICE MANAGER

REJECTION LETTER

July 16, 2021

Via facsimile to Ellis County Sheriff's Office 972-825-4986
Sheriff Brad Norman
Ellis County Sheriff's Office
300 South Jackson
Waxahachie, Texas 75165

Re: The State of Texas v. MAJOR DILLON MCBETH
Offense: DRIVING WHILE INTOXICATED
Offense Date: 05/04/2020
D. L. # 38266009; S. S. # - - 0; D.O.B. 06/04/1997
DA Case #: 03-9931
Book-In No.:

Dear Sheriff Norman

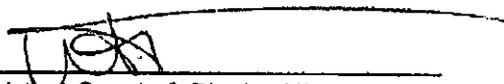
The above-referenced case has been rejected for prosecution at this time.

The warrant in the above-referenced case, if unserved, should be recalled, and if defendant is in custody, defendant may be release on this charge. Any bond relating to this offense is released. **This correspondence applies only to the above-referenced charge and does not affect any other pending charges.**

If you have any questions, please do not hesitate to contact my office.

Sincerely,
M. ANN MONTGOMERY
COUNTY & DISTRICT ATTORNEY

BY:


Assistant County & District Attorney

cc: County Court at Law 3 via email emily.gfinch@co.ellis.tx.us
cc: County Clerk via facsimile 972-825-5075
cc: Greg Lundberg, Attorney via facsimile 972-775-3505
cc: AAA Bail Bonds via facsimile 972 923-0192



Receipt# ND*36694

Case# OOC19118*50330#AAA

Receipt Date: 05/04/2020

Receipt Time: 01:59pm

Receipt Total - \$15.00

Paid By AAA BAIL BOND

BREAKDOWN OR RECEIPT

Bond Fee

-

\$15.00 COMMENTS:19118*39905*1-MAJOR, MCBETH-Court:

Check - \$15.00

Ref# - 13439

Received by: PEDRO RODRIGUEZ



ELLIS COUNTY & DISTRICT ATTORNEY

M. ANN MONTGOMERY

ELLIS COUNTY COURTS BUILDING • 109 S. JACKSON • WAXAHACHIE, TX 75165 • (972) 825-5035 • FAX (972) 825-5047

BRYAN NORRIS
CHIEF INVESTIGATOR

CYNTHIA WALKER
FIRST ASSISTANT

BARBARA ANGLIN
OFFICE MANAGER

REJECTION LETTER

July 16, 2021

Via facsimile to Ellis County Sheriff's Office 972-825-4986
Sheriff Brad Norman
Ellis County Sheriff's Office
300 South Jackson
Waxahachie, Texas 75165

Re: The State of Texas v. ELSA JASSO
Offense: ASSAULT CAUSES BODILY INJ
Offense Date: 02/07/2021
D. L. # 08403324; S. S. # 000-00-0000; D.O.B. 11/21/1981
DA Case #: 01-18006
Book-In No.: 0395-21

Dear Sheriff Norman

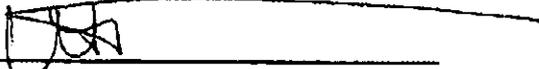
The above-referenced case has been rejected for prosecution at this time.

The warrant in the above-referenced case, if unserved, should be recalled, and if defendant is in custody, defendant may be release on this charge. Any bond relating to this offense is released. **This correspondence applies only to the above-referenced charge and does not affect any other pending charges.**

If you have any questions, please do not hesitate to contact my office.

Sincerely,
M. ANN MONTGOMERY
COUNTY & DISTRICT ATTORNEY

BY:


Assistant County & District Attorney

VT/jg

cc: County Court at Law 3 via email Emily.gfinch@co.ellis.tx.us
cc: County Clerk via facsimile 972-825-5075
cc: AAA #2 Bail Bonds via facsimile 972-923-0192



Receipt# ND*38231

Case# 0395-21#AAA

Receipt Date: 02/08/2021

Receipt Time: 11:53am

Receipt Total - \$15.00

Paid By AAA BAILBOND

BREAKDOWN OR RECEIPT

Bond Fee - \$15.00 COMMENTS:19398*41915*1-JASSO, ELSA-Court:

Check - \$15.00

Ref# - 13760

Received by: NORMA SILVA

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.

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Please fill out this form completely:

DATE: 12/30/2021 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Keith Roberts

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Maintenance

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 1/11/2022

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

**** CONSENT AGENDA - FINANCIAL ****

FY 2021-2022 LINE ITEM TRANSFER

DECREASE 001-0020-508090 Auto Repair by \$400.00

INCREASE 001-0020-508100 Auto Tires by \$400.00

* _____
County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

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

NAME: _____

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: _____

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: _____

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

* _____
County Attorney Approval



425 E. Ross St.
Waxahachie, TX 75165

Invoice for Services

FY 2022

PREPARED FOR
Cheryl Chambers
Ellis County Treasurer
109 S Jackson St, Third Floor
Waxahachie, TX 75165

PREPARED DATE
December 16th, 2021

Thank you for your continued support of the Ellis County Children's Advocacy Center. We continue to see an increase in the number of children in our county who need CAC services. Last year we provided 394 forensic interviews for alleged victims of child abuse. We are on track to provide well over 400 interviews this fiscal year 2021 as our county grows. We also served over 282 new families through our family advocacy program and completed over 975 therapy sessions. Your contribution to our community's CAC is valuable to the work we do. Please see the remainder of this packet with copies of our:

- External Audit
- Performance & Stat Reports
- Major Changes in Program Service
- 990
- W-9

Date of Service/Task		TOTAL
FY 2022 (September 2021 – August 2022)		\$50,000
ARPA Funding		\$20,000
		\$70,000.00

Respectfully Submitted,

Leslie A. Deen
Executive Director

COMMISSIONERS COURT AGENDA REQUEST

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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

Janet Martin

From: Leslie Deen <ldeen@elliscountycac.org>
Sent: Friday, November 5, 2021 12:42 PM
To: lane.grayson@co.ellis.tx.us
Subject: ARPA request information

Lane, please see below specific information that you requested highlighted. Thank you for being a champion for kinds in Ellis County. Leslie

Executive Summary

Re: Ellis County Funding Aid Due to Victims of Crime Act Funding Cuts

The Ellis County Children's Advocacy Center services have continued to be in high demand as we served children and families throughout the pandemic and now beyond. We have seen steep increases in the need for Mental Health Services as a result of families and children being in vulnerable and isolating situations who are now seeking help. On the evening of Tuesday, August 3rd, we received word for CACTX that:

"CACTX has just learned that the FY22 VOCA CAC pass-through award has been reduced by almost 8.5%...This means that all CACs must revise their FY22 VOCA budgets."

Our previous VOCA funding level was at \$240,038.34. Our new VOCA funding level with these cuts is \$220,115.16. This represents a **\$19,923.18** funding deficit for the ECCAC as a result of Covid 19 impact on VOCA funding and Congress's response to limit fund use this year, which has been passed on to the states. Congress has now passed the VOCA Fix Act which should stabilize these funds in the future, but that does not help for this year.

We are reaching out to the Ellis County Commissioner's Court and County Judge to see if the ECCAC could apply for assistance in closing this gap in funding. Due to the nature of the work of the Center and the restricted nature of VOCA funding, these funds pay for staff salaries and fringe. **Specifically, a percentage of the following positions will be affected by this reduction:**

Family Advocate	70% of Salary paid by VOCA
Therapist 1	80% of Salary paid by VOCA
Clinical Director	40% of Salary paid by VOCA
Therapist 2	80% of Salary paid by VOCA
Program Director	40% of Salary paid by VOCA
Director of MDT Development	40% of Salary paid by VOCA
Data Analyst	12% of Salary paid by VOCA

I would be glad to share any further information that is needed to assess if this would be an appropriate use of COVID Relief funds from the County.

Many thanks for your consideration,

Leslie Deen

Executive Director
Ellis County Children's Advocacy Center
ldeen@elliscountycac.org

Leslie Deen, BSW, MBA

Executive Director



COMMISSIONERS COURT AGENDA REQUEST

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

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Please fill out this form completely:

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

NAME: _____

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: _____

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: _____

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

* _____
County Attorney Approval



**Department of Development Agenda Items
Ellis County Commissioners' Court -
Tuesday, January 11, 2022 @ 2:00 PM**

AGENDA

Agenda Item No. 1.1

Discussion, consideration & action on 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 No. 1.

Agenda Item No. 1.2

Discussion, consideration & action on 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. Nabers 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 Precinct No. 2.

Agenda Item No. 1.3

Discussion, consideration & action on 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 Precinct No. 3.

Agenda Item No. 1.4

Discussion, consideration & action on 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 Judys Lane, ± 630 feet east of the intersection of Judys Lane and Morgan Road, in the extraterritorial jurisdiction (ETJ) of Italy, Road & Bridge Precinct No. 3.

Agenda Item No. 1.5

Discussion, consideration & action on 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 Precinct No. 3.

Agenda Item No. 1.6

Discussion, consideration & action on 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 No. 3.

Agenda Item No. 1.7

Discussion, consideration & action on 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 Judys Lane, ± 960 feet west of the intersection of Judys Lane and Morgan Road, in the extraterritorial jurisdiction (ETJ) of Italy, Road & Bridge Precinct No. 3.



Agenda Item No. 1.8

Discussion, consideration & action for 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 acres of land in the W.M. Turner 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 Precinct No. 3.

Agenda Item No. 1.9

Discussion, consideration & action on 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 Precinct No. 3.

Agenda Item No. 1.10

Discussion, consideration & action 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 the City of Waxahachie, Road & Bridge Precinct No. 3.

Agenda Item No. 1.11

Discussion, consideration & action on 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 Precinct No. 3.

Agenda Item No. 1.12

Discussion, consideration & action on 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 Precinct No. 4.

Agenda Item No. 1.13

Discussion, consideration & action on 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 the City of Midlothian, Road and Bridge Precinct No. 4.

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: January 11, 2022



AGENDA ITEM NO. 1.1
Szymezak Addition – Pct No. 1

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 275542
2911 FM 878, Palmer

APPLICANT(s):

Gail Szymezak

ATTACHMENTS:

- 1) Location Map
- 2) Plat

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 header)
- Continue/Table request
- Deny request

AGENDA CAPTION:

Discussion, consideration & action on 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 No. 1.

EXECUTIVE SUMMARY:

- Subdivide property into one (1) lot for residential use.
- The City of Waxahachie approved this plat on December 28, 2021.

THOROUGHFARE/RIGHT-OF-WAY DEDICATION:

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN	SOURCE
FM 878 (80 ft)	80 feet	80 feet	Ellis County MTP*

*The County does not require any thoroughfare dedication as it does not designate this portion of FM 878 on its Thoroughfare Plan.

WATER SERVICE:

PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rockett SUD	2-inch	November 5, 2021

NOTIFICATION REQUIREMENT (if applicable)

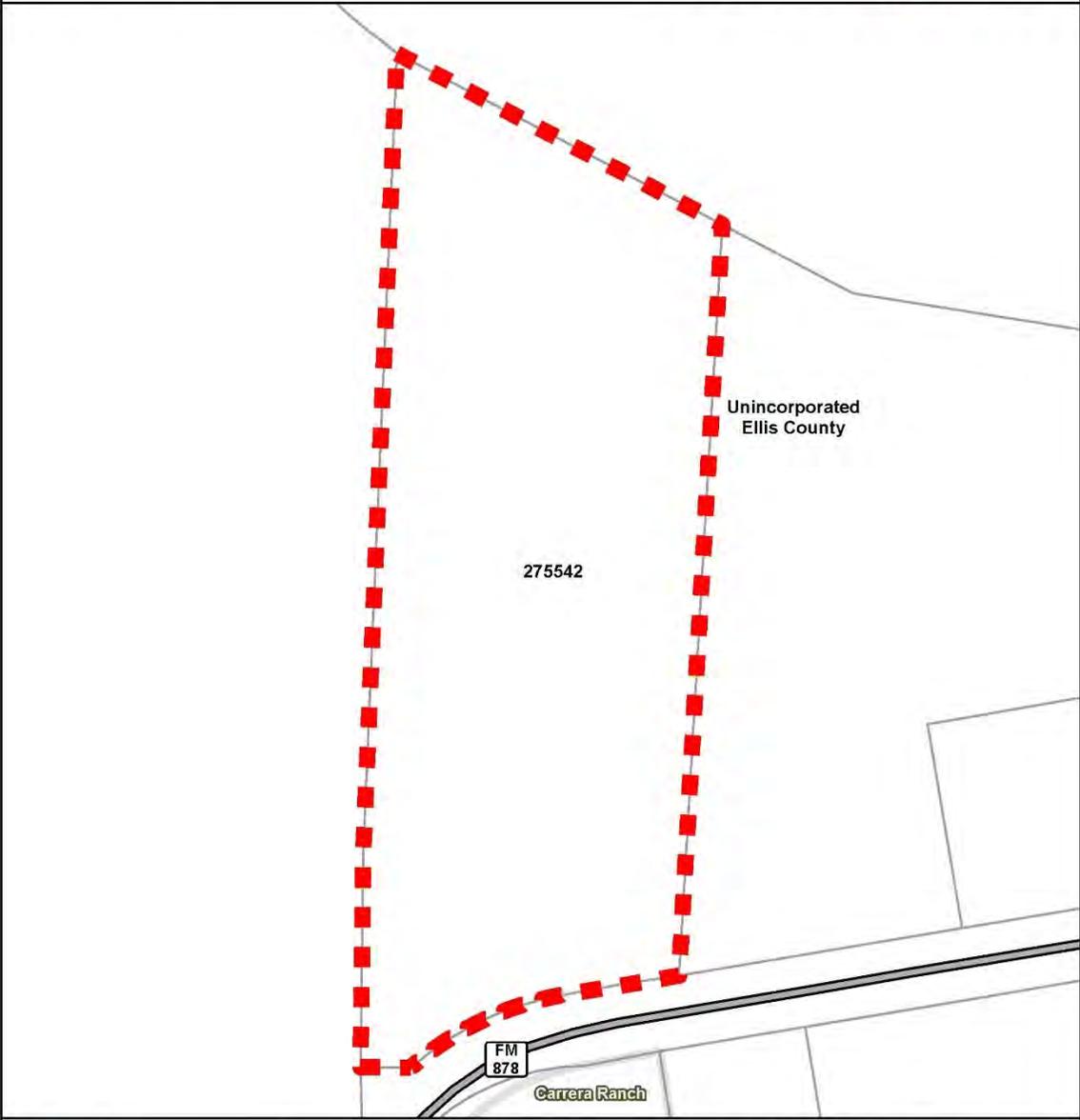
TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	N/A

FINAL ANALYSIS:

Upon reviewing the proposed plat, staff confirms that this plat application meets the County's current subdivision regulations.

Name: **Szymezak Addition**
Case Number:
Parcel ID: **275542**

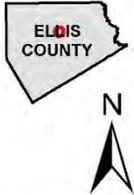
Department of Development
Case Location Map
Date Printed: **12/29/2021**



Cases 	Parcels 	County Line 	Road Centerlines
Neighborhoods 			Major Arterial

0 280 560 Feet

Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness.
Coordinate System: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet. Projection: Lambert Conformal Conic, Datum: North American 1983, Units: Foot US





LEGEND

1	1/2" = 100' Scale
2	1/4" = 100' Scale
3	1/8" = 100' Scale
4	1/16" = 100' Scale
5	1/32" = 100' Scale
6	1/64" = 100' Scale
7	1/128" = 100' Scale
8	1/256" = 100' Scale
9	1/512" = 100' Scale
10	1/1024" = 100' Scale
11	1/2048" = 100' Scale
12	1/4096" = 100' Scale
13	1/8192" = 100' Scale
14	1/16384" = 100' Scale
15	1/32768" = 100' Scale
16	1/65536" = 100' Scale
17	1/131072" = 100' Scale
18	1/262144" = 100' Scale
19	1/524288" = 100' Scale
20	1/1048576" = 100' Scale
21	1/2097152" = 100' Scale
22	1/4194304" = 100' Scale
23	1/8388608" = 100' Scale
24	1/16777216" = 100' Scale
25	1/33554432" = 100' Scale
26	1/67108864" = 100' Scale
27	1/134217728" = 100' Scale
28	1/268435456" = 100' Scale
29	1/536870912" = 100' Scale
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65	1/36893488205221794432" = 100' Scale
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79	1/6044628979051165093888" = 100' Scale
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81	1/241785159162066023755552" = 100' Scale
82	1/483570318324132047511104" = 100' Scale
83	1/967140636648264095022208" = 100' Scale
84	1/1934281273296528190044416" = 100' Scale
85	1/3868562546593056380088832" = 100' Scale
86	1/7737125093186112760177664" = 100' Scale
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92	1/495176005914311127051288896" = 100' Scale
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97	1/158456321921955560640413536" = 100' Scale
98	1/316912643843911121280827072" = 100' Scale
99	1/633825287687822242561654144" = 100' Scale
100	1/1267650575375644485123088888" = 100' Scale

OWNERS CERTIFICATE
 State of Texas
 County of Ellis

BEING that a 1/2" plat was on file with map number 192523, 192524, 192525, 192526, 192527, 192528, 192529, 192530, 192531, 192532, 192533, 192534, 192535, 192536, 192537, 192538, 192539, 192540, 192541, 192542, 192543, 192544, 192545, 192546, 192547, 192548, 192549, 192550, 192551, 192552, 192553, 192554, 192555, 192556, 192557, 192558, 192559, 192560, 192561, 192562, 192563, 192564, 192565, 192566, 192567, 192568, 192569, 192570, 192571, 192572, 192573, 192574, 192575, 192576, 192577, 192578, 192579, 192580, 192581, 192582, 192583, 192584, 192585, 192586, 192587, 192588, 192589, 192590, 192591, 192592, 192593, 192594, 192595, 192596, 192597, 192598, 192599, 192600, 192601, 192602, 192603, 192604, 192605, 192606, 192607, 192608, 192609, 192610, 192611, 192612, 192613, 192614, 192615, 192616, 192617, 192618, 192619, 192620, 192621, 192622, 192623, 192624, 192625, 192626, 192627, 192628, 192629, 192630, 192631, 192632, 192633, 192634, 192635, 192636, 192637, 192638, 192639, 192640, 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ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: January 11, 2022



AGENDA ITEM NO. 1.2
Candi's Corner – Pct. No. 2

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 234522

APPLICANT(s):

Anderson Realty, LLC

ATTACHMENTS:

- 1) Location Map
- 2) Plat

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 header)
- Continue/Table request
- Deny request

AGENDA CAPTION:

Discussion, consideration & action on 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. Nabers 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 Precinct No. 2.

EXECUTIVE SUMMARY:

- Subdivide property into three (3) lots for residential use on the southwest corner of a 123-acre tract.

THOROUGHFARE/RIGHT-OF-WAY DEDICATION:

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN	SOURCE
FM 877 (80 ft)	0 feet	0 feet	Ellis County MTP**

* Tx-DOT approved one shared driveway for all three lots.

