

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
A&A REPAIR	05837.0000000001	\$10,051.31

Invoice# I22-006563 for Purchase Order# 22-000013 \$5,412.78

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 16650

FM3-INV#16650 1.00@ \$5412.780000 Each Net Amount = \$5,412.78 Tax Amount = \$0.00 Total = \$5,412.78

011-0704-509090 REPAIRS/PARTS \$5,412.78

Invoice# I22-006565 for Purchase Order# 22-000013 \$4,638.53

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 16621

FM3-INV#16621 1.00@ \$4638.530000 Each Net Amount = \$4,638.53 Tax Amount = \$0.00 Total = \$4,638.53

011-0704-509090 REPAIRS/PARTS \$4,638.53

AAXION INC.	05252	\$371.43
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Invoice# I22-006332 for Purchase Order# 22-000008 \$125.38

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 1659502

FM1-INV#1659502 1.00@ \$125.380000 Each Net Amount = \$125.38 Tax Amount = \$0.00 Total = \$125.38

009-0602-509090 REPAIRS/PARTS \$125.38

Invoice# I22-006333 for Purchase Order# 22-000008 \$246.05

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 1659501

FM1-INV#1659501 1.00@ \$246.050000 Each Net Amount = \$246.05 Tax Amount = \$0.00 Total = \$246.05

009-0602-509090 REPAIRS/PARTS \$246.05

ADVANTAGE MEDICAL CLINIC	05766.0000000003	\$421.00
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Invoice# I22-006545 for Purchase Order# 22-000560 \$421.00

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 4073405

SO/JAIL-INV#4073405 1.00@ \$421.000000 Each Net Amount = \$421.00 Tax Amount = \$0.00 Total = \$421.00

001-0010-508650 PRE-EMPLOYMENT SCREENING \$89.00

001-0015-508650 EMPLOYEE SCREENING \$332.00

AIRGAS USA, LLC - CENTRAL DIVISION	06774	\$127.21
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Invoice# I22-006594 for Purchase Order# 22-000201 \$127.21

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 9987607635

FM2-INV#9987607635 1.00@ \$127.210000 Each Net Amount = \$127.21 Tax Amount = \$0.00 Total = \$127.21

010-0653-509130 CHEMICALS \$127.21

ALERE TOXICOLOGY SERVICES, INC.	04181.0000000001	\$297.54
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Invoice# I22-006719 for Purchase Order# 22-000616 \$297.54

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Vendor Name	Vendor#	Total
Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# L316821 JUVENILE-INV#L316821 1.00@ \$297.540000 Each Net Amount = \$297.54 Tax Amount = \$0.00 Total = \$297.54 008-0420-508970 SUBSTANCE ABUSE SERVICES \$297.54		
ALL ABOUT TIRES, LLC	04270	\$3,400.00
Invoice# I22-006557 for Purchase Order# 22-000414 \$190.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 41140 FM3-INV#41140 1.00@ \$190.000000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 011-0704-509090 REPAIRS/PARTS \$190.00		
Invoice# I22-006558 for Purchase Order# 22-000414 \$880.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# SH32674 RB3-INV#SH32674 1.00@ \$880.000000 Each Net Amount = \$880.00 Tax Amount = \$0.00 Total = \$880.00 005-0703-509070 TIRES \$880.00		
Invoice# I22-006559 for Purchase Order# 22-000414 \$330.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 41372 FM3-INV#41372 1.00@ \$330.000000 Each Net Amount = \$330.00 Tax Amount = \$0.00 Total = \$330.00 011-0704-509090 REPAIRS/PARTS \$330.00		
Invoice# I22-006560 for Purchase Order# 22-000414 \$2,000.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 41141 RB3-INV#41141 1.00@ \$2000.000000 Each Net Amount = \$2,000.00 Tax Amount = \$0.00 Total = \$2,000.00 005-0703-509070 TIRES \$2,000.00		
ALVARADO SAND AND GRAVEL LLC	06257	\$9,105.92
Invoice# I22-006721 for Purchase Order# 22-000015 \$4,289.17 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 31311 FM3-INV#31311 1.00@ \$4289.170000 Each Net Amount = \$4,289.17 Tax Amount = \$0.00 Total = \$4,289.17 011-0704-509110 GRAVEL \$4,289.17		
Invoice# I22-006723 for Purchase Order# 22-000015 \$4,816.75 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 31310 FM3-INV#31310 1.00@ \$4816.750000 Each Net Amount = \$4,816.75 Tax Amount = \$0.00 Total = \$4,816.75 011-0704-509110 GRAVEL \$4,816.75		
AMERICAN NATIONAL LEASING COMPANY	7747	\$90,787.00
Invoice# I22-006585 for Purchase Order# 22-000312 \$48,000.00 Effective Date: 05/04/2022		

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Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 3098C-3088C-3107C LEASE#3098C - 2022 CHEV TAHOE PPV VIN#136390 LEASE#3099C - 2022 CHEV TAHOE PPV VIN#164995 LEASE#3107C - 2022 CHEV TAHOE PPV VIN#135148 1.00@ \$48000.000000 Each Net Amount = \$48,000.00 Tax Amount = \$0.00 Total = \$48,000.00 001-0145-509271 ECSO VEHICLE LEASES - PRINCIPAL \$48,000.00		
Invoice# I22-006789 for Purchase Order# 22-000312 \$42,787.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 00165-042022 NON DEPT-SEE ATTACHED 1.00@ \$42787.000000 Each Net Amount = \$42,787.00 Tax Amount = \$0.00 Total = \$42,787.00 001-0145-509271 ECSO VEHICLE LEASES - PRINCIPAL \$39,061.10 001-0145-509281 ECSO VEHICLE LEASES - INTEREST \$3,725.90		
AMERICAN SHREDDING	05961	\$653.40
Invoice# I22-006583 for Purchase Order# 22-000268 \$653.40 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 16148041422 ELECTIONS-INV#16148041422 1.00@ \$653.400000 Each Net Amount = \$653.40 Tax Amount = \$0.00 Total = \$653.40 001-0210-508680 CONTRACT SERVICES \$653.40		
AMS OF TEXAS LLC	05489	\$7,735.30
Invoice# I22-006338 for Purchase Order# 22-000277 \$790.42 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 1272342 JAIL-INV#1272342 1.00@ \$790.420000 Each Net Amount = \$790.42 Tax Amount = \$0.00 Total = \$790.42 001-0015-507020 REPAIRS \$790.42		
Invoice# I22-006572 for Purchase Order# 22-000277 \$1,543.47 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 1273042 JAIL-INV#1273042 1.00@ \$1543.470000 Each Net Amount = \$1,543.47 Tax Amount = \$0.00 Total = \$1,543.47 001-0015-507020 REPAIRS \$1,543.47		
Invoice# I22-006693 for Purchase Order# 22-000277 \$5,401.41 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 1273808 JAIL-INV#1273808 1.00@ \$5401.410000 Each Net Amount = \$5,401.41 Tax Amount = \$0.00 Total = \$5,401.41 001-0015-507020 REPAIRS \$5,401.41		
AMWINS GROUP BENEFITS, LLC	8999	\$1,062.33
Invoice# I22-006433 for Purchase Order# 22-000911 \$1,062.33 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 7310276 TREASURER-INV#7310276 1.00@ \$1062.330000 Each Net Amount = \$1,062.33 Tax Amount = \$0.00 Total = \$1,062.33 001-0000-202255 HEALTH INSURANCE PAYABLE \$1,062.33		

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Vendor Name	Vendor#	Total
ANDREA JILL SLATE	7529	\$150.00
Invoice# I22-006518 for Purchase Order# 22-000016 \$150.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 1056 RB3-INV#1056 1.00@ \$150.000000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 005-0703-508070 OPERATING EXPENDITURES \$150.00		
APB ENTERPRISES BIRD'S HYDRAULICS	00150.0000000001	\$318.95
Invoice# I22-006530 for Purchase Order# 22-000083 \$181.51 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 121091 FM3-INV#121091 1.00@ \$181.510000 Each Net Amount = \$181.51 Tax Amount = \$0.00 Total = \$181.51 011-0704-509090 REPAIRS/PARTS \$181.51		
Invoice# I22-006579 for Purchase Order# 22-000372 \$137.44 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 121293 FM4-INV#121293 1.00@ \$137.440000 Each Net Amount = \$137.44 Tax Amount = \$0.00 Total = \$137.44 012-0755-508070 OPERATING EXPENDITURES \$137.44		
ATMOS ENERGY	00179	\$6,256.53
Invoice# I22-006705 \$6,120.47 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 00179-050422 NON DEPT-INV#00179-050422 1.00@ \$6120.470000 Each Net Amount = \$6,120.47 Tax Amount = \$0.00 Total = \$6,120.47 001-0015-507010 UTILITIES \$5,133.64 001-0140-507010 UTILITIES \$881.48 003-0601-507010 UTILITIES \$105.35		
Invoice# I22-006737 \$136.06 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 00179-050422A UTILITIES - ACCOUNT#3028897088 1.00@ \$136.060000 Each Net Amount = \$136.06 Tax Amount = \$0.00 Total = \$136.06 004-0652-507010 UTILITIES \$136.06		
AUTO-CHLOR SERVICES, LLC	04563.0000000001	\$38.60
Invoice# I22-006647 for Purchase Order# 22-000655 \$38.60 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 0598390 JAIL-INV#0598390 1.00@ \$38.600000 Each Net Amount = \$38.60 Tax Amount = \$0.00 Total = \$38.60 001-0015-508730 BUILDING MECHANICAL CONTRACTS \$38.60		
AVENUE FUEL DISTRIBUTORS	00190.0000000001	\$27,035.70

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Vendor Name	Vendor#	Total
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Invoice# I22-006547 for Purchase Order# 22-000011 \$7,422.40

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 76020

FM1-INV#76020 1.00@ \$7422.400000 Each Net Amount = \$7,422.40 Tax Amount = \$0.00 Total = \$7,422.40

009-0602-509100 GAS/OIL \$7,422.40

Invoice# I22-006556 for Purchase Order# 22-000022 \$1,836.48

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 76011

RB3-INV#76011 1.00@ \$1836.480000 Each Net Amount = \$1,836.48 Tax Amount = \$0.00 Total = \$1,836.48

005-0703-509100 GAS/OIL \$1,836.48

Invoice# I22-006769 for Purchase Order# 22-000311 \$2,662.65

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 75992

FM2-INV#75992 1.00@ \$2662.650000 Each Net Amount = \$2,662.65 Tax Amount = \$0.00 Total = \$2,662.65

010-0653-509100 GAS/OIL \$2,662.65

Invoice# I22-006770 for Purchase Order# 22-000311 \$4,447.94

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 76000

FM2-INV#76000 1.00@ \$4447.940000 Each Net Amount = \$4,447.94 Tax Amount = \$0.00 Total = \$4,447.94

010-0653-509100 GAS/OIL \$4,447.94

Invoice# I22-006771 for Purchase Order# 22-000311 \$3,410.40

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 76031

FM2-INV#76031 1.00@ \$3410.400000 Each Net Amount = \$3,410.40 Tax Amount = \$0.00 Total = \$3,410.40

010-0653-509100 GAS/OIL \$3,410.40

Invoice# I22-006587 for Purchase Order# 22-000373 \$6,735.37

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 76030

FM4-INV#76030 1.00@ \$6735.370000 Each Net Amount = \$6,735.37 Tax Amount = \$0.00 Total = \$6,735.37

012-0755-509100 GAS/OIL \$6,735.37

Invoice# I22-006546 for Purchase Order# 22-000385 \$520.46

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# SO-76020

SO-INV#SO-76020 1.00@ \$520.460000 Each Net Amount = \$520.46 Tax Amount = \$0.00 Total = \$520.46

001-0010-508080 AUTO GAS/OIL \$520.46

AWARE, INC.

8153

\$5,166.00

Invoice# I22-006459 for Purchase Order# 22-001072 \$5,166.00

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# INV00857

SO-INV#INV00857 1.00@ \$5166.000000 Each Net Amount = \$5,166.00 Tax Amount = \$0.00 Total = \$5,166.00

001-0010-508190 COMPUTER EQUIPMENT \$5,166.00

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Vendor Name	Vendor#	Total
B&C PARTS & SUPPLIES	00194.0000000001	\$420.79

Invoice# I22-006388 for Purchase Order# 22-000214 \$185.87

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 25EQ4287

FM2-INV#25EQ4287 1.00@ \$185.870000 Each Net Amount = \$185.87 Tax Amount = \$0.00 Total = \$185.87

010-0653-509090 REPAIRS/PARTS \$185.87

Invoice# I22-006389 for Purchase Order# 22-000214 \$116.45

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 25EQ4479

FM2-INV#25EQ4479 1.00@ \$116.450000 Each Net Amount = \$116.45 Tax Amount = \$0.00 Total = \$116.45

010-0653-509090 REPAIRS/PARTS \$116.45

Invoice# I22-006781 for Purchase Order# 22-000214 \$118.47

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 25EQ4801

FM2-INV#25EQ4801 1.00@ \$118.470000 Each Net Amount = \$118.47 Tax Amount = \$0.00 Total = \$118.47

010-0653-509090 REPAIRS/PARTS \$118.47

BAYLOR SCOTT & WHITE MED CENTER WAXAHACHIE	00227	\$23,238.75
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Invoice# I22-006655 \$23,238.75

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 00227-050422

IH-INV#00227-050422 1.00@ \$23238.750000 Each Net Amount = \$23,238.75 Tax Amount = \$0.00 Total = \$23,238.75

001-0110-508510 HOSPITAL \$23,238.75

BEATY & SIPES LAW, PLLC	7706	\$4,862.74
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Invoice# I22-006479 \$325.00

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 311205

Total Misdemeanor Attorney Fees 1.00@ \$325.000000 Each Net Amount = \$325.00 Tax Amount = \$0.00 Total = \$325.00

001-0150-509560 CCL2-ATTY/CRIMINAL \$325.00

Invoice# I22-006480 \$295.00

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 311206

Total Misdemeanor Attorney Fees 1.00@ \$295.000000 Each Net Amount = \$295.00 Tax Amount = \$0.00 Total = \$295.00

001-0150-509560 CCL2-ATTY/CRIMINAL \$295.00

Invoice# I22-006481 \$700.00

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 311207

Total Misdemeanor Attorney Fees 1.00@ \$700.000000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00

001-0150-509560 CCL2-ATTY/CRIMINAL \$700.00

Invoice# I22-006484 \$345.00

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Vendor Name	Vendor#	Total
Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 311416 Total Misdemeanor Attorney Fees 1.00@ \$345.000000 Each Net Amount = \$345.00 Tax Amount = \$0.00 Total = \$345.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$345.00		
Invoice# I22-006485 \$1,004.74 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 311429 Total Misdemeanor Attorney Fees 1.00@ \$1004.740000 Each Net Amount = \$1,004.74 Tax Amount = \$0.00 Total = \$1,004.74 001-0150-509560 CCL2-ATTY/CRIMINAL \$1,004.74		
Invoice# I22-006717 \$2,193.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 313449 Total Felony Attorney Fees 1.00@ \$2193.000000 Each Net Amount = \$2,193.00 Tax Amount = \$0.00 Total = \$2,193.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$2,193.00		
<b>BICKERSTAFF, HEATH, DELGADO ACOSTA LLP</b>	<b>00258</b>	<b>\$10,709.94</b>
Invoice# I22-006515 for Purchase Order# 22-000599 \$687.93 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 117239 NON-DEPT - INV#117239 1.00@ \$687.930000 Each Net Amount = \$687.93 Tax Amount = \$0.00 Total = \$687.93 001-0140-508220 LEGAL FEES \$687.93		
Invoice# I22-006519 for Purchase Order# 22-000599 \$4,753.01 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 115916 NON DEPT-INV#115916 1.00@ \$4753.010000 Each Net Amount = \$4,753.01 Tax Amount = \$0.00 Total = \$4,753.01 001-0140-509430 REDISTRICTING \$4,753.01		
Invoice# I22-006520 for Purchase Order# 22-000599 \$5,269.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 117243 NON DEPT-INV#117243 1.00@ \$5269.000000 Each Net Amount = \$5,269.00 Tax Amount = \$0.00 Total = \$5,269.00 001-0140-508220 LEGAL FEES \$5,269.00		
<b>BISHOP LAW</b>	<b>05387</b>	<b>\$2,588.00</b>
Invoice# I22-006464 \$675.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 309543 Total Misdemeanor Attorney Fees 1.00@ \$675.000000 Each Net Amount = \$675.00 Tax Amount = \$0.00 Total = \$675.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$675.00		

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Vendor Name	Vendor#	Total
Invoice# I22-006467 \$465.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 309667 Total Misdemeanor Attorney Fees 1.00@ \$465.000000 Each Net Amount = \$465.00 Tax Amount = \$0.00 Total = \$465.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$465.00		
Invoice# I22-006495 \$735.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 312044 Total Misdemeanor Attorney Fees 1.00@ \$735.000000 Each Net Amount = \$735.00 Tax Amount = \$0.00 Total = \$735.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$735.00		
Invoice# I22-006710 \$713.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 312603 Total Felony Attorney Fees 1.00@ \$713.000000 Each Net Amount = \$713.00 Tax Amount = \$0.00 Total = \$713.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$713.00		
<b>BLACKLAND BUILDING SUPPLY, INC</b>	<b>04986</b>	<b>\$514.72</b>
Invoice# I22-006538 for Purchase Order# 22-000012 \$79.88 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 2204-049415 FM1-INV#2204-049415 1.00@ \$79.880000 Each Net Amount = \$79.88 Tax Amount = \$0.00 Total = \$79.88 009-0602-508070 OPERATING EXPENDITURES \$79.88		
Invoice# I22-006352 for Purchase Order# 22-000218 \$52.99 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 2204-046703 FM2-INV#2204-046703 1.00@ \$52.990000 Each Net Amount = \$52.99 Tax Amount = \$0.00 Total = \$52.99 010-0653-509180 HDW/TOOLS \$52.99		
Invoice# I22-006390 for Purchase Order# 22-000218 \$266.96 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 2204-046903 FM2-INV#2204-046903 1.00@ \$266.960000 Each Net Amount = \$266.96 Tax Amount = \$0.00 Total = \$266.96 010-0653-508070 OPERATING EXPENDITURES \$266.96		
Invoice# I22-006391 for Purchase Order# 22-000218 \$11.98 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 2204-047279 FM2-INV#2204-047279 1.00@ \$11.980000 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 010-0653-508070 OPERATING EXPENDITURES \$11.98		
Invoice# I22-006392 for Purchase Order# 22-000218 \$55.98 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 2204-048257 FM2-INV#2204-048257 1.00@ \$55.980000 Each Net Amount = \$55.98 Tax Amount = \$0.00 Total = \$55.98 010-0653-509180 HDW/TOOLS \$55.98		

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Invoice# I22-006588 for Purchase Order# 22-000218 \$13.99 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 2204-049990 FM2-INV#2204-049990 1.00@ \$13.990000 Each Net Amount = \$13.99 Tax Amount = \$0.00 Total = \$13.99 010-0653-508070 OPERATING EXPENDITURES \$13.99		
Invoice# I22-006678 for Purchase Order# 22-000218 \$28.95 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 2204-051194 FM2-INV#2204-051194 1.00@ \$28.950000 Each Net Amount = \$28.95 Tax Amount = \$0.00 Total = \$28.95 010-0653-508070 OPERATING EXPENDITURES \$28.95		
Invoice# I22-006679 for Purchase Order# 22-000218 \$3.99 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 2204-051221 FM2-INV#2204-051221 1.00@ \$3.990000 Each Net Amount = \$3.99 Tax Amount = \$0.00 Total = \$3.99 010-0653-508070 OPERATING EXPENDITURES \$3.99		
<b>BLUE BEACON INTERNATIONAL, INC.</b>	<b>06554</b>	<b>\$293.20</b>
Invoice# I22-006384 for Purchase Order# 22-000220 \$20.60 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 3723645 FM2-INV#3723645 1.00@ \$20.600000 Each Net Amount = \$20.60 Tax Amount = \$0.00 Total = \$20.60 010-0653-508070 OPERATING EXPENDITURES \$20.60		
Invoice# I22-006385 for Purchase Order# 22-000220 \$272.60 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 3750604 FM2-INV#3750604 1.00@ \$272.600000 Each Net Amount = \$272.60 Tax Amount = \$0.00 Total = \$272.60 010-0653-508070 OPERATING EXPENDITURES \$272.60		
<b>BOB BARKER COMPANY, INC.</b>	<b>00281</b>	<b>\$646.45</b>
Invoice# I22-006668 for Purchase Order# 22-000813 \$34.12 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# INV1755120 JUVENILE-INV#INV1755120 1.00@ \$34.120000 Each Net Amount = \$34.12 Tax Amount = \$0.00 Total = \$34.12 008-0421-508010 SUPPLIES \$34.12		
Invoice# I22-006701 for Purchase Order# 22-000813 \$15.40 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# INV1756038 JUVENILE-INV#INV1756038 1.00@ \$15.400000 Each Net Amount = \$15.40 Tax Amount = \$0.00 Total = \$15.40 008-0421-508920 FACILITIES OPERATION \$15.40		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED  
 Due Date = 05/04/2022  
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006702 for Purchase Order# 22-000813 \$559.13 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# INV1754834 JUVENILE-INV#INV1754834 1.00@ \$559.130000 Each Net Amount = \$559.13 Tax Amount = \$0.00 Total = \$559.13 008-0421-508920 FACILITIES OPERATION \$559.13		
Invoice# I22-006703 for Purchase Order# 22-000813 \$37.80 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# INV1755672 JUVENILE-INV#INV1755672 1.00@ \$37.800000 Each Net Amount = \$37.80 Tax Amount = \$0.00 Total = \$37.80 008-0421-508920 FACILITIES OPERATION \$37.80		
BOUCHER MORGAN & YOUNG, A PC, CPAS	8169	\$20,000.00
Invoice# I22-006787 for Purchase Order# 22-000912 \$20,000.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 229423 NON DEPT-INV#229423 1.00@ \$20000.000000 Each Net Amount = \$20,000.00 Tax Amount = \$0.00 Total = \$20,000.00 001-0140-508250 ANNUAL AUDIT/CPA CONSULTANT \$20,000.00		
BRUCKNER'S TRUCKS SALES INC	05771	\$386.83
Invoice# I22-006601 for Purchase Order# 22-000222 \$285.94 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# XA117071253:01 FM2-INV#XA117071253:01 1.00@ \$285.940000 Each Net Amount = \$285.94 Tax Amount = \$0.00 Total = \$285.94 010-0653-509090 REPAIRS/PARTS \$285.94		
Invoice# I22-006610 for Purchase Order# 22-000498 \$100.89 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# XA117069071:01 FM4-INV#XA117069071:01 1.00@ \$100.890000 Each Net Amount = \$100.89 Tax Amount = \$0.00 Total = \$100.89 012-0755-509090 REPAIRS/PARTS \$100.89		
CARLISLE CHEVROLET CADILLAC	00360	\$640.36
Invoice# I22-006568 for Purchase Order# 22-000443 \$180.18 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 95791 SO-INV#95791 1.00@ \$180.180000 Each Net Amount = \$180.18 Tax Amount = \$0.00 Total = \$180.18 001-0010-508090 AUTO REPAIRS \$180.18		
Invoice# I22-006569 for Purchase Order# 22-000443 \$175.99 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 7311 SO-INV#7311 1.00@ \$175.990000 Each Net Amount = \$175.99 Tax Amount = \$0.00 Total = \$175.99 001-0010-508090 AUTO REPAIRS \$175.99		
Invoice# I22-006532 for Purchase Order# 22-001078 \$42.71		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 95876 FM3-INV#95876 1.00@ \$42.710000 Each Net Amount = \$42.71 Tax Amount = \$0.00 Total = \$42.71 011-0704-509090 REPAIRS/PARTS \$42.71		
Invoice# I22-006533 for Purchase Order# 22-001078 \$241.48 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 95830 FM3-INV#95830 1.00@ \$241.480000 Each Net Amount = \$241.48 Tax Amount = \$0.00 Total = \$241.48 011-0704-509090 REPAIRS/PARTS \$241.48		
CARLOS C DIAZ LAW PLLC	7397	\$220.00
Invoice# I22-006613 \$70.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 104429CCL-041322 CCL1-QUEEN, CHILD, ATTORNEY FOR CHILD 1.00@ \$70.000000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$70.00		
Invoice# I22-006615 \$150.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 22M4062-041122 CCL1-B.K.M. 1.00@ \$150.000000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-0130-507250 CCL-ATTY/MENTAL \$150.00		
CATHEDRAL CORPORATION	7843.0000000001	\$1,675.85
Invoice# I22-006663 for Purchase Order# 22-000278 \$1,675.85 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 307545 ELECTIONS-INV#307545 1.00@ \$1675.850000 Each Net Amount = \$1,675.85 Tax Amount = \$0.00 Total = \$1,675.85 001-0210-509420 ELECTION EXPENSES \$1,675.85		
CEE DEE'S LOCKS & KEYS	00382	\$135.00
Invoice# I22-006791 for Purchase Order# 22-001089 \$135.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 1957 NON DEPT-INV#1957 1.00@ \$135.000000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 001-0140-508560 RES. FOR OFFICE RELOCATION \$135.00		
CHARLES E. SLATON, JR	00404	\$3,629.00

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED  
 Due Date = 05/04/2022  
 Bank Account = First Financial Bank 1113-Clearing

<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
Invoice# I22-006427 \$245.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 21J5089-040522 40TH-INV#21J5089, I.S. 1.00@ \$245.000000 Each Net Amount = \$245.00 Tax Amount = \$0.00 Total = \$245.00 001-0150-508220 JUVENILE LEGAL \$245.00		
Invoice# I22-006428 \$390.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 21J5089-040722 40TH-INV#21J5089, I.S. 1.00@ \$390.000000 Each Net Amount = \$390.00 Tax Amount = \$0.00 Total = \$390.00 001-0150-508220 JUVENILE LEGAL \$390.00		
Invoice# I22-006429 \$135.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 22J5000-040522 40TH-INV#22J5000, J.L. 1.00@ \$135.000000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 001-0150-508220 JUVENILE LEGAL \$135.00		
Invoice# I22-006466 \$630.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 309611 Total Misdemeanor Attorney Fees 1.00@ \$630.000000 Each Net Amount = \$630.00 Tax Amount = \$0.00 Total = \$630.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$630.00		
Invoice# I22-006496 \$605.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 312604 Total Misdemeanor Attorney Fees 1.00@ \$605.000000 Each Net Amount = \$605.00 Tax Amount = \$0.00 Total = \$605.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$605.00		
Invoice# I22-006718 \$1,624.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 313604 Total Felony Attorney Fees 1.00@ \$1624.000000 Each Net Amount = \$1,624.00 Tax Amount = \$0.00 Total = \$1,624.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,624.00		
CHERYL CHAMBERS	00415	\$322.83
Invoice# I22-006744 \$322.83 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 041722-042122 TREASURER-50TH ANNUAL COUNTY TREASURER'S CONTINUING EDUCATION 1.00@ \$322.830000 Each Net Amount = \$322.83 Tax Amount = \$0.00 Total = \$322.83 001-0400-508050 CONFERENCE \$322.83		
CHRISTIAN BROTHERS AUTOMOTIVE	7612	\$79.95

# Ellis County

Open Item Listing (Date: 04/27/2022)