**The County does not require any additional dedication at this time.

WATER SERVICE:

PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Howard Water Co-op	3-inch	October 28, 2021

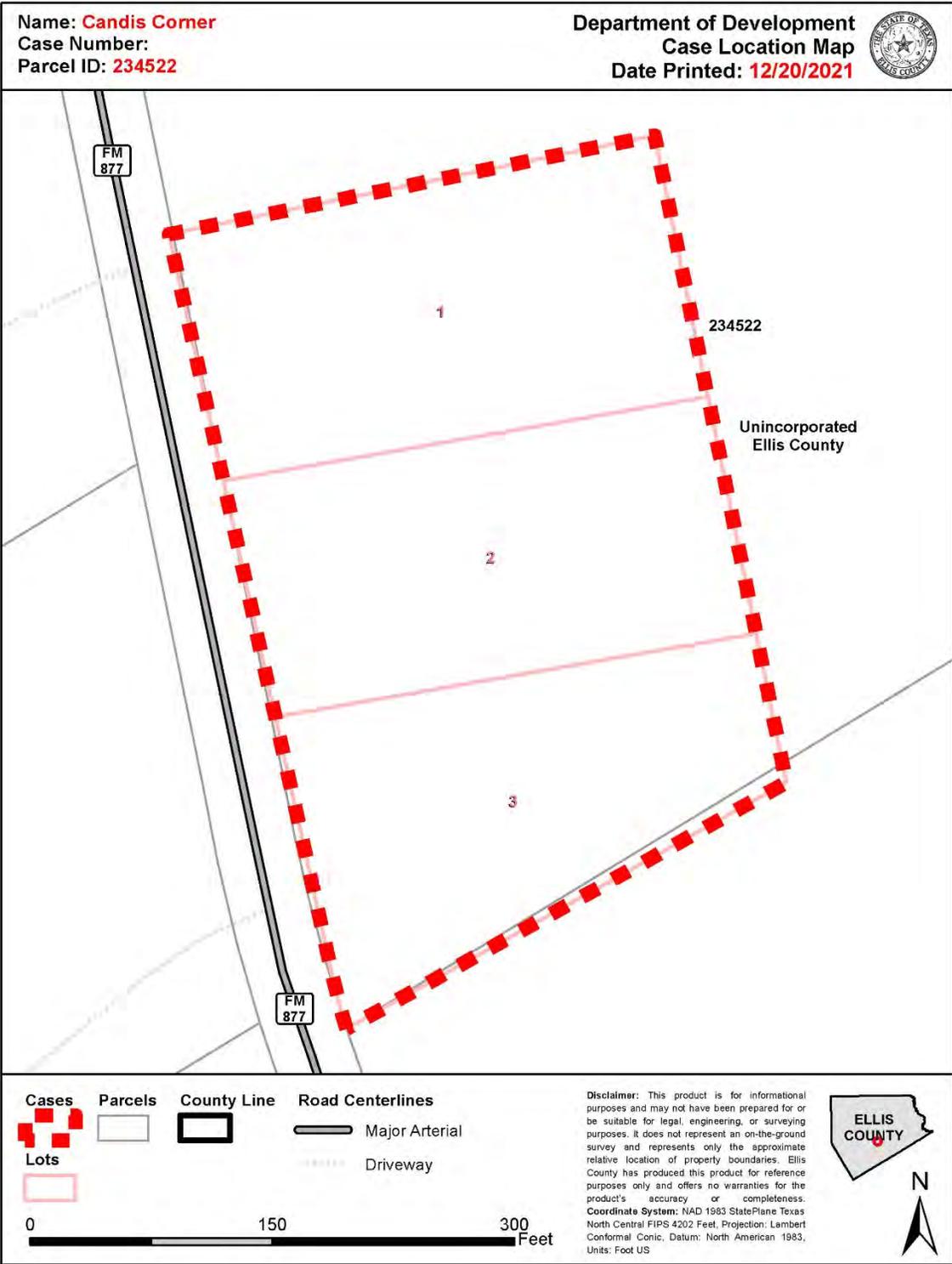
NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	N/A

FINAL ANALYSIS:

Upon reviewing the proposed plat, staff confirms that this plat application meets the County's current subdivision regulations but recommends approval, subject to the following conditions:

1. Label the net acreage outside of the floodplain for Lot 1.
2. Approval or release letter from County Engineer's Office regarding construction/engineering plans for the proposed subdivision.



-96.767281 32.276648 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 12/20/2021 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: January 11, 2022



AGENDA ITEM NO. 1.3
JoDelle Estates, Lots 1-4 – Pct. No. 3

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 219825

APPLICANT(s):

Nathaniel & Mandi Coppock

ATTACHMENTS:

- 1) Location Map
- 2) Plat

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 header)
- Continue/Table request
- Deny request

AGENDA CAPTION:

Discussion, consideration & action on 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 Precinct No. 3.

EXECUTIVE SUMMARY:

- Subdivide property into four (4) lots for residential use.

THOROUGHFARE/RIGHT-OF-WAY DEDICATION:

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN	SOURCE
Butler Rd. & Eubanks Rd. (both 60 ft)	20 feet	20 feet	Ellis County MTP

WATER SERVICE:

PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Files Valley WSC	3-inch & 4-inch line	December 28, 2021

NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	N/A

FINAL ANALYSIS:

Upon reviewing the proposed plat, staff confirms that this plat application meets the County's current subdivision regulations and recommends approval of this plat.

Name: **Jo Delle Estates**
Case Number:
Parcel ID: **219825**

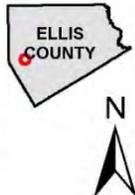
Department of Development
Case Location Map
Date Printed: **12/20/2021**



Cases 	Parcels 	County Line 	Road Centerlines Minor Arterial Driveway
Lots 			

0 240 480 Feet

Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness.
Coordinate System: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Projection: Lambert Conformal Conic, Datum: North American 1983, Units: Foot US



ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: January 11, 2022



AGENDA ITEM NO. 1.4
Hayes & Williams Estates – Pct. No. 3

CASE TYPE:

- Amendment
- Plat
- Subdivision Bond
- Variance
- Other

IDENTIFYING LANDMARK:

Parcel ID No. 192403

APPLICANT(s):

Jaschica Shelley

ATTACHMENTS:

- 1) Location Map
- 2) Plat

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 header)
- Continue/Table request
- Deny request

AGENDA CAPTION:

Discussion, consideration & action on 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 Judys Lane, ± 630 feet east of the intersection of Judys Lane and Morgan Road, in the extraterritorial jurisdiction (ETJ) of Italy, Road & Bridge Precinct No. 3.

EXECUTIVE SUMMARY:

- Subdivide property into one (1) lot for residential use.
- A proposed plat application adjacent to this property appears on this agenda as Item No. 1.7 – Norma Amore.

THOROUGHFARE/RIGHT-OF-WAY DEDICATION:

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN	SOURCE
Judy's Lane (60 ft)	30 feet	30 feet	Ellis County MTP

WATER SERVICE:

PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
South Ellis County WSC	3.5-inch	November 17, 2021

NOTIFICATION REQUIREMENT (if applicable)

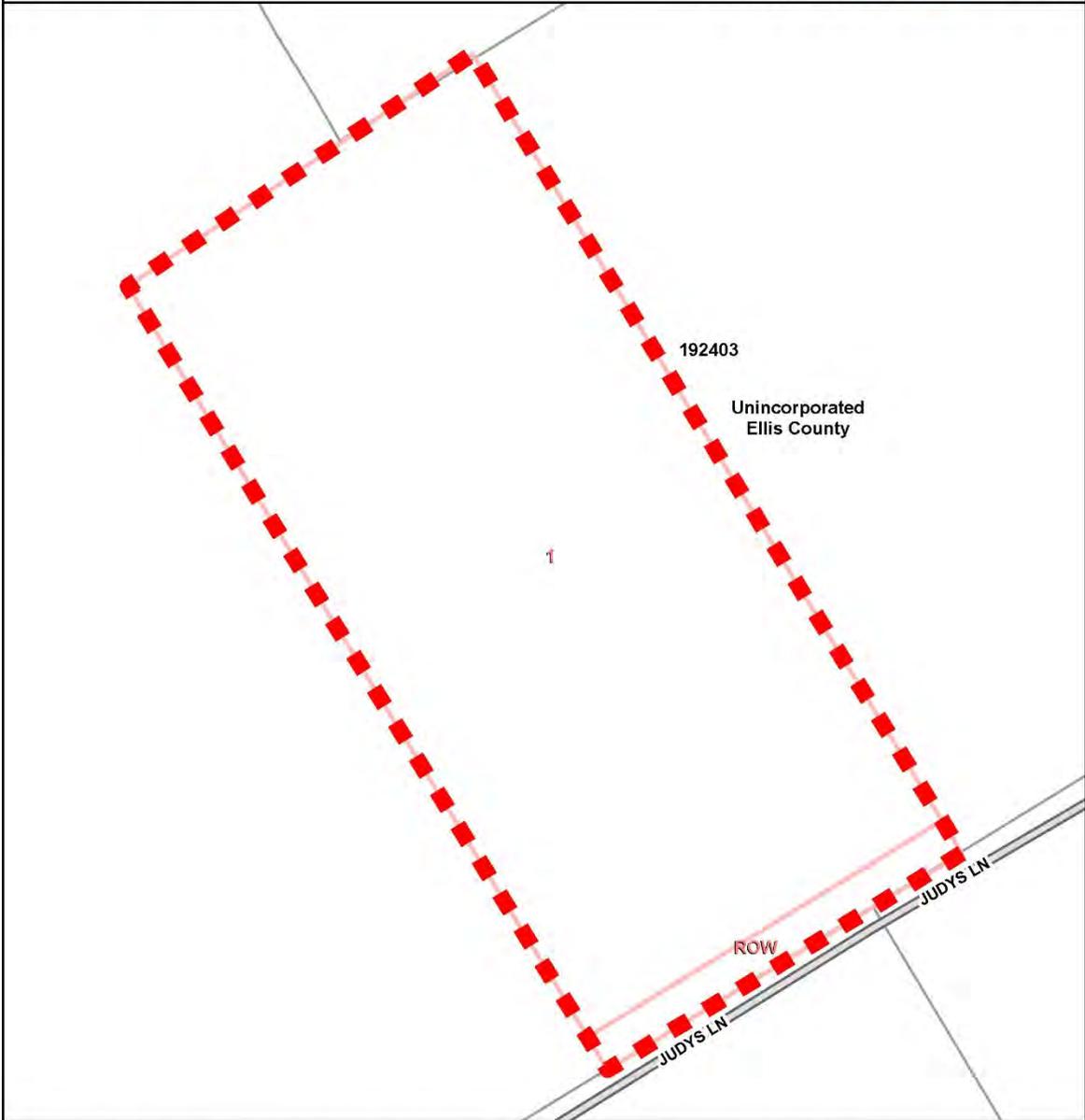
TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	N/A

FINAL ANALYSIS:

Upon reviewing the proposed plat, staff confirms that this plat application meets the County's current subdivision regulations.

Name: **Hayes and Williams Estates**
Case Number:
Parcel ID: **192403**

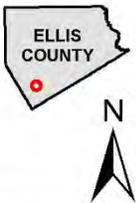
Department of Development
Case Location Map
Date Printed: **11/19/2021**



Cases 	Parcels 	County Line 	Road Centerlines Minor Arterial
Lots 			

0 150 300 Feet

Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness.
Coordinate System: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Projection: Lambert Conformal Conic, Datum: North American 1983, Units: Foot US



ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: January 11, 2022



AGENDA ITEM NO. 1.5
The Phillips Addition – Pct. No. 3

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 284113

APPLICANT(s):

Ryon Hunter Phillips & Kourtney
Danielle Kelley Phillips

ATTACHMENTS:

- 1) Location Map
- 2) Plat

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 header)
- Continue/Table request
- Deny request

AGENDA CAPTION:

Discussion, consideration & action on 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 Precinct No. 3.

EXECUTIVE SUMMARY:

- Subdivide property into two (2) lots for residential use.

THOROUGHFARE/RIGHT-OF-WAY DEDICATION:

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN	SOURCE
Ozro Rd. (60 ft)	30 feet	30 feet	Ellis County MTP

WATER SERVICE:

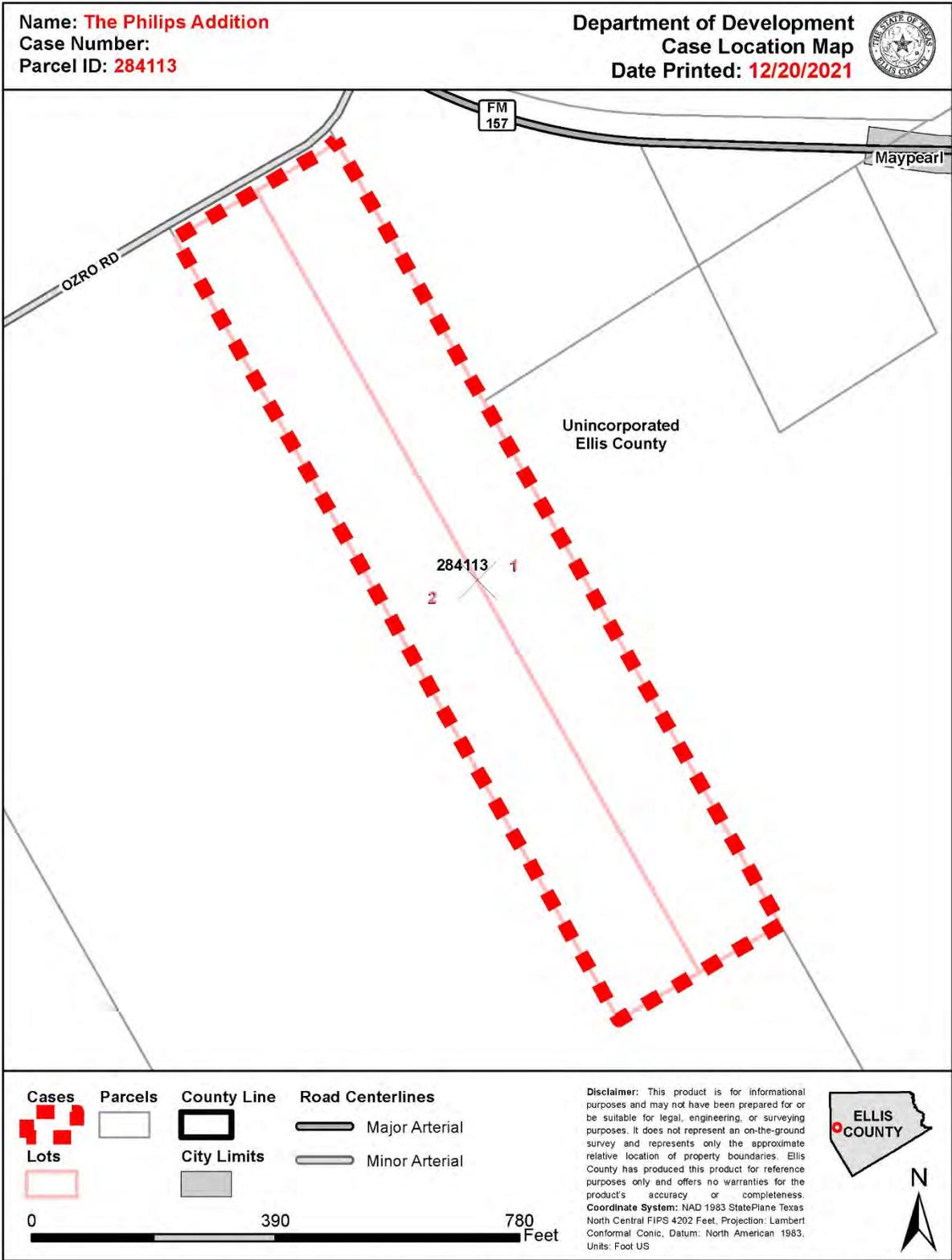
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Mt. Peak SUD	1.5-inch	December 3, 2021

NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	N/A

FINAL ANALYSIS:

Upon reviewing the proposed plat, staff confirms that this plat application meets the County’s current subdivision regulations.



-97.042199 32.341464 Author: nick magnis GIS@co.ellis.tx.us Date Printed: 12/20/2021 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: January 11, 2022



AGENDA ITEM NO. 1.6
Buena Vista Estates, Phase II – Pct No. 3

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 197828

APPLICANT(s):

8th & Main, LLC
Cody Nix, Agent

ATTACHMENTS:

- 1) Location Map
- 2) Plat

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 header)
- Continue/Table request
- Deny request

AGENDA CAPTION:

Discussion, consideration & action on 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 No. 3.

EXECUTIVE SUMMARY:

- Subdivide property into three (3) lots for residential use.
- The City of Waxahachie approved this plat on December 28, 2021.

THOROUGHFARE/RIGHT-OF-WAY DEDICATION:

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN	SOURCE
FM 1446* (100-120 ft)	20 feet	± 21.96 feet (60 feet from the center of the road)	Ellis County MTP

**Tx-DOT approved a shared driveway & a single driveway*

WATER SERVICE:

PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Buena Vista - Bethel SUD	4-inch	December 1, 2021

NOTIFICATION REQUIREMENT (if applicable)

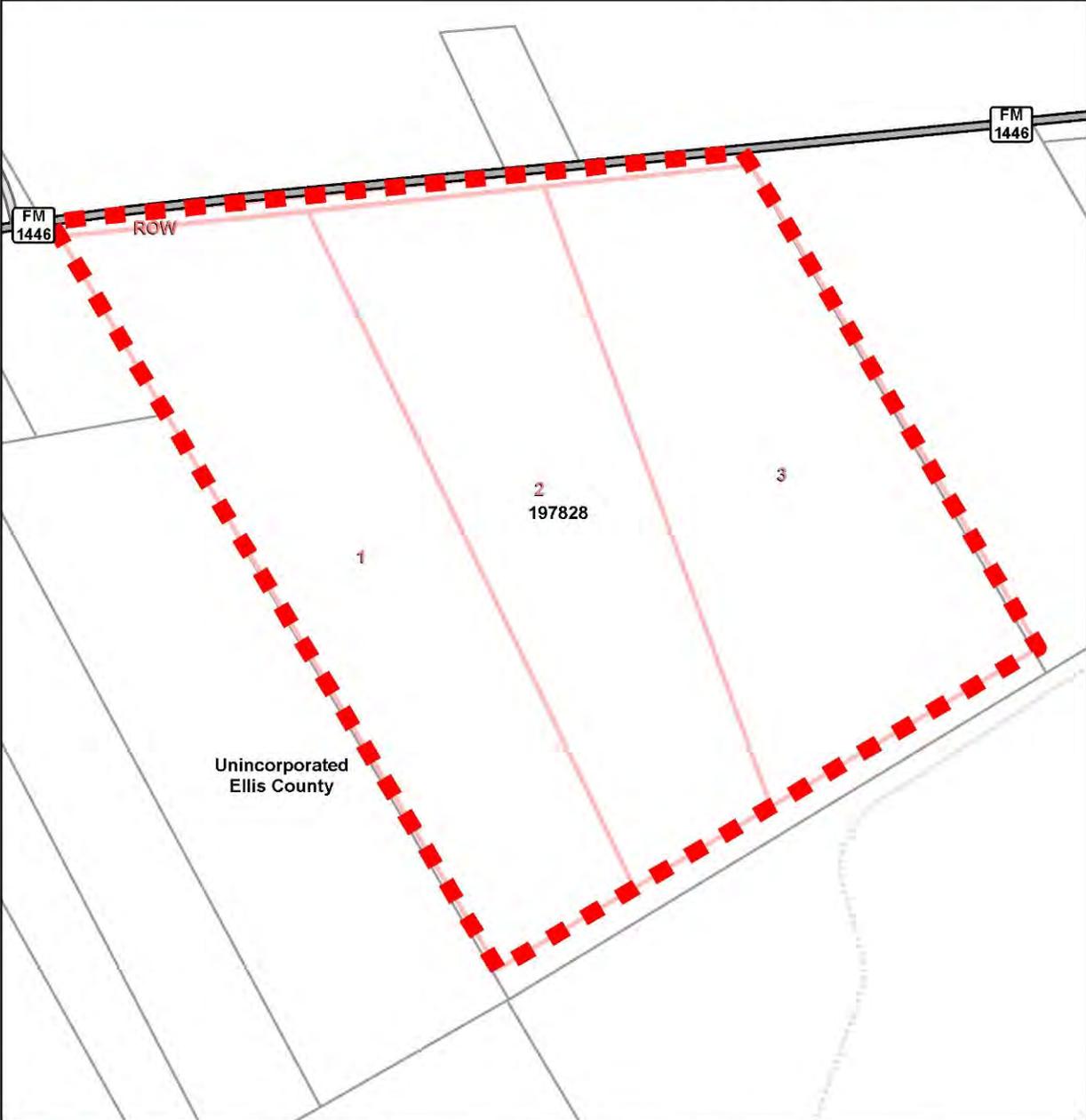
TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	N/A

FINAL ANALYSIS:

Upon reviewing the proposed plat, staff confirms that this plat application meets the County's current subdivision regulations.