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Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006765 for Purchase Order# 22-000375 \$79.95 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 45080 SO-INV#45080 1.00@ \$79.950000 Each Net Amount = \$79.95 Tax Amount = \$0.00 Total = \$79.95 001-0010-508090 AUTO REPAIRS \$79.95		
CHRISTOPHER MACON	6861	\$158.28
Invoice# I22-006596 \$158.28 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 041022-041222 JP1-JUDICIAL EDUCATION SEMINAR, DENTON 1.00@ \$158.280000 Each Net Amount = \$158.28 Tax Amount = \$0.00 Total = \$158.28 001-0510-508050 CONFERENCE \$158.28		
CINTAS CORPORATION NO.2	05469	\$758.57
Invoice# I22-006377 for Purchase Order# 22-000029 \$226.29 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 4115976699 FM1-INV#4115976699 1.00@ \$226.290000 Each Net Amount = \$226.29 Tax Amount = \$0.00 Total = \$226.29 009-0602-508070 OPERATING EXPENDITURES \$226.29		
Invoice# I22-006636 for Purchase Order# 22-000040 \$48.25 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 4116573738 MAINT-INV#4116573738 1.00@ \$48.250000 Each Net Amount = \$48.25 Tax Amount = \$0.00 Total = \$48.25 001-0020-508150 UNIFORM EXPENSE \$48.25		
Invoice# I22-006555 for Purchase Order# 22-000092 \$81.35 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 41164233167 RB3-INV#41164233167 1.00@ \$81.350000 Each Net Amount = \$81.35 Tax Amount = \$0.00 Total = \$81.35 005-0703-508070 OPERATING EXPENDITURES \$81.35		
Invoice# I22-006566 for Purchase Order# 22-000092 \$81.35 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 4115723241 RB3-INV#4115723241 1.00@ \$81.350000 Each Net Amount = \$81.35 Tax Amount = \$0.00 Total = \$81.35 005-0703-508070 OPERATING EXPENDITURES \$81.35		
Invoice# I22-006423 for Purchase Order# 22-000225 \$107.11 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 4115871029 FM2-INV#4115871029 1.00@ \$107.110000 Each Net Amount = \$107.11 Tax Amount = \$0.00 Total = \$107.11 010-0653-508070 OPERATING EXPENDITURES \$107.11		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
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Invoice# I22-006424 for Purchase Order# 22-000225 \$107.11  
Effective Date: 05/04/2022  
Invoice Type: Default Invoice  
Vendor Invoice# 4115185586  
FM2-INV#4115185586 1.00@ \$107.110000 Each Net Amount = \$107.11 Tax Amount = \$0.00 Total = \$107.11  
010-0653-508070 OPERATING EXPENDITURES \$107.11

Invoice# I22-006600 for Purchase Order# 22-000225 \$107.11  
Effective Date: 05/04/2022  
Invoice Type: Default Invoice  
Vendor Invoice# 4116573123  
FM2-INV#4116573123 1.00@ \$107.110000 Each Net Amount = \$107.11 Tax Amount = \$0.00 Total = \$107.11  
010-0653-508070 OPERATING EXPENDITURES \$107.11

CITY OF MIDLOTHIAN	00463	\$15,602.59
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Invoice# I22-006739 for Purchase Order# 22-001088 \$15,602.59  
Effective Date: 05/04/2022  
Invoice Type: Default Invoice  
Vendor Invoice# RSA 2022-26  
SO-ELLIS COUNTY RADIO SERVICE AGREEMENT FY2021-22 INV#RSA 2022-26 1.00@ \$15602.590000 Each Net Amount = \$15,602.59 Tax Amount = \$0.00 Total = \$15,602.59  
001-0010-509960 CONTRACT SERVICES - RADIO AGREEMENT \$15,602.59

CITY OF WAXAHACHIE	00470	\$49.38
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Invoice# I22-006706 \$49.38  
Effective Date: 05/04/2022  
Invoice Type: Default Invoice  
Vendor Invoice# 00470-050422  
NON DEPT-INV#00470-050422 1.00@ \$49.380000 Each Net Amount = \$49.38 Tax Amount = \$0.00 Total = \$49.38  
001-0140-507010 UTILITIES \$49.38

CITY OF WAXAHACHIE	00470.0000000003	\$3,090.00
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Invoice# I22-006581 for Purchase Order# 22-000250 \$3,090.00  
Effective Date: 05/04/2022  
Invoice Type: Default Invoice  
Vendor Invoice# 85760  
NONDEPT-INV#85760 1.00@ \$3090.000000 Each Net Amount = \$3,090.00 Tax Amount = \$0.00 Total = \$3,090.00  
001-0137-508680 CONTRACT SERVICES \$3,090.00

CLERK, SUPREME COURT OF TEXAS	00482.0000000001	\$3,839.00
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Invoice# I22-006728 for Purchase Order# 22-001086 \$3,839.00  
Effective Date: 05/04/2022  
Invoice Type: Default Invoice  
Vendor Invoice# F5572  
DA-INV#F5572 1.00@ \$3839.000000 Each Net Amount = \$3,839.00 Tax Amount = \$0.00 Total = \$3,839.00  
001-0360-508060 DUES/BONDS \$3,839.00

COMPUTER SOLUTIONS, INC.	00678	\$12,297.84
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Invoice# I22-006356 for Purchase Order# 22-000944 \$1,210.00

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 369140 JP4-INV#369140 1.00@ \$1281.990000 Each Net Amount = \$1,281.99 Tax Amount = \$0.00 Total = \$1,281.99 001-0540-508020 EQUIPMENT \$1,281.99		
Invoice# I22-006426 for Purchase Order# 22-001058 \$11,015.85 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 369371 DA-INV#369371 1.00@ \$11015.850000 Each Net Amount = \$11,015.85 Tax Amount = \$0.00 Total = \$11,015.85 001-0360-508880 COMPUTER SOFTWARE \$11,015.85		
CONSULTING INVESTIGATION SERVICES	00539	\$1,500.00
Invoice# I22-006688 \$1,500.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 22-0420-01 443RD-INV#22-0420-01 1.00@ \$1500.000000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 001-0150-508280 COURT COSTS/GEN EXPENDITURES \$1,500.00		
CORRECTIONAL FOOD SERVICES GP, INC	00556	\$24,488.17
Invoice# I22-006573 for Purchase Order# 22-000460 \$12,197.91 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# ELTX967 JAIL-INV#ELTX967 1.00@ \$12197.910000 Each Net Amount = \$12,197.91 Tax Amount = \$0.00 Total = \$12,197.91 001-0015-508140 FEEDING PRISONERS \$12,197.91		
Invoice# I22-006574 for Purchase Order# 22-000460 \$12,290.26 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# ELTX968 JAIL-INV#ELTX968 1.00@ \$12290.260000 Each Net Amount = \$12,290.26 Tax Amount = \$0.00 Total = \$12,290.26 001-0015-508140 FEEDING PRISONERS \$12,290.26		
CRANE LAW FIRM, PLLC	06710	\$1,163.73
Invoice# I22-006734 \$1,163.73 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 21C1004-041922 CCL1-JUDITH COX, 21-C-1004 1.00@ \$1163.730000 Each Net Amount = \$1,163.73 Tax Amount = \$0.00 Total = \$1,163.73 001-0150-507290 INDIGENT-GUARDIANSHIPS ATTY/INVEST \$1,163.73		
DALLAS COUNTY JUVENILE DEPARTMENT	00627	\$15,652.00

# Ellis County

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Vendor Name	Vendor#	Total
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Invoice# I22-006645 for Purchase Order# 22-000578 \$15,652.00

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# EL10055

JUVENILE-INV#EL10055 1.00@ \$15652.000000 Each Net Amount = \$15,652.00 Tax Amount = \$0.00 Total = \$15,652.00

008-0420-508450 JUVENILE DETENTION SERVICE \$15,652.00

DALLAS RENAL GROUP	05924	\$47.68
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Invoice# I22-006759 \$47.68

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 05924-050422

IH-SEE ATTACHED 1.00@ \$47.680000 Each Net Amount = \$47.68 Tax Amount = \$0.00 Total = \$47.68

001-0110-508500 MEDICAL \$47.68

DCI SANITATION, LLC	05613	\$90.00
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Invoice# I22-006684 for Purchase Order# 22-000035 \$90.00

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 258282

RB3-INV#258282 1.00@ \$90.000000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00

005-0703-508070 OPERATING EXPENDITURES \$90.00

DEBTBOOK	9083	\$9,750.00
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Invoice# I22-006671 for Purchase Order# 22-001033 \$9,750.00

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# DB1020728

AUDIT-INV#DB1020728 - 22 SUBSCRIPTION CHARGE TIER 2 BUNDLE 1.00@ \$9750.000000 Each Net Amount = \$9,750.00

Tax Amount = \$0.00 Total = \$9,750.00

001-0030-508880 COMPUTER SOFTWARE \$9,750.00

DENTON COUNTY TREASURER	00700	\$15,564.02
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Invoice# I22-006673 for Purchase Order# 22-000614 \$15,564.02

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# EL 184

JUVENILE-INV#EL 184 1.00@ \$15564.020000 Each Net Amount = \$15,564.02 Tax Amount = \$0.00 Total = \$15,564.02

008-0420-508940 SECURE RESIDENTIAL \$15,093.90

008-0420-508770 JUVENILE MEDICAL \$470.12

DEPARTMENT OF INFORMATION RESOURCES	04439	\$2,551.15
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Invoice# I22-006662 for Purchase Order# 22-000257 \$1,614.80

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# HD10000322

ELECTIONS-INV#HD10000322 1.00@ \$1614.800000 Each Net Amount = \$1,614.80 Tax Amount = \$0.00 Total = \$1,614.80

001-0210-509600 HAVA GRANT EXPENSE \$1,614.80

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED  
 Due Date = 05/04/2022  
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006598 for Purchase Order# 22-000442 \$936.35 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 22030854N NONDEPT/SO - INV#22030854N PAYEE ID NUMBER: 33133133133000 1.00@ \$936.350000 Each Net Amount = \$936.35 Tax Amount = \$0.00 Total = \$936.35 001-0140-508680 CONTRACT SERVICES \$669.71 001-0010-507030 TELEPHONE \$266.64		
DFW SPANISH INTERPRETER	06229	\$350.00
Invoice# I22-006437 for Purchase Order# 22-000669 \$350.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 1835 CCL2-INV#1835 1.00@ \$350.000000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 017-0917-506560 INTERPRETER-COURT TRIALS \$350.00		
DOCUMENT SOLUTIONS	03999	\$168.72
Invoice# I22-006351 for Purchase Order# 22-000890 \$168.72 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# AR30966 PURCHASING-INV#AR30966 1.00@ \$168.720000 Each Net Amount = \$168.72 Tax Amount = \$0.00 Total = \$168.72 001-0137-508680 CONTRACT SERVICES \$168.72		
DONALD RAY MASSEY	05648	\$105.00
Invoice# I22-006641 \$105.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 050122-050422 JUVENILE-INV#050122-050422 2022 SPRING JJAT CONFERENCE 1.00@ \$105.000000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 008-0421-508350 TRAINING \$105.00		
DOUGLASS DISTRIBUTING	7934.0000000001	\$196.19
Invoice# I22-006682 for Purchase Order# 22-000113 \$196.19 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 94792 RB3-INV#94792 1.00@ \$196.190000 Each Net Amount = \$196.19 Tax Amount = \$0.00 Total = \$196.19 005-0703-509100 GAS/OIL \$196.19		
ELECTION SYSTEMS & SOFTWARE, LLC	00785.0000000001	\$20,978.88

# Ellis County

Open Item Listing (Date: 04/27/2022)

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Vendor Name	Vendor#	Total
Invoice# I22-006340 for Purchase Order# 22-000248 \$6,516.91 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# CD2022246 ELECTIONS-INV#CD2022246 1.00@ \$6516.910000 Each Net Amount = \$6,516.91 Tax Amount = \$0.00 Total = \$6,516.91 001-0210-509420 ELECTION EXPENSES \$6,516.91		
Invoice# I22-006777 for Purchase Order# 22-000248 \$14,461.97 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# CD2024233 ELECTIONS-INV#CD2024233 1.00@ \$14461.970000 Each Net Amount = \$14,461.97 Tax Amount = \$0.00 Total = \$14,461.97 001-0210-509420 ELECTION EXPENSES \$14,461.97		
ELLIS COUNTY INSURANCE AGENCY	00818	\$94.50
Invoice# I22-006760 for Purchase Order# 22-000124 \$94.50 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 158006 DA-INV#158006 1.00@ \$94.500000 Each Net Amount = \$94.50 Tax Amount = \$0.00 Total = \$94.50 001-0360-508060 DUES/BONDS \$71.00 001-0360-508010 SUPPLIES \$23.50		
EMKAY INDUSTRIES INC	00845	\$1,432.00
Invoice# I22-006735 for Purchase Order# 22-001008 \$1,432.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 00265465 FM4-INV#00265465 1.00@ \$1432.000000 Each Net Amount = \$1,432.00 Tax Amount = \$0.00 Total = \$1,432.00 012-0755-509090 REPAIRS/PARTS \$1,432.00		
ENGIE RESOURCES, LLC	8024	\$3,064.66
Invoice# I22-006704 \$2,860.95 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 8024-050422 NON DEPT-INV#8024-050422 1.00@ \$2860.950000 Each Net Amount = \$2,860.95 Tax Amount = \$0.00 Total = \$2,860.95 003-0601-507010 UTILITIES \$9.47 004-0652-507010 UTILITIES \$653.06 005-0703-507010 UTILITIES \$754.32 001-0140-507010 UTILITIES \$1,444.10		
Invoice# I22-006767 \$203.71 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 8024-050422A UTILITIES - PLEASE SEE ATTACHED 1.00@ \$203.710000 Each Net Amount = \$203.71 Tax Amount = \$0.00 Total = \$203.71 001-0015-507010 UTILITIES \$113.27 001-0140-507010 UTILITIES \$90.44		
ENNIS JANITORIAL SUPPLY	00857	\$3,167.09

# Ellis County

Open Item Listing (Date: 04/27/2022)

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Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006782 for Purchase Order# 22-000334 \$56.97 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 98511 FM2-INV#98511 1.00@ \$56.970000 Each Net Amount = \$56.97 Tax Amount = \$0.00 Total = \$56.97 010-0653-508070 OPERATING EXPENDITURES \$56.97		
Invoice# I22-006447 for Purchase Order# 22-000808 \$3,022.56 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 98463 JAIL-INV#98463 1.00@ \$3022.560000 Each Net Amount = \$3,022.56 Tax Amount = \$0.00 Total = \$3,022.56 001-0015-508010 SUPPLIES \$3,022.56		
Invoice# I22-006694 for Purchase Order# 22-000808 \$87.56 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 98517 SO-INV#98517 1.00@ \$87.560000 Each Net Amount = \$87.56 Tax Amount = \$0.00 Total = \$87.56 001-0010-508010 SUPPLIES \$87.56		
ENNIS OXYGEN AND WELDING SUPPLY	00860.0000000001	\$72.86
Invoice# I22-006539 for Purchase Order# 22-000007 \$16.68 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 535605 FM1-INV#535605 1.00@ \$16.680000 Each Net Amount = \$16.68 Tax Amount = \$0.00 Total = \$16.68 009-0602-508070 OPERATING EXPENDITURES \$16.68		
Invoice# I22-006755 for Purchase Order# 22-000007 \$56.18 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 2181783 FM1-INV#2181783 1.00@ \$56.180000 Each Net Amount = \$56.18 Tax Amount = \$0.00 Total = \$56.18 009-0602-508070 OPERATING EXPENDITURES \$56.18		
ERGON ASPHALT & EMULSIONS, INC	00878.0000000001	\$22,024.89
Invoice# I22-006750 for Purchase Order# 22-000047 \$13,068.08 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 9402677846 FM1-INV#9402677846 1.00@ \$13068.080000 Each Net Amount = \$13,068.08 Tax Amount = \$0.00 Total = \$13,068.08 009-0602-509150 ASPHALT \$13,068.08		
Invoice# I22-006784 for Purchase Order# 22-000047 \$8,956.81 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 9402663756 FM1-INV#9402663756 1.00@ \$8956.810000 Each Net Amount = \$8,956.81 Tax Amount = \$0.00 Total = \$8,956.81 009-0602-509150 ASPHALT \$8,956.81		
ESTES ELECTRIC, INC.	03488	\$472.50

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 16465 SO-INV#16465 1.00@ \$202.500000 Each Net Amount = \$202.50 Tax Amount = \$0.00 Total = \$202.50 001-0015-507020 REPAIRS \$202.50		
Invoice# I22-006743 for Purchase Order# 22-000611 \$270.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 16642 JAIL-INV#16642 1.00@ \$270.000000 Each Net Amount = \$270.00 Tax Amount = \$0.00 Total = \$270.00 001-0015-507020 REPAIRS \$270.00		
FAMILY AND APPELLATE LAW, PLLC	9037	\$1,583.00
Invoice# I22-005318 \$150.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 22M4041-031422 CCL1-O.H. 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# I22-005319 \$150.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 22M4042-031422 CCL1-J.C. 1.00@ \$150.000000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-0130-507250 CCL-ATTY/MENTAL \$150.00		
Invoice# I22-005320 \$150.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 22M4043-031422 CCL1-D.B. 1.00@ \$150.000000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-0130-507250 CCL-ATTY/MENTAL \$150.00		
Invoice# I22-005510 \$98.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 107196CCL-031822F CCL1-ERICA LASHAWN WEST, A CHILD, ATTORNEY FOR PARENT 1.00@ \$98.000000 Each Net Amount = \$98.00 Tax Amount = \$0.00 Total = \$98.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$98.00		
Invoice# I22-005511 \$406.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 107196CCL-031822J CCL1-ERICA LASHAWN WEST, A CHILD, ATTORNEY FOR PARENT 1.00@ \$406.000000 Each Net Amount = \$406.00 Tax Amount = \$0.00 Total = \$406.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$406.00		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-005521 \$329.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 107196CCL-031822D CCL1-ERICA LASHAWN WEST, A CHILD, ATTORNEY FOR PARENT 1.00@ \$329.000000 Each Net Amount = \$329.00 Tax Amount = \$0.00 Total = \$329.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$329.00		
Invoice# I22-005674 \$150.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 22M4042-032422 CCL1-J.C. 1.00@ \$150.000000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-0130-507250 CCL-ATTY/MENTAL \$150.00		
Invoice# I22-006606 \$150.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 22M4065-041822 CCL1-D.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		
<b>GALLS LLC</b>	<b>00965</b>	<b>\$5,872.55</b>
Invoice# I22-006337 for Purchase Order# 22-000251 \$267.51 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 020846328 JAIL-INV#020846328 1.00@ \$267.510000 Each Net Amount = \$267.51 Tax Amount = \$0.00 Total = \$267.51 001-0015-508210 UNIFORMS \$267.51		
Invoice# I22-006344 for Purchase Order# 22-000251 \$174.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 020884757 SO-INV#020884757 1.00@ \$174.000000 Each Net Amount = \$174.00 Tax Amount = \$0.00 Total = \$174.00 001-0010-508210 UNIFORM EXPENSE \$174.00		
Invoice# I22-006455 for Purchase Order# 22-000251 \$840.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 020908701 SO-INV#020908701 1.00@ \$840.000000 Each Net Amount = \$840.00 Tax Amount = \$0.00 Total = \$840.00 001-0010-508210 UNIFORM EXPENSE \$840.00		
Invoice# I22-006456 for Purchase Order# 22-000251 \$136.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 020908702 SO-INV#020908702 1.00@ \$136.000000 Each Net Amount = \$136.00 Tax Amount = \$0.00 Total = \$136.00 001-0010-508210 UNIFORM EXPENSE \$136.00		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006567 for Purchase Order# 22-000251 \$814.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 020929977 SO-INV#020929977 1.00@ \$814.000000 Each Net Amount = \$814.00 Tax Amount = \$0.00 Total = \$814.00 001-0010-508210 UNIFORM EXPENSE \$814.00		
Invoice# I22-006649 for Purchase Order# 22-000251 \$178.50 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 020954073 SO-INV#020954073 1.00@ \$178.500000 Each Net Amount = \$178.50 Tax Amount = \$0.00 Total = \$178.50 001-0010-508210 UNIFORM EXPENSE \$178.50		
Invoice# I22-006650 for Purchase Order# 22-000251 \$160.69 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 020956152 JAIL-INV#020956152 1.00@ \$160.690000 Each Net Amount = \$160.69 Tax Amount = \$0.00 Total = \$160.69 001-0015-508210 UNIFORMS \$160.69		
Invoice# I22-006651 for Purchase Order# 22-000251 \$106.35 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 020954072 SO-INV#020954072 1.00@ \$106.350000 Each Net Amount = \$106.35 Tax Amount = \$0.00 Total = \$106.35 001-0010-508210 UNIFORM EXPENSE \$17.60 042-0942-508020 EQUIPMENT \$88.75		
Invoice# I22-006652 for Purchase Order# 22-000251 \$1,006.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 020962344 SO-INV#020962344 1.00@ \$1006.000000 Each Net Amount = \$1,006.00 Tax Amount = \$0.00 Total = \$1,006.00 042-0942-508020 EQUIPMENT \$1,006.00		
Invoice# I22-006725 for Purchase Order# 22-000251 \$1,006.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 020367330 SO-INV#020367330 1.00@ \$1006.000000 Each Net Amount = \$1,006.00 Tax Amount = \$0.00 Total = \$1,006.00 042-0942-508020 EQUIPMENT \$1,006.00		
Invoice# I22-006766 for Purchase Order# 22-000251 \$1,006.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 020995647 SO-INV#020995647 1.00@ \$1006.000000 Each Net Amount = \$1,006.00 Tax Amount = \$0.00 Total = \$1,006.00 042-0942-508020 EQUIPMENT \$1,006.00		
Invoice# I22-006768 for Purchase Order# 22-000251 \$88.75 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 020965210 SO-INV#020965210 1.00@ \$88.750000 Each Net Amount = \$88.75 Tax Amount = \$0.00 Total = \$88.75 042-0942-508020 EQUIPMENT \$88.75		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006776 for Purchase Order# 22-000251 \$88.75 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 020987585 SO-INV#020987585 1.00@ \$88.750000 Each Net Amount = \$88.75 Tax Amount = \$0.00 Total = \$88.75 042-0942-508020 EQUIPMENT \$88.75		
GLORIA R. ORTIZ	01009	\$997.50
Invoice# I22-006609 \$997.50 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 105842CCL-041822M CCL1-BRIANNA ROSEMARIE CRUMMER, CHILD, ATTORNEY FOR CHILD 1.00@ \$997.500000 Each Net Amount = \$997.50 Tax Amount = \$0.00 Total = \$997.50 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$997.50		
GRAYSON CO.DEPT OF JUVENILE SERV	01024.0000000001	\$19.95
Invoice# I22-006646 for Purchase Order# 22-000577 \$19.95 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 185247 JUVENILE-INV#185247 1.00@ \$19.950000 Each Net Amount = \$19.95 Tax Amount = \$0.00 Total = \$19.95 008-0420-508770 JUVENILE MEDICAL \$19.95		
GUEST TIRE & WHEELS	7381.0000000001	\$384.00
Invoice# I22-006780 for Purchase Order# 22-000320 \$384.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 13148 FM2-INV#13148 1.00@ \$384.000000 Each Net Amount = \$384.00 Tax Amount = \$0.00 Total = \$384.00 010-0653-509070 TIRES \$384.00		
HARDESTY LAW OFFICE, PLLC	06387	\$1,138.00

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
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Invoice# I22-005497 \$426.00

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 307320

Communication with Client 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00

001-0150-509560 CCL2-ATTY/CRIMINAL \$6.00

Communication with Client 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00

001-0150-509560 CCL2-ATTY/CRIMINAL \$6.00

Communication with Client 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00

001-0150-509560 CCL2-ATTY/CRIMINAL \$6.00

Communication with Client 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00

001-0150-509560 CCL2-ATTY/CRIMINAL \$6.00

Communication with Client 1.00@ \$12.000000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00

001-0150-509560 CCL2-ATTY/CRIMINAL \$12.00

Communication with Client 1.00@ \$12.000000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00

001-0150-509560 CCL2-ATTY/CRIMINAL \$12.00

Motion Prep 1.00@ \$12.000000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00

001-0150-509560 CCL2-ATTY/CRIMINAL \$12.00

Communication with Client 1.00@ \$12.000000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00

001-0150-509560 CCL2-ATTY/CRIMINAL \$12.00

Communication with Client 1.00@ \$12.000000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00

001-0150-509560 CCL2-ATTY/CRIMINAL \$12.00

Communication with Client 1.00@ \$12.000000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00

001-0150-509560 CCL2-ATTY/CRIMINAL \$12.00

Communication with Client 1.00@ \$12.000000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00

001-0150-509560 CCL2-ATTY/CRIMINAL \$12.00

Communication with Client 1.00@ \$18.000000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00

001-0150-509560 CCL2-ATTY/CRIMINAL \$18.00

Case / Court Prep 1.00@ \$18.000000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00

001-0150-509560 CCL2-ATTY/CRIMINAL \$18.00

Jail Visit/Client Conference 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00

001-0150-509560 CCL2-ATTY/CRIMINAL \$30.00

Jail Visit/Client Conference 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00

001-0150-509560 CCL2-ATTY/CRIMINAL \$30.00

Court Appearance 1.00@ \$32.000000 Each Net Amount = \$32.00 Tax Amount = \$0.00 Total = \$32.00

001-0150-509560 CCL2-ATTY/CRIMINAL \$32.00

Discovery Review 1.00@ \$90.000000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00

001-0150-509560 CCL2-ATTY/CRIMINAL \$90.00

Court Appearance 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00

001-0150-509560 CCL2-ATTY/CRIMINAL \$100.00

Invoice# I22-005673 \$150.00

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 22M4050-032422

CCL1-S.L. 1.00@ \$150.000000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00

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

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED  
 Due Date = 05/04/2022  
 Bank Account = First Financial Bank 1113-Clearing

<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
Invoice# I22-006498 \$262.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 313047 Communication with Client 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$6.00 Communication with Other 1.00@ \$12.000000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$12.00 Communication with Other 1.00@ \$12.000000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$12.00 Communication with Other 1.00@ \$12.000000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$12.00 Court Appearance 1.00@ \$16.000000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$16.00 Motion Prep 1.00@ \$18.000000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$18.00 Court Appearance 1.00@ \$32.000000 Each Net Amount = \$32.00 Tax Amount = \$0.00 Total = \$32.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$32.00 Court Appearance 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$40.00 Communication with Other 1.00@ \$54.000000 Each Net Amount = \$54.00 Tax Amount = \$0.00 Total = \$54.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$54.00 Jail Visit/Client Conference 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$60.00		
Invoice# I22-006612 \$150.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 22M4064-041422 CCL1-J.B. 1.00@ \$150.000000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-0130-507250 CCL-ATTY/MENTAL \$150.00		
Invoice# I22-006614 \$150.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 22M4063-041422 CCL1-A.H. 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	\$72.15
Invoice# I22-006656 \$72.15 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 04425.1-050422 IH-INV#04425.1-050422 1.00@ \$72.150000 Each Net Amount = \$72.15 Tax Amount = \$0.00 Total = \$72.15 001-0110-508500 MEDICAL \$72.15		
HEATHER E. KRAFT PLLC	04116	\$649.71

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED  
 Due Date = 05/04/2022  
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006616 \$210.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 106208CCL-041222M CCL1-AUSTEN AVERY AND PRESTON COLE WALTER, CHILDREN, ATTORNEY FOR PARENTS 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		
Invoice# I22-006620 \$122.50 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 107445CCL-041222 CCL1-WILLIAM LEE PACK, CHILD, ATTORNEY FOR PARENTS 1.00@ \$122.500000 Each Net Amount = \$122.50 Tax Amount = \$0.00 Total = \$122.50 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$122.50		
Invoice# I22-006623 \$229.71 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 107592CCL-041222 CCL1-EVERLY LYNN DEAN, CHILD, ATTORNEY TO CHILD 1.00@ \$229.710000 Each Net Amount = \$229.71 Tax Amount = \$0.00 Total = \$229.71 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$227.50 001-0150-509670 CPS ATTY EXPENSES \$2.21		
Invoice# I22-006625 \$87.50 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 108093CCL-041222A CCL1-BELLA BALDERAS, CHILD, ATTORNEY FOR PARENT 1.00@ \$87.500000 Each Net Amount = \$87.50 Tax Amount = \$0.00 Total = \$87.50 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$87.50		
HIGGINBOTHAM BROS. & CO., LLC	8517	\$28.99
Invoice# I22-006582 for Purchase Order# 22-000371 \$28.99 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 23534/O FM4-INV#23534/O 1.00@ \$28.990000 Each Net Amount = \$28.99 Tax Amount = \$0.00 Total = \$28.99 012-0755-508070 OPERATING EXPENDITURES \$28.99		
HOLT CAT	01105.0000000001	\$3,295.96
Invoice# I22-006752 for Purchase Order# 22-000023 \$-52.07 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# PCMO0067401 FM1-INV#PCMO0067401 1.00@ \$-52.070000 Each Net Amount = \$-52.07 Tax Amount = \$0.00 Total = \$-52.07 009-0602-509090 REPAIRS/PARTS \$-52.07		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006602 for Purchase Order# 22-000730 \$1,876.30 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# WIVD0021989 FM4-INV#WIVD0021989 1.00@ \$1876.300000 Each Net Amount = \$1,876.30 Tax Amount = \$0.00 Total = \$1,876.30 012-0755-509090 REPAIRS/PARTS \$1,876.30		
Invoice# I22-006607 for Purchase Order# 22-000730 \$1,019.50 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# WIMH0115528 FM4-INV#WIMH0115528 1.00@ \$1019.500000 Each Net Amount = \$1,019.50 Tax Amount = \$0.00 Total = \$1,019.50 012-0755-509090 REPAIRS/PARTS \$1,019.50		
Invoice# I22-006552 for Purchase Order# 22-000765 \$381.56 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# PIMQ0089835 FM3-INV#PIMQ0089835 1.00@ \$381.560000 Each Net Amount = \$381.56 Tax Amount = \$0.00 Total = \$381.56 011-0704-509090 REPAIRS/PARTS \$381.56		
Invoice# I22-006553 for Purchase Order# 22-000765 \$70.67 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# PIMQ0089735 FM3-INV#PIMQ0089735 1.00@ \$70.670000 Each Net Amount = \$70.67 Tax Amount = \$0.00 Total = \$70.67 011-0704-509090 REPAIRS/PARTS \$70.67		
<b>HOTSY EQUIPMENT COMPANY</b>	<b>01116</b>	<b>\$339.90</b>
Invoice# I22-006681 for Purchase Order# 22-000322 \$339.90 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 323318 FM2-INV#323318 1.00@ \$339.900000 Each Net Amount = \$339.90 Tax Amount = \$0.00 Total = \$339.90 010-0653-508070 OPERATING EXPENDITURES \$339.90		
<b>HOWARD FIRE EXTINGUISHER SVC</b>	<b>01119</b>	<b>\$748.65</b>
Invoice# I22-006747 for Purchase Order# 22-001063 \$748.65 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 066994 FM1-INV#066994 1.00@ \$748.650000 Each Net Amount = \$748.65 Tax Amount = \$0.00 Total = \$748.65 009-0602-508070 OPERATING EXPENDITURES \$748.65		
<b>ICS JAIL SUPPLIES INC.</b>	<b>01137</b>	<b>\$2,071.82</b>
Invoice# I22-006346 for Purchase Order# 22-000411 \$339.32 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 33006617 JAIL-INV#33006617 1.00@ \$339.320000 Each Net Amount = \$339.32 Tax Amount = \$0.00 Total = \$339.32 001-0015-508010 SUPPLIES \$339.32		

Invoice# I22-006761 for Purchase Order# 22-000411 \$1,732.50

# Ellis County

Open Item Listing (Date: 04/27/2022)

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Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# W5223400 JAIL-INV#W5223400 1.00@ \$1732.500000 Each Net Amount = \$1,732.50 Tax Amount = \$0.00 Total = \$1,732.50 001-0015-508010 SUPPLIES \$1,732.50		
INDIGENT HEALTHCARE SOLUTIONS, LTD	01148	\$1,185.60
Invoice# I22-006648 for Purchase Order# 22-000294 \$1,185.60 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 73465 IH-INV#73465 1.00@ \$1185.600000 Each Net Amount = \$1,185.60 Tax Amount = \$0.00 Total = \$1,185.60 001-0110-508880 COMPUTER SOFTWARE \$1,185.60		
INFINITY SOUND, LTD	04460	\$885.02
Invoice# I22-006690 for Purchase Order# 22-001081 \$885.02 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 10297 443RD-INV#10297 1.00@ \$885.020000 Each Net Amount = \$885.02 Tax Amount = \$0.00 Total = \$885.02 001-0200-508020 EQUIPMENT \$885.02		
INTAB LLC	06340	\$213.48
Invoice# I22-006540 for Purchase Order# 22-000261 \$213.48 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 191382A ELECTIONS-INV#191382A 1.00@ \$213.480000 Each Net Amount = \$213.48 Tax Amount = \$0.00 Total = \$213.48 001-0210-509420 ELECTION EXPENSES \$213.48		
INTEGRATED PRESCRIPTION MANAGEMENT	9042	\$311.26
Invoice# I22-006660 \$311.26 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 1143386 IH-INV#1143386 1.00@ \$311.260000 Each Net Amount = \$311.26 Tax Amount = \$0.00 Total = \$311.26 001-0110-508520 PRESCRIPTIONS \$311.26		
ITALY ENTERPRISES LLC	8929	\$577.32
Invoice# I22-006562 for Purchase Order# 22-000754 \$384.88 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 48460 RB3-INV#48460 1.00@ \$384.880000 Each Net Amount = \$384.88 Tax Amount = \$0.00 Total = \$384.88 005-0703-509070 TIRES \$384.88		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED  
 Due Date = 05/04/2022  
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006584 for Purchase Order# 22-000754 \$192.44 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 48469 RB3-INV#48469 1.00@ \$192.440000 Each Net Amount = \$192.44 Tax Amount = \$0.00 Total = \$192.44 005-0703-509070 TIRES \$192.44		
J E KEEVER MORTUARY, INC.	01179	\$625.00
Invoice# I22-006793 for Purchase Order# 22-000207 \$350.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 041522-PARSON NON DEPT-INV#041522-PARSON 1.00@ \$350.000000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 001-0140-508380 TRANSPORT DEATH VICTIMS \$350.00		
Invoice# I22-006795 for Purchase Order# 22-000207 \$275.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 041722-BOTELLA NON DEPT-INV#041722-BOTELLA 1.00@ \$275.000000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 001-0140-508380 TRANSPORT DEATH VICTIMS \$275.00		
JACKIE MARKOS	8586	\$1,870.00
Invoice# I22-006724 for Purchase Order# 22-000318 \$1,870.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 112 JUV-INV#112 1.00@ \$1870.000000 Each Net Amount = \$1,870.00 Tax Amount = \$0.00 Total = \$1,870.00 008-0811-508750 CBPG - EXT CONT \$1,870.00		
JACQUELINE ANDRADE	06147	\$304.32
Invoice# I22-006729 \$304.32 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 052322-052522 JUV-REIMBURSEMENT FOR DATE COORDINATOR'S CONF 1.00@ \$304.320000 Each Net Amount = \$304.32 Tax Amount = \$0.00 Total = \$304.32 008-0420-508350 TRAINING \$304.32		
JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$1,587.00
Invoice# I22-006470 \$440.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 310197 Total Misdemeanor Attorney Fees 1.00@ \$440.000000 Each Net Amount = \$440.00 Tax Amount = \$0.00 Total = \$440.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$440.00		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006713 \$1,147.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 313027 Total Felony Attorney Fees 1.00@ \$1147.000000 Each Net Amount = \$1,147.00 Tax Amount = \$0.00 Total = \$1,147.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,147.00		
JUANITA BRAVO EDGECOMB	01323	\$2,078.00

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006711 \$1,247.00		
Effective Date: 05/04/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 312610		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
Jail Visit/Client Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Jail Visit/Client Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Discovery Review 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
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 Review 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
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		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Discovery 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		
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		
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		
Discovery Review 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Phone Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Voir Dire 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Discovery Review 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Jail Visit/Client Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
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		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
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		
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		
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@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00		
Invoice# I22-006712 \$831.00		
Effective Date: 05/04/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 312620		
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		
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		
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		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Discovery Review 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Phone Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Motion Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
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@ \$170.000000 Each Net Amount = \$170.00 Tax Amount = \$0.00 Total = \$170.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$170.00		
Discovery Review 1.00@ \$238.000000 Each Net Amount = \$238.00 Tax Amount = \$0.00 Total = \$238.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$238.00		
KENDALL DREW ATTORNEY AND COUNSELOR	7838	\$30.00

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006604 \$22.50 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 85573D-022522 CCL1-378TH, 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# I22-006605 \$7.50 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 85573D-030222 CCL1-378TH, ITIO WINFIELD 1.00@ \$7.500000 Each Net Amount = \$7.50 Tax Amount = \$0.00 Total = \$7.50 001-0150-509590 378TH APPOINTED ATTORNEYS \$7.50		
KITCHELL/CEM, INC	8592	\$3,840.88
Invoice# I22-006454 for Purchase Order# 22-000607 \$3,840.88 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 105078 NON-DEPT- INV#105078 1.00@ \$3840.880000 Each Net Amount = \$3,840.88 Tax Amount = \$0.00 Total = \$3,840.88 001-0140-508680 CONTRACT SERVICES \$3,840.88		
KNIFE RIVER CORPORATION-SOUTH	7643	\$8,026.55
Invoice# I22-006590 for Purchase Order# 22-000328 \$942.60 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 866168 FM2-INV#866168 1.00@ \$942.600000 Each Net Amount = \$942.60 Tax Amount = \$0.00 Total = \$942.60 010-0653-509110 GRAVEL \$942.60		
Invoice# I22-006591 for Purchase Order# 22-000328 \$390.12 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 866561 FM2-INV#866561 1.00@ \$390.120000 Each Net Amount = \$390.12 Tax Amount = \$0.00 Total = \$390.12 010-0653-509110 GRAVEL \$390.12		
Invoice# I22-006595 for Purchase Order# 22-000328 \$566.06 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 866994 FM2-INV#866994 1.00@ \$566.060000 Each Net Amount = \$566.06 Tax Amount = \$0.00 Total = \$566.06 010-0653-509110 GRAVEL \$566.06		
Invoice# I22-006772 for Purchase Order# 22-000328 \$575.83 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 868585 FM2-INV#868585 1.00@ \$575.830000 Each Net Amount = \$575.83 Tax Amount = \$0.00 Total = \$575.83 010-0653-509110 GRAVEL \$575.83		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006773 for Purchase Order# 22-000328 \$586.91 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 868485 FM2-INV#868485 1.00@ \$586.910000 Each Net Amount = \$586.91 Tax Amount = \$0.00 Total = \$586.91 010-0653-509110 GRAVEL \$586.91		
Invoice# I22-006774 for Purchase Order# 22-000328 \$581.19 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 867716 FM2-INV#867716 1.00@ \$581.190000 Each Net Amount = \$581.19 Tax Amount = \$0.00 Total = \$581.19 010-0653-509110 GRAVEL \$581.19		
Invoice# I22-006775 for Purchase Order# 22-000328 \$577.22 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 868744 FM2-INV#868744 1.00@ \$577.220000 Each Net Amount = \$577.22 Tax Amount = \$0.00 Total = \$577.22 010-0653-509110 GRAVEL \$577.22		
Invoice# I22-006783 for Purchase Order# 22-000328 \$564.24 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 867944 FM2-INV#867944 1.00@ \$564.240000 Each Net Amount = \$564.24 Tax Amount = \$0.00 Total = \$564.24 010-0653-509110 GRAVEL \$564.24		
Invoice# I22-006786 for Purchase Order# 22-000328 \$387.95 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 867326 FM2-INV#867326 1.00@ \$387.950000 Each Net Amount = \$387.95 Tax Amount = \$0.00 Total = \$387.95 010-0653-509110 GRAVEL \$387.95		
Invoice# I22-006378 for Purchase Order# 22-000927 \$660.52 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 866552 FM1-INV#866552 1.00@ \$660.520000 Each Net Amount = \$660.52 Tax Amount = \$0.00 Total = \$660.52 009-0602-509110 GRAVEL \$660.52		
Invoice# I22-006379 for Purchase Order# 22-000927 \$880.93 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 866644 FM1-INV#866644 1.00@ \$880.930000 Each Net Amount = \$880.93 Tax Amount = \$0.00 Total = \$880.93 009-0602-509110 GRAVEL \$880.93		
Invoice# I22-006380 for Purchase Order# 22-000927 \$873.04 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 866761 FM1-INV#866761 1.00@ \$873.040000 Each Net Amount = \$873.04 Tax Amount = \$0.00 Total = \$873.04 009-0602-509110 GRAVEL \$873.04		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006381 for Purchase Order# 22-000927 \$439.94 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 866988 FM1-INV#866988 1.00@ \$439.940000 Each Net Amount = \$439.94 Tax Amount = \$0.00 Total = \$439.94 009-0602-509110 GRAVEL \$439.94		
KOFILE TECHNOLOGIES, INC	06848	\$47,573.15
Invoice# I22-006803 for Purchase Order# 22-000775 \$47,573.15 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# INV-KT-005653 CO CLERK-INV#INV-KT-005653 1.00@ \$47573.150000 Each Net Amount = \$47,573.15 Tax Amount = \$0.00 Total = \$47,573.15 022-0922-508010 SUPPLIES \$47,573.15		
KOLOGIK LLC	06809.0000000001	\$1,926.48
Invoice# I22-006670 for Purchase Order# 22-001079 \$1,926.48 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 7021871 JP2-INV#7021871 1.00@ \$1926.480000 Each Net Amount = \$1,926.48 Tax Amount = \$0.00 Total = \$1,926.48 001-0612-508190 COMPUTER EQUIPMENT \$1,926.48		
LANDMARK EQUIPMENT INC.	01424	\$150.00
Invoice# I22-006387 for Purchase Order# 22-000326 \$150.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# W103370 FM2-INV#W103370 1.00@ \$150.000000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 010-0653-509090 REPAIRS/PARTS \$150.00		
LASER PRINTERS AND MAILING SERVICES,LLC	01432	\$4,744.16
Invoice# I22-006801 for Purchase Order# 22-001029 \$4,744.16 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 175934 TAX OFFICE-INV#175934 1.00@ \$4744.160000 Each Net Amount = \$4,744.16 Tax Amount = \$0.00 Total = \$4,744.16 001-0370-508040 POSTAGE/BOX RENT \$4,744.16		
LAW OFFICE OF J DAMON FEHLER	02831	\$858.00

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED  
 Due Date = 05/04/2022  
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006715 \$858.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 313154		
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		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
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		
Case / Court Prep 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Case / Court Prep 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Case / Court Prep 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		
LAW OFFICE OF JASON J ALLEN, PLLC	8601	\$1,756.00

Invoice# I22-006618 \$723.50  
 Effective Date: 05/04/2022  
 Invoice Type: Default Invoice  
 Vendor Invoice# 106865-041822  
 CCL1-COE/WILLIS, ATTORNEY FOR CHILDREN 1.00@ \$723.500000 Each Net Amount = \$723.50 Tax Amount = \$0.00 Total = \$723.50  
     001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$665.00  
     001-0150-509670 CPS ATTY EXPENSES \$58.50

Invoice# I22-006619 \$227.50  
 Effective Date: 05/04/2022  
 Invoice Type: Default Invoice  
 Vendor Invoice# 107674-041822  
 CCL1-SHARP/WALLS, ATTORNEY FOR PARENT 1.00@ \$227.500000 Each Net Amount = \$227.50 Tax Amount = \$0.00 Total = \$227.50  
     001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$227.50

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006621 \$805.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 106163-041822 CCL1-COLVIN/NASH, ATTORNEY FOR PARENT 1.00@ \$805.000000 Each Net Amount = \$805.00 Tax Amount = \$0.00 Total = \$805.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$805.00		
LAW OFFICES OF GREG D LUNDBERG, PLLC	05127	\$827.00

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006483 \$827.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 311369		
Communication with Client 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$6.00		
Court Appearance 1.00@ \$8.000000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$8.00		
Court Appearance 1.00@ \$8.000000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$8.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Conference with DA 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Case / Court Prep 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Conference with DA 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Court Appearance 1.00@ \$20.000000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$20.00		
Court Appearance 1.00@ \$20.000000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$20.00		
Court Appearance 1.00@ \$20.000000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$20.00		
Court Appearance 1.00@ \$20.000000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$20.00		
Court Appearance 1.00@ \$20.000000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$20.00		
Court Appearance 1.00@ \$20.000000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$20.00		
Court Appearance 1.00@ \$20.000000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$20.00		
Communication with Client 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$30.00		
Court Appearance 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$40.00		
Court Appearance 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$40.00		
Court Appearance 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$40.00		
Communication with Client 1.00@ \$45.000000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$45.00		
File Review/Initial Case Analysis 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$60.00		
Discovery Review 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$60.00		
Court Appearance 1.00@ \$80.000000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$80.00		
Court Appearance 1.00@ \$80.000000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$80.00		
Court Appearance 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$100.00		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED  
 Due Date = 05/04/2022  
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006482 \$615.00		
Effective Date: 05/04/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 311252		
Phone Conference 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Review Correspondence 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Draft Correspondence 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Review Correspondence 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Draft Correspondence 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Draft Correspondence 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Review Correspondence 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Court Appearance 1.00@ \$20.000000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$20.00		
File Review/Initial Case Analysis 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$60.00		
Motion Prep 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$60.00		
Discovery Review 1.00@ \$90.000000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$90.00		
Court Appearance 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$100.00		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED  
 Due Date = 05/04/2022  
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
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Invoice# I22-006493 \$790.00  
 Effective Date: 05/04/2022  
 Invoice Type: Default Invoice  
 Vendor Invoice# 311863

- Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00
- Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00
- Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00
- File Review/Initial Case Analysis 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$30.00
- Communication with Client 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$30.00
- Communication with Client 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$30.00
- Communication with Client 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$30.00
- Review Correspondence 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$30.00
- Court Appearance 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$40.00
- Court Appearance 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$40.00
- Court Appearance 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$40.00
- Court Appearance 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$40.00
- Court Appearance 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$40.00
- Court Appearance 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$40.00
- Court Appearance 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$40.00
- Court Appearance 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$40.00
- Court Appearance 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$40.00
- Discovery Review 1.00@ \$45.000000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$45.00
- Discovery Review 1.00@ \$45.000000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$45.00
- Motion Prep 1.00@ \$45.000000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$45.00
- Court Appearance 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$100.00

LIBERTY TIRE SERVICES-RECYCLING, LLC	7107.0000000001	\$634.15
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Invoice# I22-006788 for Purchase Order# 22-001080 \$634.15  
 Effective Date: 05/04/2022  
 Invoice Type: Default Invoice  
 Vendor Invoice# 2253014

- FM2-INV#2253014 1.00@ \$634.150000 Each Net Amount = \$634.15 Tax Amount = \$0.00 Total = \$634.15  
 010-0653-508070 OPERATING EXPENDITURES \$634.15

LISA WYATT, PLLC	03923 Page 40 of 94	\$1,404.50
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# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006624 \$375.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 106076D-041822A CCL1-KAISON HARRIS, MEDIATOR 1.00@ \$375.000000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$375.00		
Invoice# I22-006626 \$375.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 106163CCL-041822A CCL1-CASSIE & HOPE COLVIN, MEDIATOR 1.00@ \$375.000000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$375.00		
Invoice# I22-006629 \$171.50 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 107697CCL-041222A CCL1-ATHENA ADALINDA VASQUEZ, CHILD, ATTORNEY FOR CHILD 1.00@ \$171.500000 Each Net Amount = \$171.50 Tax Amount = \$0.00 Total = \$171.50 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$171.50		
Invoice# I22-006631 \$105.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 107697CCL-041122M CCL1-ATHENA ADALINDA VASQUEZ, CHILD, 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# I22-006633 \$136.50 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 105802CCL-041122A CCL1-MICHAEL COLE WILSON, CHILD, ATTORNEY FOR CHILD 1.00@ \$136.500000 Each Net Amount = \$136.50 Tax Amount = \$0.00 Total = \$136.50 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$136.50		
Invoice# I22-006635 \$241.50 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 105802CCL-041122M CCL1-MICHAEL COLE WILSON, CHILD, ATTORNEY FOR CHILD 1.00@ \$241.500000 Each Net Amount = \$241.50 Tax Amount = \$0.00 Total = \$241.50 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$241.50		
LOCAL GOVERNMENT SOLUTIONS, L.P.	01492.0000000002	\$349.00
Invoice# I22-006431 for Purchase Order# 22-000463 \$349.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 62464 CCL2-INV#62464 1.00@ \$349.000000 Each Net Amount = \$349.00 Tax Amount = \$0.00 Total = \$349.00 001-0385-508880 COMPUTER SOFTWARE \$349.00		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
LONGHORN INDUSTRIAL SUPPLY, INC.	01504.0000000001	\$586.59

Invoice# I22-006382 for Purchase Order# 22-000133 \$459.24

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 128249

FM1-INV#128249 1.00@ \$459.240000 Each Net Amount = \$459.24 Tax Amount = \$0.00 Total = \$459.24

009-0602-508070 OPERATING EXPENDITURES \$459.24

Invoice# I22-006593 for Purchase Order# 22-000330 \$127.35

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 128494

FM2-INV#128494 1.00@ \$127.350000 Each Net Amount = \$127.35 Tax Amount = \$0.00 Total = \$127.35

010-0653-509090 REPAIRS/PARTS \$127.35

LSQ GROUP HOLDINGS, L.C.	9101	\$3,722.98
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Invoice# I22-006345 for Purchase Order# 22-001064 \$3,722.98

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 5526

SO-INV#5526 1.00@ \$3722.980000 Each Net Amount = \$3,722.98 Tax Amount = \$0.00 Total = \$3,722.98

001-0010-508890 TRANSPORT EXPENSE \$3,722.98

MAC ALARMS	06621.0000000001	\$135.00
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Invoice# I22-006754 for Purchase Order# 22-000070 \$135.00

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 38491A

RB1-INV#38491A 1.00@ \$135.000000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00

003-0601-507010 UTILITIES \$135.00

MARTINEZ & FLEMINS, PLLC	7034	\$6,373.28
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# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006465 \$610.00		
Effective Date: 05/04/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 309579		
Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Discovery Request 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Other 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$30.00		
Communication with Other 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$30.00		
Communication with Other 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$30.00		
Communication with Other 1.00@ \$45.000000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$45.00		
Jail Visit/Client Conference 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$60.00		
Discovery Review 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$60.00		
Jail Visit/Client Conference 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$60.00		
Court Appearance 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$100.00		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006471 \$1,355.00		
Effective Date: 05/04/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 310474		
Jail Visit/Client Conference 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Draft Correspondence 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Conference with DA 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Jail Visit/Client Conference 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Review Correspondence 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Jail Visit/Client Conference 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Hearing Prep 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Conference with DA 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Phone Conference 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Hearing Prep 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Conference with DA 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Phone Conference 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Conference with DA 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Hearing Prep 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Conference with DA 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Phone Conference 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Conference with DA 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Review Correspondence 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Conference with DA 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Jail Visit/Client Conference 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Conference with DA 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Trial Preparation 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Conference with DA 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Phone Conference 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Hearing Prep 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Phone Conference 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Conference with DA 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Phone Conference 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Conference with DA 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Conference with DA 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Hearing Prep 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Court Appearance 1.00@ \$20.000000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$20.00		
Court Appearance 1.00@ \$20.000000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$20.00		
Court Appearance 1.00@ \$20.000000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$20.00		
Court Appearance 1.00@ \$20.000000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$20.00		
Court Appearance 1.00@ \$20.000000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$20.00		
Court Appearance 1.00@ \$20.000000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$20.00		
Case / Court Prep 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$30.00		
Case / Court Prep 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$30.00		
Discovery Review 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$30.00		
Draft Correspondence 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$30.00		
Draft Correspondence 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$30.00		
Draft Correspondence 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$30.00		
Draft Correspondence 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$30.00		
Discovery Review 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$30.00		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Draft Correspondence 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$30.00		
Jail Visit/Client Conference 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$30.00		
Draft Correspondence 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$30.00		
Draft Correspondence 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$30.00		
Jail Visit/Client Conference 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$30.00		
Jail Visit/Client Conference 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$30.00		
Communication with Client 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$40.00		
Court Appearance 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$100.00		
Invoice# I22-006494 \$280.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 311906		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Jail Data Review 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Discovery Request 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00		
Court Appearance 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$40.00		
File Review/Initial Case Analysis 1.00@ \$45.000000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$45.00		
Discovery Review 1.00@ \$105.000000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$105.00		
Invoice# I22-006608 \$595.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 105891CCL-041822M		
CCL1-T.SHORT, CHILD, ATTORNEY FOR CHILD 1.00@ \$595.000000 Each Net Amount = \$595.00 Tax Amount = \$0.00 Total = \$595.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$595.00		
Invoice# I22-006627 \$1,111.28 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 107592CCL-041112		
CCL1-E.D., CHILD, ATTORNEY FOR CHILD 1.00@ \$1111.280000 Each Net Amount = \$1,111.28 Tax Amount = \$0.00 Total = \$1,111.28 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$1,102.50 001-0150-509670 CPS ATTY EXPENSES \$8.78		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006709 \$1,962.00		
Effective Date: 05/04/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 309158		
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		
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		
Discovery Request 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Jail Data Review 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$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: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

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

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED  
 Due Date = 05/04/2022  
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Trial Preparation 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00 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 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 Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00 Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00 Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00 Discovery Review 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00 Discovery Review 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00 Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00 Court Appearance 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00  Invoice# I22-006792 \$460.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 1711694CCL2-042622 CCL2-INV#1711694CCL2-042622 1.00@ \$460.000000 Each Net Amount = \$460.00 Tax Amount = \$0.00 Total = \$460.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$460.00		
MARY ABBOTT ATTORNEY AT LAW	04455	\$430.00
Invoice# I22-006486 \$430.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 311533 Total Misdemeanor Attorney Fees 1.00@ \$430.000000 Each Net Amount = \$430.00 Tax Amount = \$0.00 Total = \$430.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$430.00		
MAVERICK METAL TRADING INC	01569	\$288.92
Invoice# I22-006420 for Purchase Order# 22-000333 \$2.72 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 159354 FM2-INV#159354 1.00@ \$2.720000 Each Net Amount = \$2.72 Tax Amount = \$0.00 Total = \$2.72 010-0653-508070 OPERATING EXPENDITURES \$2.72  Invoice# I22-006421 for Purchase Order# 22-000333 \$286.20 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 159394 FM2-INV#159394 1.00@ \$286.200000 Each Net Amount = \$286.20 Tax Amount = \$0.00 Total = \$286.20 010-0653-508070 OPERATING EXPENDITURES \$286.20		
METRO SPROCKET & GEAR INC.	06756	\$420.00

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 23092 FM3-INV#23092 1.00@ \$420.000000 Each Net Amount = \$420.00 Tax Amount = \$0.00 Total = \$420.00 011-0704-509090 REPAIRS/PARTS \$420.00		
MIDLOTHIAN FUNERAL HOME	01646	\$550.00
Invoice# I22-006628 for Purchase Order# 22-000197 \$275.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 041022-JACKSON NONDEPT-04/10/22 HILTON JACKSON 1.00@ \$275.000000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 001-0140-508380 TRANSPORT DEATH VICTIMS \$275.00		
Invoice# I22-006630 for Purchase Order# 22-000197 \$275.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 031922-LANKFORD NONDEPT-03/19/22 ROYALTI LANKFORD 1.00@ \$275.000000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 001-0140-508380 TRANSPORT DEATH VICTIMS \$275.00		
MILES LAW GROUP, LLC	8589	\$845.00