Name: Buena Vista Estates Ph II
Case Number:
Parcel ID: 197828

Department of Development
Case Location Map
Date Printed: 12/29/2021

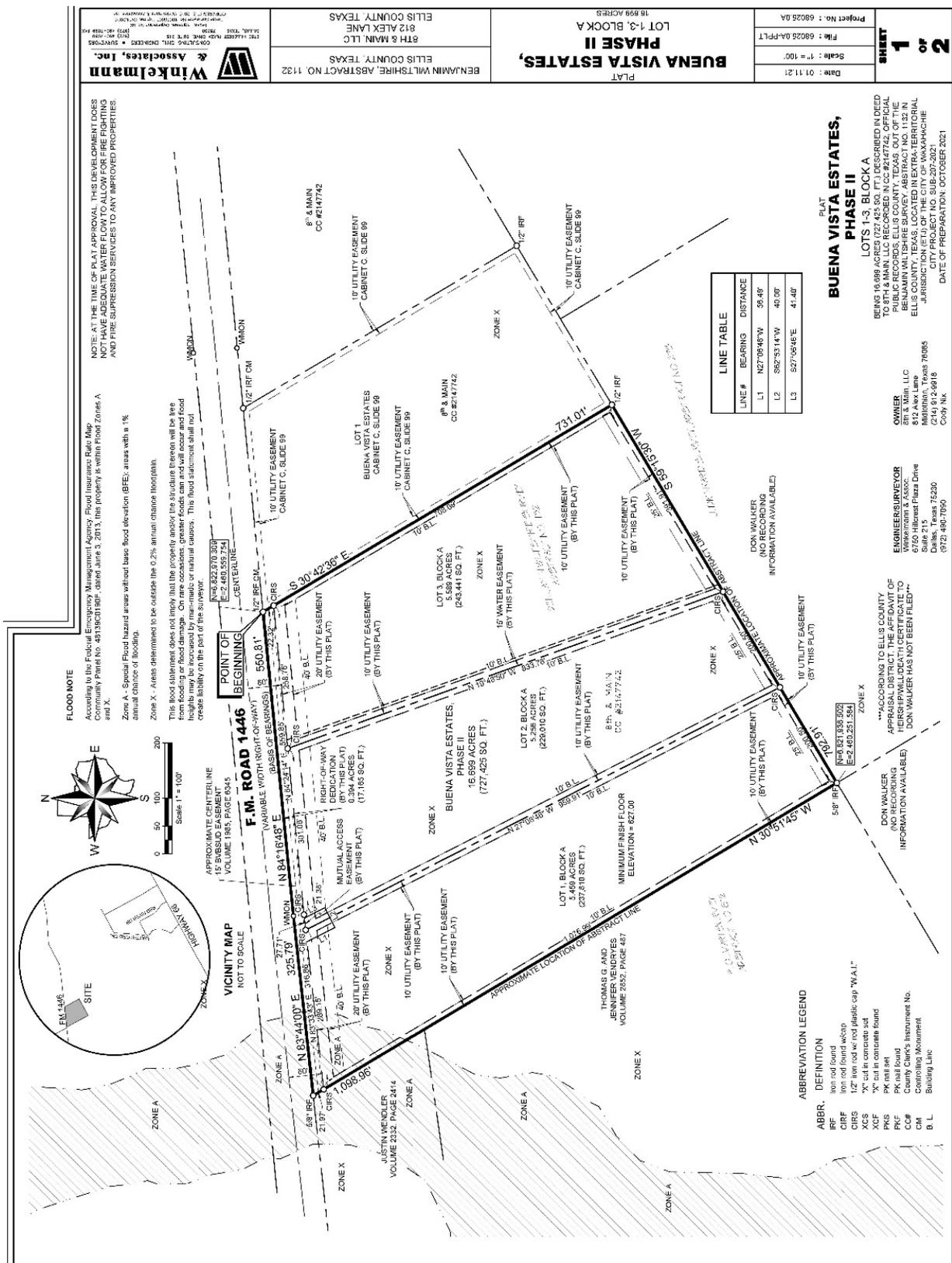


Cases	Parcels	County Line	Road Centerlines
Lots			Major Arterial
			Minor Arterial
			Driveway

0 350 700 Feet

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Coordinate System: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Projection: Lambert Conformal Conic, Datum: North American 1983, Units: Foot US





FLOOD NOTE
 According to the Federal Emergency Management Agency Flood Insurance Rate Map Community Panel No. 48730C0101P, dated June 3, 2013, this property is within Flood Zones A and X.
 Zone A - Special Flood Hazard areas without base flood elevation (BFE), areas with a 1% annual chance of flooding.
 Zone X - Areas determined to be outside the 0.2% annual chance floodplain.
 This flood statement does not mean that the property, assets, or structures thereon will be free from flooding or flood damage. On rare occasions, greater floods can occur and flood heights may be increased by man-made or natural causes. This flood statement shall not create liability on the part of the surveyor.

POINT OF BEGINNING
 VARIABLE WIDTH RIGHT-OF-WAY
 BASED ON BEARINGS TO 550.81' 1/2" IRF CM
 CENTERLINE
 N 82° 22' 10" 30" E
 P 2 480.559 254

VICINITY MAP
 NOT TO SCALE
 APPROXIMATE CENTERLINE
 15' BISSULO EASEMENT
 VOLUME 1865, PAGE 8345

LINE TABLE

LINE #	BEARING	DISTANCE
L1	N 27° 09' 46" W	59.40'
L2	S 82° 53' 14" W	40.00'
L3	S 87° 58' 46" E	41.40'

ABBREVIATION LEGEND

ABBR.	DEFINITION
IRF	Iron rod found
CRF	Iron rod found w/cap
CRS	1/2" iron rod w/ rod plastic cap "W.A.I."
XCS	"x" cast in concrete set
CCP	PK cast in concrete found
PKF	PK nail found
CC#	County Clerk's Instrument No.
CM	Controlling Monument
B. L.	Building Line

NOTE: AT THE TIME OF PLAT APPROVAL, THIS DEVELOPMENT DOES NOT HAVE ADEQUATE WATER FLOW TO ALLOW FOR FIRE FIGHTING AND FIRE SUPPRESSION SERVICES TO ANY IMPROVED PROPERTIES.

Winkelmann & Associates, Inc.
 817 & MAIN LANE
 ELLIS COUNTY, TEXAS
 BENJAMIN WILTSHIRE, ABSTRACT NO. 1132
 LOT 1-3, BLOCK A
 BUENA VISTA ESTATES, PHASE II
 PLAT
 16.859 ACRES
 Project No.: 88025 DA
 File #: 88025 DA-PLAT
 Scale: 1" = 100'
 Date: 01/11/21

OWNER
 817 & Main, LLC
 812 Alex Lane
 Willsboro, New York 12595
 (214) 812-8018
 Coyle, NK

ENGINEER/SURVEYOR
 Winkelmann & Assoc.
 6750 Hillcrest Plaza Drive
 Dallas, Texas 75230
 (972) 480-7690

DATE OF PREPARATION: OCTOBER 2021

BUENA VISTA ESTATES, PHASE II
 PLAT
 LOTS 1-3, BLOCK A
 BEING 16.859 ACRES, ACCORDING TO THE DESCRIPTION IN DEEDS PUBLIC RECORDS, ELLIS COUNTY, TEXAS, OUT OF THE BENJAMIN WILTSHIRE SURVEY, ABSTRACT NO. 1132 IN ELLIS COUNTY, TEXAS, LOCATED IN EXTRA-TERRITORIAL JURISDICTION OF THE STATE OF TEXAS, CITY PROJECT NO. 518-201-2021

APPROXIMATE LOCATION OF ABSTRACT LINE
 THOMAS O. AND JENNIFER MERRIFIELD
 VOLUME 2852, PAGE 487

APPROXIMATE LOCATION OF ABSTRACT LINE
 JUSTIN WENDLER
 VOLUME 2332, PAGE 8414

APPROXIMATE LOCATION OF ABSTRACT LINE
 DON WALKER
 (NO RECORDING INFORMATION AVAILABLE)

APPROXIMATE LOCATION OF ABSTRACT LINE
 DON WALKER
 (NO RECORDING INFORMATION AVAILABLE)

APPROXIMATE LOCATION OF ABSTRACT LINE
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ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: January 11, 2022



AGENDA ITEM NO. 1.7
Norma Amore – Pct. No. 3

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 192403

APPLICANT(s):

Norma Dominguez

ATTACHMENTS:

- 1) Location Map
- 2) Plat

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 header)
- Continue/Table request
- Deny request

AGENDA CAPTION:

Discussion, consideration & action on 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 Judys Lane, ± 960 feet west of the intersection of Judys Lane and Morgan Road, in the extraterritorial jurisdiction (ETJ) of Italy, Road & Bridge Precinct No. 3.

EXECUTIVE SUMMARY:

- Subdivide property into one (1) lot for residential use.
- A proposed plat application adjacent to this property appears on this agenda as Item No. 1.4 – Hayes & Williams Estates.

THOROUGHFARE/RIGHT-OF-WAY DEDICATION:

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN	SOURCE
Judys Lane (60 ft)	30 feet	30 feet	Ellis County MTP

WATER SERVICE:

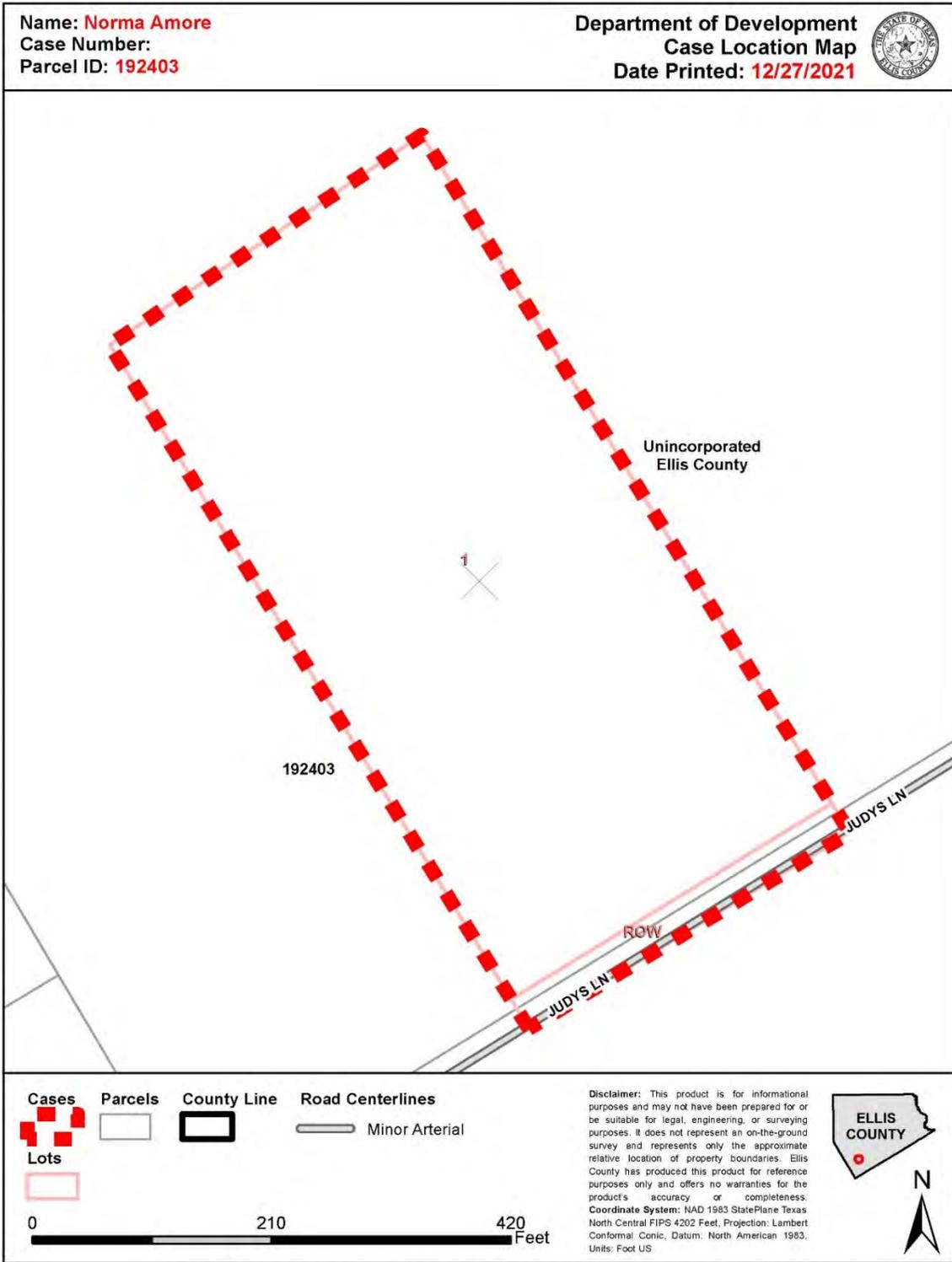
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
South Ellis County WSC	3.5-inch	December 6, 2021

NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	N/A

FINAL ANALYSIS:

Upon reviewing the proposed plat, staff confirms that this plat application meets the County’s current subdivision regulations.



-96.914823 32.165084 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 12/27/2021 G:\GIS\Maps\Templates\Ellis County Layouts\11 DODDOD Case Location.mxd

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: Jan 11, 2022



AGENDA ITEM NO. 1.8
Road Frontage Variance for Hattie Estates, Lots 2R-1 & 2R2 – Pct. No. 3

CASE TYPE:

- Amendment
- Plat
- Subdivision Bond
- Variance
- Other

IDENTIFYING LANDMARK:

Parcel ID No. 191604

APPLICANT(s):

Jon & Brandi Sanchez

ATTACHMENTS:

- 1) Location Map
- 2) Proposed Plat
- 3) Court Order

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 header)
- Continue/Table request
- Deny request

AGENDA CAPTION:

Discussion, consideration & action for 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 acres of land in the W.M. Turner 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 Precinct No. 3.

EXECUTIVE SUMMARY:

- Before any subdivision of this property occurs, as requested by the applicant, a road frontage variance needs approval granted by the Commissioners' Court.
- Due to the proposed right-of-way dedication along Bethel Road, both lots fall approximately 4.36 inches short of the required 150 feet of the minimum road frontage requirement (149.64 feet).
- A replat subdividing Lot 2 into two lots has been submitted for Court approval – Agenda Item No. 1.9. However, before the replat can be approved, a road frontage variance would need to be granted by Court.

NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
Regular mail	Dec 29, 2021	Three (3) property owners w/i 200 feet of the subject site. *

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

PERTINENT REGULATION(s):

Below is a summary of minimum County standards and the proposed request:

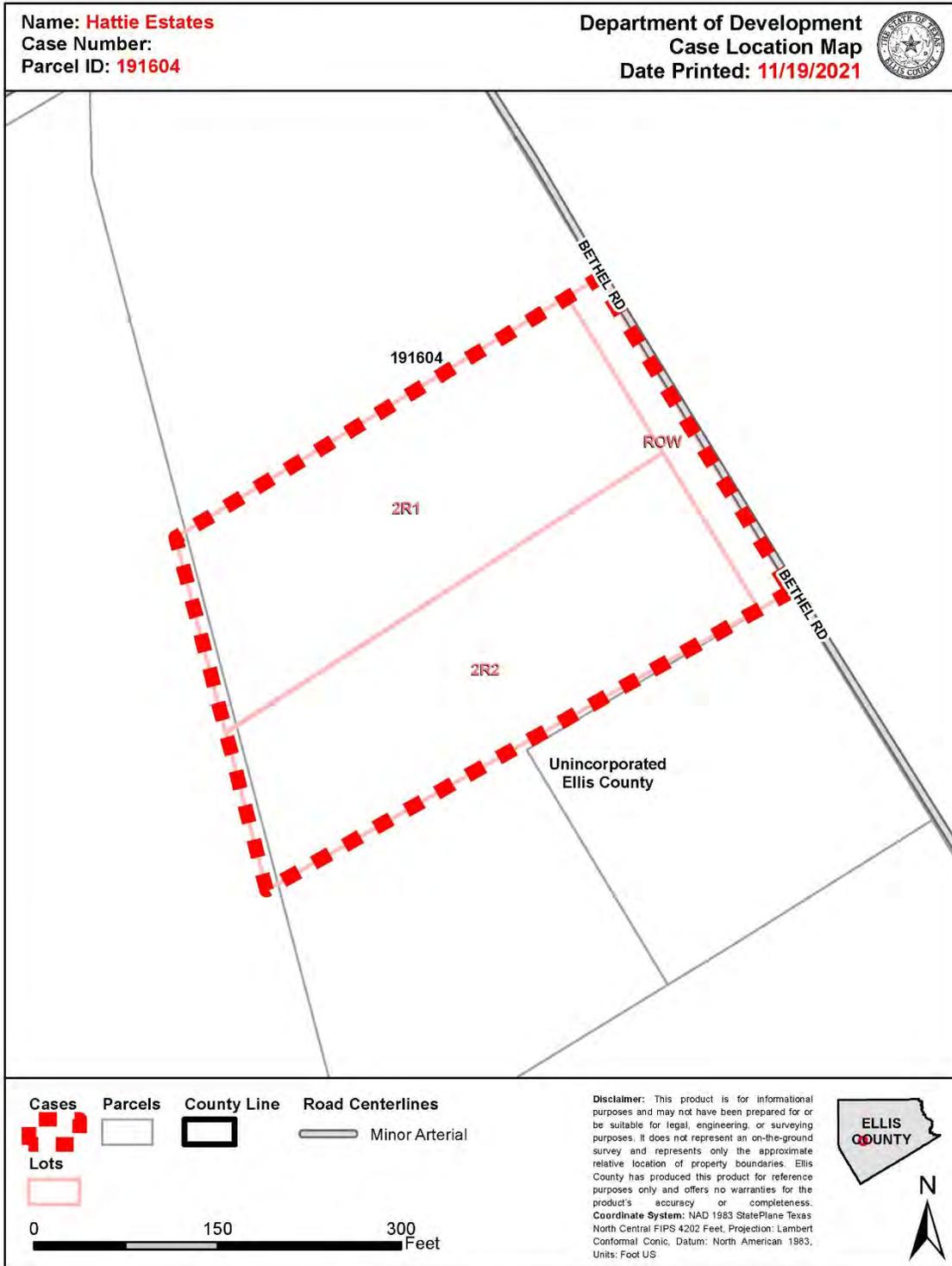
- Section IV (B) requires each lot to have a minimum of 150 feet of paved public road frontage.
- Section VIII (B) outlines the criteria below for granting relief from the rules and regulations:

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,
2. That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; and,
3. That the granting of the relief will not be detrimental to the public finances, health, safety or welfare, or injurious to other property in the area; and,
4. That the granting of the relief will not have the effect of preventing the orderly subdivision of other land in the area in accordance with the provisions of the Order.
5. That the situation causing the hardship or difficulty is neither self-imposed or self-created.