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED  
 Due Date = 05/04/2022  
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
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Invoice# I22-006468 \$845.00  
 Effective Date: 05/04/2022  
 Invoice Type: Default Invoice  
 Vendor Invoice# 310026

Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00

Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00

Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00

Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00

Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00

Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00

Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00

Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00

Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00

Communication with Client 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$30.00

Communication with Other 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$30.00

Court Appearance 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$40.00

Court Appearance 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$40.00

Court Appearance 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$40.00

Court Appearance 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$40.00

Court Appearance 1.00@ \$40.000000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$40.00

Court Appearance 1.00@ \$80.000000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$80.00

Court Appearance 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$100.00

Discovery Review 1.00@ \$120.000000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$120.00

File Review/Initial Case Analysis 1.00@ \$150.000000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$150.00

MONICA JETER	06671	\$575.00
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Invoice# I22-006667 for Purchase Order# 22-000719 \$575.00  
 Effective Date: 05/04/2022  
 Invoice Type: Default Invoice  
 Vendor Invoice# 92

JUVENILE-INV#92 1.00@ \$575.000000 Each Net Amount = \$575.00 Tax Amount = \$0.00 Total = \$575.00  
 008-0813-508650 MHA - EXT CONT DET/PRE- ADJ \$575.00

MY SUPPORT PAD	05491	\$225.00
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Invoice# I22-006422 for Purchase Order# 22-000300 \$225.00  
 Effective Date: 05/04/2022

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
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Invoice Type: Default Invoice

Vendor Invoice# 8962

IT-INV#8962 1.00@ \$225.000000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00

001-0035-508680 CONTRACT SERVICES \$225.00

NAPA AUTO PARTS OF WAXAHACHIE

8191

\$801.34

Invoice# I22-006526 for Purchase Order# 22-000066 \$88.00

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 039339

FM3-INV#039339 1.00@ \$88.000000 Each Net Amount = \$88.00 Tax Amount = \$0.00 Total = \$88.00

011-0704-509090 REPAIRS/PARTS \$88.00

Invoice# I22-006528 for Purchase Order# 22-000066 \$136.46

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 039254

FM3-INV#039254 1.00@ \$136.460000 Each Net Amount = \$136.46 Tax Amount = \$0.00 Total = \$136.46

011-0704-509090 REPAIRS/PARTS \$136.46

Invoice# I22-006529 for Purchase Order# 22-000066 \$25.33

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 038734

FM3-INV#038734 1.00@ \$25.330000 Each Net Amount = \$25.33 Tax Amount = \$0.00 Total = \$25.33

011-0704-509090 REPAIRS/PARTS \$25.33

Invoice# I22-006357 for Purchase Order# 22-000435 \$29.74

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 038392

SO-INV#038392 1.00@ \$29.740000 Each Net Amount = \$29.74 Tax Amount = \$0.00 Total = \$29.74

001-0010-508090 AUTO REPAIRS \$29.74

Invoice# I22-006358 for Purchase Order# 22-000435 \$146.24

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 038391

SO-INV#038391 1.00@ \$146.240000 Each Net Amount = \$146.24 Tax Amount = \$0.00 Total = \$146.24

001-0010-508090 AUTO REPAIRS \$146.24

Invoice# I22-006359 for Purchase Order# 22-000435 \$222.49

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 038579

SO-INV#038579 1.00@ \$222.490000 Each Net Amount = \$222.49 Tax Amount = \$0.00 Total = \$222.49

001-0010-508090 AUTO REPAIRS \$222.49

Invoice# I22-006398 for Purchase Order# 22-000435 \$84.95

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 038421

SO-INV#038421 1.00@ \$84.950000 Each Net Amount = \$84.95 Tax Amount = \$0.00 Total = \$84.95

001-0010-508090 AUTO REPAIRS \$84.95

Invoice# I22-006399 for Purchase Order# 22-000435 \$68.13

Effective Date: 05/04/2022

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 038637 SO-INV#038637 1.00@ \$68.130000 Each Net Amount = \$68.13 Tax Amount = \$0.00 Total = \$68.13 001-0010-508090 AUTO REPAIRS \$68.13		
NATIONAL INDUSTRIAL & SAFETY SUPPLY	06699	\$359.52
Invoice# I22-006542 for Purchase Order# 22-001075 \$359.52 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 26057 FM4-INV#26057 1.00@ \$359.520000 Each Net Amount = \$359.52 Tax Amount = \$0.00 Total = \$359.52 012-0755-508070 OPERATING EXPENDITURES \$359.52		
NAVCO SAFE & LOCK CO.	04211	\$353.95
Invoice# I22-006363 for Purchase Order# 22-000626 \$353.95 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 14714 SO-INV#14714 1.00@ \$353.950000 Each Net Amount = \$353.95 Tax Amount = \$0.00 Total = \$353.95 001-0010-507020 REPAIRS \$353.95		
NEW EARTHLOK, LLC	06454	\$35,000.00
Invoice# I22-006720 for Purchase Order# 22-000067 \$35,000.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 1802 FM1-INV#1802 1.00@ \$35000.000000 Each Net Amount = \$35,000.00 Tax Amount = \$0.00 Total = \$35,000.00 009-0602-509110 GRAVEL \$35,000.00		
NICOLE N. WALKER OWENS	7750	\$300.00
Invoice# I22-006603 \$150.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 22M4056-041122 CCL1-J.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# I22-006617 \$150.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 22M4057-041422 CCL1-K.S. 1.00@ \$150.000000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-0130-507250 CCL-ATTY/MENTAL \$150.00		
NMS LABS	7737.0000000001	\$3,513.00

# Ellis County

Open Item Listing (Date: 04/27/2022)

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Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006353 for Purchase Order# 22-000573 \$1,980.75 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 1173473 SO-INV#1173473 1.00@ \$1980.750000 Each Net Amount = \$1,980.75 Tax Amount = \$0.00 Total = \$1,980.75 001-0010-508340 CRIME SCENE \$1,980.75		
Invoice# I22-006445 for Purchase Order# 22-000573 \$1,532.25 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 1159281 SO-INV#1159281 1.00@ \$1532.250000 Each Net Amount = \$1,532.25 Tax Amount = \$0.00 Total = \$1,532.25 001-0010-508340 CRIME SCENE \$1,532.25		
O'REILLY AUTO PARTS	01783.0000000001	\$1,737.98
Invoice# I22-006536 for Purchase Order# 22-000004 \$445.72 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 0552-130848 FM1-INV#0552-130848 1.00@ \$445.720000 Each Net Amount = \$445.72 Tax Amount = \$0.00 Total = \$445.72 009-0602-508070 OPERATING EXPENDITURES \$445.72		
Invoice# I22-006748 for Purchase Order# 22-000004 \$155.94 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 0552-133210 FM1-INV#0552-133210 1.00@ \$155.940000 Each Net Amount = \$155.94 Tax Amount = \$0.00 Total = \$155.94 009-0602-508070 OPERATING EXPENDITURES \$155.94		
Invoice# I22-006521 for Purchase Order# 22-000057 \$71.94 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 0645-286153 RB3-INV#0645-286153 1.00@ \$71.940000 Each Net Amount = \$71.94 Tax Amount = \$0.00 Total = \$71.94 005-0703-508070 OPERATING EXPENDITURES \$71.94		
Invoice# I22-006522 for Purchase Order# 22-000057 \$124.43 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 0645-285850 FM3-INV#0645-285850 1.00@ \$124.430000 Each Net Amount = \$124.43 Tax Amount = \$0.00 Total = \$124.43 011-0704-509090 REPAIRS/PARTS \$124.43		
Invoice# I22-006523 for Purchase Order# 22-000057 \$28.99 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 0645-287977 RB3-INV#0645-287977 1.00@ \$28.990000 Each Net Amount = \$28.99 Tax Amount = \$0.00 Total = \$28.99 005-0703-508070 OPERATING EXPENDITURES \$28.99		
Invoice# I22-006524 for Purchase Order# 22-000057 \$28.99 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 0645-288912 RB3-INV#0645-288912 1.00@ \$28.990000 Each Net Amount = \$28.99 Tax Amount = \$0.00 Total = \$28.99 005-0703-508070 OPERATING EXPENDITURES \$28.99		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006525 for Purchase Order# 22-000057 \$10.99 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 0645-285849 RB3-INV#0645-285849 1.00@ \$10.990000 Each Net Amount = \$10.99 Tax Amount = \$0.00 Total = \$10.99 005-0703-508070 OPERATING EXPENDITURES \$10.99		
Invoice# I22-006360 for Purchase Order# 22-000436 \$73.35 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 0645-285913 SO-INV#0645-285913 1.00@ \$73.350000 Each Net Amount = \$73.35 Tax Amount = \$0.00 Total = \$73.35 001-0010-508090 AUTO REPAIRS \$73.35		
Invoice# I22-006361 for Purchase Order# 22-000436 \$363.60 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 0645-285970 SO-INV#0645-285970 1.00@ \$363.600000 Each Net Amount = \$363.60 Tax Amount = \$0.00 Total = \$363.60 001-0010-508090 AUTO REPAIRS \$363.60		
Invoice# I22-006362 for Purchase Order# 22-000436 \$105.80 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 0645-283632 SO-INV#0645-283632 1.00@ \$105.800000 Each Net Amount = \$105.80 Tax Amount = \$0.00 Total = \$105.80 001-0010-508090 AUTO REPAIRS \$105.80		
Invoice# I22-006570 for Purchase Order# 22-000436 \$13.43 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 0645-287489 SO-INV#0645-287489 1.00@ \$13.430000 Each Net Amount = \$13.43 Tax Amount = \$0.00 Total = \$13.43 001-0010-508090 AUTO REPAIRS \$13.43		
Invoice# I22-006762 for Purchase Order# 22-000436 \$49.98 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 0645-289537 SO-INV#0645-289537 1.00@ \$49.980000 Each Net Amount = \$49.98 Tax Amount = \$0.00 Total = \$49.98 001-0010-508090 AUTO REPAIRS \$49.98		
Invoice# I22-006763 for Purchase Order# 22-000436 \$104.10 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 0645-289556 SO-INV#0645-289556 1.00@ \$104.100000 Each Net Amount = \$104.10 Tax Amount = \$0.00 Total = \$104.10 001-0010-508090 AUTO REPAIRS \$104.10		
Invoice# I22-006764 for Purchase Order# 22-000436 \$160.72 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 0645-289557 SO-INV#0645-289557 1.00@ \$160.720000 Each Net Amount = \$160.72 Tax Amount = \$0.00 Total = \$160.72 001-0010-508090 AUTO REPAIRS \$160.72		

OAK CLIFF OFFICE SUPPLY & PRINTING INC.

04929

\$759.21

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
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Invoice# I22-006444 for Purchase Order# 22-000594 \$115.77

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 496735-0

TAX OFFICE-INV#496735-0 1.00@ \$115.770000 Each Net Amount = \$115.77 Tax Amount = \$0.00 Total = \$115.77

001-0370-508010 SUPPLIES \$115.77

Invoice# I22-006446 for Purchase Order# 22-000594 \$311.97

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 494567-0

TAX OFFICE - INV#494567-0 1.00@ \$311.970000 Each Net Amount = \$311.97 Tax Amount = \$0.00 Total = \$311.97

001-0370-508010 SUPPLIES \$311.97

Invoice# I22-006449 for Purchase Order# 22-000594 \$58.27

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 494566-0

TAX OFFICE - INV#494566-0 1.00@ \$58.270000 Each Net Amount = \$58.27 Tax Amount = \$0.00 Total = \$58.27

001-0370-508010 SUPPLIES \$58.27

Invoice# I22-006450 for Purchase Order# 22-000594 \$36.16

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 494567-1

TAX OFFICE-INV#494567-1 1.00@ \$36.160000 Each Net Amount = \$36.16 Tax Amount = \$0.00 Total = \$36.16

001-0370-508010 SUPPLIES \$36.16

Invoice# I22-006799 for Purchase Order# 22-000594 \$16.82

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 497337-1

TAX OFFICE - INV#497337-1 1.00@ \$16.820000 Each Net Amount = \$16.82 Tax Amount = \$0.00 Total = \$16.82

001-0370-508010 SUPPLIES \$16.82

Invoice# I22-006800 for Purchase Order# 22-000594 \$220.22

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 497337-0

TAX OFFICE - INV#497337-0 1.00@ \$220.220000 Each Net Amount = \$220.22 Tax Amount = \$0.00 Total = \$220.22

001-0370-508010 SUPPLIES \$220.22

OFFICE DEPOT

01787.0000000001

\$5,049.06

Invoice# I22-006438 for Purchase Order# 22-000135 \$253.98

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 238132155001

DA-INV#238132155001 1.00@ \$253.980000 Each Net Amount = \$253.98 Tax Amount = \$0.00 Total = \$253.98

001-0360-508010 SUPPLIES \$253.98

Invoice# I22-006439 for Purchase Order# 22-000135 \$482.69

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 238128744001

DA-INV#238128744001 1.00@ \$482.690000 Each Net Amount = \$482.69 Tax Amount = \$0.00 Total = \$482.69

001-0360-508010 SUPPLIES \$482.69

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006440 for Purchase Order# 22-000135 \$55.60 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 239253557001 DA-INV#239253557001 1.00@ \$55.600000 Each Net Amount = \$55.60 Tax Amount = \$0.00 Total = \$55.60 001-0360-508010 SUPPLIES \$55.60		
Invoice# I22-006653 for Purchase Order# 22-000135 \$85.23 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 238015973001 DA-INV#238015973001 1.00@ \$85.230000 Each Net Amount = \$85.23 Tax Amount = \$0.00 Total = \$85.23 001-0360-508010 SUPPLIES \$10.61 001-0360-508070 OPERATING EXPENDITURES \$74.62		
Invoice# I22-006654 for Purchase Order# 22-000135 \$131.24 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 239267992001 DA-INV#239267992001 1.00@ \$131.240000 Each Net Amount = \$131.24 Tax Amount = \$0.00 Total = \$131.24 001-0360-508010 SUPPLIES \$131.24		
Invoice# I22-006434 for Purchase Order# 22-000419 \$33.99 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 238474717001 JP2-INV#238474717001 1.00@ \$33.990000 Each Net Amount = \$33.99 Tax Amount = \$0.00 Total = \$33.99 001-0520-508010 SUPPLIES \$33.99		
Invoice# I22-006435 for Purchase Order# 22-000419 \$112.18 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 238474723001 JP2-INV#238474723001 1.00@ \$112.180000 Each Net Amount = \$112.18 Tax Amount = \$0.00 Total = \$112.18 001-0520-508010 SUPPLIES \$112.18		
Invoice# I22-006436 for Purchase Order# 22-000419 \$128.15 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 238474136001 JP2-INV#238474136001 1.00@ \$128.150000 Each Net Amount = \$128.15 Tax Amount = \$0.00 Total = \$128.15 001-0520-508010 SUPPLIES \$128.15		
Invoice# I22-006397 for Purchase Order# 22-000423 \$1,306.76 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 236487100001 SO/JAIL-INV#236487100001 1.00@ \$1306.760000 Each Net Amount = \$1,306.76 Tax Amount = \$0.00 Total = \$1,306.76 001-0010-508010 SUPPLIES \$653.38 001-0015-508010 SUPPLIES \$653.38		
Invoice# I22-006457 for Purchase Order# 22-000423 \$696.11 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 233461130001 SO-INV#233461130001 1.00@ \$696.110000 Each Net Amount = \$696.11 Tax Amount = \$0.00 Total = \$696.11 001-0010-508010 SUPPLIES \$696.11		
Invoice# I22-006687 for Purchase Order# 22-000423 \$275.89 Effective Date: 05/04/2022		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
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Invoice Type: Default Invoice

Vendor Invoice# 239966511001

JAIL-INV#239966511001 1.00@ \$275.890000 Each Net Amount = \$275.89 Tax Amount = \$0.00 Total = \$275.89

001-0015-508010 SUPPLIES \$275.89

Invoice# I22-006425 for Purchase Order# 22-000426 \$395.65

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 237415446001

JP4-INV#237415446001 1.00@ \$395.650000 Each Net Amount = \$395.65 Tax Amount = \$0.00 Total = \$395.65

001-0540-508010 SUPPLIES \$395.65

Invoice# I22-006642 for Purchase Order# 22-000524 \$204.67

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 237664409001

JUVENILE-INV#237664409001 1.00@ \$204.670000 Each Net Amount = \$204.67 Tax Amount = \$0.00 Total = \$204.67

008-0420-508010 SUPPLIES \$204.67

Invoice# I22-006674 for Purchase Order# 22-000524 \$450.65

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 239140177001

JUVENILE-INV#239140177001 1.00@ \$450.650000 Each Net Amount = \$450.65 Tax Amount = \$0.00 Total = \$450.65

008-0420-508010 SUPPLIES \$397.00

008-0421-508010 SUPPLIES \$53.65

Invoice# I22-006686 for Purchase Order# 22-000524 \$86.34

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 237320441001

JUVENILE-INV#237320441001 1.00@ \$86.340000 Each Net Amount = \$86.34 Tax Amount = \$0.00 Total = \$86.34

008-0421-508010 SUPPLIES \$43.17

008-0422-508010 SUPPLIES/GENERAL MISC \$43.17

Invoice# I22-006374 for Purchase Order# 22-000528 \$234.42

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 236028930001

HR-INV#236028930001 1.00@ \$234.420000 Each Net Amount = \$234.42 Tax Amount = \$0.00 Total = \$234.42

001-0425-508010 SUPPLIES \$234.42

Invoice# I22-006430 for Purchase Order# 22-000528 \$115.51

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 236028930003

HR-INV#236028930003 1.00@ \$115.510000 Each Net Amount = \$115.51 Tax Amount = \$0.00 Total = \$115.51

001-0425-508010 SUPPLIES \$115.51

OK LUMBER COMPANY

01780

\$124.97

Invoice# I22-006527 for Purchase Order# 22-000116 \$124.97

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 19654

FM3-INV#19654 1.00@ \$124.970000 Each Net Amount = \$124.97 Tax Amount = \$0.00 Total = \$124.97

011-0704-509090 REPAIRS/PARTS \$124.97

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED  
 Due Date = 05/04/2022  
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
OMNIBASE SERVICES OF TEXAS, LP	01799	\$453.61

Invoice# I22-006371 for Purchase Order# 22-000852 \$453.61  
 Effective Date: 05/04/2022  
 Invoice Type: Default Invoice  
 Vendor Invoice# 122-004071  
 JP4-INV#122-004071 1.00@ \$453.610000 Each Net Amount = \$453.61 Tax Amount = \$0.00 Total = \$453.61  
 001-0540-200200 OMNI FEES \$453.61

ORTHOFIX MEDICAL INC.	8569	\$493.00
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Invoice# I22-006469 \$493.00  
 Effective Date: 05/04/2022  
 Invoice Type: Default Invoice  
 Vendor Invoice# 310080  
 Communication with Client 1.00@ \$9.000000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$9.00  
 Communication with Client 1.00@ \$9.000000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$9.00  
 Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00  
 Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00  
 Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00  
 Court Appearance 1.00@ \$80.000000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$80.00  
 Court Appearance 1.00@ \$80.000000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$80.00  
 Court Appearance 1.00@ \$80.000000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$80.00  
 Discovery Review 1.00@ \$90.000000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$90.00  
 Court Appearance 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00  
 001-0150-509560 CCL2-ATTY/CRIMINAL \$100.00

PACIFIC CONCEPTS	06780	\$553.48
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Invoice# I22-006460 for Purchase Order# 22-000930 \$553.48  
 Effective Date: 05/04/2022  
 Invoice Type: Default Invoice  
 Vendor Invoice# IN00045477  
 JAIL-INV#IN00045477 1.00@ \$553.480000 Each Net Amount = \$553.48 Tax Amount = \$0.00 Total = \$553.48  
 001-0015-508010 SUPPLIES \$553.48

PAMELA A ALDRICH LPC LCDR PA	05956	\$1,080.00
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Invoice# I22-006666 for Purchase Order# 22-000527 \$1,080.00  
 Effective Date: 05/04/2022  
 Invoice Type: Default Invoice  
 Vendor Invoice# ALD176  
 JUVENILE-INV#ALD176 1.00@ \$1080.000000 Each Net Amount = \$1,080.00 Tax Amount = \$0.00 Total = \$1,080.00  
 008-0811-508750 CBPG - EXT CONT \$1,080.00

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED  
Due Date = 05/04/2022  
Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
PARKS COFFEE	7154	\$413.54

Invoice# I22-006683 for Purchase Order# 22-001076 \$413.54  
Effective Date: 05/04/2022  
Invoice Type: Default Invoice  
Vendor Invoice# 10769924  
FM4-INV#10769924 1.00@ \$413.540000 Each Net Amount = \$413.54 Tax Amount = \$0.00 Total = \$413.54  
012-0755-508070 OPERATING EXPENDITURES \$413.54

PHILIP R. TAFT, PSY.D.,PLLC	05488	\$4,068.75
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Invoice# I22-006689 for Purchase Order# 22-000410 \$962.50  
Effective Date: 05/04/2022  
Invoice Type: Default Invoice  
Vendor Invoice# 13748  
443RD-INV#13748 1.00@ \$962.500000 Each Net Amount = \$962.50 Tax Amount = \$0.00 Total = \$962.50  
001-0150-508270 PHY/MEDICINE \$962.50

Invoice# I22-006794 for Purchase Order# 22-001009 \$962.50  
Effective Date: 05/04/2022  
Invoice Type: Default Invoice  
Vendor Invoice# 13749  
CCL2-INV#13749 1.00@ \$962.500000 Each Net Amount = \$962.50 Tax Amount = \$0.00 Total = \$962.50  
001-0150-508270 PHY/MEDICINE \$962.50

Invoice# I22-006517 for Purchase Order# 22-001073 \$1,137.50  
Effective Date: 05/04/2022  
Invoice Type: Default Invoice  
Vendor Invoice# 13575  
CCL3-INV#13575 1.00@ \$1137.500000 Each Net Amount = \$1,137.50 Tax Amount = \$0.00 Total = \$1,137.50  
001-0150-508280 COURT COSTS/GEN EXPENDITURES \$1,137.50

Invoice# I22-006696 for Purchase Order# 22-001073 \$1,006.25  
Effective Date: 05/04/2022  
Invoice Type: Default Invoice  
Vendor Invoice# 13784  
CCL3-INV#13784 1.00@ \$1006.250000 Each Net Amount = \$1,006.25 Tax Amount = \$0.00 Total = \$1,006.25  
001-0150-508280 COURT COSTS/GEN EXPENDITURES \$1,006.25

PIVOT TECHNOLOGY SERVICES CORP	7695	\$25,211.28
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Invoice# I22-006753 for Purchase Order# 22-000851 \$20,471.97  
Effective Date: 05/04/2022  
Invoice Type: Default Invoice  
Vendor Invoice# I40-00122298  
SO-INV#I40-00122298 1.00@ \$20471.970000 Each Net Amount = \$20,471.97 Tax Amount = \$0.00 Total = \$20,471.97  
001-0010-508190 COMPUTER EQUIPMENT \$20,471.97

Invoice# I22-006336 for Purchase Order# 22-001065 \$4,739.31  
Effective Date: 05/04/2022  
Invoice Type: Default Invoice  
Vendor Invoice# SSII90289  
SO-INV#SSII90289 1.00@ \$4739.310000 Each Net Amount = \$4,739.31 Tax Amount = \$0.00 Total = \$4,739.31  
001-0010-508680 CONTRACT SERVICES \$4,739.31

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
POWERPLAN OIB	06796.0000000002	\$256.48
Invoice# I22-006564 for Purchase Order# 22-000970 \$256.48 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# P3676318 FM3-INV#P3676318 1.00@ \$256.480000 Each Net Amount = \$256.48 Tax Amount = \$0.00 Total = \$256.48 011-0704-509090 REPAIRS/PARTS \$256.48		
PROJECTORPEOPLE.COM	8738	\$9,597.00
Invoice# I22-006341 for Purchase Order# 22-001005 \$9,597.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 1122439 SO-INV#1122439 1.00@ \$9597.000000 Each Net Amount = \$9,597.00 Tax Amount = \$0.00 Total = \$9,597.00 001-0010-508020 EQUIPMENT \$9,597.00		
QUILL LLC	06729.0000000001	\$69.99
Invoice# I22-006745 for Purchase Order# 22-000574 \$69.99 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 24393102 JAIL-INV#24393102 1.00@ \$69.990000 Each Net Amount = \$69.99 Tax Amount = \$0.00 Total = \$69.99 001-0015-508010 SUPPLIES \$69.99		
R&R AUTOMOTIVE & INSPECTION	7462	\$7.00
Invoice# I22-006749 for Purchase Order# 22-000005 \$7.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 2022-05 RB1-INV#2022-05 1.00@ \$7.000000 Each Net Amount = \$7.00 Tax Amount = \$0.00 Total = \$7.00 003-0601-508070 OPERATING EXPENDITURES \$7.00		
R.B. EVERETT & CO.	04566	\$2,050.00
Invoice# I22-006580 for Purchase Order# 22-000288 \$2,050.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# SII15384 FM1-INV#SII15384 1.00@ \$2050.000000 Each Net Amount = \$2,050.00 Tax Amount = \$0.00 Total = \$2,050.00 009-0602-508070 OPERATING EXPENDITURES \$2,050.00		
READY REFRESH BY NESTLE	01818	\$241.79

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED  
 Due Date = 05/04/2022  
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006691 for Purchase Order# 22-000617 \$241.79 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 12D0119535136 JUVENILE-INV#12D0119535136 1.00@ \$241.790000 Each Net Amount = \$241.79 Tax Amount = \$0.00 Total = \$241.79 008-0422-508680 CONTRACT SERVICES \$80.59 008-0421-508680 CONTRACT SERVICES \$80.59 008-0420-508680 CONTRACT SERVICES \$80.61		
REPUBLIC SERVICES, INC #069	7705	\$353.46
Invoice# I22-006393 for Purchase Order# 22-000365 \$353.46 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 0069-001145177 FM2-INV#0069-001145177 1.00@ \$353.460000 Each Net Amount = \$353.46 Tax Amount = \$0.00 Total = \$353.46 010-0653-508070 OPERATING EXPENDITURES \$353.46		
RICHARD ROZIER	8466	\$252.72
Invoice# I22-006638 \$252.72 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 032822-033022 TAX OFFICE-TEXAS SCHOOL ASSESSORS ASSOCIATION 1.00@ \$252.720000 Each Net Amount = \$252.72 Tax Amount = \$0.00 Total = \$252.72 001-0370-506010 MILEAGE REIMBURSEMENT \$252.72		
RIDGELINE ELECTRIC LLC	8906	\$5,064.00
Invoice# I22-006672 for Purchase Order# 22-001062 \$5,064.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 4181-02 FM1-INV#4181-02 1.00@ \$5064.000000 Each Net Amount = \$5,064.00 Tax Amount = \$0.00 Total = \$5,064.00 009-0602-508070 OPERATING EXPENDITURES \$5,064.00		
RITE OF PASSAGE INC	05926	\$6,128.39
Invoice# I22-006634 for Purchase Order# 22-000314 \$6,128.39 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# I-29676 JUVENILE-INV#I-29676 1.00@ \$6128.390000 Each Net Amount = \$6,128.39 Tax Amount = \$0.00 Total = \$6,128.39 008-0812-508750 POST ADJ (NON-SECURE) - EXT CONT \$6,128.39		
ROBERT D LACKEY	04045.0000000001	\$3,500.00