FINAL ANALYSIS:

Staff supports this request as it appears it meets all the criteria for issuing a variance, as outlined in Section VIII of the regulations, and recommends **approval** of this variance to Volume I (Subdivision and Development Standards), Section IV (A)(2) of the County's development regulations to allow one (1) lot, subject to the following conditions:

1. The applicant submits a plat identical to the variance exhibit (\pm 149.64 feet 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.



-96.917746 32.305192 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 11/19/2021 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: January 11, 2022



AGENDA ITEM NO. 1.9
Replat of Hattie Estates, Lots 2R-1 & 2R-2 -2 – Pct. No. 3

CASE TYPE:

Amendment

Plat

Subdivision Bond

Variance

Other

IDENTIFYING LANDMARK:

Parcel ID No. 191604
132 Bethel Road, Waxahachie

APPLICANT(s):

Jon & Brandi Sanchez

ATTACHMENTS:

1) Location Map

2) Plat

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 header)

Continue/Table request

Deny request

AGENDA CAPTION:

Discussion, consideration & action on 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 Precinct No. 3.

- EXECUTIVE SUMMARY:**
- Subdivide property into two (2) lots for residential use.
 - Due to the available road frontage for the two lots, a variance to the road frontage requirement would need to be granted by Court prior to the approval of the replat.
 - A road frontage variance request for Lots 2R-1 & 2R-2 appears on this agenda for Court action as Item No. 1.9.
 - The Hattie Estates plat was approved on August 10, 2021, filed in Cabinet L, Slide 243.

THOROUGHFARE/RIGHT-OF-WAY DEDICATION:

The County does not require any additional right-of-way dedication for Bethel Road with this replat request as the initial plat of Hattie Estates dedicated 30 feet of right-of-way for Bethel Road on August 10, 2021.

WATER SERVICE:

PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Buena Vista-Bethel SUD	6-inch*	July 6, 2021* (awaiting updated letter)

* Based on the original plat information approved on August 10, 2021.

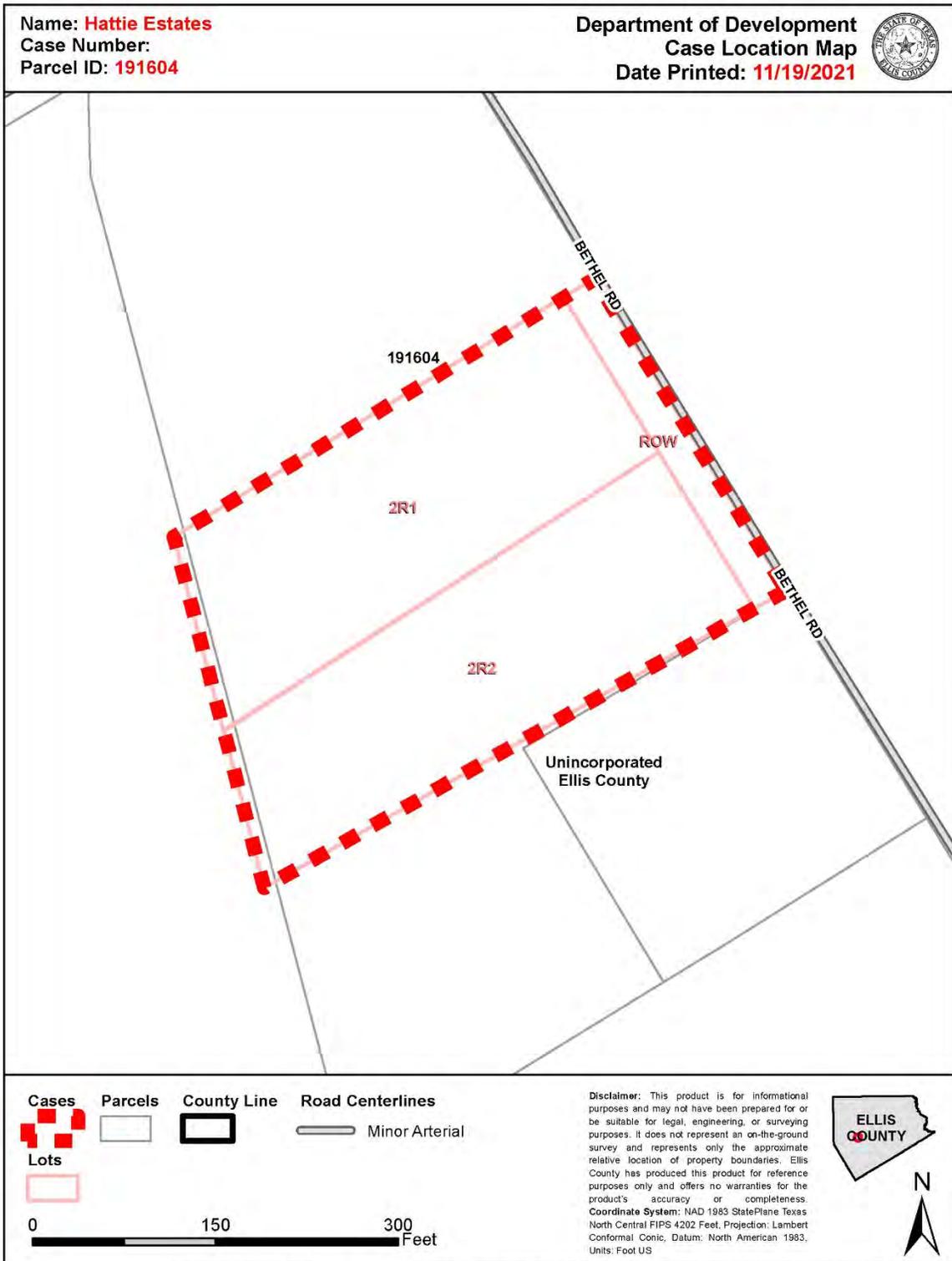
NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
Certified mail	December 9, 2021	One property owner**
Newspaper (Waxahachie Daily Light)	Dec 12 & 26, 2021 Jan 2, 2022	N/A

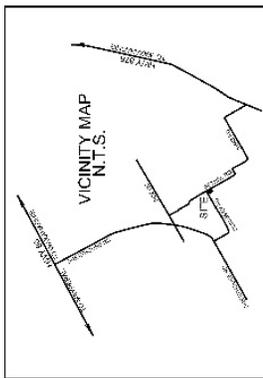
** To date, staff has not received any inquires regarding this request.

FINAL ANALYSIS:

Upon reviewing the proposed plat, staff confirms that this plat application meets the County’s current subdivision regulations.

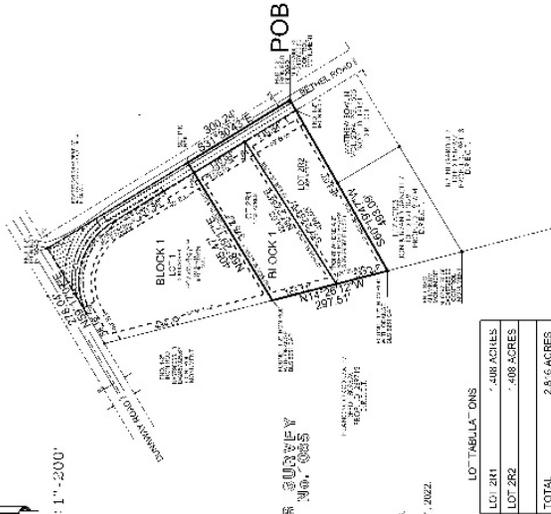


-96.917746 32.305192 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 11/19/2021 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd



CURVE TABLE

Curve	Delta	Radius	Length	Chord Bearing	Distance
CURVE 01	87° 33' 2"	175.032 R	207.453	S 72° 49' 35" E	242.14'



RECORDED IN PUBLIC RECORDS OF ELLIS COUNTY, TEXAS, BOOK 10, PAGE 101. This plat was prepared by the undersigned, a duly licensed Professional Land Surveyor for the State of Texas, and is a true and accurate survey of the above described land and is subject to the provisions of the laws of the State of Texas.



Christopher Kirby Bradley RPLS #2521
 Professional Land Surveyor
 455 Dunsaway Road
 Alvarado, Texas, 76009
 FIRM NO. 10194852
 CRB@ksurveying.com

Owner/Developer:
 Jon & Brandi Sanchez
 455 Dunsaway Road
 Waxahatchie, Texas, 75168
 jsanchez@irrsa.com
 469-658-6114

LEGAL DESCRIPTION

BEING a 3.022-acre tract of land situated in the W.M. TURNER SURVEY, ABSTRACT NUMBER 1085, of Ellis County, Texas, and being part of the 1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-1107-1108-1109-1110-1111-1112-1113-1114-1115-1116-1117-1118-1119-1120-1121-1122-1123-1124-1125-1126-1127-1128-1129-1130-1131-1132-1133-1134-1135-1136-1137-1138-1139-1140-1141-1142-1143-1144-1145-1146-1147-1148-1149-1150-1151-1152-1153-1154-1155-1156-1157-1158-1159-1160-1161-1162-1163-1164-1165-1166-1167-1168-1169-1170-1171-1172-1173-1174-1175-1176-1177-1178-1179-1180-1181-1182-1183-1184-1185-1186-1187-1188-1189-1190-1191-1192-1193-1194-1195-1196-1197-1198-1199-1200-1201-1202-1203-1204-1205-1206-1207-1208-1209-1210-1211-1212-1213-1214-1215-1216-1217-1218-1219-1220-1221-1222-1223-1224-1225-1226-1227-1228-1229-1230-1231-1232-1233-1234-1235-1236-1237-1238-1239-1240-1241-1242-1243-1244-1245-1246-1247-1248-1249-1250-1251-1252-1253-1254-1255-1256-1257-1258-1259-1260-1261-1262-1263-1264-1265-1266-1267-1268-1269-1270-1271-1272-1273-1274-1275-1276-1277-1278-1279-1280-1281-1282-1283-1284-1285-1286-1287-1288-1289-1290-1291-1292-1293-1294-1295-1296-1297-1298-1299-1300-1301-1302-1303-1304-1305-1306-1307-1308-1309-1310-1311-1312-1313-1314-1315-1316-1317-1318-1319-1320-1321-1322-1323-1324-1325-1326-1327-1328-1329-1330-1331-1332-1333-1334-1335-1336-1337-1338-1339-1340-1341-1342-1343-1344-1345-1346-1347-1348-1349-1350-1351-1352-1353-1354-1355-1356-1357-1358-1359-1360-1361-1362-1363-1364-1365-1366-1367-1368-1369-1370-1371-1372-1373-1374-1375-1376-1377-1378-1379-1380-1381-1382-1383-1384-1385-1386-1387-1388-1389-1390-1391-1392-1393-1394-1395-1396-1397-1398-1399-1400-1401-1402-1403-1404-1405-1406-1407-1408-1409-1410-1411-1412-1413-1414-1415-1416-1417-1418-1419-1420-1421-1422-1423-1424-1425-1426-1427-1428-1429-1430-1431-1432-1433-1434-1435-1436-1437-1438-1439-1440-1441-1442-1443-1444-1445-1446-1447-1448-1449-1450-1451-1452-1453-1454-1455-1456-1457-1458-1459-1460-1461-1462-1463-1464-1465-1466-1467-1468-1469-1470-1471-1472-1473-1474-1475-1476-1477-1478-1479-1480-1481-1482-1483-1484-1485-1486-1487-1488-1489-1490-1491-1492-1493-1494-1495-1496-1497-1498-1499-1500-1501-1502-1503-1504-1505-1506-1507-1508-1509-1510-1511-1512-1513-1514-1515-1516-1517-1518-1519-1520-1521-1522-1523-1524-1525-1526-1527-1528-1529-1530-1531-1532-1533-1534-1535-1536-1537-1538-1539-1540-1541-1542-1543-1544-1545-1546-1547-1548-1549-1550-1551-1552-1553-1554-1555-1556-1557-1558-1559-1560-1561-1562-1563-1564-1565-1566-1567-1568-1569-1570-1571-1572-1573-1574-1575-1576-1577-1578-1579-1580-1581-1582-1583-1584-1585-1586-1587-1588-1589-1590-1591-1592-1593-1594-1595-1596-1597-1598-1599-1600-1601-1602-1603-1604-1605-1606-1607-1608-1609-1610-1611-1612-1613-1614-1615-1616-1617-1618-1619-1620-1621-1622-1623-1624-1625-1626-1627-1628-1629-1630-1631-1632-1633-1634-1635-1636-1637-1638-1639-1640-1641-1642-1643-1644-1645-1646-1647-1648-1649-1650-1651-1652-1653-1654-1655-1656-1657-1658-1659-1660-1661-1662-1663-1664-1665-1666-1667-1668-1669-1670-1671-1672-1673-1674-1675-1676-1677-1678-1679-1680-1681-1682-1683-1684-1685-1686-1687-1688-1689-1690-1691-1692-1693-1694-1695-1696-1697-1698-1699-1700-1701-1702-1703-1704-1705-1706-1707-1708-1709-1710-1711-1712-1713-1714-1715-1716-1717-1718-1719-1720-1721-1722-1723-1724-1725-1726-1727-1728-1729-1730-1731-1732-1733-1734-1735-1736-1737-1738-1739-1740-1741-1742-1743-1744-1745-1746-1747-1748-1749-1750-1751-1752-1753-1754-1755-1756-1757-1758-1759-1760-1761-1762-1763-1764-1765-1766-1767-1768-1769-1770-1771-1772-1773-1774-1775-1776-1777-1778-1779-1780-1781-1782-1783-1784-1785-1786-1787-1788-1789-1790-1791-1792-1793-1794-1795-1796-1797-1798-1799-1800-1801-1802-1803-1804-1805-1806-1807-1808-1809-1810-1811-1812-1813-1814-1815-1816-1817-1818-1819-1820-1821-1822-1823-1824-1825-1826-1827-1828-1829-1830-1831-1832-1833-1834-1835-1836-1837-1838-1839-1840-1841-1842-1843-1844-1845-1846-1847-1848-1849-1850-1851-1852-1853-1854-1855-1856-1857-1858-1859-1860-1861-1862-1863-1864-1865-1866-1867-1868-1869-1870-1871-1872-1873-1874-1875-1876-1877-1878-1879-1880-1881-1882-1883-1884-1885-1886-1887-1888-1889-1890-1891-1892-1893-1894-1895-1896-1897-1898-1899-1900-1901-1902-1903-1904-1905-1906-1907-1908-1909-1910-1911-1912-1913-1914-1915-1916-1917-1918-1919-1920-1921-1922-1923-1924-1925-1926-1927-1928-1929-1930-1931-1932-1933-1934-1935-1936-1937-1938-1939-1940-1941-1942-1943-1944-1945-1946-1947-1948-1949-1950-1951-1952-1953-1954-1955-1956-1957-1958-1959-1960-1961-1962-1963-1964-1965-1966-1967-1968-1969-1970-1971-1972-1973-1974-1975-1976-1977-1978-1979-1980-1981-1982-1983-1984-1985-1986-1987-1988-1989-1990-1991-1992-1993-1994-1995-1996-1997-1998-1999-2000-2001-2002-2003-2004-2005-2006-2007-2008-2009-2010-2011-2012-2013-2014-2015-2016-2017-2018-2019-2020-2021-2022-2023-2024-2025-2026-2027-2028-2029-2030-2031-2032-2033-2034-2035-2036-2037-2038-2039-2040-2041-2042-2043-2044-2045-2046-2047-2048-2049-2050-2051-2052-2053-2054-2055-2056-2057-2058-2059-2060-2061-2062-2063-2064-2065-2066-2067-2068-2069-2070-2071-2072-2073-2074-2075-2076-2077-2078-2079-2080-2081-2082-2083-2084-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ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: January 11, 2022



AGENDA ITEM NO. 1.10
Road Frontage Variance Request for Parcel ID No. 26039 – 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

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 header)
- Continue/Table request
- Deny request

AGENDA CAPTION:

Discussion, consideration & action 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 the City of Waxahachie, Road & Bridge Precinct No. 3.

EXECUTIVE SUMMARY:

- Before any subdivision of this property occurs, as requested by the applicant, a road frontage variance needs approval granted by the Commissioners' Court.
- As currently proposed, the proposed subdivision boundaries for this one (1) lot do not have any road frontage (zero feet).
- Prior to the variance application, staff directed the applicant towards a gift deed (i.e., family variance) allowed in Section VIII (C) of the development regulations.
- Through the gift deed process, the applicant can vary 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 meet the subdivision regulations.
- Over the summer, the Court denied a variance of less than nine (9) feet within proximity of this property.

NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
Regular mail	December 29, 2021	13 property owners within 200 feet of subject property*

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

PERTINENT REGULATION(s):

Below is a summary of County standards for the proposed request:

- Section IV (B) requires each lot to have a minimum of 150 feet of paved public road frontage.
- 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,
 2. That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; and,
 3. That the granting of the relief will not be detrimental to the public finances, health, safety or welfare, or injurious to other property in the area; and,
 4. That the granting of the relief will not have the effect of preventing the orderly subdivision of other land in the area in accordance with the provisions of the Order.
 5. That the situation causing the hardship or difficulty is neither self-imposed or self-created.

FINAL ANALYSIS:

Staff does not support this request as it does not meet all the criteria for issuing a variance, as outlined in Section VIII of the regulations. In addition, staff still feels the best course of action for this request is to go through the gift deed process outlined in Section VIII (C) of the regulations.

Also, granting a road frontage variance on property with no available road frontage would set a very dangerous precedence and could possibly allow others in the future to seek variance requests with similar situations and thereby de facto invalidating the road frontage requirement.

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.

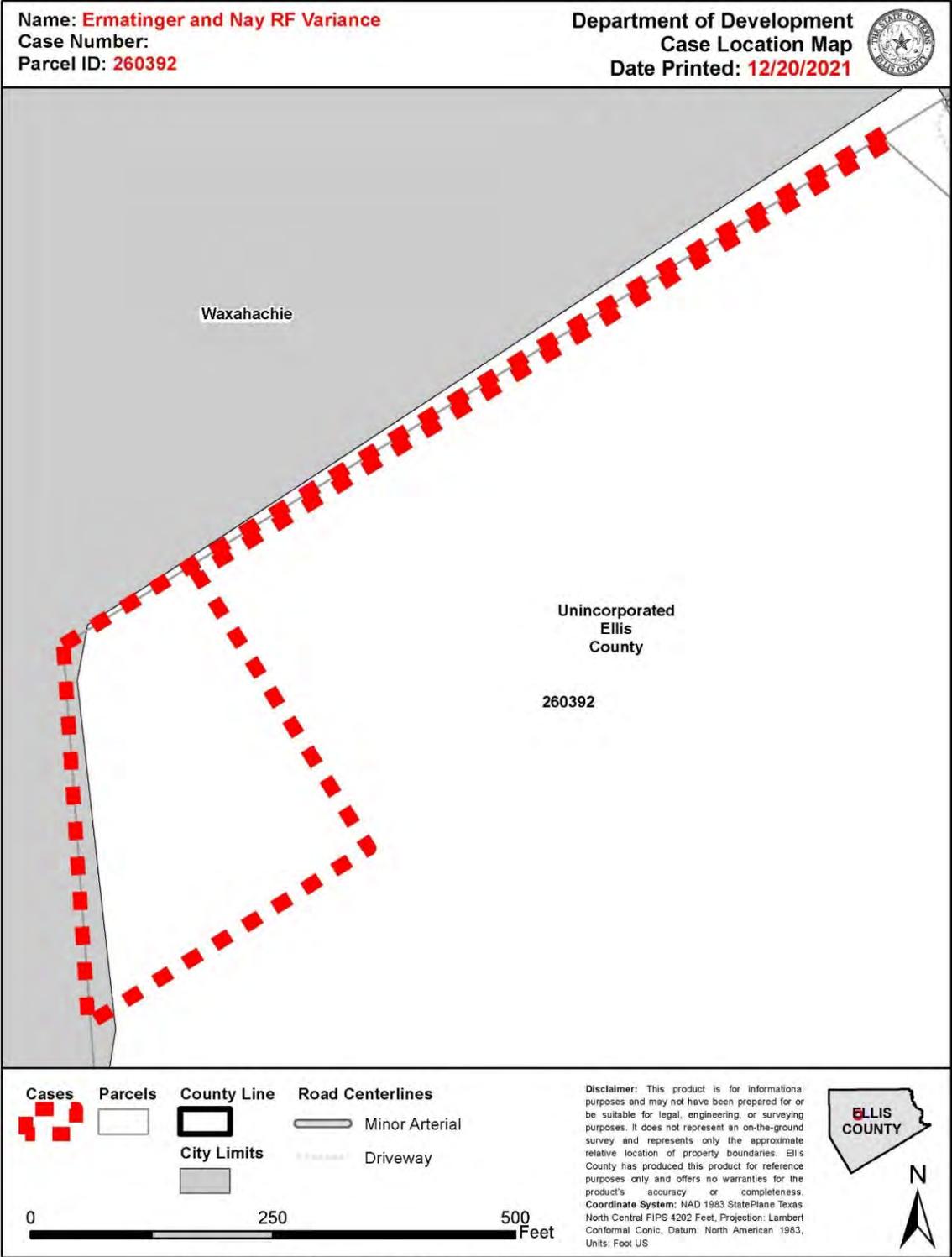
Rob Ermatinger
Owner

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!](#)





-96.886020 32.394790 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 12/20/2021 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: January 11, 2022



AGENDA ITEM NO. 1.11
Replat of Price's Addition Lot 10R, Block D

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 164985

APPLICANT(s):

Paul Shearin

ATTACHMENTS:

- 1) Location Map
- 2) Plat

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 header)
- Continue/Table request
- Deny request

AGENDA CAPTION:

Discussion, consideration & action on 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 Precinct No. 3.

EXECUTIVE SUMMARY:

- Combine all or parts of eight (8) lots and unimproved right-of-way into one (1) lot for residential purposes.
- Records show that the original plat was filed in 1902 when the property was inside Italy's city limits.
- The property was later disannexed (date unknown).
- According to the Italy City Secretary, there are no records the City ever accepted the right-of-way for "Alma Street" and no County records of this road's existence outside of the 1902 plat.

THOROUGHFARE/RIGHT-OF-WAY DEDICATION:

There is no right-of-way dedication provided for Davenport Street as this road is located inside the Italy city limits.

WATER SERVICE:

PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
City of Italy	Unknown	Unknown, but confirmed by the City of Italy

NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
Regular/certified mail	Dec 5, 2021	69 property owners**
Newspaper notice is not required as this replat combines lots.	N/A	N/A

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

FINAL ANALYSIS:

Staff confirms that this plat meets the County's current subdivision regulations; however, staff is missing vital records necessary to complete this plat application. These items include:

- Signed application & fees
- Water endorsement letter from the City of Italy
- A tax certificate for filing this plat

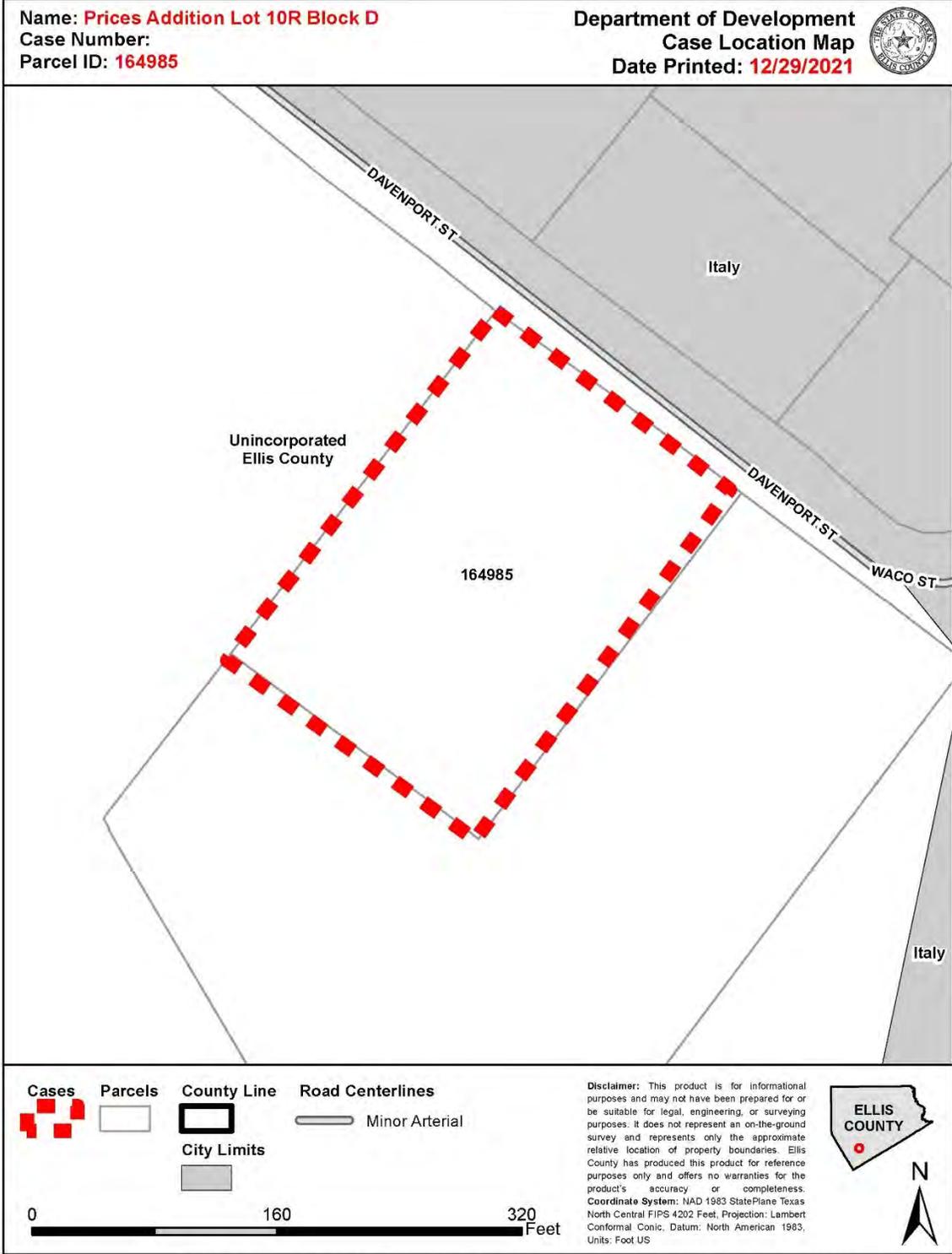
Staff sent a reminder email to the applicant on December 28, 2021 & January 4, 2022, but as of the date of this report (01/05/2022), those items are still outstanding.

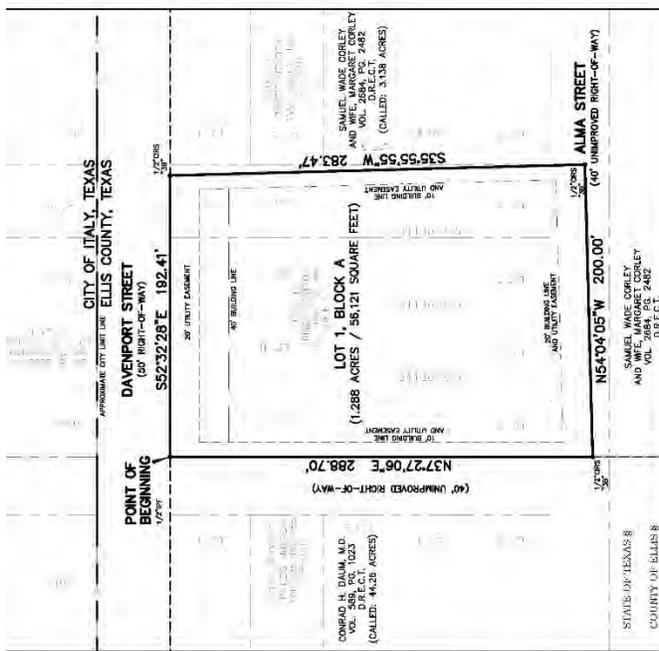
Also, staff recently discovered the property deed does not match the legal description for the proposed replat as it does not include the $\pm 5,100$ square feet of the Alma Street right-of-way. Therefore, before the plat can be filed, staff will need updated documentation showing ownership of the area within the Alma Street right-of-way or amend the replat boundaries to match the property deed records.

Staff recommends approval of this plat, subject to the following conditions:

1. The applicant shall submit the following items listed below to the Department of Development 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 file 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.





OWNER'S CERTIFICATE

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS: THAT I, Paul Shearin, acting herein by and through its duly authorized officers, do hereby certify and adopt this plat designating the herein above described property as Lot 10R, Block D, Price's Addition, an addition to Ellis County, Texas, and does hereby dedicate to the public use, forever, the streets and alleys shown thereon. Paul Shearin, alone herein, certify the following:

1. The streets and alleys are dedicated in fee simple for street and alley purposes.
2. All public improvements and dedications shall be free and clear of all debt, liens, mortgages, or other encumbrances.
3. The easements and public use areas, as shown, and created by this plat, are dedicated for the public use forever for the purposes indicated on this plat.
4. No buildings, fences, trees, shrubs or other improvements or growths shall be constructed or placed upon, over or across the easements as shown.
5. No utility easements may be placed upon, over or across the easements as shown.
6. Utility easements may also be used for the mutual use and accommodation of all public utilities desiring to use or using the same unless the easement limits the use to particular utilities, said use by public utilities being subordinate to the public's and Ellis County's use.
7. Ellis County and/or public utilities shall have the right to remove and keep removed all or parts of any buildings, fences, trees, shrubs or other improvements or growths which may, in any way, endanger or interfere with the construction, maintenance, or operation of public utilities shown in the plat.
8. Ellis County and/or public utilities shall at all times have the full right of ingress and egress to or from their respective easements for the purpose of constructing, reconstructing, inspecting, patrolling, maintaining, repairing, and setting to or removing all or parts of their respective systems without the necessity at any time of obtaining the approval of the owner of the property.
9. All modifications to this document shall be by means of plat and approved by Ellis County.

This plat is approved subject to all planning ordinances, rules, regulations and resolutions of the Ellis County, Texas.

WITNESS MY HAND, THIS THE _____ DAY OF _____, 2021.

By: Paul Shearin

STATE OF TEXAS
 COUNTY OF ELLIS

1. A drainage / utility easement (D.U.E.) is only required, as necessary, to allow any existing / future easements or drainage easements to help with the flow of water or placement of easements.

2. Ellis County will not be responsible for the maintenance of drainage easements or detention areas.

3. All bearings and coordinates shown herein are relative to the Texas State Plane Coordinate System, North Central Zone (4302). All distances shown herein are surface distances.

4. All corners are a one-half inch from rod set with cap stamped "3P", unless otherwise noted herein.

GENERAL NOTES:

SURVEY CERTIFICATION

This is to certify that I, Edward Scott Block, a Registered Public Land Surveyor of the State of Texas, have planned the above subdivision from an actual survey on the property marked on the plat, and that the plat correctly represents that survey made by me.

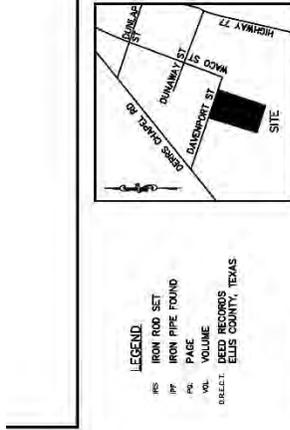
"Preliminary, this document shall not be re-platted or filed upon purpose and shall not be used as a final survey document".

Edward Scott Block, R.L.S. No. 6248

155, PAGE 455, DEED RECORDS, ELLIS COUNTY, TEXAS

ELLIS COUNTY, TEXAS

OWNER



STATE OF TEXAS
 COUNTY OF ELLIS

Certificate of approval by the Commissioners' Court of Ellis County, Texas:
 Approved this date, the _____ day of _____, 2021.

Fold Little, County Judge

Paul Perry
 Commissioner, Precinct No. 3

Krisael Valdez, County Clerk

Paul Perry
 Commissioner, Precinct No. 1

John Grayson
 Commissioner, Precinct No. 2

Kyle Butler
 Commissioner, Precinct No. 4

ATTEST:

Department of Development Director

Approval Date:

REPLAT

LOT 10R, BLOCK D

PRICE'S ADDITION

1 RESIDENTIAL LOT

BEING 1.288 ACRES OUT OF THE ERASMUS D HARRISON SURVEY, ABSTRACT NO. 512 AND BEING A REPLAT OF ALMS LOTS 8, 9, 10, 11 AND BEING PART OF ALMS LOTS 12 AND 13, BLOCK D, PRICE'S ADDITION, VOLUME 155, PAGE 455, DEED RECORDS, ELLIS COUNTY, TEXAS.

Department of Development Director

Approval Date:

REPLAT

LOT 10R, BLOCK D

PRICE'S ADDITION

1 RESIDENTIAL LOT

BEING 1.288 ACRES OUT OF THE ERASMUS D HARRISON SURVEY, ABSTRACT NO. 512 AND BEING A REPLAT OF ALMS LOTS 8, 9, 10, 11 AND BEING PART OF ALMS LOTS 12 AND 13, BLOCK D, PRICE'S ADDITION, VOLUME 155, PAGE 455, DEED RECORDS, ELLIS COUNTY, TEXAS.

Department of Development Director

Approval Date:

REPLAT

LOT 10R, BLOCK D

PRICE'S ADDITION

1 RESIDENTIAL LOT

BEING 1.288 ACRES OUT OF THE ERASMUS D HARRISON SURVEY, ABSTRACT NO. 512 AND BEING A REPLAT OF ALMS LOTS 8, 9, 10, 11 AND BEING PART OF ALMS LOTS 12 AND 13, BLOCK D, PRICE'S ADDITION, VOLUME 155, PAGE 455, DEED RECORDS, ELLIS COUNTY, TEXAS.

Department of Development Director

Approval Date:

REPLAT

LOT 10R, BLOCK D

PRICE'S ADDITION

1 RESIDENTIAL LOT

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: January 11, 2022



AGENDA ITEM NO. 1.12
Patrick Road Subdivision, Lot 1, Block 1 (Name Change Requested) – Pct. No. 4

CASE TYPE:

- Amendment
- Plat
- Subdivision Bond
- Variance
- Other

IDENTIFYING LANDMARK:

Parcel ID No. 197804

APPLICANT(s):

Andra Dewayon & Heather Jones

ATTACHMENTS:

- 1) Location Map
- 2) Plat

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 header)
- Continue/Table request
- Deny request

AGENDA CAPTION:

Discussion, consideration & action on 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 Precinct No. 4.

EXECUTIVE SUMMARY:

- Subdivide property into one (1) lot for residential use.
- The City of Waxahachie approved this plat on December 28, 2021.
- The Commissioners’ Court approved a previous plat along Patrick Road on November 16, 2021.