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED  
 Due Date = 05/04/2022  
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006665 for Purchase Order# 22-000767 \$3,500.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 22-C JUVENILE-INV#22-C 1.00@ \$3500.000000 Each Net Amount = \$3,500.00 Tax Amount = \$0.00 Total = \$3,500.00 008-0420-508750 JUVENILE PSYCHOLOGICAL \$3,500.00		
ROBERT D. FREISNER	01956	\$3,892.00
Invoice# I22-006462 \$650.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 305037 Total Misdemeanor Attorney Fees 1.00@ \$650.000000 Each Net Amount = \$650.00 Tax Amount = \$0.00 Total = \$650.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$650.00		
Invoice# I22-006707 \$1,807.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 290274 Total Felony Attorney Fees 1.00@ \$1807.000000 Each Net Amount = \$1,807.00 Tax Amount = \$0.00 Total = \$1,807.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,807.00		
Invoice# I22-006708 \$1,435.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 305036 Total Felony Attorney Fees 1.00@ \$1435.000000 Each Net Amount = \$1,435.00 Tax Amount = \$0.00 Total = \$1,435.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,435.00		
RUIZ PROTECTIVE SERVICES	05862	\$200.00
Invoice# I22-006692 for Purchase Order# 22-001083 \$200.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 1537 JUVENILE-INV#1537 1.00@ \$200.000000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 008-0811-508750 CBPG - EXT CONT \$200.00		
SANDOVAL & ASSOCIATES LLC	03448	\$260.00
Invoice# I22-006677 for Purchase Order# 22-001024 \$260.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 47741 CCL1-INV#47741 1.00@ \$260.000000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 017-0917-506560 INTERPRETER-COURT TRIALS \$260.00		
SHARON MANCILLA	05810	\$37.50

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED  
Due Date = 05/04/2022  
Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006400 \$37.50 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 040622-040822 HR-TAC RISK MANAGEMENT CONFERENCE 1.00@ \$37.500000 Each Net Amount = \$37.50 Tax Amount = \$0.00 Total = \$37.50 001-0425-508050 CONFERENCE \$37.50		
SHRED AMERICA TEXAS, LLC	6869	\$187.20
Invoice# I22-006661 for Purchase Order# 22-000623 \$62.40 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 15073 ALL COURTS-INV#15073 1.00@ \$62.400000 Each Net Amount = \$62.40 Tax Amount = \$0.00 Total = \$62.40 001-0380-508680 CONTRACT SERVICES \$10.40 001-0190-508680 CONTRACT SERVICES \$10.40 001-0385-508680 CONTRACT SERVICES \$10.40 001-0180-508680 CONTRACT SERVICES \$10.40 001-0387-508680 CONTRACT SERVICES \$10.40 001-0200-508680 CONTRACT SERVICES \$10.40		
Invoice# I22-006699 for Purchase Order# 22-000623 \$62.40 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 15532 ALL COURTS-INV#15532 1.00@ \$62.400000 Each Net Amount = \$62.40 Tax Amount = \$0.00 Total = \$62.40 001-0380-508680 CONTRACT SERVICES \$10.40 001-0190-508680 CONTRACT SERVICES \$10.40 001-0385-508680 CONTRACT SERVICES \$10.40 001-0180-508680 CONTRACT SERVICES \$10.40 001-0387-508680 CONTRACT SERVICES \$10.40 001-0200-508680 CONTRACT SERVICES \$10.40		
Invoice# I22-006700 for Purchase Order# 22-000623 \$62.40 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 16025 ALL COURTS-INV#16025 1.00@ \$62.400000 Each Net Amount = \$62.40 Tax Amount = \$0.00 Total = \$62.40 001-0380-508680 CONTRACT SERVICES \$10.40 001-0190-508680 CONTRACT SERVICES \$10.40 001-0385-508680 CONTRACT SERVICES \$10.40 001-0180-508680 CONTRACT SERVICES \$10.40 001-0387-508680 CONTRACT SERVICES \$10.40 001-0200-508680 CONTRACT SERVICES \$10.40		
SIERRA'S CONTRACTOR	05481	\$2,400.00
Invoice# I22-006365 for Purchase Order# 22-000182 \$805.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 707 MAINTENANCE-INV#707 1.00@ \$805.000000 Each Net Amount = \$805.00 Tax Amount = \$0.00 Total = \$805.00 001-0020-507160 COURTHOUSE REPAIRS \$805.00		
Invoice# I22-006366 for Purchase Order# 22-000182 \$140.00 Effective Date: 05/04/2022		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED  
 Due Date = 05/04/2022  
 Bank Account = First Financial Bank 1113-Clearing

<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
Invoice Type: Default Invoice Vendor Invoice# 708 MAINTENANCE-INV#708 1.00@ \$140.000000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 001-0020-508670 COURTHOUSE LAWN CARE \$140.00		
Invoice# I22-006367 for Purchase Order# 22-000182 \$140.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 709 MAINTENANCE-INV#709 1.00@ \$140.000000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 001-0020-508670 COURTHOUSE LAWN CARE \$140.00		
Invoice# I22-006368 for Purchase Order# 22-000182 \$250.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 710 MAINTENANCE-INV#710 1.00@ \$250.000000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 001-0020-508670 COURTHOUSE LAWN CARE \$250.00		
Invoice# I22-006369 for Purchase Order# 22-000182 \$300.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 711 MAINTENANCE-INV#711 1.00@ \$300.000000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 001-0020-509712 LANDSCAPING/TRIMMING \$300.00		
Invoice# I22-006370 for Purchase Order# 22-000182 \$765.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 712 MAINTENANCE-INV#712 1.00@ \$765.000000 Each Net Amount = \$765.00 Tax Amount = \$0.00 Total = \$765.00 001-0020-507020 REPAIRS \$765.00		
SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	8469	\$958.33
Invoice# I22-006804 for Purchase Order# 22-000501 \$958.33 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 22T-1085 DOD-INV#22T-1085 1.00@ \$958.330000 Each Net Amount = \$958.33 Tax Amount = \$0.00 Total = \$958.33 001-0060-508880 COMPUTER SOFTWARE \$958.33		
SOUTHWEST INTERNATIONAL TRUCKS	02196.0000000001	\$403.90
Invoice# I22-006589 for Purchase Order# 22-000364 \$157.18 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 01P200618 FM2-INV#01P200618 1.00@ \$157.180000 Each Net Amount = \$157.18 Tax Amount = \$0.00 Total = \$157.18 010-0653-509090 REPAIRS/PARTS \$157.18		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006597 for Purchase Order# 22-000867 \$133.69 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 08P73081 FM4-INV#08P73081 1.00@ \$133.690000 Each Net Amount = \$133.69 Tax Amount = \$0.00 Total = \$133.69 012-0755-509090 REPAIRS/PARTS \$133.69		
Invoice# I22-006599 for Purchase Order# 22-000867 \$113.03 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 08P72728 FM4-INV#08P72728 1.00@ \$113.030000 Each Net Amount = \$113.03 Tax Amount = \$0.00 Total = \$113.03 012-0755-509090 REPAIRS/PARTS \$113.03		
SPOKEN WORD LLC	05950	\$261.55
Invoice# I22-006697 for Purchase Order# 22-000809 \$261.55 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 003987 378TH-INV#003987 1.00@ \$261.550000 Each Net Amount = \$261.55 Tax Amount = \$0.00 Total = \$261.55 017-0917-506560 INTERPRETER-COURT TRIALS \$261.55		
STACEY S MARTIN	05302	\$5,810.00
Invoice# I22-006499 \$375.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 313163 Total Misdemeanor Attorney Fees 1.00@ \$375.000000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$375.00		
Invoice# I22-006500 \$135.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 313165 Total Misdemeanor Attorney Fees 1.00@ \$135.000000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$135.00		
Invoice# I22-006501 \$510.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 313195 Total Misdemeanor Attorney Fees 1.00@ \$510.000000 Each Net Amount = \$510.00 Tax Amount = \$0.00 Total = \$510.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$510.00		
Invoice# I22-006502 \$450.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 313211 Total Misdemeanor Attorney Fees 1.00@ \$450.000000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$450.00		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006611 \$525.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 105206CCL-041322 CCL1-JAMESON LEE CRAFT, CHILD, ATTORNEY FOR CHILD 1.00@ \$525.000000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$525.00		
Invoice# I22-006714 \$1,215.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 313134 Total Felony Attorney Fees 1.00@ \$1215.000000 Each Net Amount = \$1,215.00 Tax Amount = \$0.00 Total = \$1,215.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,215.00		
Invoice# I22-006716 \$2,600.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 313219 Total Felony Attorney Fees 1.00@ \$2600.000000 Each Net Amount = \$2,600.00 Tax Amount = \$0.00 Total = \$2,600.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$2,600.00		
STAPLES INC	06729	\$3,784.57
Invoice# I22-006364 for Purchase Order# 22-000103 \$50.49 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 3505179407 ENG-INV#3505179407 1.00@ \$50.490000 Each Net Amount = \$50.49 Tax Amount = \$0.00 Total = \$50.49 001-0375-508010 SUPPLIES \$50.49		
Invoice# I22-006778 for Purchase Order# 22-000103 \$55.45 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 350568899 ENGINEER-INV#3505688999 1.00@ \$55.450000 Each Net Amount = \$55.45 Tax Amount = \$0.00 Total = \$55.45 001-0375-508010 SUPPLIES \$55.45		
Invoice# I22-006698 for Purchase Order# 22-000173 \$180.24 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 3505689005 PURCHASING-INV#3505689005 1.00@ \$180.240000 Each Net Amount = \$180.24 Tax Amount = \$0.00 Total = \$180.24 001-0230-508010 SUPPLIES \$153.99 001-0230-508070 OPERATING EXPENDITURES \$26.25		
Invoice# I22-006746 for Purchase Order# 22-000233 \$83.08 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 3505822761 CO CLERK-INV#3505822761 1.00@ \$83.080000 Each Net Amount = \$83.08 Tax Amount = \$0.00 Total = \$83.08 001-0320-508010 SUPPLIES \$83.08		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006372 for Purchase Order# 22-000241 \$405.15 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 3504856178 ELECTIONS-INV#3504856178 1.00@ \$405.150000 Each Net Amount = \$405.15 Tax Amount = \$0.00 Total = \$405.15 001-0210-509420 ELECTION EXPENSES \$405.15		
Invoice# I22-006373 for Purchase Order# 22-000241 \$72.10 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 3504856179 ELECTIONS-INV#3504856179 1.00@ \$72.100000 Each Net Amount = \$72.10 Tax Amount = \$0.00 Total = \$72.10 001-0210-509420 ELECTION EXPENSES \$72.10		
Invoice# I22-006664 for Purchase Order# 22-000241 \$96.36 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 3505689001 ELECTIONS-INV#3505689001 1.00@ \$96.360000 Each Net Amount = \$96.36 Tax Amount = \$0.00 Total = \$96.36 001-0210-509420 ELECTION EXPENSES \$96.36		
Invoice# I22-006383 for Purchase Order# 22-000309 \$66.44 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 3503016545 AUDITOR-INV#3503016545 1.00@ \$66.440000 Each Net Amount = \$66.44 Tax Amount = \$0.00 Total = \$66.44 001-0030-508010 SUPPLIES \$66.44		
Invoice# I22-006442 for Purchase Order# 22-000380 \$-40.01 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 3505249898 COUNTY JUDGE - INV#3505249898 1.00@ \$-40.010000 Each Net Amount = \$-40.01 Tax Amount = \$0.00 Total = \$-40.01 001-0390-508010 SUPPLIES \$-40.01		
Invoice# I22-006534 for Purchase Order# 22-000388 \$150.69 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 3505179410 DIST CLERK-INV#3505179410 1.00@ \$150.690000 Each Net Amount = \$150.69 Tax Amount = \$0.00 Total = \$150.69 001-0310-508010 SUPPLIES \$150.69		
Invoice# I22-006741 for Purchase Order# 22-000388 \$112.97 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 3505757320 DIST CLERK-INV#3505757320 1.00@ \$112.970000 Each Net Amount = \$112.97 Tax Amount = \$0.00 Total = \$112.97 001-0310-508010 SUPPLIES \$112.97		
Invoice# I22-006339 for Purchase Order# 22-000422 \$245.04 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 3504785859 JAIL-INV#3504785859 1.00@ \$245.040000 Each Net Amount = \$245.04 Tax Amount = \$0.00 Total = \$245.04 001-0015-508010 SUPPLIES \$245.04		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006342 for Purchase Order# 22-000422 \$212.04 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 3505033015 SO-INV#3505033015 1.00@ \$212.040000 Each Net Amount = \$212.04 Tax Amount = \$0.00 Total = \$212.04 001-0010-508010 SUPPLIES \$212.04		
Invoice# I22-006348 for Purchase Order# 22-000422 \$17.50 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 3505033018 JAIL-INV#3505033018 1.00@ \$17.500000 Each Net Amount = \$17.50 Tax Amount = \$0.00 Total = \$17.50 001-0015-508010 SUPPLIES \$17.50		
Invoice# I22-006349 for Purchase Order# 22-000422 \$17.50 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 3505033017 JAIL-INV#3505033017 1.00@ \$17.500000 Each Net Amount = \$17.50 Tax Amount = \$0.00 Total = \$17.50 001-0015-508010 SUPPLIES \$17.50		
Invoice# I22-006350 for Purchase Order# 22-000422 \$17.73 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 3505033016 JAIL-INV#3505033016 1.00@ \$17.730000 Each Net Amount = \$17.73 Tax Amount = \$0.00 Total = \$17.73 001-0015-508010 SUPPLIES \$17.73		
Invoice# I22-006458 for Purchase Order# 22-000422 \$108.70 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 3505179413 SO-INV#3505179413 1.00@ \$108.700000 Each Net Amount = \$108.70 Tax Amount = \$0.00 Total = \$108.70 001-0010-508010 SUPPLIES \$108.70		
Invoice# I22-006643 for Purchase Order# 22-000523 \$55.50 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 3504856180 JUVENILE-INV#3504856180 1.00@ \$55.500000 Each Net Amount = \$55.50 Tax Amount = \$0.00 Total = \$55.50 008-0420-508010 SUPPLIES \$55.50		
Invoice# I22-006644 for Purchase Order# 22-000523 \$1,034.90 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 3505179412 JUVENILE-INV#3505179412 1.00@ \$1034.900000 Each Net Amount = \$1,034.90 Tax Amount = \$0.00 Total = \$1,034.90 008-0420-508010 SUPPLIES \$775.90 008-0421-508010 SUPPLIES \$259.00		
Invoice# I22-006443 for Purchase Order# 22-000535 \$196.01 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 3505249899 DOD-INV#3505249899 1.00@ \$196.010000 Each Net Amount = \$196.01 Tax Amount = \$0.00 Total = \$196.01 001-0060-508010 SUPPLIES \$196.01		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006516 for Purchase Order# 22-000579 \$389.63 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 3505179411 EMG MGMT-INV#3505179411 1.00@ \$389.630000 Each Net Amount = \$389.63 Tax Amount = \$0.00 Total = \$389.63 001-0430-508010 SUPPLIES \$389.63		
Invoice# I22-006535 for Purchase Order# 22-000786 \$57.48 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 3505033013 JP3-INV#3505033013 1.00@ \$57.480000 Each Net Amount = \$57.48 Tax Amount = \$0.00 Total = \$57.48 001-0530-508010 SUPPLIES \$57.48		
Invoice# I22-006537 for Purchase Order# 22-000786 \$14.49 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 3505033014 JP3-INV#3505033014 1.00@ \$14.490000 Each Net Amount = \$14.49 Tax Amount = \$0.00 Total = \$14.49 001-0530-508010 SUPPLIES \$14.49		
Invoice# I22-006740 for Purchase Order# 22-000786 \$94.31 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 3505757321 JP3-INV#3505757321 1.00@ \$94.310000 Each Net Amount = \$94.31 Tax Amount = \$0.00 Total = \$94.31 001-0530-508010 SUPPLIES \$94.31		
Invoice# I22-006798 for Purchase Order# 22-000946 \$90.78 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 3505688998 CCL2-INV#3505688998 1.00@ \$90.780000 Each Net Amount = \$90.78 Tax Amount = \$0.00 Total = \$90.78 001-0385-508010 SUPPLIES \$90.78		
STERICYCLE, INC	7790.0000000001	\$175.18
Invoice# I22-006806 for Purchase Order# 22-000768 \$84.63 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 8000999721 JUVENILE-INV#8000999721 1.00@ \$84.630000 Each Net Amount = \$84.63 Tax Amount = \$0.00 Total = \$84.63 008-0420-508680 CONTRACT SERVICES \$84.63		
Invoice# I22-006808 for Purchase Order# 22-000768 \$90.55 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 8001194262 JUVENILE-INV#8001194262 1.00@ \$90.550000 Each Net Amount = \$90.55 Tax Amount = \$0.00 Total = \$90.55 008-0420-508680 CONTRACT SERVICES \$90.55		
SUPREME TIRE COMPANY	02257	\$2,444.40

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006571 for Purchase Order# 22-000474 \$2,444.40 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 475596 SO-INV#475596 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		
TAC HEALTH & EMPLOYEES BENEFIT POOL	02275.0000000001	\$738,104.96
Invoice# I22-006736 for Purchase Order# 22-000191 \$738,104.96 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 3884020205 TREASURER-INV#38840202205 1.00@ \$738104.960000 Each Net Amount = \$738,104.96 Tax Amount = \$0.00 Total = \$738,104.96 001-0000-202255 HEALTH INSURANCE PAYABLE \$738,104.96		
TEX-SCAPES NURSERY AND LANDSCAPE	7186.0000000001	\$199.50
Invoice# I22-006680 for Purchase Order# 22-000360 \$199.50 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 4308 FM2-INV#4308 1.00@ \$199.500000 Each Net Amount = \$199.50 Tax Amount = \$0.00 Total = \$199.50 010-0653-508070 OPERATING EXPENDITURES \$199.50		
TEXAS DEPARTMENT OF MOTOR VEHICLES	06086.0000000001	\$8.25
Invoice# I22-006727 \$8.25 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 06086.1-041222 SO-REGISTRATION TAG6474 1.00@ \$8.250000 Each Net Amount = \$8.25 Tax Amount = \$0.00 Total = \$8.25 001-0010-508090 AUTO REPAIRS \$8.25		
TEXAS DEPT OF STATE HEALTH SERVICES	02787	\$693.57
Invoice# I22-006376 for Purchase Order# 22-000231 \$693.57 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 2015917 CO CLERK-INV#2015917 1.00@ \$693.570000 Each Net Amount = \$693.57 Tax Amount = \$0.00 Total = \$693.57 001-0320-400090 CERTIFIED COPIES \$693.57		
TEXAS LAWYERS' INSURANCE EXCHANGE	06642	\$1,500.00
Invoice# I22-006669 for Purchase Order# 22-001082 \$1,500.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 102091 443RD-INV#102091 1.00@ \$1500.000000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 008-0420-507060 INSURANCE DEDUCTIBLE \$1,500.00		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
THE ELLIS COUNTY PRESS	8058	\$820.00

Invoice# I22-006722 for Purchase Order# 22-000266 \$820.00

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 2021-2970

ELECTIONS-INV#2021-2970 1.00@ \$820.000000 Each Net Amount = \$820.00 Tax Amount = \$0.00 Total = \$820.00

001-0210-508230 LEGAL NOTICES \$820.00

THE HEIGHTS ELLIS COUNTY FAMILY RESOURCES	9002	\$12,500.00
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Invoice# I22-006802 for Purchase Order# 22-001001 \$12,500.00

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 1063

NON DEPT-INV#1063 1.00@ \$12500.000000 Each Net Amount = \$12,500.00 Tax Amount = \$0.00 Total = \$12,500.00

001-0140-508660 COMMUNITY SUPPORT \$12,500.00

THE LAW OFFICE OF TARYN WALKER, PLLC	6950	\$6,008.01
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# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006473 \$657.60		
Effective Date: 05/04/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 310787		
Communication with Client 1.00@ \$1.200000 Each Net Amount = \$1.20 Tax Amount = \$0.00 Total = \$1.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$1.20		
Communication with Client 1.00@ \$1.200000 Each Net Amount = \$1.20 Tax Amount = \$0.00 Total = \$1.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$1.20		
Communication with Client 1.00@ \$1.800000 Each Net Amount = \$1.80 Tax Amount = \$0.00 Total = \$1.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$1.80		
Conference with DA 1.00@ \$1.800000 Each Net Amount = \$1.80 Tax Amount = \$0.00 Total = \$1.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$1.80		
Review Correspondence 1.00@ \$1.800000 Each Net Amount = \$1.80 Tax Amount = \$0.00 Total = \$1.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$1.80		
Communication with Other 1.00@ \$2.400000 Each Net Amount = \$2.40 Tax Amount = \$0.00 Total = \$2.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$2.40		
Communication with Client 1.00@ \$3.000000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$3.00		
Conference with DA 1.00@ \$3.000000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$3.00		
Conference with DA 1.00@ \$3.600000 Each Net Amount = \$3.60 Tax Amount = \$0.00 Total = \$3.60		
001-0150-509560 CCL2-ATTY/CRIMINAL \$3.60		
Communication with Client 1.00@ \$3.600000 Each Net Amount = \$3.60 Tax Amount = \$0.00 Total = \$3.60		
001-0150-509560 CCL2-ATTY/CRIMINAL \$3.60		
Communication with Client 1.00@ \$3.600000 Each Net Amount = \$3.60 Tax Amount = \$0.00 Total = \$3.60		
001-0150-509560 CCL2-ATTY/CRIMINAL \$3.60		
Draft Correspondence 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$6.00		
Draft Correspondence 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$6.00		
Hearing Prep 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$6.00		
File Review/Initial Case Analysis 1.00@ \$7.200000 Each Net Amount = \$7.20 Tax Amount = \$0.00 Total = \$7.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$7.20		
Case / Court Prep 1.00@ \$7.200000 Each Net Amount = \$7.20 Tax Amount = \$0.00 Total = \$7.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$7.20		
Draft Correspondence 1.00@ \$9.000000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$9.00		
Communication with Client 1.00@ \$9.000000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$9.00		
Communication with Client 1.00@ \$9.600000 Each Net Amount = \$9.60 Tax Amount = \$0.00 Total = \$9.60		
001-0150-509560 CCL2-ATTY/CRIMINAL \$9.60		
Communication with Client 1.00@ \$11.400000 Each Net Amount = \$11.40 Tax Amount = \$0.00 Total = \$11.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$11.40		
Court Appearance 1.00@ \$43.200000 Each Net Amount = \$43.20 Tax Amount = \$0.00 Total = \$43.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$43.20		
Court Appearance 1.00@ \$48.000000 Each Net Amount = \$48.00 Tax Amount = \$0.00 Total = \$48.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$48.00		
Discovery Review 1.00@ \$49.200000 Each Net Amount = \$49.20 Tax Amount = \$0.00 Total = \$49.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$49.20		
Court Appearance 1.00@ \$82.400000 Each Net Amount = \$82.40 Tax Amount = \$0.00 Total = \$82.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$82.40		
Court Appearance 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$100.00		
Discovery Review 1.00@ \$117.000000 Each Net Amount = \$117.00 Tax Amount = \$0.00 Total = \$117.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$117.00		
Discovery Review 1.00@ \$119.400000 Each Net Amount = \$119.40 Tax Amount = \$0.00 Total = \$119.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$119.40		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
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Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 310796

Communication with Client 1.00@ \$1.200000 Each Net Amount = \$1.20 Tax Amount = \$0.00 Total = \$1.20 001-0150-509560 CCL2-ATTY/CRIMINAL \$1.20		
Draft Correspondence 1.00@ \$1.800000 Each Net Amount = \$1.80 Tax Amount = \$0.00 Total = \$1.80 001-0150-509560 CCL2-ATTY/CRIMINAL \$1.80		
Conference with DA 1.00@ \$1.800000 Each Net Amount = \$1.80 Tax Amount = \$0.00 Total = \$1.80 001-0150-509560 CCL2-ATTY/CRIMINAL \$1.80		
Conference with DA 1.00@ \$1.800000 Each Net Amount = \$1.80 Tax Amount = \$0.00 Total = \$1.80 001-0150-509560 CCL2-ATTY/CRIMINAL \$1.80		
Communication with Client 1.00@ \$1.800000 Each Net Amount = \$1.80 Tax Amount = \$0.00 Total = \$1.80 001-0150-509560 CCL2-ATTY/CRIMINAL \$1.80		
Case / Court Prep 1.00@ \$2.400000 Each Net Amount = \$2.40 Tax Amount = \$0.00 Total = \$2.40 001-0150-509560 CCL2-ATTY/CRIMINAL \$2.40		
Draft Correspondence 1.00@ \$3.000000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$3.00		
Communication with Client 1.00@ \$3.000000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$3.00		
Draft Correspondence 1.00@ \$3.600000 Each Net Amount = \$3.60 Tax Amount = \$0.00 Total = \$3.60 001-0150-509560 CCL2-ATTY/CRIMINAL \$3.60		
File Review/Initial Case Analysis 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$6.00		
Draft Correspondence 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$6.00		
Communication with Client 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$6.00		
Draft Correspondence 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$6.00		
Communication with Client 1.00@ \$18.000000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$18.00		
Trial Preparation 1.00@ \$21.700000 Each Net Amount = \$21.70 Tax Amount = \$0.00 Total = \$21.70 001-0150-509560 CCL2-ATTY/CRIMINAL \$21.70		
Communication with Client 1.00@ \$24.600000 Each Net Amount = \$24.60 Tax Amount = \$0.00 Total = \$24.60 001-0150-509560 CCL2-ATTY/CRIMINAL \$24.60		
Court Appearance 1.00@ \$43.200000 Each Net Amount = \$43.20 Tax Amount = \$0.00 Total = \$43.20 001-0150-509560 CCL2-ATTY/CRIMINAL \$43.20		
Court Appearance 1.00@ \$48.000000 Each Net Amount = \$48.00 Tax Amount = \$0.00 Total = \$48.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$48.00		
Court Appearance 1.00@ \$82.400000 Each Net Amount = \$82.40 Tax Amount = \$0.00 Total = \$82.40 001-0150-509560 CCL2-ATTY/CRIMINAL \$82.40		
Court Appearance 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$100.00		
Discovery Review 1.00@ \$139.200000 Each Net Amount = \$139.20 Tax Amount = \$0.00 Total = \$139.20 001-0150-509560 CCL2-ATTY/CRIMINAL \$139.20		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED  
 Due Date = 05/04/2022  
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006475 \$550.23		
Effective Date: 05/04/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 310802		
Communication with Other 1.00@ \$1.010000 Each Net Amount = \$1.01 Tax Amount = \$0.00 Total = \$1.01		
001-0150-509560 CCL2-ATTY/CRIMINAL \$1.01		
Communication with Other 1.00@ \$1.100000 Each Net Amount = \$1.10 Tax Amount = \$0.00 Total = \$1.10		
001-0150-509560 CCL2-ATTY/CRIMINAL \$1.10		
Communication with Other 1.00@ \$1.200000 Each Net Amount = \$1.20 Tax Amount = \$0.00 Total = \$1.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$1.20		
Review Correspondence 1.00@ \$1.800000 Each Net Amount = \$1.80 Tax Amount = \$0.00 Total = \$1.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$1.80		
Conference with DA 1.00@ \$1.800000 Each Net Amount = \$1.80 Tax Amount = \$0.00 Total = \$1.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$1.80		
Case / Court Prep 1.00@ \$1.800000 Each Net Amount = \$1.80 Tax Amount = \$0.00 Total = \$1.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$1.80		
Review Correspondence 1.00@ \$1.800000 Each Net Amount = \$1.80 Tax Amount = \$0.00 Total = \$1.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$1.80		
Communication with Other 1.00@ \$2.400000 Each Net Amount = \$2.40 Tax Amount = \$0.00 Total = \$2.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$2.40		
Communication with Other 1.00@ \$2.400000 Each Net Amount = \$2.40 Tax Amount = \$0.00 Total = \$2.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$2.40		
Conference with DA 1.00@ \$2.400000 Each Net Amount = \$2.40 Tax Amount = \$0.00 Total = \$2.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$2.40		
Communication with Other 1.00@ \$2.400000 Each Net Amount = \$2.40 Tax Amount = \$0.00 Total = \$2.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$2.40		
Conference with DA 1.00@ \$2.400000 Each Net Amount = \$2.40 Tax Amount = \$0.00 Total = \$2.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$2.40		
Communication with Other 1.00@ \$2.640000 Each Net Amount = \$2.64 Tax Amount = \$0.00 Total = \$2.64		
001-0150-509560 CCL2-ATTY/CRIMINAL \$2.64		
File Review/Initial Case Analysis 1.00@ \$3.000000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$3.00		
Communication with Other 1.00@ \$3.020000 Each Net Amount = \$3.02 Tax Amount = \$0.00 Total = \$3.02		
001-0150-509560 CCL2-ATTY/CRIMINAL \$3.02		
Communication with Other 1.00@ \$3.600000 Each Net Amount = \$3.60 Tax Amount = \$0.00 Total = \$3.60		
001-0150-509560 CCL2-ATTY/CRIMINAL \$3.60		
Review Correspondence 1.00@ \$5.400000 Each Net Amount = \$5.40 Tax Amount = \$0.00 Total = \$5.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$5.40		
Conference with DA 1.00@ \$5.400000 Each Net Amount = \$5.40 Tax Amount = \$0.00 Total = \$5.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$5.40		
Conference with DA 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$6.00		
Trial Preparation 1.00@ \$6.400000 Each Net Amount = \$6.40 Tax Amount = \$0.00 Total = \$6.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$6.40		
Draft Correspondence 1.00@ \$8.020000 Each Net Amount = \$8.02 Tax Amount = \$0.00 Total = \$8.02		
001-0150-509560 CCL2-ATTY/CRIMINAL \$8.02		
Court Appearance 1.00@ \$30.690000 Each Net Amount = \$30.69 Tax Amount = \$0.00 Total = \$30.69		
001-0150-509560 CCL2-ATTY/CRIMINAL \$30.69		
Jail Visit/Client Conference 1.00@ \$48.750000 Each Net Amount = \$48.75 Tax Amount = \$0.00 Total = \$48.75		
001-0150-509560 CCL2-ATTY/CRIMINAL \$48.75		
Court Appearance 1.00@ \$57.000000 Each Net Amount = \$57.00 Tax Amount = \$0.00 Total = \$57.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$57.00		
Discovery Review 1.00@ \$65.400000 Each Net Amount = \$65.40 Tax Amount = \$0.00 Total = \$65.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$65.40		
Court Appearance 1.00@ \$82.400000 Each Net Amount = \$82.40 Tax Amount = \$0.00 Total = \$82.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$82.40		
Dismissal 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$100.00		
Court Appearance 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$100.00		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