THOROUGHFARE/RIGHT-OF-WAY DEDICATION:

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN	SOURCE
Patrick Road (60 ft)	30 feet	30 feet	Ellis County MTP

WATER SERVICE:

PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rockett SUD	16-inch	December 20, 2021

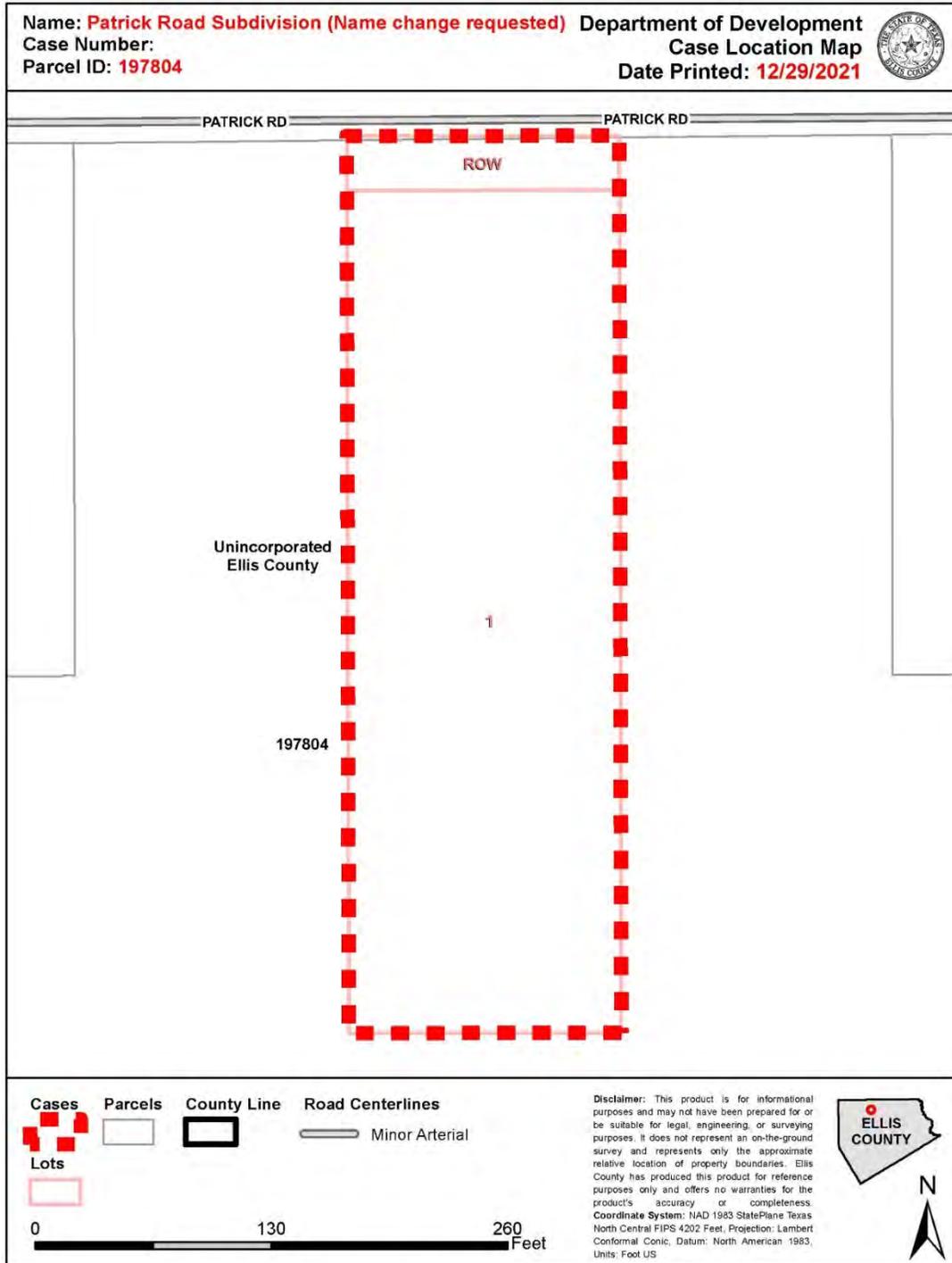
NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	N/A

FINAL ANALYSIS:

Upon reviewing the proposed plat, staff confirms that this plat application meets the County’s current subdivision regulations and recommends approval of this plat, subject to the following condition:

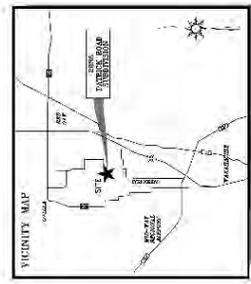
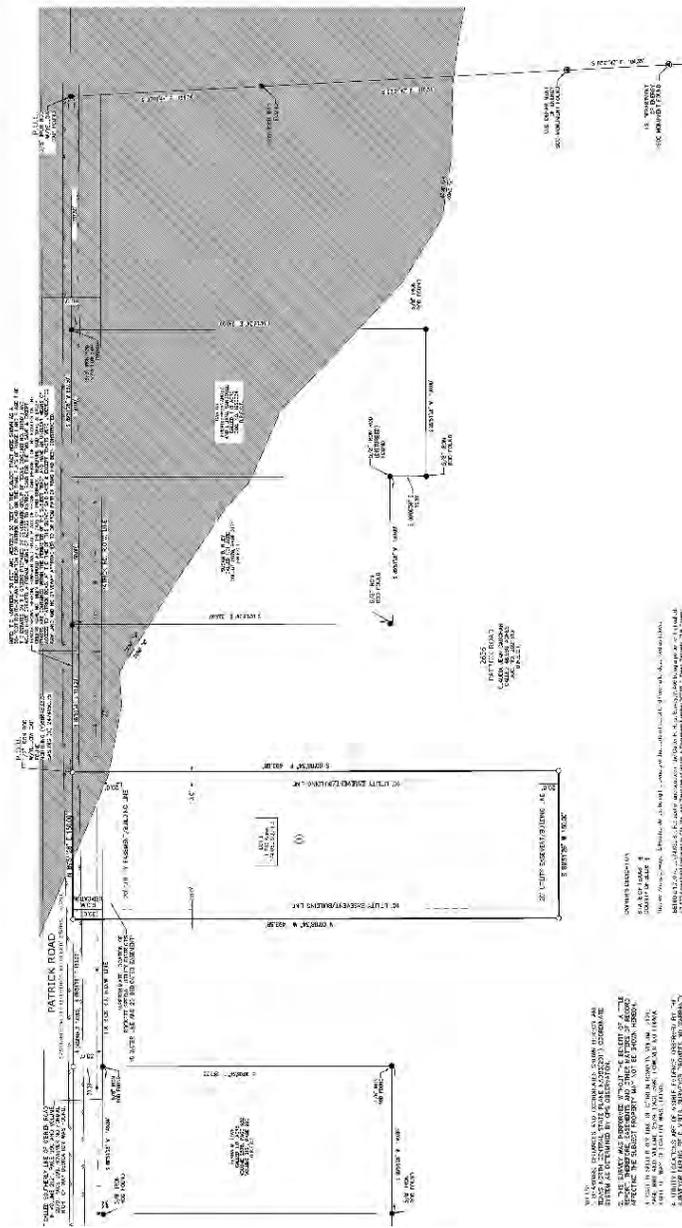
1. The plat shall be renamed using a unique name prior to filing the plat with the Clerk’s Office. The director shall sign off on the new name after determining it is a unique name based on the department’s database of subdivision names.



-96.860286 32.467587 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 12/29/2021 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\11 Case Location.mxd

**PATRICK ROAD SUBDIVISION
LOT 1, BLOCK 1
RESIDENTIAL (SUB-202-2021)**
Located in the Extra-Territorial Jurisdiction
of the City of Kazakhstan Hills County, Texas
BEING A 1.700 ACRES (74,022 SQ. FT.)
TRACT OF LAND SITUATED IN
CAREER TRACT NO. 456
CITY OF WASHINGTON, HILLS COUNTY, TEXAS

THESE PLANS AND SPECIFICATIONS ARE THE PROPERTY OF THE ARCHITECT AND ARE NOT TO BE REPRODUCED OR COPIED IN ANY MANNER WITHOUT THE WRITTEN CONSENT OF THE ARCHITECT. THE ARCHITECT ASSUMES NO LIABILITY FOR THE ACCURACY OF THE INFORMATION PROVIDED HEREON, NOR FOR THE RESULTS OF ANY INVESTIGATION OR CONSTRUCTION THEREOF. THE ARCHITECT'S RESPONSIBILITY IS LIMITED TO THE DESIGN AND CONSTRUCTION OF THE PROJECT AS SHOWN ON THESE PLANS AND SPECIFICATIONS. THE ARCHITECT DOES NOT WARRANT THE ACCURACY OF ANY INFORMATION PROVIDED HEREON, NOR DOES THE ARCHITECT WARRANT THAT THE INFORMATION IS COMPLETE OR CORRECT. THE ARCHITECT'S LIABILITY IS LIMITED TO THE DESIGN AND CONSTRUCTION OF THE PROJECT AS SHOWN ON THESE PLANS AND SPECIFICATIONS. THE ARCHITECT DOES NOT WARRANT THE ACCURACY OF ANY INFORMATION PROVIDED HEREON, NOR DOES THE ARCHITECT WARRANT THAT THE INFORMATION IS COMPLETE OR CORRECT.



- 1. 1/2\"/>

SURVEY OF
1. PROJECT: RESIDENTIAL TRACT OF 1.700 ACRES, BEING CAREER TRACT NO. 456, CITY OF WASHINGTON, HILLS COUNTY, TEXAS.

CONTRACT INFORMATION
OWNER: [Name]
PROJECT: [Name]
DATE: [Date]

GENERAL NOTES
1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF WASHINGTON, HILLS COUNTY, TEXAS, AND THE STATE OF TEXAS.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF WASHINGTON, HILLS COUNTY, TEXAS, AND THE STATE OF TEXAS.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF WASHINGTON, HILLS COUNTY, TEXAS, AND THE STATE OF TEXAS.

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APEX
A P E X
1234 Main St, Suite 100
Houston, TX 77001
Tel: 713-555-1234
Fax: 713-555-5678
www.apexsurvey.com



STATE OF TEXAS
COUNTY OF HILLS
CITY OF WASHINGTON



ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: January 11, 2022



AGENDA ITEM NO. 1.13
Replat of Tanglewood Addition, Lots 1A1 & 1A2 – Pct. No. 4

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 204252
881 North Ward Road
Midlothian, Texas 76065

APPLICANT(s):

Dale Holley

ATTACHMENTS:

- 1) Location Map
- 2) Plat

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 header)
- Continue/Table request
- Deny request

AGENDA CAPTION:

Discussion, consideration & action on 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 the City of Midlothian, Road and Bridge Precinct No. 4.

EXECUTIVE SUMMARY:

- The applicant requests to create a new lot from an existing lot.
- The City of Midlothian approved this plat on November 12, 2021.
- The Commissioners' Court approved a previous plat on this property on November 10, 2015, filed in Cabinet I, Slide 575.

THOROUGHFARE/RIGHT-OF-WAY DEDICATION:

No additional right-of-way dedication is needed for either Ward Road or East Wyatt Road as it was previously dedicated in the plat approved by the Commissioners' Court in 2015.

WATER SERVICE:

PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Mountain Peak Water SUD	Existing service	Existing service

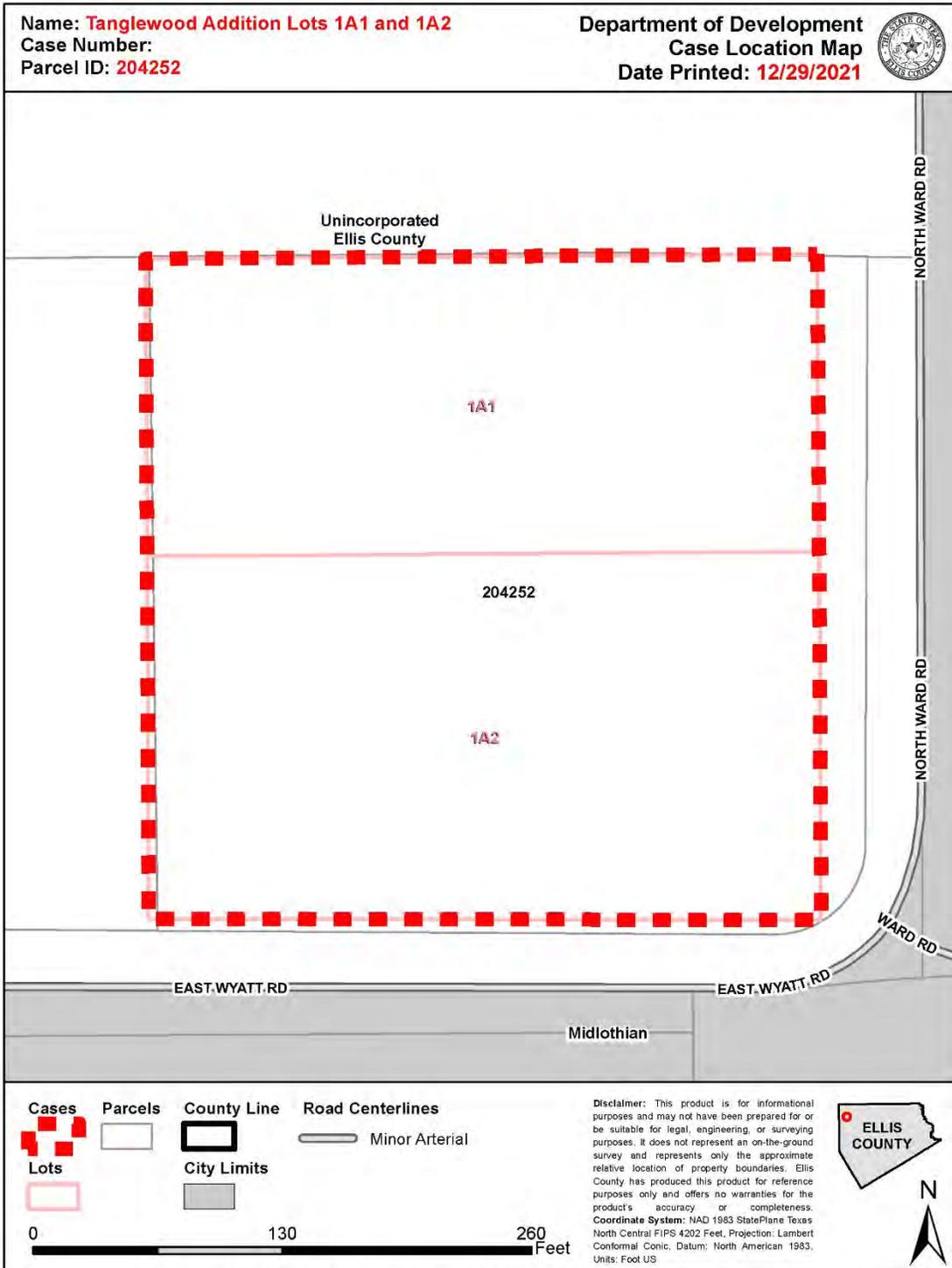
NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
Certified mail	December 10, 2021	Two (2) property owners**
Newspaper (Waxahachie Daily Light)	December 12 & 26, 2021 & January 2, 2022	N/A

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

FINAL ANALYSIS:

Upon reviewing the proposed plat, staff confirms that this plat application meets the County's current subdivision regulations.



-97.034023 32.473612 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 12/29/2021 G:\GISMaps\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd

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-2019-2020-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 5, 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 11, 2022

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

Consideration and action to declare the listed equipment and various items as salvage for Precinct 3 and to be disposed in accordance with Local Government Code Chapter 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
-

*

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: January 5, 2022 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: EJ Harbin

PHONE: 972-825-5088 FAX: 972-825-5012

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 104, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: January 11, 2022

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

Discussion, consideration, and approval to purchase UPS battery replacement for Joe White Tower from Grainger in the amount of \$6,069.00 using 018-0908-507020 (repairs and improvements). Awaiting advice from counsel (Carrington Coleman) regarding reimbursement from American Rescue Plan Act.

*

County Attorney Approval



Quotation

**WW GRAINGER LAKE FOREST
100 GRAINGER PKWY
LAKE FOREST IL 60045-5201**

Customer Information

ELLIS COUNTY
101 W MAIN ST STE B103
WAXAHACHIE TX 75165-0409

Billing Information

ELLIS COUNTY
101 W MAIN ST STE B103
WAXAHACHIE TX 75165-0409

Shipping Information

ELLIS COUNTY
101 W MAIN ST STE B103
WAXAHACHIE TX 75165-0409

Information

Grainger Quote Number 2049726020
Validity Start Date 12/30/2021
Validity End Date 01/30/2022
Creation Date 12/30/2021
Grainger EIN Number 36-1150280
PO #
PO Create Date
PO Release #
Customer Number 883311615
Department Number
Project/Job Number
Requisitioner Name
Attention
Caller MATT MAROLLA
Telephone Number 972775711
Page 1 / 2

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms® 2020: FOB ORIGIN
Freight Terms: Prepaid and Add
Carrier: * See line item detail
Payment Terms: Net 30 days after invoice date

Special Instructions:

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
10	5EFG8	Battery,12VDC,7.5Ah,0.187" Faston Mfg Brand Name: GRAINGER APPROVED Manufacturer Part No: 5EFG8 Carrier:		100.00	EA	60.69	6,069.00
Sub Total							6,069.00
Total USD							\$ 6,069.00



Quotation

WW GRAINGER LAKE FOREST
100 GRAINGER PKWY
LAKE FOREST IL 60045-5201

Information

Grainger Quote Number	2049726020
Creation Date	12/30/2021
Customer Number	883311615
Page	2 / 2

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
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Please reference our Grainger Quote Number, your Grainger Customer Number, and method of payment when remitting payment.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

This transaction is subject to W.W. Grainger, Inc. sales terms and conditions. For a copy, please visit the website at <http://www.grainger.com> or refer to the current catalog.

Thank you for the opportunity to provide this quotation. Please note that all the prices are based on products and quantities quoted. Any changes to the products and/or quantities may result in different pricing. The non-catalog freight policy applies unless freight amount is listed above. Please contact the Grainger office shown above if you have further questions or need to submit a new request.

COMMISSIONERS COURT AGENDA REQUEST

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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 5, 2022 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: EJ Harbin

PHONE: 972-825-5088

FAX: 972-825-5012

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 104, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: January 11, 2022

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

Discussion, consideration, and approval 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-4244 for the Joe White and Region 10 towers using 018-0908-507020 (repairs and improvements).

Waiting advice from counsel (Carrington Coleman) regarding reimbursement from American Rescue Plan Act.

*

County Attorney Approval

BID NO. 2022-017

TITLE : Washed Pea Gravel - Type A, Grade 4 (half inch); Type A, Grade 5 (three eighths)

EXPIRATION DATE : DECEMBER 31,

		Company Name :		Vulcan Construction	Alvarado Gravel & Gravel, LLC	Green Dream	
		City, State :		San Antonio, TX	Alvarado, TX	Erie, PA	
		POC :		Julia Farrar	Rodolfo Olvera	Pierre Giroux	
		Phone :		210-965-0419	817-783-3344	814-840-1880	
		Email :		farrarj@vmcmail.com	operations@alvaradosand.com	p.giroux@gdicompany.com	
Item		Location	Unit	Total	Total	Total	Total
Type A, Grade 4 (1/2 inch)	Price Per Ton - Delivered to Precinct Locations	PCT #1 Palmer	TN	NO BID	\$32.50	NO BID	\$
		PCT #2 Ennis	TN	NO BID	\$32.25	NO BID	\$
		PCT #3 Italy	TN	NO BID	\$28.50	NO BID	\$
		PCT #3 Maypearl	TN	NO BID	\$28.50	NO BID	\$
		PCT #4 Midlothian	TN	NO BID	\$32.25	NO BID	\$
	Price Per Ton Picked Up At Plant		TN	NO BID	NO BID	NO BID	\$
	Additional Delivery Charge Per Mile To Location		Per Mile	NO BID	\$6.85	NO BID	\$
Type D , Grade 2 (3/8 inch)	Price Per Ton - Delivered to Precinct Locations	PCT #1 Palmer	TN	\$32.00	\$29.15	\$33.00	\$
		PCT #2 Ennis	TN	\$32.00	\$29.45	\$30.80	\$
		PCT #3 Italy	TN	\$34.00	\$26.55	\$38.50	\$

		PCT #3 Maypearl	TN	\$33.00	\$24.85	\$39.60	\$
		PCT #4 Midlothian	TN	\$33.00	\$25.70	\$35.20	\$
	Price Per Ton Picked Up At Plant		TN	\$12.00	NO BID	\$14.85	\$
	Additional Delivery Charge Per Mile To Location		Per Mile	\$0.22	\$6.85	NO BID	\$

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 4, 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 201, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: **January 11, 2022**

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

Discussion, consideration and approval for 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).