**Vendor Name**

**Vendor#**

**Total**

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED  
 Due Date = 05/04/2022  
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006477 \$464.60		
Effective Date: 05/04/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 311169		
Trial Preparation 1.00@ \$0.200000 Each Net Amount = \$0.20 Tax Amount = \$0.00 Total = \$0.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$0.20		
Communication with Client 1.00@ \$0.600000 Each Net Amount = \$0.60 Tax Amount = \$0.00 Total = \$0.60		
001-0150-509560 CCL2-ATTY/CRIMINAL \$0.60		
Communication with Client 1.00@ \$0.600000 Each Net Amount = \$0.60 Tax Amount = \$0.00 Total = \$0.60		
001-0150-509560 CCL2-ATTY/CRIMINAL \$0.60		
Communication with Client 1.00@ \$1.200000 Each Net Amount = \$1.20 Tax Amount = \$0.00 Total = \$1.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$1.20		
Communication with Other 1.00@ \$1.800000 Each Net Amount = \$1.80 Tax Amount = \$0.00 Total = \$1.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$1.80		
Communication with Client 1.00@ \$1.800000 Each Net Amount = \$1.80 Tax Amount = \$0.00 Total = \$1.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$1.80		
Conference with DA 1.00@ \$2.400000 Each Net Amount = \$2.40 Tax Amount = \$0.00 Total = \$2.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$2.40		
Communication with Client 1.00@ \$3.000000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$3.00		
Draft Correspondence 1.00@ \$3.600000 Each Net Amount = \$3.60 Tax Amount = \$0.00 Total = \$3.60		
001-0150-509560 CCL2-ATTY/CRIMINAL \$3.60		
Communication with Client 1.00@ \$4.800000 Each Net Amount = \$4.80 Tax Amount = \$0.00 Total = \$4.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$4.80		
Communication with Client 1.00@ \$5.400000 Each Net Amount = \$5.40 Tax Amount = \$0.00 Total = \$5.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$5.40		
Communication with Client 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$6.00		
Draft Correspondence 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$6.00		
Trial Preparation 1.00@ \$7.800000 Each Net Amount = \$7.80 Tax Amount = \$0.00 Total = \$7.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$7.80		
File Review/Initial Case Analysis 1.00@ \$9.000000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$9.00		
Draft Correspondence 1.00@ \$9.000000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$9.00		
Draft Correspondence 1.00@ \$9.000000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$9.00		
Communication with Client 1.00@ \$9.000000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$9.00		
Case / Court Prep 1.00@ \$10.800000 Each Net Amount = \$10.80 Tax Amount = \$0.00 Total = \$10.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$10.80		
Case / Court Prep 1.00@ \$11.400000 Each Net Amount = \$11.40 Tax Amount = \$0.00 Total = \$11.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$11.40		
Conference with DA 1.00@ \$13.200000 Each Net Amount = \$13.20 Tax Amount = \$0.00 Total = \$13.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$13.20		
Discovery Review 1.00@ \$15.600000 Each Net Amount = \$15.60 Tax Amount = \$0.00 Total = \$15.60		
001-0150-509560 CCL2-ATTY/CRIMINAL \$15.60		
Court Appearance 1.00@ \$20.000000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$20.00		
Case / Court Prep 1.00@ \$23.400000 Each Net Amount = \$23.40 Tax Amount = \$0.00 Total = \$23.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$23.40		
Court Appearance 1.00@ \$43.200000 Each Net Amount = \$43.20 Tax Amount = \$0.00 Total = \$43.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$43.20		
Court Appearance 1.00@ \$48.000000 Each Net Amount = \$48.00 Tax Amount = \$0.00 Total = \$48.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$48.00		
Discovery Review 1.00@ \$97.800000 Each Net Amount = \$97.80 Tax Amount = \$0.00 Total = \$97.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$97.80		
Court Appearance 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$100.00		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006478 \$523.40		
Effective Date: 05/04/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 311203		
Communication with Client 1.00@ \$0.600000 Each Net Amount = \$0.60 Tax Amount = \$0.00 Total = \$0.60		
001-0150-509560 CCL2-ATTY/CRIMINAL \$0.60		
Draft Correspondence 1.00@ \$1.200000 Each Net Amount = \$1.20 Tax Amount = \$0.00 Total = \$1.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$1.20		
Draft Correspondence 1.00@ \$3.600000 Each Net Amount = \$3.60 Tax Amount = \$0.00 Total = \$3.60		
001-0150-509560 CCL2-ATTY/CRIMINAL \$3.60		
Communication with Client 1.00@ \$4.200000 Each Net Amount = \$4.20 Tax Amount = \$0.00 Total = \$4.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$4.20		
Review Correspondence 1.00@ \$5.400000 Each Net Amount = \$5.40 Tax Amount = \$0.00 Total = \$5.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$5.40		
Draft Correspondence 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$6.00		
Trial Preparation 1.00@ \$7.600000 Each Net Amount = \$7.60 Tax Amount = \$0.00 Total = \$7.60		
001-0150-509560 CCL2-ATTY/CRIMINAL \$7.60		
Communication with Other 1.00@ \$7.800000 Each Net Amount = \$7.80 Tax Amount = \$0.00 Total = \$7.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$7.80		
Conference with DA 1.00@ \$9.000000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$9.00		
Communication with Other 1.00@ \$17.400000 Each Net Amount = \$17.40 Tax Amount = \$0.00 Total = \$17.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$17.40		
File Review/Initial Case Analysis 1.00@ \$27.600000 Each Net Amount = \$27.60 Tax Amount = \$0.00 Total = \$27.60		
001-0150-509560 CCL2-ATTY/CRIMINAL \$27.60		
Discovery Review 1.00@ \$29.400000 Each Net Amount = \$29.40 Tax Amount = \$0.00 Total = \$29.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$29.40		
Jail Visit/Client Conference 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$30.00		
Court Appearance 1.00@ \$31.200000 Each Net Amount = \$31.20 Tax Amount = \$0.00 Total = \$31.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$31.20		
Court Appearance 1.00@ \$80.800000 Each Net Amount = \$80.80 Tax Amount = \$0.00 Total = \$80.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$80.80		
Court Appearance 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$100.00		
Court Appearance 1.00@ \$161.600000 Each Net Amount = \$161.60 Tax Amount = \$0.00 Total = \$161.60		
001-0150-509560 CCL2-ATTY/CRIMINAL \$161.60		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED  
 Due Date = 05/04/2022  
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006487 \$631.18 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 311569		
Communication with Client 1.00@ \$0.600000 Each Net Amount = \$0.60 Tax Amount = \$0.00 Total = \$0.60	001-0150-509560 CCL2-ATTY/CRIMINAL \$0.60	
Draft Correspondence 1.00@ \$0.600000 Each Net Amount = \$0.60 Tax Amount = \$0.00 Total = \$0.60	001-0150-509560 CCL2-ATTY/CRIMINAL \$0.60	
Communication with Client 1.00@ \$1.200000 Each Net Amount = \$1.20 Tax Amount = \$0.00 Total = \$1.20	001-0150-509560 CCL2-ATTY/CRIMINAL \$1.20	
Communication with Client 1.00@ \$1.200000 Each Net Amount = \$1.20 Tax Amount = \$0.00 Total = \$1.20	001-0150-509560 CCL2-ATTY/CRIMINAL \$1.20	
Conference with DA 1.00@ \$1.200000 Each Net Amount = \$1.20 Tax Amount = \$0.00 Total = \$1.20	001-0150-509560 CCL2-ATTY/CRIMINAL \$1.20	
Review Correspondence 1.00@ \$1.800000 Each Net Amount = \$1.80 Tax Amount = \$0.00 Total = \$1.80	001-0150-509560 CCL2-ATTY/CRIMINAL \$1.80	
Draft Correspondence 1.00@ \$2.400000 Each Net Amount = \$2.40 Tax Amount = \$0.00 Total = \$2.40	001-0150-509560 CCL2-ATTY/CRIMINAL \$2.40	
Communication with Client 1.00@ \$2.400000 Each Net Amount = \$2.40 Tax Amount = \$0.00 Total = \$2.40	001-0150-509560 CCL2-ATTY/CRIMINAL \$2.40	
Review Correspondence 1.00@ \$3.000000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00	001-0150-509560 CCL2-ATTY/CRIMINAL \$3.00	
Trial Preparation 1.00@ \$3.000000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00	001-0150-509560 CCL2-ATTY/CRIMINAL \$3.00	
Court Appearance 1.00@ \$3.200000 Each Net Amount = \$3.20 Tax Amount = \$0.00 Total = \$3.20	001-0150-509560 CCL2-ATTY/CRIMINAL \$3.20	
Communication with Other 1.00@ \$4.200000 Each Net Amount = \$4.20 Tax Amount = \$0.00 Total = \$4.20	001-0150-509560 CCL2-ATTY/CRIMINAL \$4.20	
File Review/Initial Case Analysis 1.00@ \$4.800000 Each Net Amount = \$4.80 Tax Amount = \$0.00 Total = \$4.80	001-0150-509560 CCL2-ATTY/CRIMINAL \$4.80	
Conference with DA 1.00@ \$4.800000 Each Net Amount = \$4.80 Tax Amount = \$0.00 Total = \$4.80	001-0150-509560 CCL2-ATTY/CRIMINAL \$4.80	
Communication with Other 1.00@ \$5.400000 Each Net Amount = \$5.40 Tax Amount = \$0.00 Total = \$5.40	001-0150-509560 CCL2-ATTY/CRIMINAL \$5.40	
Communication with Other 1.00@ \$5.400000 Each Net Amount = \$5.40 Tax Amount = \$0.00 Total = \$5.40	001-0150-509560 CCL2-ATTY/CRIMINAL \$5.40	
Communication with Client 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00	001-0150-509560 CCL2-ATTY/CRIMINAL \$6.00	
Communication with Client 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00	001-0150-509560 CCL2-ATTY/CRIMINAL \$6.00	
Hearing Prep 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00	001-0150-509560 CCL2-ATTY/CRIMINAL \$6.00	
Trial Preparation 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00	001-0150-509560 CCL2-ATTY/CRIMINAL \$6.00	
Communication with Other 1.00@ \$7.200000 Each Net Amount = \$7.20 Tax Amount = \$0.00 Total = \$7.20	001-0150-509560 CCL2-ATTY/CRIMINAL \$7.20	
Draft Correspondence 1.00@ \$8.580000 Each Net Amount = \$8.58 Tax Amount = \$0.00 Total = \$8.58	001-0150-509560 CCL2-ATTY/CRIMINAL \$8.58	
Draft Correspondence 1.00@ \$14.400000 Each Net Amount = \$14.40 Tax Amount = \$0.00 Total = \$14.40	001-0150-509560 CCL2-ATTY/CRIMINAL \$14.40	
Jail Visit/Client Conference 1.00@ \$16.800000 Each Net Amount = \$16.80 Tax Amount = \$0.00 Total = \$16.80	001-0150-509560 CCL2-ATTY/CRIMINAL \$16.80	
Jail Visit/Client Conference 1.00@ \$27.000000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00	001-0150-509560 CCL2-ATTY/CRIMINAL \$27.00	
Jail Visit/Client Conference 1.00@ \$29.400000 Each Net Amount = \$29.40 Tax Amount = \$0.00 Total = \$29.40	001-0150-509560 CCL2-ATTY/CRIMINAL \$29.40	
Jail Visit/Client Conference 1.00@ \$37.200000 Each Net Amount = \$37.20 Tax Amount = \$0.00 Total = \$37.20	001-0150-509560 CCL2-ATTY/CRIMINAL \$37.20	
Case / Court Prep 1.00@ \$37.800000 Each Net Amount = \$37.80 Tax Amount = \$0.00 Total = \$37.80	001-0150-509560 CCL2-ATTY/CRIMINAL \$37.80	

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Court Appearance 1.00@ \$47.200000 Each Net Amount = \$47.20 Tax Amount = \$0.00 Total = \$47.20 001-0150-509560 CCL2-ATTY/CRIMINAL \$47.20		
Court Appearance 1.00@ \$91.200000 Each Net Amount = \$91.20 Tax Amount = \$0.00 Total = \$91.20 001-0150-509560 CCL2-ATTY/CRIMINAL \$91.20		
Court Appearance 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$100.00		
Discovery Review 1.00@ \$145.200000 Each Net Amount = \$145.20 Tax Amount = \$0.00 Total = \$145.20 001-0150-509560 CCL2-ATTY/CRIMINAL \$145.20		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006488 \$918.80		
Effective Date: 05/04/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 311578		
Draft Correspondence 1.00@ \$2.400000 Each Net Amount = \$2.40 Tax Amount = \$0.00 Total = \$2.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$2.40		
Conference with DA 1.00@ \$2.400000 Each Net Amount = \$2.40 Tax Amount = \$0.00 Total = \$2.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$2.40		
Communication with Client 1.00@ \$2.400000 Each Net Amount = \$2.40 Tax Amount = \$0.00 Total = \$2.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$2.40		
Communication with Client 1.00@ \$3.000000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$3.00		
Case / Court Prep 1.00@ \$3.600000 Each Net Amount = \$3.60 Tax Amount = \$0.00 Total = \$3.60		
001-0150-509560 CCL2-ATTY/CRIMINAL \$3.60		
Court Appearance 1.00@ \$4.000000 Each Net Amount = \$4.00 Tax Amount = \$0.00 Total = \$4.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$4.00		
Communication with Client 1.00@ \$4.200000 Each Net Amount = \$4.20 Tax Amount = \$0.00 Total = \$4.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$4.20		
Draft Correspondence 1.00@ \$4.800000 Each Net Amount = \$4.80 Tax Amount = \$0.00 Total = \$4.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$4.80		
File Review/Initial Case Analysis 1.00@ \$5.400000 Each Net Amount = \$5.40 Tax Amount = \$0.00 Total = \$5.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$5.40		
Communication with Client 1.00@ \$5.400000 Each Net Amount = \$5.40 Tax Amount = \$0.00 Total = \$5.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$5.40		
Communication with Client 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$6.00		
Conference with DA 1.00@ \$6.600000 Each Net Amount = \$6.60 Tax Amount = \$0.00 Total = \$6.60		
001-0150-509560 CCL2-ATTY/CRIMINAL \$6.60		
Communication with Client 1.00@ \$7.200000 Each Net Amount = \$7.20 Tax Amount = \$0.00 Total = \$7.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$7.20		
Draft Correspondence 1.00@ \$7.200000 Each Net Amount = \$7.20 Tax Amount = \$0.00 Total = \$7.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$7.20		
Hearing Prep 1.00@ \$7.200000 Each Net Amount = \$7.20 Tax Amount = \$0.00 Total = \$7.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$7.20		
Draft Correspondence 1.00@ \$7.200000 Each Net Amount = \$7.20 Tax Amount = \$0.00 Total = \$7.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$7.20		
Communication with Client 1.00@ \$7.800000 Each Net Amount = \$7.80 Tax Amount = \$0.00 Total = \$7.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$7.80		
Communication with Client 1.00@ \$7.800000 Each Net Amount = \$7.80 Tax Amount = \$0.00 Total = \$7.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$7.80		
Court Appearance 1.00@ \$8.000000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$8.00		
Court Appearance 1.00@ \$8.000000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$8.00		
Conference with DA 1.00@ \$8.400000 Each Net Amount = \$8.40 Tax Amount = \$0.00 Total = \$8.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$8.40		
Draft Correspondence 1.00@ \$14.400000 Each Net Amount = \$14.40 Tax Amount = \$0.00 Total = \$14.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$14.40		
Jail Visit/Client Conference 1.00@ \$16.200000 Each Net Amount = \$16.20 Tax Amount = \$0.00 Total = \$16.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$16.20		
Discovery Review 1.00@ \$17.400000 Each Net Amount = \$17.40 Tax Amount = \$0.00 Total = \$17.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$17.40		
Communication with Client 1.00@ \$19.800000 Each Net Amount = \$19.80 Tax Amount = \$0.00 Total = \$19.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$19.80		
Court Appearance 1.00@ \$39.200000 Each Net Amount = \$39.20 Tax Amount = \$0.00 Total = \$39.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$39.20		
Discovery Review 1.00@ \$47.400000 Each Net Amount = \$47.40 Tax Amount = \$0.00 Total = \$47.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$47.40		
Jail Visit/Client Conference 1.00@ \$49.200000 Each Net Amount = \$49.20 Tax Amount = \$0.00 Total = \$49.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$49.20		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Court Appearance 1.00@ \$51.200000 Each Net Amount = \$51.20 Tax Amount = \$0.00 Total = \$51.20 001-0150-509560 CCL2-ATTY/CRIMINAL \$51.20		
Court Appearance 1.00@ \$65.600000 Each Net Amount = \$65.60 Tax Amount = \$0.00 Total = \$65.60 001-0150-509560 CCL2-ATTY/CRIMINAL \$65.60		
Court Appearance 1.00@ \$84.800000 Each Net Amount = \$84.80 Tax Amount = \$0.00 Total = \$84.80 001-0150-509560 CCL2-ATTY/CRIMINAL \$84.80		
Court Appearance 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$100.00		
Discovery Review 1.00@ \$294.600000 Each Net Amount = \$294.60 Tax Amount = \$0.00 Total = \$294.60 001-0150-509560 CCL2-ATTY/CRIMINAL \$294.60		
Invoice# I22-006489 \$33.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 311583		
File Review/Initial Case Analysis 1.00@ \$3.000000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$3.00		
Motion Prep 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$6.00		
Jail Visit/Client Conference 1.00@ \$24.000000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$24.00		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006490 \$537.50		
Effective Date: 05/04/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 311585		
Trial Preparation 1.00@ \$0.100000 Each Net Amount = \$0.10 Tax Amount = \$0.00 Total = \$0.10		
001-0150-509560 CCL2-ATTY/CRIMINAL \$0.10		
Trial Preparation 1.00@ \$0.200000 Each Net Amount = \$0.20 Tax Amount = \$0.00 Total = \$0.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$0.20		
Communication with Other 1.00@ \$0.600000 Each Net Amount = \$0.60 Tax Amount = \$0.00 Total = \$0.60		
001-0150-509560 CCL2-ATTY/CRIMINAL \$0.60		
Communication with Other 1.00@ \$1.200000 Each Net Amount = \$1.20 Tax Amount = \$0.00 Total = \$1.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$1.20		
Review Correspondence 1.00@ \$1.200000 Each Net Amount = \$1.20 Tax Amount = \$0.00 Total = \$1.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$1.20		
Communication with Client 1.00@ \$1.200000 Each Net Amount = \$1.20 Tax Amount = \$0.00 Total = \$1.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$1.20		
Conference with DA 1.00@ \$1.200000 Each Net Amount = \$1.20 Tax Amount = \$0.00 Total = \$1.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$1.20		
Communication with Client 1.00@ \$1.800000 Each Net Amount = \$1.80 Tax Amount = \$0.00 Total = \$1.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$1.80		
Draft Correspondence 1.00@ \$2.400000 Each Net Amount = \$2.40 Tax Amount = \$0.00 Total = \$2.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$2.40		
Communication with Other 1.00@ \$2.400000 Each Net Amount = \$2.40 Tax Amount = \$0.00 Total = \$2.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$2.40		
Conference with DA 1.00@ \$3.000000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$3.00		
Communication with Other 1.00@ \$3.000000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$3.00		
Draft Correspondence 1.00@ \$3.600000 Each Net Amount = \$3.60 Tax Amount = \$0.00 Total = \$3.60		
001-0150-509560 CCL2-ATTY/CRIMINAL \$3.60		
Draft Correspondence 1.00@ \$3.600000 Each Net Amount = \$3.60 Tax Amount = \$0.00 Total = \$3.60		
001-0150-509560 CCL2-ATTY/CRIMINAL \$3.60		
Communication with Client 1.00@ \$3.600000 Each Net Amount = \$3.60 Tax Amount = \$0.00 Total = \$3.60		
001-0150-509560 CCL2-ATTY/CRIMINAL \$3.60		
Conference with DA 1.00@ \$4.200000 Each Net Amount = \$4.20 Tax Amount = \$0.00 Total = \$4.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$4.20		
Conference with DA 1.00@ \$4.800000 Each Net Amount = \$4.80 Tax Amount = \$0.00 Total = \$4.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$4.80		
Hearing Prep 1.00@ \$4.800000 Each Net Amount = \$4.80 Tax Amount = \$0.00 Total = \$4.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$4.80		
Draft Correspondence 1.00@ \$4.800000 Each Net Amount = \$4.80 Tax Amount = \$0.00 Total = \$4.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$4.80		
Draft Correspondence 1.00@ \$4.800000 Each Net Amount = \$4.80 Tax Amount = \$0.00 Total = \$4.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$4.80		
Communication with Other 1.00@ \$4.800000 Each Net Amount = \$4.80 Tax Amount = \$0.00 Total = \$4.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$4.80		
Trial Preparation 1.00@ \$4.800000 Each Net Amount = \$4.80 Tax Amount = \$0.00 Total = \$4.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$4.80		
Draft Correspondence 1.00@ \$5.400000 Each Net Amount = \$5.40 Tax Amount = \$0.00 Total = \$5.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$5.40		
Review Correspondence 1.00@ \$5.400000 Each Net Amount = \$5.40 Tax Amount = \$0.00 Total = \$5.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$5.40		
Draft Correspondence 1.00@ \$6.600000 Each Net Amount = \$6.60 Tax Amount = \$0.00 Total = \$6.60		
001-0150-509560 CCL2-ATTY/CRIMINAL \$6.60		
Draft Correspondence 1.00@ \$6.600000 Each Net Amount = \$6.60 Tax Amount = \$0.00 Total = \$6.60		
001-0150-509560 CCL2-ATTY/CRIMINAL \$6.60		
Discovery Review 1.00@ \$6.600000 Each Net Amount = \$6.60 Tax Amount = \$0.00 Total = \$6.60		
001-0150-509560 CCL2-ATTY/CRIMINAL \$6.60		
Hearing Prep 1.00@ \$7.200000 Each Net Amount = \$7.20 Tax Amount = \$0.00 Total = \$7.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$7.20		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Conference with DA 1.00@ \$7.800000 Each Net Amount = \$7.80 Tax Amount = \$0.00 Total = \$7.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$7.80		
Case / Court Prep 1.00@ \$7.800000 Each Net Amount = \$7.80 Tax Amount = \$0.00 Total = \$7.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$7.80		
Communication with Other 1.00@ \$8.400000 Each Net Amount = \$8.40 Tax Amount = \$0.00 Total = \$8.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$8.40		
Communication with Other 1.00@ \$8.400000 Each Net Amount = \$8.40 Tax Amount = \$0.00 Total = \$8.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$8.40		
Communication with Other 1.00@ \$9.600000 Each Net Amount = \$9.60 Tax Amount = \$0.00 Total = \$9.60		
001-0150-509560 CCL2-ATTY/CRIMINAL \$9.60		
Communication with Other 1.00@ \$10.800000 Each Net Amount = \$10.80 Tax Amount = \$0.00 Total = \$10.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$10.80		
Court Appearance 1.00@ \$11.200000 Each Net Amount = \$11.20 Tax Amount = \$0.00 Total = \$11.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$11.20		
Communication with Other 1.00@ \$13.800000 Each Net Amount = \$13.80 Tax Amount = \$0.00 Total = \$13.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$13.80		
Conference with DA 1.00@ \$16.200000 Each Net Amount = \$16.20 Tax Amount = \$0.00 Total = \$16.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$16.20		
Communication with Other 1.00@ \$19.800000 Each Net Amount = \$19.80 Tax Amount = \$0.00 Total = \$19.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$19.80		
Communication with Other 1.00@ \$19.800000 Each Net Amount = \$19.80 Tax Amount = \$0.00 Total = \$19.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$19.80		
Communication with Other 1.00@ \$28.200000 Each Net Amount = \$28.20 Tax Amount = \$0.00 Total = \$28.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$28.20		
Case / Court Prep 1.00@ \$31.200000 Each Net Amount = \$31.20 Tax Amount = \$0.00 Total = \$31.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$31.20		
Court Appearance 1.00@ \$31.200000 Each Net Amount = \$31.20 Tax Amount = \$0.00 Total = \$31.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$31.20		
Motion Prep 1.00@ \$32.400000 Each Net Amount = \$32.40 Tax Amount = \$0.00 Total = \$32.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$32.40		
Case / Court Prep 1.00@ \$35.400000 Each Net Amount = \$35.40 Tax Amount = \$0.00 Total = \$35.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$35.40		
Court Appearance 1.00@ \$45.600000 Each Net Amount = \$45.60 Tax Amount = \$0.00 Total = \$45.60		
001-0150-509560 CCL2-ATTY/CRIMINAL \$45.60		
Court Appearance 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$100.00		
Invoice# I22-006491 \$365.40		
Effective Date: 05/04/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 311589		
Jail Data Review 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$6.00		
File Review/Initial Case Analysis 1.00@ \$7.200000 Each Net Amount = \$7.20 Tax Amount = \$0.00 Total = \$7.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$7.20		
Communication with Client 1.00@ \$8.400000 Each Net Amount = \$8.40 Tax Amount = \$0.00 Total = \$8.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$8.40		
Hearing Prep 1.00@ \$9.600000 Each Net Amount = \$9.60 Tax Amount = \$0.00 Total = \$9.60		
001-0150-509560 CCL2-ATTY/CRIMINAL \$9.60		
Communication with Client 1.00@ \$19.800000 Each Net Amount = \$19.80 Tax Amount = \$0.00 Total = \$19.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$19.80		
Court Appearance 1.00@ \$51.200000 Each Net Amount = \$51.20 Tax Amount = \$0.00 Total = \$51.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$51.20		
Court Appearance 1.00@ \$72.000000 Each Net Amount = \$72.00 Tax Amount = \$0.00 Total = \$72.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$72.00		
Discovery Review 1.00@ \$91.200000 Each Net Amount = \$91.20 Tax Amount = \$0.00 Total = \$91.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$91.20		
Court Appearance 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$100.00		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED  
 Due Date = 05/04/2022  
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006492 \$591.40		
Effective Date: 05/04/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 311591		
Review Correspondence 1.00@ \$1.800000 Each Net Amount = \$1.80 Tax Amount = \$0.00 Total = \$1.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$1.80		
Communication with Client 1.00@ \$1.800000 Each Net Amount = \$1.80 Tax Amount = \$0.00 Total = \$1.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$1.80		
Communication with Client 1.00@ \$2.400000 Each Net Amount = \$2.40 Tax Amount = \$0.00 Total = \$2.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$2.40		
Review Correspondence 1.00@ \$3.000000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$3.00		
Conference with DA 1.00@ \$3.000000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$3.00		
Review Correspondence 1.00@ \$3.000000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$3.00		
Draft Correspondence 1.00@ \$4.800000 Each Net Amount = \$4.80 Tax Amount = \$0.00 Total = \$4.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$4.80		
Communication with Client 1.00@ \$4.800000 Each Net Amount = \$4.80 Tax Amount = \$0.00 Total = \$4.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$4.80		
Conference with DA 1.00@ \$4.800000 Each Net Amount = \$4.80 Tax Amount = \$0.00 Total = \$4.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$4.80		
Motion Prep 1.00@ \$4.800000 Each Net Amount = \$4.80 Tax Amount = \$0.00 Total = \$4.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$4.80		
Draft Correspondence 1.00@ \$7.200000 Each Net Amount = \$7.20 Tax Amount = \$0.00 Total = \$7.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$7.20		
Communication with Client 1.00@ \$8.400000 Each Net Amount = \$8.40 Tax Amount = \$0.00 Total = \$8.40		
001-0150-509560 CCL2-ATTY/CRIMINAL \$8.40		
Communication with Client 1.00@ \$10.200000 Each Net Amount = \$10.20 Tax Amount = \$0.00 Total = \$10.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$10.20		
Draft Correspondence 1.00@ \$12.000000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$12.00		
Communication with Client 1.00@ \$13.200000 Each Net Amount = \$13.20 Tax Amount = \$0.00 Total = \$13.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$13.20		
File Review/Initial Case Analysis 1.00@ \$13.800000 Each Net Amount = \$13.80 Tax Amount = \$0.00 Total = \$13.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$13.80		
Communication with Client 1.00@ \$13.800000 Each Net Amount = \$13.80 Tax Amount = \$0.00 Total = \$13.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$13.80		
Draft Correspondence 1.00@ \$25.200000 Each Net Amount = \$25.20 Tax Amount = \$0.00 Total = \$25.20		
001-0150-509560 CCL2-ATTY/CRIMINAL \$25.20		
Discovery Review 1.00@ \$54.600000 Each Net Amount = \$54.60 Tax Amount = \$0.00 Total = \$54.60		
001-0150-509560 CCL2-ATTY/CRIMINAL \$54.60		
Motion Prep 1.00@ \$78.000000 Each Net Amount = \$78.00 Tax Amount = \$0.00 Total = \$78.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$78.00		
Dismissal 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$100.00		
Discovery Review 1.00@ \$100.800000 Each Net Amount = \$100.80 Tax Amount = \$0.00 Total = \$100.80		
001-0150-509560 CCL2-ATTY/CRIMINAL \$100.80		
Motion Prep 1.00@ \$120.000000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00		
001-0150-509560 CCL2-ATTY/CRIMINAL \$120.00		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED  
 Due Date = 05/04/2022  
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006497 \$213.40 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 312864 Trial Preparation 1.00@ \$3.000000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$3.00 Communication with Other 1.00@ \$4.800000 Each Net Amount = \$4.80 Tax Amount = \$0.00 Total = \$4.80 001-0150-509560 CCL2-ATTY/CRIMINAL \$4.80 Review Correspondence 1.00@ \$8.400000 Each Net Amount = \$8.40 Tax Amount = \$0.00 Total = \$8.40 001-0150-509560 CCL2-ATTY/CRIMINAL \$8.40 File Review/Initial Case Analysis 1.00@ \$9.000000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$9.00 Conference with DA 1.00@ \$10.200000 Each Net Amount = \$10.20 Tax Amount = \$0.00 Total = \$10.20 001-0150-509560 CCL2-ATTY/CRIMINAL \$10.20 Draft Correspondence 1.00@ \$13.200000 Each Net Amount = \$13.20 Tax Amount = \$0.00 Total = \$13.20 001-0150-509560 CCL2-ATTY/CRIMINAL \$13.20 Conference with DA 1.00@ \$17.400000 Each Net Amount = \$17.40 Tax Amount = \$0.00 Total = \$17.40 001-0150-509560 CCL2-ATTY/CRIMINAL \$17.40 Discovery Review 1.00@ \$19.200000 Each Net Amount = \$19.20 Tax Amount = \$0.00 Total = \$19.20 001-0150-509560 CCL2-ATTY/CRIMINAL \$19.20 Discovery Review 1.00@ \$28.200000 Each Net Amount = \$28.20 Tax Amount = \$0.00 Total = \$28.20 001-0150-509560 CCL2-ATTY/CRIMINAL \$28.20 Dismissal 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$100.00		
THE LEATHERMAN LAW OFFICE	8235	\$265.00
Invoice# I22-006463 \$265.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 309367 Total Misdemeanor Attorney Fees 1.00@ \$265.000000 Each Net Amount = \$265.00 Tax Amount = \$0.00 Total = \$265.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$265.00		
THE PITNEY BOWES BANK INC	02553	\$20,000.00
Invoice# I22-006742 for Purchase Order# 22-000285 \$20,000.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 02553-042022 IT-POSTAGE FOR ELLIS COUNTY MAILROOM 1.00@ \$20000.000000 Each Net Amount = \$20,000.00 Tax Amount = \$0.00 Total = \$20,000.00 001-0140-508040 POSTAGE \$20,000.00		
THE PRODUCTIVITY CENTER	01917	\$330.00
Invoice# I22-006676 for Purchase Order# 22-001074 \$330.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# ECCO002110121 CONST4-TCLEDDDS SUBSCRIPTION INV#ECCO002110121 CUST ID#ECCO002 1.00@ \$330.000000 Each Net Amount = \$330.00 Tax Amount = \$0.00 Total = \$330.00 128-0614-508200 LEOSE TRAINING \$330.00		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
THE STICKER PLACE	02440	\$593.50

Invoice# I22-006657 for Purchase Order# 22-001041 \$568.00

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 2201A

SO-INV#2201A 1.00@ \$568.000000 Each Net Amount = \$568.00 Tax Amount = \$0.00 Total = \$568.00

001-0010-508090 AUTO REPAIRS \$568.00

Invoice# I22-006658 for Purchase Order# 22-001054 \$25.50

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 2201

JUVENILE-INV#2201 1.00@ \$25.500000 Each Net Amount = \$25.50 Tax Amount = \$0.00 Total = \$25.50

008-0420-508910 FLEET EXPENSES \$25.50

THE WAXAHACHIE SUN	7210	\$519.20
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Invoice# I22-006335 for Purchase Order# 22-000061 \$519.20

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 17385

DA-INV#17385 1.00@ \$519.200000 Each Net Amount = \$519.20 Tax Amount = \$0.00 Total = \$519.20

001-0360-508070 OPERATING EXPENDITURES \$519.20

THOMSON REUTERS-WEST	02663	\$4,797.71
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Invoice# I22-006394 for Purchase Order# 22-000024 \$2,476.19

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 846217165

LAW LIBRARY-INV#846217165 1.00@ \$2476.190000 Each Net Amount = \$2,476.19 Tax Amount = \$0.00 Total = \$2,476.19

019-0919-508820 BOOKS \$2,476.19

Invoice# I22-006395 for Purchase Order# 22-000024 \$1,299.86

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 846156942

FM2-INV#846156942 1.00@ \$1299.860000 Each Net Amount = \$1,299.86 Tax Amount = \$0.00 Total = \$1,299.86

019-0919-508820 BOOKS \$1,299.86

Invoice# I22-006396 for Purchase Order# 22-000024 \$68.08

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 846200398

LAW LIBRARY-INV#846200398 1.00@ \$68.080000 Each Net Amount = \$68.08 Tax Amount = \$0.00 Total = \$68.08

019-0919-508820 BOOKS \$68.08

Invoice# I22-006375 for Purchase Order# 22-000142 \$953.58

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 846218007

DA-INV#846218007 1.00@ \$953.580000 Each Net Amount = \$953.58 Tax Amount = \$0.00 Total = \$953.58

001-0360-508530 LEGAL RESEARCH \$953.58

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
TINA BOYKIN	05006	\$294.84

Invoice# I22-006640 \$294.84

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 032722-033022

TAX OFFICE-TEXAS SCHOOL ASSESSORS ASSOCIATION 1.00@ \$294.840000 Each Net Amount = \$294.84 Tax Amount = \$0.00 Total = \$294.84

001-0370-506010 MILEAGE REIMBURSEMENT \$294.84

TINA CHAMBERS	02470	\$67.28
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Invoice# I22-006334 \$67.28

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 021122-040722

COUNTY CLERK-INV#021122-040722 1.00@ \$67.280000 Each Net Amount = \$67.28 Tax Amount = \$0.00 Total = \$67.28

001-0320-506010 MILEAGE REIMBURSEMENT \$67.28

TODAY MOVERS, INC.	06211	\$1,535.00
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Invoice# I22-006805 for Purchase Order# 22-000242 \$375.00

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 34397

ELECTIONS-INV#34397 1.00@ \$375.000000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00

001-0210-509420 ELECTION EXPENSES \$375.00

Invoice# I22-006807 for Purchase Order# 22-000242 \$675.00

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 34393

ELECTIONS-INV#34393 1.00@ \$675.000000 Each Net Amount = \$675.00 Tax Amount = \$0.00 Total = \$675.00

001-0210-509420 ELECTION EXPENSES \$675.00

Invoice# I22-006441 for Purchase Order# 22-001071 \$485.00

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 34367

AUDITOR-INV#34367 1.00@ \$485.000000 Each Net Amount = \$485.00 Tax Amount = \$0.00 Total = \$485.00

001-0030-508680 CONTRACT SERVICES \$485.00

TOM E. SMALLEY	02484	\$532.00
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Invoice# I22-006730 \$133.00

Effective Date: 05/04/2022

Invoice Type: Default Invoice

Vendor Invoice# 106675CCL-041822M

CCL1-ARMANDINA LEAL, ATTORNEY FOR CHILD 1.00@ \$133.000000 Each Net Amount = \$133.00 Tax Amount = \$0.00

Total = \$133.00

001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$133.00

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED  
 Due Date = 05/04/2022  
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006731 \$210.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 106675CCL-041822F CCL1-ARMANDINA LEAL, ATTORNEY FOR CHILD 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		
Invoice# I22-006732 \$91.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 106675CCL-041822D CCL1-ARMANDINA LEAL, ATTORNEY FOR CHILD 1.00@ \$91.000000 Each Net Amount = \$91.00 Tax Amount = \$0.00 Total = \$91.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$91.00		
Invoice# I22-006733 \$98.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 106675CCL-041822N CCL1-ARMANDINA LEAL, ATTORNEY FOR CHILD 1.00@ \$98.000000 Each Net Amount = \$98.00 Tax Amount = \$0.00 Total = \$98.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$98.00		
TOUCHSTONE IMAGING BURLESON	05608	\$166.37
Invoice# I22-006659 \$166.37 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 05608-050422 IH-INV#05608-050422 1.00@ \$166.370000 Each Net Amount = \$166.37 Tax Amount = \$0.00 Total = \$166.37 001-0110-508500 MEDICAL \$166.37		
TRIDENT DEDUCTIBLE RECOVERY GROUP	8017	\$3,081.90
Invoice# I22-006586 for Purchase Order# 22-000779 \$3,081.90 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 0971706 NON DEPT-INV#0971706 1.00@ \$3081.900000 Each Net Amount = \$3,081.90 Tax Amount = \$0.00 Total = \$3,081.90 001-0140-507060 INSURANCE DEDUCTIBLE \$3,081.90		
TRISHA L. PHILLIPS	9104	\$400.00
Invoice# I22-006796 for Purchase Order# 22-001090 \$400.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 5 CCL2-INV#5 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-0385-508330 EXTRA COURT REPORTERS \$400.00		
UNITED AG & TURF	06607.0000000001	\$67.20
Invoice# I22-006386 for Purchase Order# 22-000354 \$67.20 Effective Date: 05/04/2022		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 11932999 FM2-INV#11932999 1.00@ \$67.200000 Each Net Amount = \$67.20 Tax Amount = \$0.00 Total = \$67.20 010-0653-509090 REPAIRS/PARTS \$67.20		
VERIZON WIRELESS	02598.0000000001	\$836.48
Invoice# I22-006543 for Purchase Order# 22-000243 \$836.48 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 9903145697 ELECTIONS-INV#9903145697 1.00@ \$836.480000 Each Net Amount = \$836.48 Tax Amount = \$0.00 Total = \$836.48 001-0210-507030 TELEPHONE \$836.48		
VICTORIA COUNTY JUVENILE DETENTION SERVICES	05587	\$6,181.37
Invoice# I22-006632 for Purchase Order# 22-000575 \$6,181.37 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 31962022 JUVENILE-INV#31962022 1.00@ \$6181.370000 Each Net Amount = \$6,181.37 Tax Amount = \$0.00 Total = \$6,181.37 008-0420-508940 SECURE RESIDENTIAL \$6,128.39 008-0420-508770 JUVENILE MEDICAL \$52.98		
VULCAN MATERIALS COMPANY, INC.	02619	\$5,083.32
Invoice# I22-006751 for Purchase Order# 22-000049 \$3,311.04 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 62448231 FM1-INV#62448231 1.00@ \$3311.040000 Each Net Amount = \$3,311.04 Tax Amount = \$0.00 Total = \$3,311.04 009-0602-509110 GRAVEL \$3,311.04		
Invoice# I22-006592 for Purchase Order# 22-000347 \$1,025.52 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 62449464 FM2-INV#62449464 1.00@ \$1025.520000 Each Net Amount = \$1,025.52 Tax Amount = \$0.00 Total = \$1,025.52 010-0653-509110 GRAVEL \$1,025.52		
Invoice# I22-006779 for Purchase Order# 22-000347 \$746.76 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 62452810 FM2-INV#62452810 1.00@ \$746.760000 Each Net Amount = \$746.76 Tax Amount = \$0.00 Total = \$746.76 010-0653-509110 GRAVEL \$746.76		
WAGeworks, INC.	05363.0000000004	\$293.80

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006785 for Purchase Order# 22-000668 \$293.80 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# INV3703440 NON DEPT-INV#INV3703440 1.00@ \$293.800000 Each Net Amount = \$293.80 Tax Amount = \$0.00 Total = \$293.80 001-0140-508680 CONTRACT SERVICES \$293.80		
WAXAHACHIE FUNERAL HOME	02644	\$550.00
Invoice# I22-006452 \$275.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 0404022-UNKNOWN NON-DEPT - INV#0404022-UNKNOWN 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# I22-006758 for Purchase Order# 22-000203 \$275.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 041322-COCKRILL NONDEPT-4/13/22 EDWARD COCKRILL 1.00@ \$275.000000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 001-0140-508380 TRANSPORT DEATH VICTIMS \$275.00		
WAXAHACHIE NEWSPAPERS INC.	02642	\$140.00
Invoice# I22-006685 for Purchase Order# 22-000482 \$140.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 1444031215-032822 ELECTIONS-INV#1444031215-032822 1.00@ \$140.000000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 001-0210-508010 SUPPLIES \$140.00		
WAXAHACHIE NEWSPAPERS, INC.	02642.0000000002	\$656.48
Invoice# I22-006541 for Purchase Order# 22-000515 \$204.68 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 00138458 NON-DEPT-INV#00138458 1.00@ \$204.680000 Each Net Amount = \$204.68 Tax Amount = \$0.00 Total = \$204.68 001-0140-508230 LEGAL NOTICES \$204.68		
Invoice# I22-006622 for Purchase Order# 22-000515 \$275.40 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 00138422 NONDEPT-AD#00138422 1.00@ \$275.400000 Each Net Amount = \$275.40 Tax Amount = \$0.00 Total = \$275.40 001-0140-508230 LEGAL NOTICES \$275.40		
Invoice# I22-006790 for Purchase Order# 22-000515 \$75.72 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 00138566 NON DEPT-INV#00138566 1.00@ \$75.720000 Each Net Amount = \$75.72 Tax Amount = \$0.00 Total = \$75.72 001-0140-508230 LEGAL NOTICES \$75.72		

Invoice# I22-006797 for Purchase Order# 22-000515 \$100.68

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 00138352 NON DEPT-INV#00138352 1.00@ \$100.680000 Each Net Amount = \$100.68 Tax Amount = \$0.00 Total = \$100.68 001-0140-508230 LEGAL NOTICES \$100.68		
WELLPATH LLC	06374	\$257,896.40
Invoice# I22-006637 for Purchase Order# 22-000543 \$128,948.20 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# INV0091374 IND.HEALTH-INV#INV0091374 1.00@ \$128948.200000 Each Net Amount = \$128,948.20 Tax Amount = \$0.00 Total = \$128,948.20 001-0110-508130 INMATES-MEDICAL \$128,948.20		
Invoice# I22-006639 for Purchase Order# 22-000543 \$128,948.20 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# INV0090298 IND.HEALTH-INV#INV0090298 1.00@ \$128948.200000 Each Net Amount = \$128,948.20 Tax Amount = \$0.00 Total = \$128,948.20 001-0110-508130 INMATES-MEDICAL \$128,948.20		
WESTERN-BRW PAPER CO. INC.	05058	\$399.90
Invoice# I22-006756 for Purchase Order# 22-001002 \$399.90 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 20042713302 TREASURER-INV#20042713302 10.00@ \$39.990000 Each Net Amount = \$399.90 Tax Amount = \$0.00 Total = \$399.90 001-0400-508010 SUPPLIES \$399.90		
WINBORNE LAFLEUR PC	06682	\$1,245.00
Invoice# I22-006461 \$190.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 247080 Trial Preparation 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00 Trial Preparation 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00 Draft Correspondence 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00 Discovery Request 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00 Trial Preparation 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00 Trial Preparation 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$15.00 Dismissal 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$100.00		
Invoice# I22-006472 \$455.00 Effective Date: 05/04/2022		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED  
 Due Date = 05/04/2022  
 Bank Account = First Financial Bank 1113-Clearing

<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
Invoice Type: Default Invoice Vendor Invoice# 310673 Total Misdemeanor Attorney Fees 1.00@ \$455.000000 Each Net Amount = \$455.00 Tax Amount = \$0.00 Total = \$455.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$455.00		
Invoice# I22-006476 \$600.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 310998 Total Misdemeanor Attorney Fees 1.00@ \$600.000000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 001-0150-509560 CCL2-ATTY/CRIMINAL \$600.00		
<b>XEROX CORPORATION</b>	<b>02700</b>	<b>\$1,288.26</b>
Invoice# I22-006554 for Purchase Order# 22-000074 \$93.74 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 016009653 RB3-INV#016009653 SER#4HX-975625 1.00@ \$93.740000 Each Net Amount = \$93.74 Tax Amount = \$0.00 Total = \$93.74 005-0703-508680 CONTRACT SERVICES \$93.74		
Invoice# I22-006576 for Purchase Order# 22-000172 \$-5.11 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 016027460 PURCHASING-INV#016027460 SER#MX4-493857 1.00@ \$-5.110000 Each Net Amount = \$-5.11 Tax Amount = \$0.00 Total = \$-5.11 001-0137-508680 CONTRACT SERVICES \$-5.11		
Invoice# I22-006577 for Purchase Order# 22-000172 \$-5.47 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 016027459 PURCHASING-INV#016027459 SER#MX4-493857 1.00@ \$-5.470000 Each Net Amount = \$-5.47 Tax Amount = \$0.00 Total = \$-5.47 001-0137-508680 CONTRACT SERVICES \$-5.47		
Invoice# I22-006578 for Purchase Order# 22-000172 \$-5.47 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 016027458 PURCHASING-INV#016027458 SER#MX4-493857 1.00@ \$-5.470000 Each Net Amount = \$-5.47 Tax Amount = \$0.00 Total = \$-5.47 001-0137-508680 CONTRACT SERVICES \$-5.47		
Invoice# I22-006343 for Purchase Order# 22-000269 \$231.63 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 015888471 ELECTIONS-INV#015888471 SER#8TB-618659 1.00@ \$231.630000 Each Net Amount = \$231.63 Tax Amount = \$0.00 Total = \$231.63 001-0210-508680 CONTRACT SERVICES \$231.63		

# Ellis County

Open Item Listing (Date: 04/27/2022)

Status = POSTED

Due Date = 05/04/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-006347 for Purchase Order# 22-000269 \$187.80 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 015888470 ELECTIONS-INV#015888470 SER#3TX-411431 1.00@ \$187.800000 Each Net Amount = \$187.80 Tax Amount = \$0.00 Total = \$187.80 001-0210-508680 CONTRACT SERVICES \$187.80		
Invoice# I22-006354 for Purchase Order# 22-000531 \$251.65 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 015888453 HR-INV#015888453 SER#8TB-656507 1.00@ \$251.650000 Each Net Amount = \$251.65 Tax Amount = \$0.00 Total = \$251.65 001-0425-508680 CONTRACT SERVICES \$251.65		
Invoice# I22-006432 for Purchase Order# 22-000561 \$201.73 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 015888494 CCL2-INV#015888494 SER#EHQ-228344 1.00@ \$201.730000 Each Net Amount = \$201.73 Tax Amount = \$0.00 Total = \$201.73 001-0385-508680 CONTRACT SERVICES \$201.73		
Invoice# I22-006575 for Purchase Order# 22-000624 \$121.97 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 016009037 EM MGMT-INV#016009037 1.00@ \$121.970000 Each Net Amount = \$121.97 Tax Amount = \$0.00 Total = \$121.97 001-0430-508680 CONTRACT SERVICES \$121.97		
Invoice# I22-006695 for Purchase Order# 22-000696 \$215.79 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 015888496 378TH-INV#015888496 SER#EHQ-227721 1.00@ \$215.790000 Each Net Amount = \$215.79 Tax Amount = \$0.00 Total = \$215.79 001-0190-508680 CONTRACT SERVICES \$215.79		
XLDESIGN4U	8443	\$123.00
Invoice# I22-006355 for Purchase Order# 22-000101 \$41.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 9580 DA-INV#9580 1.00@ \$41.000000 Each Net Amount = \$41.00 Tax Amount = \$0.00 Total = \$41.00 001-0360-508070 OPERATING EXPENDITURES \$41.00		
Invoice# I22-006738 for Purchase Order# 22-000101 \$82.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 9579 DA-INV#9579 1.00@ \$82.000000 Each Net Amount = \$82.00 Tax Amount = \$0.00 Total = \$82.00 001-0360-508070 OPERATING EXPENDITURES \$82.00		
		----- \$1,702,374.60

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

Open Item Listing (Date: 04/27/2022)

Status = POSTED  
Due Date = 05/04/2022  
Bank Account = First Financial Bank-Adult Probation CSCD

<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
1A SMART START LLC	07008	\$258.00

Invoice# I22-006448 for Purchase Order# 22-000428 \$258.00  
Effective Date: 05/04/2022  
Invoice Type: Default Invoice  
Vendor Invoice# 202203EC  
CSCD-INV#202203EC 1.00@ \$258.000000 Each Net Amount = \$258.00 Tax Amount = \$0.00 Total = \$258.00  
007-0800-508680 CONTRACT SERVICES \$258.00

ENTERPRISE FM TRUST	06244	\$115.95
---------------------	-------	----------

Invoice# I22-006503 for Purchase Order# 22-000412 \$115.95  
Effective Date: 05/04/2022  
Invoice Type: Default Invoice  
Vendor Invoice# FBN4438955  
CSCD-INV#FBN4438955 1.00@ \$115.950000 Each Net Amount = \$115.95 Tax Amount = \$0.00 Total = \$115.95  
007-0800-508110 AUTO PURCHASE \$90.00  
007-0800-506010 TRAVEL \$25.95

KIMBERLY BERNAL	8159	\$1,600.00
-----------------	------	------------

Invoice# I22-006549 for Purchase Order# 22-000041 \$1,600.00  
Effective Date: 05/04/2022  
Invoice Type: Default Invoice  
Vendor Invoice# 37  
CSCD-INV#37 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

MARIA URIAS	07007	\$10.99
-------------	-------	---------

Invoice# I22-006451 \$10.99  
Effective Date: 05/04/2022  
Invoice Type: Default Invoice  
Vendor Invoice# 07007-041122  
CSCD-07007-041122 JOB FAIR 1.00@ \$10.990000 Each Net Amount = \$10.99 Tax Amount = \$0.00 Total = \$10.99  
007-0800-508070 GENERAL MISC/OPERATING EXP \$10.99

SAM HOUSTON STATE UNIVERSITY	02108	\$765.00
------------------------------	-------	----------

Invoice# I22-006453 \$765.00  
Effective Date: 05/04/2022  
Invoice Type: Default Invoice  
Vendor Invoice# 02108-041322  
CSCD-2022 LEADERSHIP FOR SUPPORT STAFF CONFERENCE 1.00@ \$765.000000 Each Net Amount = \$765.00 Tax Amount = \$0.00 Total = \$765.00  
007-0800-508350 TRAINING/EDUCATION \$765.00

TDCJ CASHIERS OFFICE	07009	\$624.82
----------------------	-------	----------

Invoice# I22-006551 for Purchase Order# 22-000710 \$624.82  
Effective Date: 05/04/2022

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

Open Item Listing (Date: 04/27/2022)

Status = POSTED  
Due Date = 05/04/2022  
Bank Account = First Financial Bank-Adult Probation CSCD

Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 07009-041922 CSCD-TO REIMBURSE STATE FOR APRIL 2022 INSURANCE PREMIUMS, EMPLOYEES PAID FROM BOND SUPERVISION 1.00@ \$624.820000 Each Net Amount = \$624.82 Tax Amount = \$0.00 Total = \$624.82 050-0950-505500 EMPLOYEE INSURANCE \$624.82		
THE POLO GROUP, LLC	06239	\$4,510.00
Invoice# I22-006504 for Purchase Order# 22-000297 \$25.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 4172022.10 CSCD-INV#4172022.10 1.00@ \$25.000000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 007-0800-508680 CONTRACT SERVICES \$25.00		
Invoice# I22-006505 for Purchase Order# 22-000297 \$225.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 4172022.9 CSCD-INV#4172022.9 1.00@ \$225.000000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 007-0800-508680 CONTRACT SERVICES \$225.00		
Invoice# I22-006506 for Purchase Order# 22-000297 \$630.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 4172022.6 CSCD-INV#4172022.6 1.00@ \$630.000000 Each Net Amount = \$630.00 Tax Amount = \$0.00 Total = \$630.00 007-0800-508680 CONTRACT SERVICES \$630.00		
Invoice# I22-006507 for Purchase Order# 22-000297 \$120.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 4172022.5 CSCD-INV#4172022.5 1.00@ \$120.000000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 007-0800-508680 CONTRACT SERVICES \$120.00		
Invoice# I22-006508 for Purchase Order# 22-000297 \$675.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 4172022.4 CSCD-INV#4172022.4 1.00@ \$675.000000 Each Net Amount = \$675.00 Tax Amount = \$0.00 Total = \$675.00 007-0800-508680 CONTRACT SERVICES \$675.00		
Invoice# I22-006509 for Purchase Order# 22-000297 \$195.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 4172022.2 CSCD-INV#4172022.2 1.00@ \$195.000000 Each Net Amount = \$195.00 Tax Amount = \$0.00 Total = \$195.00 007-0800-508680 CONTRACT SERVICES \$195.00		
Invoice# I22-006510 for Purchase Order# 22-000297 \$360.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 4172022.1 CSCD-INV#4172022.1 1.00@ \$360.000000 Each Net Amount = \$360.00 Tax Amount = \$0.00 Total = \$360.00 007-0800-508680 CONTRACT SERVICES \$360.00		