*

County Attorney Approval

CONTRACT

STATE OF TEXAS)
COUNTY OF ELLIS)

Agenda Item# _____
Date: _____

WHEREAS, the proposal package **Bid No. RFB 2022-017** including the **Cover Sheet, Instructions, Specifications, and Proposal Sheet(s)** for the item(s) being published for competitive proposal, were solicited pursuant to Texas Local Government Code 262.021; and

WHEREAS, The Ellis County Commissioners Court as the governing body of Ellis County did on _____ award a contract to Vulcan Construction Materials, LLC For Washed Pea Gravel - Type A, Grade 4 (1/2 inch); Type A, Grade 5 (3/8 inch); and

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

THAT IN ACCORDANCE with proposal package **Bid No. RFB-2022-017** in every particular and herein incorporated by reference, the Vendor will perform in accordance with the terms thereof and the County agrees to make payment for such items or services purchased on appropriate Purchase Orders in accordance with the terms of said proposal package which is made a part of this contract and incorporated herein for all purposes contingent on respective equipment, materials and supplies/services covered by any claims that (1) conform to the attached specifications, (2) the materials and supplies/services were delivered in good condition, (3) services contracted for the Commissioners Court have been satisfactorily performed.

Texas Law to Apply

This Contract shall be construed under and in accordance with the Laws of the State of Texas, and all obligations of the parties created by this contract are performable in Ellis County, Texas. Venue for any disputes regarding this Contract must be filed in the district courts of Ellis County, Texas.

Prior Agreements Superseded

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

Israel

In accordance with § 2270.002 of the Texas Government Code, "Vendor Name" does not boycott Israel currently and will not boycott Israel during the term of this Agreement.

Pursuant to Section 2252.152, Texas Government Code, by executing this Agreement, you verify that you, your company, and your employees are not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152, Texas Government Code.

Appropriations Clause

Funds for payment of this contract have been provided through the County budget approved by Commissioners Court for this fiscal year only. State of Texas law prohibits the obligations and expenditures of **public funds beyond the fiscal year** for which a budget has been approved. However, the performance of this contract may extend beyond the current fiscal year. The fiscal year for Ellis County extends from October 1 of each calendar year to September 30 of the following calendar year. It is the expectation of County that funding will be available to pay for the expenditures related to this Contract. Notwithstanding anything to the contrary within this contract, if at any time during the term of this contract the Commissioners Court of Ellis County, Texas (1) fails to provide funding for this contract during the following fiscal year at Ellis County, Texas; (2) does not adopt a budget for expenditures; (3) or is only able to partially fund the expenditures required by this contract, then Ellis County may, upon giving the Seller written notice of such failure to fund and termination, terminate this contract, or part thereof, without any further liability, effective (30) days after Ellis County notifies Seller in writing of such failure to fund and termination. Ellis County shall pay Seller for work completed up to that date. There shall be no recourse for the Seller as to sums beyond those for work performed to that date, including no recovery allowed for consequential damages, interruption of business, or lost profits anticipated being made hereunder.

Amendment

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

Prompt Payment Act

Payment for goods and services under this contract shall comply with Chapter 2251 of the Texas Government Code, the Texas Prompt Payment Act.

Special Terms and Conditions

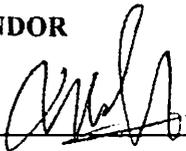
1. **Contract Terms:** Agreement award from this bid shall be an annual agreement contract. Initial term of this agreement shall be one (1) year from date of approval. This agreement may be automatically renewed at Ellis County's option for up to four (4) successive one-year terms. Renewal options will be the same terms and conditions of the original agreement unless a price redetermination has been accepted by the County, as further explained in Price Redetermination.
2. **Cooperative Purchasing:** Governmental entities utilizing inter-governmental contracts with Ellis County will be eligible, but not obligated, to purchase necessary materials and supplies under the contract(s) awarded as a result of this solicitation. FOB Destination prices will apply only to delivery points specified in these documents. Delivery to other FOB points may include applicable freight charges. Any additional incremental costs for delivery must be clearly stated in quotes to participating entities before order is placed. All purchases by governmental entities other than Ellis County will be billed directly to that governmental entity and paid by that governmental entity. Ellis County will not be responsible for another governmental entity's debts. The quantities furnished in this bid document are for Ellis County only. It does not include quantities for any other governmental jurisdiction.
3. **Price Redetermination:** If applicable, a price redetermination may be considered by Ellis County only at the anniversary date of the contract. The price redetermination may be considered by Ellis County for the subsequent annual renewal option and shall be substantiated in writing and shall not exceed the increase in the Producer Price Index as published by the United States Department of Labor, Bureau of Labor and Statistics, for the most current data representing a 12-month period at the time of consideration to renew. The bidder's past history of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Ellis County reserves the right to accept or reject any/all of the price redetermination as it deems to be in the best interest of the County. Price increases and decreases may be allowed on renewal terms, but shall remain firm for the entire redetermination period.

Signatures

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

Date signed: 01/16/22

VENDOR

By:  _____

ELLIS COUNTY

By: _____
Authorized Agent
Todd Little, County Judge
Ellis County, Texas

Attest:

Ellis County Clerk

CONTRACT

STATE OF TEXAS}
COUNTY OF ELLIS}

Agenda Item# _____
Date: _____

WHEREAS, the proposal package **Bid No. RFB 2022-017** including the **Cover Sheet, Instructions, Specifications, and Proposal Sheet(s)** for the item(s) being published for competitive proposal, were solicited pursuant to Texas Local Government Code 262.021; and

WHEREAS, The Ellis County Commissioners Court as the governing body of Ellis County did on _____ award a contract to Alvarado Sand and Gravel, LLC,
For **Washed Pea Gravel - Type A, Grade 4 (1/2 inch); Type A, Grade 5 (3/8 inch);** and

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

THAT IN ACCORDANCE with proposal package **Bid No. RFB-2022-017** in every particular and herein incorporated by reference, the Vendor will perform in accordance with the terms thereof and the County agrees to make payment for such items or services purchased on appropriate Purchase Orders in accordance with the terms of said proposal package which is made a part of this contract and incorporated herein for all purposes contingent on respective equipment, materials and supplies/services covered by any claims that (1) conform to the attached specifications, (2) the materials and supplies/services were delivered in good condition, (3) services contracted for the Commissioners Court have been satisfactorily performed.

Texas Law to Apply

This Contract shall be construed under and in accordance with the Laws of the State of Texas, and all obligations of the parties created by this contract are performable in Ellis County, Texas. Venue for any disputes regarding this Contract must be filed in the district courts of Ellis County, Texas.

Prior Agreements Superseded

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

Israel

In accordance with § 2270.002 of the Texas Government Code, "Vendor Name" does not boycott Israel currently and will not boycott Israel during the term of this Agreement.

Pursuant to Section 2252.152, Texas Government Code, by executing this Agreement, you verify that you, your company, and your employees are not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152, Texas Government Code.

Appropriations Clause

Funds for payment of this contract have been provided through the County budget approved by Commissioners Court for this fiscal year only. State of Texas law prohibits the obligations and expenditures of **public funds beyond the fiscal year** for which a budget has been approved. However, the performance of this contract may extend beyond the current fiscal year. The fiscal year for Ellis County extends from October 1 of each calendar year to September 30 of the following calendar year. It is the expectation of County that funding will be available to pay for the expenditures related to this Contract. Notwithstanding anything to the contrary within this contract, if at any time during the term of this contract the Commissioners Court of Ellis County, Texas (1) fails to provide funding for this contract during the following fiscal year at Ellis County, Texas; (2) does not adopt a budget for expenditures; (3) or is only able to partially fund the expenditures required by this contract, then Ellis County may, upon giving the Seller written notice of such failure to fund and termination, terminate this contract, or part thereof, without any further liability, effective (30) days after Ellis County notifies Seller in writing of such failure to fund and termination. Ellis County shall pay Seller for work completed up to that date. There shall be no recourse for the Seller as to sums beyond those for work performed to that date, including no recovery allowed for consequential damages, interruption of business, or lost profits anticipated being made hereunder.

Amendment

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

Prompt Payment Act

Payment for goods and services under this contract shall comply with Chapter 2251 of the Texas Government Code, the Texas Prompt Payment Act.

Special Terms and Conditions

1. **Contract Terms:** Agreement award from this bid shall be an annual agreement contract. Initial term of this agreement shall be one (1) year from date of approval. This agreement may be automatically renewed at Ellis County's option for up to four (4) successive one-year terms. Renewal options will be the same terms and conditions of the original agreement unless a price redetermination has been accepted by the County, as further explained in Price Redetermination.
2. **Cooperative Purchasing:** Governmental entities utilizing inter-governmental contracts with Ellis County will be eligible, but not obligated, to purchase necessary materials and supplies under the contract(s) awarded as a result of this solicitation. FOB Destination prices will apply only to delivery points specified in these documents. Delivery to other FOB points may include applicable freight charges. Any additional incremental costs for delivery must be clearly stated in quotes to participating entities before order is placed. All purchases by governmental entities other than Ellis County will be billed directly to that governmental entity and paid by that governmental entity. Ellis County will not be responsible for another governmental entity's debts. The quantities furnished in this bid document are for Ellis County only. It does not include quantities for any other governmental jurisdiction.
3. **Price Redetermination:** If applicable, a price redetermination may be considered by Ellis County only at the anniversary date of the contract. The price redetermination may be considered by Ellis County for the subsequent annual renewal option and shall be substantiated in writing and shall not exceed the increase in the Producer Price Index as published by the United States Department of Labor, Bureau of Labor and Statistics, for the most current data representing a 12-month period at the time of consideration to renew. The bidder's past history of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Ellis County reserves the right to accept or reject any/all of the price redetermination as it deems to be in the best interest of the County. Price increases and decreases may be allowed on renewal terms, but shall remain firm for the entire redetermination period.

Signatures

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

Date signed: _____

VENDOR

By:  _____

ELLIS COUNTY

By: _____
**Authorized Agent
Todd Little, County Judge
Ellis County, Texas**

Attest:

Ellis County Clerk

BID NO. 2022-019

TITLE : Dense Graded Hot-Mix Asphalt

EXPIRATION DATE : DECEMBER 31,

		Company Name :	TexasBit		
		City, State :	Irving, TX		
		POC :	Fred Ufolla		
		Phone :	817-366-1663 ©		
		Email :	fred.ufolla@texasbit.com		
Item		Location	Unit	Total	Total
Dense Graded Hot-Mix Asphalt	Price Per Ton - Delivered to Precinct Locations	PCT #1 Palmer	TN	\$84.00	\$
		PCT #2 Ennis	TN	\$82.00	\$
		PCT #3 Italy	TN	\$85.00	\$
		PCT #3 Maypearl	TN	\$80.00	\$
		PCT #4 Midlothian	TN	\$79.00	\$
	Price Per Ton Picked Up At Plant		TN	\$72.00	\$

	Additional Delivery Charge Per Mile To Location		Per Mile	\$0.55	\$
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CONTRACT

STATE OF TEXAS}
COUNTY OF ELLIS}

Agenda Item# _____
Date: _____

WHEREAS, the proposal package Bid No. RFB 2022-019 including the Cover Sheet, Instructions, Specifications, and Proposal Sheet(s) for the item(s) being published for competitive proposal, were solicited pursuant to Texas Local Government Code 262.021; and

WHEREAS, The Ellis County Commissioners Court as the governing body of Ellis County did on _____ award a contract to Texas Bit,
For Hot-Mix Asphalt; and

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

THAT IN ACCORDANCE with proposal package Bid No. RFB-2022-019 in every particular and herein incorporated by reference, the Vendor will perform in accordance with the terms thereof and the County agrees to make payment for such items or services purchased on appropriate Purchase Orders in accordance with the terms of said proposal package which is made a part of this contract and incorporated herein for all purposes contingent on respective equipment, materials and supplies/services covered by any claims that (1) conform to the attached specifications, (2) the materials and supplies/services were delivered in good condition, (3) services contracted for the Commissioners Court have been satisfactorily performed.

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Israel

In accordance with § 2270.002 of the Texas Government Code, "Vendor Name" does not boycott Israel currently and will not boycott Israel during the term of this Agreement.

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Appropriations Clause

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Prompt Payment Act

Payment for goods and services under this contract shall comply with Chapter 2251 of the Texas Government Code, the Texas Prompt Payment Act.

Signatures

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

Date signed: 1-02-2022

VENDOR

ELLIS COUNTY

By: 

By: _____
**Authorized Agent
Todd Little, County Judge
Ellis County, Texas**

Attest:

Ellis County Clerk

COMMISSIONERS COURT AGENDA REQUEST

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

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

Please fill out this form completely:

DATE: January 4, 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 201, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: **January 11, 2022**

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

Discussion, consideration and approval for the award of Bid Number RFB-2022-019 Hot-Mix Asphalt to Texas Bit.

*

County Attorney Approval

CONTRACT

STATE OF TEXAS}
COUNTY OF ELLIS}

Agenda Item# _____
Date: _____

WHEREAS, the proposal package **Bid No. RFB 2022-018** including the **Cover Sheet, Instructions, Specifications, and Proposal Sheet(s)** for the item(s) being published for competitive proposal, were solicited pursuant to Texas Local Government Code 262.021; and

WHEREAS, The Ellis County Commissioners Court as the governing body of Ellis County did on _____ award a contract to Wright Asphalt Products Co.,
For **Emulsified Asphalts- Precinct 3**; and

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

THAT IN ACCORDANCE with proposal package **Bid No. RFB-2022-018** in every particular and herein incorporated by reference, the Vendor will perform in accordance with the terms thereof and the County agrees to make payment for such items or services purchased on appropriate Purchase Orders in accordance with the terms of said proposal package which is made a part of this contract and incorporated herein for all purposes contingent on respective equipment, materials and supplies/services covered by any claims that (1) conform to the attached specifications, (2) the materials and supplies/services were delivered in good condition, (3) services contracted for the Commissioners Court have been satisfactorily performed.

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Israel

In accordance with § 2270.002 of the Texas Government Code, "Vendor Name" does not boycott Israel currently and will not boycott Israel during the term of this Agreement.

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Amendment

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Prompt Payment Act

Payment for goods and services under this contract shall comply with Chapter 2251 of the Texas Government Code, the Texas Prompt Payment Act.

Signatures

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

Date signed: _____

VENDOR

By:  _____

Wright Asphalt Products Co.
Susan Hinton
Contracts Admin
01/03/22

ELLIS COUNTY

By: _____

**Authorized Agent
Todd Little, County Judge
Ellis County, Texas**

Attest:

Ellis County Clerk

Special Terms and Conditions

1. **Contract Terms:** Agreement award from this bid shall be an annual agreement contract. Initial term of this agreement shall be one (1) year from date of approval. This agreement may be automatically renewed at Ellis County's option for up to four (4) successive one-year terms. Renewal options will be the same terms and conditions of the original agreement unless a price redetermination has been accepted by the County, as further explained in Price Redetermination.
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Please fill out this form completely:

DATE: January 4, 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 201, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: **January 11, 2022**

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

Discussion, consideration and approval for the award of Bid Number RFB-2022-018 Emulsified Asphalts - Pct 3 to Ergon Asphalts and Emulsions (Primary) and Wright Asphalts (Secondary).

*

County Attorney Approval

**RFB-2022-018 Emulsified Asphalts - Precinct 3
Bid Tabulation**

Description	Ergon Asphalt and Emulsions, Inc			Wright Asphalt					
	Plant Pick Up Per Unit of Measure	FOB Precinct / Job Site Mileage Rate / Unit of Measure Price	UOM	Plant Pick Up Per Unit of Measure	FOB Precinct / Job Site Mileage Rate / Unit of Measure Price	UOM			
CRS-2	\$2.05	\$2.21	GALLON	\$2.35	\$2.60	GALLON			
CRS-2H	\$2.05	\$2.28	GALLON	NO BID	NO BID	NO BID			
MS-2	\$2.25	\$2.47	GALLON	NO BID	NO BID	NO BID			
HFRS-2	\$2.10	\$2.32	GALLON	NO BID	NO BID	NO BID			
RC-250	NO BID	NO BID	NO BID	\$3.70	\$3.94	GALLON			
AC-5	\$540.00	\$577.00	TON	\$2.65	\$2.90	GALLON			
AC-10	\$530.00	\$567.00	TON	\$2.55	\$2.80	GALLON			
AC-15P 3% Polymer	\$715.00	\$752.00	TON	\$3.15	\$3.40	GALLON			
AC-15XP 2% Polymer	NO BID	NO BID	NO BID	\$3.05	\$3.30	GALLON			
MC-30	NO BID	NO BID	NO BID	\$3.45	\$3.68	GALLON			
CRS-1P	\$2.50	\$2.92	GALLON	NO BID	NO BID	NO BID			
P2 Prime	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID			
P2 Prime Emulsifies Concentrate	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID			
Diluted AEP: 40% H2O/60% product	\$1.83	\$1.99	GALLON	NO BID	NO BID	NO BID			
Diluted AEP: 50% H2O/50% product	\$1.58	\$1.74	GALLON	NO BID	NO BID	NO BID			
Diluted AEP: 60% H2O/40% product	\$1.32	\$1.48	GALLON	NO BID	NO BID	NO BID			
CWE/CWP2 Emulsified Asphalt	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID			

RFB-2019-003
Annual Contract for
Emulsified Asphalts

Rate of Demurrage per hour	NA	\$90.00 / HR AFTER 1ST 2 HRS	NA	\$100.00 / HR AFTER 1ST 2 HOURS				
Minimum Order, if applicable	NA	NO MIN ORDER -FREIGHT BASED ON FULL LOAD (5,500 GAL OR 24 TONS)	1000 gallons	FULL LOAD - APPROX 5,500 GALLONS				
Other Fees:		PUMP AND HOSE CHARGE \$90.00. RETURN FREIGHT IS 1/2 OF OUTGOING TARIFF. \$100.00 DIVERSION FEE. FOR EQUIP ORDERD BUTNOT USED, CARRIER MAY		\$75.00 DIVERSION ADDITIONAL STOP + MILEAGE. \$100.00 PUMP CHARGE. \$750.00 OVERNIGHT LAYOVER.				
		DEL 24 HRS AFTER RECEIPT OF ORDER	ADDED PRODUCTS AVAILABLE	DELIVERY WITHIN 24 HRS				
OTHER PRODUCTS OFFERED								
CRS-2+	\$2.20	\$2.36	GALLON					
CRS-2P	\$2.35	\$2.51	GALLON					
CRS-2P				\$2.65	\$2.90	GALLON		
CHFRS-2P				\$2.65	\$2.90	GALLON		
CSS-1H				\$2.50	\$2.75	GALLON		
MC-3000TR				\$3.05	\$3.30	GALLON		
MC-800TR				\$3.15	\$3.40	GALLON		
TR FOG				\$2.55	\$2.80	GALLON		

RFB-2019-003
Annual Contract for
Emulsified Asphalts

\$	\$
\$	\$

CONTRACT

STATE OF TEXAS}
COUNTY OF ELLIS}

Agenda Item# _____
Date: _____

WHEREAS, the proposal package **Bid No. RFB 2022-018** including the **Cover Sheet, Instructions, Specifications, and Proposal Sheet(s)** for the item(s) being published for competitive proposal, were solicited pursuant to Texas Local Government Code 262.021; and

WHEREAS, The Ellis County Commissioners Court as the governing body of Ellis County did on _____ award a contract to ERGON ASPHALT & EMULSIONS, INC, For **Emulsified Asphalts- Precinct 3**; and

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

THAT IN ACCORDANCE with proposal package **Bid No. RFB-2022-018** in every particular and herein incorporated by reference, the Vendor will perform in accordance with the terms thereof and the County agrees to make payment for such items or services purchased on appropriate Purchase Orders in accordance with the terms of said proposal package which is made a part of this contract and incorporated herein for all purposes contingent on respective equipment, materials and supplies/services covered by any claims that (1) conform to the attached specifications, (2) the materials and supplies/services were delivered in good condition, (3) services contracted for the Commissioners Court have been satisfactorily performed.

Texas Law to Apply

This Contract shall be construed under and in accordance with the Laws of the State of Texas, and all obligations of the parties created by this contract are performable in Ellis County, Texas. Venue for any disputes regarding this Contract must be filed in the district courts of Ellis County, Texas.

Prior Agreements Superseded

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

Israel

In accordance with § 2270.002 of the Texas Government Code, "Vendor Name" does not boycott Israel currently and will not boycott Israel during the term of this Agreement.

Pursuant to Section 2252.152, Texas Government Code, by executing this Agreement, you verify that you, your company, and your employees are not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152, Texas Government Code.

Appropriations Clause

Funds for payment of this contract have been provided through the County budget approved by Commissioners Court for this fiscal year only. State of Texas law prohibits the obligations and expenditures of **public funds beyond the fiscal year** for which a budget has been approved. However, the performance of this contract may extend beyond the current fiscal year. The fiscal year for Ellis County extends from October 1 of each calendar year to September 30 of the following calendar year. It is the expectation of County that funding will be available to pay for the expenditures related to this Contract. Notwithstanding anything to the contrary within this contract, if at any time during the term of this contract the Commissioners Court of Ellis County, Texas (1) fails to provide funding for this contract during the following fiscal year at Ellis County, Texas; (2) does not adopt a budget for expenditures; (3) or is only able to partially fund the expenditures required by this contract, then Ellis County may, upon giving the Seller written notice of such failure to fund and termination, terminate this contract, or part thereof, without any further liability, effective (30) days after Ellis County notifies Seller in writing of such failure to fund and termination. Ellis County shall pay Seller for work completed up to that date. There shall be no recourse for the Seller as to sums beyond those for work performed to that date, including no recovery allowed for consequential damages, interruption of business, or lost profits anticipated being made hereunder.

Amendment

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

Prompt Payment Act

Payment for goods and services under this contract shall comply with Chapter 2251 of the Texas Government Code, the Texas Prompt Payment Act.

Signatures

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

Date signed: _____

VENDOR -
ERGON ASPHALT & EMULSIONS, INC.

By: David Stroud
DAVID STROUD
TEXAS REGIONAL MANAGER

ELLIS COUNTY

By: _____
Authorized Agent
Todd Little, County Judge
Ellis County, Texas

Attest:

Ellis County Clerk

Special Terms and Conditions

1. **Contract Terms:** Agreement award from this bid shall be an annual agreement contract. Initial term of this agreement shall be one (1) year from date of approval. This agreement may be automatically renewed at Ellis County's option for up to four (4) successive one-year terms. Renewal options will be the same terms and conditions of the original agreement unless a price redetermination has been accepted by the County, as further explained in Price Redetermination.

2. **Cooperative Purchasing:** Governmental entities utilizing inter-governmental contracts with Ellis County will be eligible, but not obligated, to purchase necessary materials and supplies under the contract(s) awarded as a result of this solicitation. FOB Destination prices will apply only to delivery points specified in these documents. Delivery to other FOB points may include applicable freight charges. Any additional incremental costs for delivery must be clearly stated in quotes to participating entities before order is placed. All purchases by governmental entities other than Ellis County will be billed directly to that governmental entity and paid by that governmental entity. Ellis County will not be responsible for another governmental entity's debts. The quantities furnished in this bid document are for Ellis County only. It does not include quantities for any other governmental jurisdiction.

3. **Price Redetermination:** If applicable, a price redetermination may be considered by Ellis County only at the anniversary date of the contract. The price redetermination may be considered by Ellis County for the subsequent annual renewal option and shall be substantiated in writing and shall not exceed the increase in the Producer Price Index as published by the United States Department of Labor, Bureau of Labor and Statistics, for the most current data representing a 12-month period at the time of consideration to renew. The bidder's past history of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Ellis County reserves the right to accept or reject any/all of the price redetermination as it deems to be in the best interest of the County. Price increases and decreases may be allowed on renewal terms, but shall remain firm for the entire redetermination period.

BID NO. 2022-016

TITLE : Crushed Limestone - Type D, Grade 3; Type D, Grade 4; Type D, Grade 5 and Oil Sand

EXPIRATION DATE : DECEMBER 31,

		Company Name :		Green Dream International LLC	Vulcan Construction
		City, State :		Erie, PA	SanAntonio, TX
		POC :		Pierre Giroux	Julia Farrar
		Phone :		814-840-1880 x107	510-965-3555
		Email :		p.giroux@gdicompany.com	farrarj@vmcmail.com
Item		Location	Unit	Total	Total
Type D, Grade 3	Price Per Ton - Delivered to Precinct Locations	PCT #1 Palmer	TN	\$38.50	NO BID
		PCT #2 Ennis	TN	\$39.05	NO BID
		PCT #3 Italy	TN	\$39.05	NO BID
		PCT #3 Maypearl	TN	\$35.75	NO BID
		PCT #4 Midlothian	TN	\$33.00	NO BID
	Price Per Ton Picked Up At Plant		TN	N/A	NO BID

	Additional Delivery Charge Per Mile To Location		Per Mile	N/A	NO BID
Type D, Grade 4	Price Per Ton - Delivered to Precinct Locations	PCT #1 Palmer	TN	\$38.50	\$42.49
		PCT #2 Ennis	TN	\$39.05	\$43.48
		PCT #3 Italy	TN	\$39.05	\$42.49
		PCT #3 Maypearl	TN	\$35.75	\$41.31
		PCT #4 Midlothian	TN	\$33.00	\$39.54
	Price Per Ton Picked Up At Plant		TN	N/A	\$24.00
	Additional Delivery Charge Per Mile To Location		Per Mile	N/A	\$0.22

Type D, Grade 5	Price Per Ton - Delivered to Precinct Locations	PCT #1 Palmer	TN	\$40.70	NO BID
		PCT #2 Ennis	TN	\$41.25	NO BID
		PCT #3 Italy	TN	\$41.25	NO BID
		PCT #3 Maypearl	TN	\$37.95	NO BID
		PCT #4 Midlothian	TN	\$35.20	NO BID
	Price Per Ton Picked Up At Plant		TN	N/A	NO BID
	Additional Delivery Charge Per Mile To Location		Per Mile	N/A40	NO BID
Oil Sand	Price Per Ton - Delivered to Precinct Locations	PCT #1 Palmer	TN	\$40.70	NO BID
		PCT #2 Ennis	TN	\$41.25	NO BID
		PCT #3 Italy	TN	\$41.25	NO BID
		PCT #3 Maypearl	TN	\$37.95	NO BID
		PCT #4 Midlothian	TN	\$35.20	NO BID

	Price Per Ton Picked Up At Plant		TN		NO BID
	Additional Delivery Charge Per Mile To Location		Per Mile		NO BID

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 4, 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 201, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: **January 11, 2022**

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

Discussion, consideration and approval for 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).

*

County Attorney Approval

CONTRACT

STATE OF TEXAS}
COUNTY OF ELLIS}

Agenda Item# _____

Date: _____

WHEREAS, the proposal package **Bid No. RFB 2022-016** including the **Cover Sheet, Instructions, Specifications, and Proposal Sheet(s)** for the item(s) being published for competitive proposal, were solicited pursuant to Texas Local Government Code 262.021; and

WHEREAS, The Ellis County Commissioners Court as the governing body of Ellis County did on _____ award a contract to Green Dream International LLC,
For **Crushed Limestone- Type D, Grade 3; Type D, Grade 4; Type D, Grade 5 and Oil Sand**; and

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

THAT IN ACCORDANCE with proposal package **Bid No. RFB-2022-016** in every particular and herein incorporated by reference, the Vendor will perform in accordance with the terms thereof and the County agrees to make payment for such items or services purchased on appropriate Purchase Orders in accordance with the terms of said proposal package which is made a part of this contract and incorporated herein for all purposes contingent on respective equipment, materials and supplies/services covered by any claims that (1) conform to the attached specifications, (2) the materials and supplies/services were delivered in good condition, (3) services contracted for the Commissioners Court have been satisfactorily performed.

Texas Law to Apply

This Contract shall be construed under and in accordance with the Laws of the State of Texas, and all obligations of the parties created by this contract are performable in Ellis County, Texas. Venue for any disputes regarding this Contract must be filed in the district courts of Ellis County, Texas.

Prior Agreements Superseded

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

Israel

In accordance with § 2270.002 of the Texas Government Code, “Vendor Name” does not boycott Israel currently and will not boycott Israel during the term of this Agreement.

Pursuant to Section 2252.152, Texas Government Code, by executing this Agreement, you verify that you, your company, and your employees are not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152, Texas Government Code.

Appropriations Clause

Funds for payment of this contract have been provided through the County budget approved by Commissioners Court for this fiscal year only. State of Texas law prohibits the obligations and expenditures of **public funds beyond the fiscal year** for which a budget has been approved. However, the performance of this contract may extend beyond the current fiscal year. The fiscal year for Ellis County extends from October 1 of each calendar year to September 30 of the following calendar year. It is the expectation of County that funding will be available to pay for the expenditures related to this Contract. Notwithstanding anything to the contrary within this contract, if at any time during the term of this contract the Commissioners Court of Ellis County, Texas (1) fails to provide funding for this contract during the following fiscal year at Ellis County, Texas; (2) does not adopt a budget for expenditures; (3) or is only able to partially fund the expenditures required by this contract, then Ellis County may, upon giving the Seller written notice of such failure to fund and termination, terminate this contract, or part thereof, without any further liability, effective (30) days after Ellis County notifies Seller in writing of such failure to fund and termination. Ellis County shall pay Seller for work completed up to that date. There shall be no recourse for the Seller as to sums beyond those for work performed to that date, including no recovery allowed for consequential damages, interruption of business, or lost profits anticipated being made hereunder.

Amendment

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

Prompt Payment Act

Payment for goods and services under this contract shall comply with Chapter 2251 of the Texas Government Code, the Texas Prompt Payment Act.

Signatures

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

Date signed: 12/20/2021

VENDOR



By: Varand Vartanian, President

ELLIS COUNTY

By: _____

**Authorized Agent
Todd Little, County Judge
Ellis County, Texas**

Attest:

Ellis County Clerk

Special Terms and Conditions

1. **Contract Terms:** Agreement award from this bid shall be an annual agreement contract. Initial term of this agreement shall be one (1) year from date of approval. This agreement may be automatically renewed at Ellis County's option for up to four (4) successive one-year terms. Renewal options will be the same terms and conditions of the original agreement unless a price redetermination has been accepted by the County, as further explained in Price Redetermination.
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CONTRACT

STATE OF TEXAS}
COUNTY OF ELLIS}

Agenda Item# _____
Date: _____

WHEREAS, the proposal package **Bid No. RFB 2022-016** including the **Cover Sheet, Instructions, Specifications, and Proposal Sheet(s)** for the item(s) being published for competitive proposal, were solicited pursuant to Texas Local Government Code 262.021; and

WHEREAS, The Ellis County Commissioners Court as the governing body of Ellis County did on _____ award a contract to Vulcan Construction For **Crushed Limestone- Type D, Grade 3; Type D, Grade 4; Type D, Grade 5 and Oil Sand**; and

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

THAT IN ACCORDANCE with proposal package **Bid No. RFB-2022-016** in every particular and herein incorporated by reference, the Vendor will perform in accordance with the terms thereof and the County agrees to make payment for such items or services purchased on appropriate Purchase Orders in accordance with the terms of said proposal package which is made a part of this contract and incorporated herein for all purposes contingent on respective equipment, materials and supplies/services covered by any claims that (1) conform to the attached specifications, (2) the materials and supplies/services were delivered in good condition, (3) services contracted for the Commissioners Court have been satisfactorily performed.

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

Israel

In accordance with § 2270.002 of the Texas Government Code, "Vendor Name" does not boycott Israel currently and will not boycott Israel during the term of this Agreement.

Pursuant to Section 2252.152, Texas Government Code, by executing this Agreement, you verify that you, your company, and your employees are not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152, Texas Government Code.

Appropriations Clause

Funds for payment of this contract have been provided through the County budget approved by Commissioners Court for this fiscal year only. State of Texas law prohibits the obligations and expenditures of **public funds beyond the fiscal year** for which a budget has been approved. However, the performance of this contract may extend beyond the current fiscal year. The fiscal year for Ellis County extends from October 1 of each calendar year to September 30 of the following calendar year. It is the expectation of County that funding will be available to pay for the expenditures related to this Contract. Notwithstanding anything to the contrary within this contract, if at any time during the term of this contract the Commissioners Court of Ellis County, Texas (1) fails to provide funding for this contract during the following fiscal year at Ellis County, Texas; (2) does not adopt a budget for expenditures; (3) or is only able to partially fund the expenditures required by this contract, then Ellis County may, upon giving the Seller written notice of such failure to fund and termination, terminate this contract, or part thereof, without any further liability, effective (30) days after Ellis County notifies Seller in writing of such failure to fund and termination. Ellis County shall pay Seller for work completed up to that date. There shall be no recourse for the Seller as to sums beyond those for work performed to that date, including no recovery allowed for consequential damages, interruption of business, or lost profits anticipated being made hereunder.

Amendment

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

Prompt Payment Act

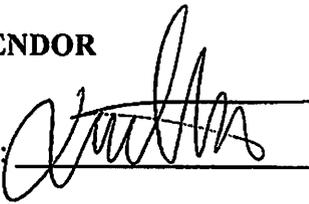
Payment for goods and services under this contract shall comply with Chapter 2251 of the Texas Government Code, the Texas Prompt Payment Act.

Signatures

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

Date signed: 1/6/22

VENDOR

By:  _____

ELLIS COUNTY

By: _____
**Authorized Agent
Todd Little, County Judge
Ellis County, Texas**

Attest:

Ellis County Clerk

Special Terms and Conditions

1. **Contract Terms:** Agreement award from this bid shall be an annual agreement contract. Initial term of this agreement shall be one (1) year from date of approval. This agreement may be automatically renewed at Ellis County's option for up to four (4) successive one-year terms. Renewal options will be the same terms and conditions of the original agreement unless a price redetermination has been accepted by the County, as further explained in Price Redetermination.
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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: Jan. 5th, 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. 11th, 2022

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

Discussion, consideration and action to purchase a 2023 Mack MD7 Chassis for Road and Bridge Precinct 2 in an amount of \$89,963.00 using HGACBuy Contract # HT06-20 with Bruckner Truck Sales, Inc.

*

County Attorney Approval



Bruckner Truck Sales, Inc. Retail Proposal

Date: **January 5, 2021**

CUSTOMER INFORMATION

Name: **Ellis County PCT 2**
 Name:
 Address:

CSZ:

Phone: Cell:

Fax: Contact:

Email:

EQUIPMENT INFORMATION

Stock #: **NA**

Year: **2023**

Make: **Mack**

Model: **MD7**

VIN: **1M2MDBAB6PS071473**

Salesperson: **Andrew Novak**

EQUIPMENT SPECIFICATIONS

Engine Make:	Cummins ISB 6.7	Wheelbase:	270"
Horsepower:	300HP	Frame:	8mm
Engine Brake:	Yes	Interior Trim:	Black
Transmission:	Allison 2500 RDS	Wheels Front:	Powder Coat White
Front Axle:	12,000 Meritor	Wheels Rear:	Powder Coat White
Rear Axle:	21,000 Meritor with Diff Lock	Tire Size:	11R22.5
Rear Suspension:	21,000 Spring	Tire Front:	Bridgestone R268
Ratio:	5.57	Tire Rear:	Bridgestone M760

Chassis Includes the Following Local Extras:

Build Date 3-22-2021, Early April Arrival

HGAC Fee Included Contract 20-06

Purchased through HGAC Contract
HT 20-06

		Each	Multiple Total
Trade-In Information:	Trade 1: Trade 2:	\$89,625.00	
Allowances:		-	
VIN:			
Year:			
Make:			
Model:			
Payoff:			
Quantity	Price before TTL	89,625.00	
OTHER CHARGES:			
Tax, Title, and License Fees (Estimated):		38.00	-
Purchase Coverage	Type: _____	-	-
Insurance	Type: Temp Tag	-	-
Dealer Inventory Tax and Doc Fe		300.00	-
Cash Down Payment:			
TOTAL:		\$89,963.00	

Dealer Signature: _____

Customer Signature: _____

Date: _____

Date: _____

A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to buyers for handling documents and performing services relating to the closing of a sale. A documentary fee may not exceed \$50 for a motor vehicle contract or a reasonable amount agreed to by the parties for a heavy commercial vehicle contract. This notice is required by law.

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

Please fill out this form completely:

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

NAME: _____

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: _____

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: _____

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

* _____
County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

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

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: 01/03/2022 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Janet Martin

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 01/11/2022

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

**** CONSENT AGENDA - FINANCIAL ****

FY 2021-2022 LINE ITEM TRANSFER

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

* _____
County Attorney Approval



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2022

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2022 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0030-505500	Employee Insurance	\$ 18,137.00
	TOTAL:	\$ 18,137.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0030-505020	Full Time Salaries	\$ 15,162.00
001-0030-505540	Retirement	\$ 1,815.00
001-0030-505530	Social Security	\$ 1,160.00
	TOTAL:	\$ 18,137.00

Janet J. Martin 01.03.2022 Audit
 Signature Date Department

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

APPROVED THIS _____ DAY OF _____, _____

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

REVIEWED BY COUNTY AUDITOR'S OFFICE: _____