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

Open Item Listing (Date: 04/27/2022)

Status = POSTED  
 Due Date = 05/04/2022  
 Bank Account = First Financial Bank-Adult Probation CSCD

Vendor Name	Vendor#	Total
Invoice# I22-006511 for Purchase Order# 22-000297 \$1,710.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 4042022SAE CSCD-INV#4042022SAE 1.00@ \$1710.000000 Each Net Amount = \$1,710.00 Tax Amount = \$0.00 Total = \$1,710.00 007-0800-508680 CONTRACT SERVICES \$1,710.00		
Invoice# I22-006512 for Purchase Order# 22-000297 \$65.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 4172022.3 CSCD-INV#4172022.3 1.00@ \$65.000000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 007-0800-508680 CONTRACT SERVICES \$65.00		
Invoice# I22-006513 for Purchase Order# 22-000297 \$240.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 4172022.7 CSCD-INV#4172022.7 1.00@ \$240.000000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 007-0800-508680 CONTRACT SERVICES \$240.00		
Invoice# I22-006514 for Purchase Order# 22-000297 \$265.00 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 4172022.8 CSCD-INV#4172022.8 1.00@ \$265.000000 Each Net Amount = \$265.00 Tax Amount = \$0.00 Total = \$265.00 007-0800-508680 CONTRACT SERVICES \$265.00		
XEROX DALLAS	02700	\$81.62
Invoice# I22-006550 for Purchase Order# 22-000212 \$81.62 Effective Date: 05/04/2022 Invoice Type: Default Invoice Vendor Invoice# 016009036 CSCD-INV#016009036 SER#9HB-185837 1.00@ \$81.620000 Each Net Amount = \$81.62 Tax Amount = \$0.00 Total = \$81.62 007-0800-507990 COPIER SERVICE \$81.62		
		----- \$7,966.38

# Civil Fees

Original Return for period ending 03/31/2022

## Confirmation: You Have Filed Successfully

**Please do NOT send a paper return.**

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

**Print this page for your records.**

**Reference Number:** 11222097646

**Date and Time of Filing:** 04/22/2022 01:22:27 PM

**Taxpayer ID:** 17560009353

**Taxpayer Name:** ELLIS COUNTY

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

**Entered by:** Cheryl R Chambers

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

**Telephone Number:** (972) 825-5127

**IP Address:** 69.169.254.234

Description	Issued/Filed	Total Collected	Service Fee	Amount Due
Birth Certificate Fees	1,676	3,016.80		3,016.80
Marriage License Fees	353	10,590.00		10,590.00
Declaration of Informal Marriage	5	62.50		62.50
Juror Donations	173	1,038.00		1,038.00
JP Cons Civil Fee \$21	671	14,096.55		14,096.55
Stat Probate Civil \$137	0	0.00		0.00
Stat County Civil \$137	8	1,096.00		1,096.00
Stat County Other \$45	0	0.00		0.00
County Court Civil \$137	0	0.00		0.00
Dist Court Civil \$137	99	13,563.00		13,563.00
Dist Court Other \$45	7	315.00		315.00
County Alternate Dispute Resolution Fund	846	12,696.32		12,696.32
Repealed Nondisclosure Fees	0	0.00		0.00
REPEALED Justice Courts ILS (6)	0	0.00	-0.00	0.00
REPEALED Stat Probate ILS(7a)	0	0.00	-0.00	0.00
REPEALED Stat Cnty ILS (8a)	57	570.00	-28.50	541.50
REPEALED Stat Cnty JF (8b)	0	0.00		0.00
REPEALED CCC ILS (9a)	0	0.00	-0.00	0.00
REPEALED Dist Court Divorce (10a)	0	0.00	-0.00	0.00
REPEALED Dist Crt Oth Than Divorce (10b)	92	4,590.00	-46.00	4,544.00
REPEALED Dist Court ILS (10C)	188	940.00	-47.00	893.00
REPEALED Judicial Support (11)	123	5,161.00		5,161.00
REPEALED Judicial Court Training (12)	272	1,362.00		1,362.00
<b>Subtotal</b>		<b>69,097.17</b>	<b>-121.50</b>	<b>68,975.67</b>

**Total Fee Due = 68,975.67**

**Balance Due = 68,975.67**

**Pending Payments - 0.00**

**Total Amount Due and Payable = 68,975.67**

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# County Criminal Costs and Fees

Original Return for period ending 03/31/2022

**Confirmation: You Have Filed Successfully**

**Please do NOT send a paper return.**

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

**Print this page for your records.**

**Reference Number:** 11222097858

**Date and Time of Filing:** 04/22/2022 01:24:13 PM

**Taxpayer ID:** 17560009353

**Taxpayer Name:** ELLIS COUNTY

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

**Entered by:** Cheryl R Chambers

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

**Telephone Number:** (972) 825-5127

**IP Address:** 69.169.254.234

Costs and Fees		Service Fee	Amount Due
01-01-2020 foward	79,920.73	-7,992.08	71,928.65
01-01-2004 --- 12-31-2019	14,345.48	-1,434.55	12,910.93
09-01-1991 - 12-31-2003	0.00	n/a	0.00
Bail Bond Fee (BB)	9,585.00	-958.50	8,626.50
DNA Testing Fee - Juvenile (DNA JV)	34.00	n/a	34.00
EMS Trauma Fund (EMS)	7,276.00	-727.60	6,548.40
Prior Mandatory Costs (JRF, IDF & JS)	2,643.98	-264.40	2,379.58
Juvenile Probation Diversion Fee (JPD)	80.00	-8.00	72.00
State Traffic Fine (STF2) 9-1-19 fwd	22,973.79	-918.96	22,054.83
State Traffic Fine (STF) Prior to 9-1-19	2,654.69	-132.74	2,521.95
Intoxicated Driver Fine	17,734.00	-709.36	17,024.64
Moving Violation Fees (MVF)	6.41	-0.65	5.76
DNA Testing Fee-Felony Conviction (DNA)	0.00	n/a	0.00
DNA Testing Fee - MSDM & CS (DNA & CS)	0.00	n/a	0.00
Truancy Prevention/Diversion Fnd (TPD)	364.11	n/a	364.11
Failure Appear/Pay (rpt 2/3 fee) (FTA)	69.43	n/a	69.43
Time Payment Fees (rpt 50% of fees) (TP)	1,581.05	n/a	1,581.05
Judicial Fund - Statutory County Court	3,173.00	n/a	3,173.00
Peace Officer Fees (Report 20% of fees)	760.83	n/a	760.83
Motor Carrier Wght Fines (rpt 50%) (MCW)	349.13	n/a	349.13
Driving Records Fee (100% of fees) (DRF)	0.00	n/a	0.00
<b>Subtotal</b>		<b>-13,146.84</b>	<b>150,404.79</b>

**Total Fee Due = 150,404.79**

**Balance Due = 150,404.79**

**Pending Payments = 0.00**

**Total Amount Due and Payable = 150,404.79**

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## Specialty Court Program Account

Original Return for period ending 03/31/2022

Confirmation: You Have Filed Successfully

**Please do NOT send a paper return.**

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

**Print this page for your records.****Reference Number:** 11222097952**Date and Time of Filing:** 04/22/2022 01:25:02 PM**Taxpayer ID:** 17560009353**Taxpayer Name:** ELLIS COUNTY**Taxpayer Address:** 109 S JACKSON ST FL 3 WAXAHACHIE , TX 75165 - 3745**Entered by:** Cheryl R Chambers**Email Address:** cheryl.chambers@co.ellis.tx.us**Telephone Number:** (972) 825-5127**IP Address:** 69.169.254.234

Description	Amount
Total Amount of Specialty Court Program Fees Collected	705.00
Amount Retained (50%) for Established Specialty Court Programs	- 0.00
Service Fee	- 70.50
<b>Subtotal</b>	<b>634.50</b>

**Total Fee Due = 634.50****Balance Due = 634.50****Pending Payments - 0.00****Total Amount Due and Payable = 634.50**

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# Electronic Filing System Fund

Amended Return for period ending 03/31/2022

Confirmation: You Have Filed Successfully

**Please do NOT send a paper return.**

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

**Print this page for your records.**

**Reference Number:** 11522058331

**Date and Time of Filing:** 04/25/2022 08:31:16 AM

**Taxpayer ID:** 17560009353

**Taxpayer Name:** ELLIS COUNTY

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

**Entered by:** Cheryl R Chambers

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

**Telephone Number:** (972) 825-5127

**IP Address:** 69.169.254.234

Filing Fees (Civil Cases)		Amount Due
	District Court Filing Fees (@ \$30)	2,740.00
	County Courts Filing Fees (@ \$30)	1,695.00
	Justice Courts Filing Fees (@ \$10)	0.00
Criminal Costs on Convictions		Amount Due
	District Court Convictions (@ \$5)	76.00
	County Courts Convictions (@ \$5)	10.00
<b>Subtotal</b>		<b>4,521.00</b>

**Total Fee Due = 4,521.00**

**Balance Due = 4,521.00**

**Pending Payments - 0.00**

**Total Amount Due and Payable = 4,521.00**

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# COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> 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: 04.26.2022 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: Janet S. Martin

PHONE: 9728255122 FAX: 9728255124

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: 101 W. Main

PREFERRED DATE TO BE PLACED ON AGENDA: 05.03.2022

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):  
Consider and approve payment of four FY2021 invoices in the amount of \$3,400 from FY2022 funds.

\*  
\_\_\_\_\_  
County Attorney Approval

April 21, 2022

Janet,

I have attached 4 invoices from RB3 that are from FY21.

We will process these invoices and if they are not approved in Commissioner's Court on May 3<sup>rd</sup> we will pull the payments.

All About Tires 8/24/21 \$880.00  
All About Tires 4/19/21 \$330.00  
All About Tires 2/26/21 \$2,000.00  
All About Tires 2/26/21 \$190.00

Sincerely,

Michelle

ALL ABOUT TIRES, LLC. ✓

P.O. BOX 2128  
WAXAHACHIE, TX 75168

# Invoice

Date	Invoice #
8/24/2021 ✓	SH 32674 ✓

Bill To
ELLIS COUNTY PRN. 3



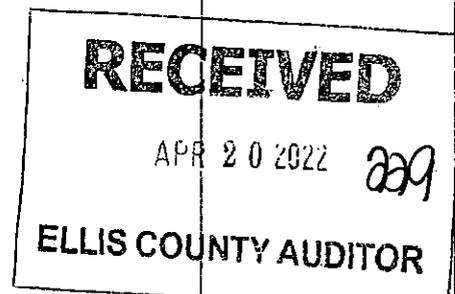
P.O. Number	Rep
	SHOP

PO 21-000005  
 70 04270 PO 22-000414 ✓

Location

Quantity	Description	Price Each	Amount
2	27X7.7X15 AIRPLANE TIRE W/ POLYFILL AND WHEEL	330.00	660.00
2	225/75R15 NATIONAL ROADMAX ST	100.00	200.00
2	DISMOUNT AND MOUNT PASSENGER	10.00	20.00

*Handwritten notes:*  
 Buy to G Pal R ✓  
 4-19-22  
 AB 3 TIRES  
 005-0703-509070 ✓  
 880-00



APPROVED FOR PAYMENT  
ELLIS COUNTY AUDITOR

*Signature*  
 APR 20 2022  
 1295

Subtotal	\$880.00
Sales Tax (8.25%)	\$0.00
Total	\$880.00
Balance Due	\$880.00 ✓

Signature \_\_\_\_\_

ALL ABOUT TIRES, LLC.

P.O. BOX 2128  
WAXAHACHIE, TX 75168

# Invoice

Date	Invoice #
4/19/2021 ✓	41372 ✓

Bill To
ELLIS COUNTY PRN. 3



P.O. Number	Rep
	KAS

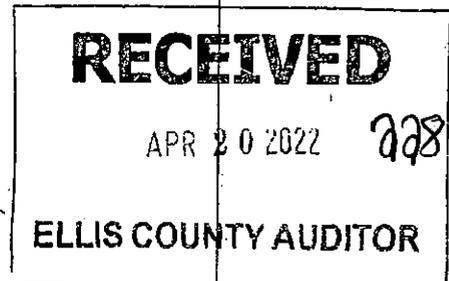
PO 21-000005  
PO 22-000414 ✓

Location

1004276

Quantity	Description	Price Each	Amount
1	SERVICE CALL FEE DAY	70.00	70.00
1	OTR FLAT REPAIR SIZE 750-15 FM	150.00	150.00
2	FLAP AND TUBE ROLLER# 45 30028	35.00	70.00
1	TRUCK FLAT REPAIR LRI 285/75R24.5 WATER TRUCK# 216 LOCATION: YARD	40.00	40.00

*BB*  
By *Stephen G. Paul* ✓  
4-19-22  
FM3 Repair ✓  
011-0704-509090 ✓  
330.00



APPROVED FOR PAYMENT  
ELLIS COUNTY AUDITOR

*MA* APR 20 2022  
EXCEPTION 1295

Signature \_\_\_\_\_

Subtotal	\$330.00
Sales Tax (8.25%)	\$0.00
Total	\$330.00
Balance Due	\$330.00 ✓

ALL ABOUT TIRES, LLC.

P.O. BOX 2128  
WAXAHACHIE, TX 75168

# Invoice

Date	Invoice #
2/26/2021 ✓	41141 ✓

Bill To.
ELLIS COUNTY PRN. 3



P.O. Number	Rep
	KAS

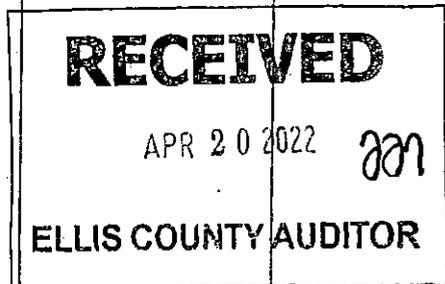
PO 21-00005

Location
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42064276 PO 22-000414 ✓

Quantity	Description	Price Each	Amount
4	DISMOUNT & MOUNT OTR	50.00	200.00
4	14-17.5 GALAXY HULK LS 14 PLY LOCATION: ITALY YARD	450.00	1,800.00

*Handwritten notes:*  
 4-19-22  
 RB3 TIRES  
 005-0703-509070 ✓  
 2,000.00



APPROVED FOR PAYMENT  
ELLIS COUNTY AUDITOR

*Signature:* mol  
 APR 20 2022  
 EXCEPTION 1295

Subtotal	\$2,000.00
Sales Tax (8.25%)	\$0.00
Total	\$2,000.00
Balance Due	\$2,000.00 ✓

Signature \_\_\_\_\_

**ALL ABOUT TIRES, LLC.**

P.O. BOX 2128  
WAXAHACHIE, TX 75168

**Invoice**

Date	Invoice #
2/26/2021 ✓	41140 ✓

Bill To
ELLIS COUNTY PRN. 3



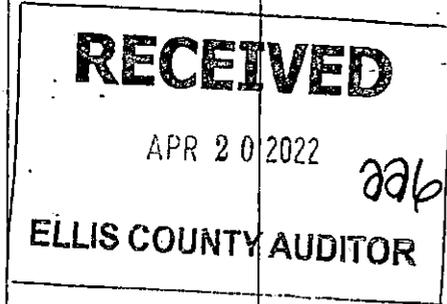
P.O. Number	Rep
	KAS

Location

*22,000 4/4 ✓*

Quantity	Description	Price Each	Amount
1	SERVICE CALL FEE DAY	70.00	70.00
1	OTR FLAT REPAIR SIZE 20.5R25 LF	95.00	95.00
1	O'RING	15.00	15.00
1	ADDED VALVE STEM	10.00	10.00
	JOHN DEERE LOADER 100023 LOCATION: ITALY YARD		

*34th Central Rec ✓*  
*4-19-22*  
*FM3 Repair*  
*011-0704-309090 ✓*  
*190.00*



APPROVED FOR PAYMENT  
ELLIS COUNTY AUDITOR

*mk* APR 20 2022  
EXCEPTION 1295  
Signature \_\_\_\_\_

Subtotal	\$190.00
Sales Tax (8.25%)	\$0.00
Total	\$190.00
Balance Due	\$190.00 ✓

# COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2020-2021-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> 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: 04-11-2022

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: April 19, 2022

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

**Pursuant to 775.082, Texas Health and Safety Code, acceptance of the annual audit of the fiscal accounts and records 2021 of Emergency Services District in Ellis County #1 Maypearl**

\*  
\_\_\_\_\_  
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 2<sup>nd</sup> 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):

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\* \_\_\_\_\_  
County Attorney Approval



# Ellis County Auditor's Office

Janet S. Martin, CPA, CFE  
County Auditor

Staci Parr  
First Assistant Auditor

Patricha Cryer  
Assistant Auditor  
Financial & Grants

**Internal Audit Team**

DeVonda Spurlock, CFE  
Assistant Auditor – Lead

Wendy Hernandez  
Assistant Auditor

Michele Henson  
Assistant Auditor

**Transaction Team**

Michelle Mejorado  
Assistant Auditor – Lead

Martine Hamby  
Assistant Auditor  
Pre-Audit

Melanie Dowdle  
Assistant Auditor

Barbara Anglen  
Assistant Auditor

Date: March 16, 2022

To: Ellis County Departments  
Constable Precinct #1  
Constable Precinct #2  
Constable Precinct #3  
Constable Precinct #4  
County Clerk  
County & District Attorney  
Department of Development  
District Clerk  
Elections  
Fire Marshal  
Justice of the Peace Precinct #1  
Justice of the Peace Precinct #2  
Justice of the Peace Precinct #3  
Justice of the Peace Precinct #4  
Law Library  
Sheriff's Office – Bail Bonds  
Sheriff's Office – Revenue  
Ellis County Treasurer  
Juvenile Probation

From: DeVonda Spurlock, CFE  
Assistant Auditor - Internal Audit Lead

Re: Audit of Cash Receipt Deposits

During the month of September, our office has performed a random audit of your office's cash receipt deposits that have been made with the Ellis County Treasurer's office in accordance with Local Government Code 115.002. The dates that have been audited are randomly selected by an Excel program. We have used the scanned documents from the Treasurer's office along with any Auditor reports to review the receipts for these dates. The following items were noted for the deposit(s) made on the selected dates:



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Assistant Auditor

Barbara Anglen  
Assistant Auditor

## **Constable Precinct #1**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office in a timely manner.

## **Constable Precinct #2**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office in a timely manner.

## **Constable Precinct #3**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office in a timely manner.

## **Constable Precinct #4**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ⊗ Deposits were made to the Treasurer's office more than 5 days after the earliest receipt.

## **County Clerk**

- ⊗ One of the three Treasurer's receipts did not balance with the total amount of cash and check payments from the listed receipts.
- ✓ No missing receipts were noted.
- ✓ Five voided receipts were noted and were reissued the same day.
- ✓ Deposits were made to the Treasurer's office in a timely manner.



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Melanie Dowdle  
Assistant Auditor

Barbara Anglen  
Assistant Auditor

## **County & District Attorney**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office in a timely manner.

## **Department of Development**

- ✓ Treasurer's receipt balanced with the total amount of cash and check payments from the listed receipts.
- ✓ No missing receipts were noted.
- ✓ Three voided receipts were noted and were reissued the same day.
- ✓ Deposits were made to the Treasurer's office in a timely manner.

## **District Clerk**

- ✓ Treasurer's receipt balanced with the total amount of cash, check and ACH payments from the listed receipts.
- ✓ No missing receipts were noted.
- ✓ Two voided receipts were noted and one was reissued the same day. The second was for a duplicate payment and did not need to be reissued.
- ✓ Deposits were made to the Treasurer's office in a timely manner.

## **Elections**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office in a timely manner.

## **Fire Marshal**

- ✓ Treasurer's receipt amount balanced with the total amount of cash and check payments from the listed receipts.
- ✓ No missing receipts were noted.
- ✓ Three voided receipts were noted and did not need to be reissued.
- ✓ Deposits were made to the Treasurer's office in a timely manner.



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Barbara Anglen  
Assistant Auditor

## Justice of the Peace Precinct #1

- ✓ Treasurer's receipt balanced with the total amount of cash and check payments from the listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office in a timely manner.

## Justice of the Peace Precinct #2

- ✓ Treasurer's receipt balanced with the total amount of cash and check payments from the listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office in a timely manner.

## Justice of the Peace Precinct #3

- ✓ Treasurer's receipt balanced with the total amount of cash and check payments from the listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ⊘ Deposits were made to the Treasurer's office more than 5 days after the earliest receipt.

## Justice of the Peace Precinct #4

- ✓ Treasurer's receipt balanced with the total amount of cash and check payments from the listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office in a timely manner.

## Law Library

- ✓ Treasurer's receipt amount balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office in a timely manner.



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Assistant Auditor

Barbara Anglen  
Assistant Auditor

## **Sheriff's Office – Bail Bonds**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office in a timely manner.

## **Sheriff's Office – Revenue**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office in a timely manner.

## **Ellis County Treasurer**

- ✓ Treasurer's Deposit Report balanced with the total amount of listed cash receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Cash deposits posted up to 2 days after date of receipt.
- ✓ Check deposits posted the same day they were receipted.
- ✓ EFT deposits posted 1 to 6 days prior to being receipted.

## **Juvenile Probation**

- ✓ Treasurer's receipt balanced with total amount of County funds received by Juvenile Probation.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ⊗ Deposits were made to the Treasurer's office more than 5 days after the earliest receipt.



# Ellis County Auditor's Office

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With the exception of offices that have deposits that were made more than 5 days after the earliest receipt, and the one office for which the deposit did not match the total of cash and check payments, we conclude that receipts collected by the above listed offices are being handled properly according to the Texas Local Government Code.

If you have any questions regarding this audit, please contact our office.

DeVonda Spurlock, CFE  
Assistant Auditor – Internal Audit Lead

**ELLIS COUNTY EMERGENCY SERVICES DISTRICT NO. 1**  
**SEPTEMBER 30, 2021**

**TABLE OF CONTENTS**

Independent Auditor's Report..... 1-2

Basic Financial Statements:

Governmental Funds Balance Sheet and Statement of Position..... 3

Governmental Fund Revenues, Expenditures and Changes in  
Fund Balance and Statement of Activities..... 4

Notes to Financial Statements..... 5 – 13



**INDEPENDENT AUDITOR'S REPORT**

District Commissioners,  
Ellis County Emergency Services District No.1:

We have audited the accompanying financial statements of the governmental activities and major fund of the Ellis County Emergency Services District No. 1, as of and for the year ended September 30, 2021, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

**Management's Responsibility for the Financial Statements**

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

**Auditor's Responsibility**

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

## **Opinion**

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the District, as of September 30, 2021, and the respective changes in financial position for the year then ended in conformity with accounting principles generally accepted in the United States of America.

## **Other Matters**

### *Required Supplementary Information*

Management has omitted management's discussion and analysis and budgetary comparison information that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by this missing information.



Waters, Vollmering & Associates, LLP

Mansfield, Texas

February 11, 2022

**BASIC FINANCIAL STATEMENTS**

**ELLIS COUNTY EMERGENCY SERVICE DISTRICT #1**  
**GOVERNMENTAL FUND BALANCE SHEET AND**  
**STATEMENT OF NET POSITION**  
**September 30, 2021**

	General Fund	Adjustments (Note G)	Statement of Net Position
<b>ASSETS</b>			
Cash and cash equivalents	\$ 816,680	\$ -	\$ 816,680
Capital assets, net of accumulated depreciation		1,214,905	1,214,905
Total Assets	816,680	1,214,905	2,031,585
<b>LIABILITIES</b>			
Accounts payable	3,376	-	3,376
Current liabilities	890	-	890
Due within one year		77,203	77,203
Due after one year		79,210	79,210
Total liabilities	4,266	156,413	160,679
<b>FUND BALANCE/NET POSITION</b>			
Fund balances:			
Restricted - retirement of long-term debt	81,269	(81,269)	-
Unassigned	731,145	(731,145)	-
Total fund balances	812,414	(812,414)	-
Total liabilities and fund balances	\$ 816,680		
Net position:			
Net investment in capital assets		1,058,492	1,058,492
Restricted for debt service fund		81,269	
Unrestricted		731,145	812,414
Total net position		\$ 1,870,906	\$ 1,870,906

See accompanying notes and independent auditor's report

**ELLIS COUNTY EMERGENCY SERVICE DISTRICT #1**  
**GOVERNMENTAL FUND REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE AND**  
**STATEMENT OF ACTIVITIES**  
**For the Fiscal Year Ended September 30, 2021**

	General Fund	Adjustments (Note G)	Statement of Activities
<b>EXPENDITURES:</b>			
Emergency Services	\$ 5,496	\$ -	\$ 5,496
Administrative	59,202		59,202
Office facilities	9,890		9,890
Professional fees	16,208		16,208
Training	5,144		5,144
Repairs and maintenance	33,330		33,330
Utilities	9,441		9,441
Depreciation	-	168,314	168,314
Capital Outlay	11,617	(11,617)	-
Debt Service:			
Principal	75,246	(75,246)	-
Interest	6,023		6,023
Total Expenditures	<u>231,597</u>	<u>81,451</u>	<u>313,048</u>
<b>PROGRAM REVENUES</b>			
Grants & Contributions	13,200	-	13,200
Net Program Revenue	<u>13,200</u>	<u>-</u>	<u>13,200</u>
<b>GENERAL REVENUES</b>			
Property Taxes	432,916		432,916
Interest	2,018		2,018
Other	-		-
Net General Revenue	<u>434,934</u>	<u>-</u>	<u>434,934</u>
<b>Excess of revenues over expenditures</b>	216,537	(81,451)	135,086
<b>FUND BALANCE/NET POSITION AT BEGINNING OF YEAR</b>	<u>595,877</u>	<u>1,139,943</u>	<u>1,735,820</u>
<b>FUND BALANCE/NET POSITION AT END OF YEAR</b>	<u>\$ 812,414</u>	<u>\$ 1,058,492</u>	<u>\$ 1,870,906</u>

See accompanying notes and independent auditor's report

**ELLIS COUNTY EMERGENCY SERVICES DISTRICT NO. 1**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**SEPTEMBER 30, 2021**

**NOTE A - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

The financial statements of the Ellis County Emergency Services District No. 1 (the “District”) have been prepared in conformity with accounting principles generally accepted in the United States of America (“GAAP”) applicable to government entities. The Governmental Accounting Standards Board (“GASB”) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The GASB periodically updates its codification of the existing Governmental Accounting and Financial Reporting Standards which, along with subsequent GASB pronouncements (Statements and Interpretations), constitutes GAAP for governmental units. More significant of these accounting policies are described below.

**1. Reporting Entity**

The Ellis County Emergency Services District No. 1 is a political subdivision of the State of Texas and was created thru conversion of the Ellis County Rural Fire District No. 4 by a general election in July of 1999. The District was created to provide emergency services and promote public safety, welfare, health and convenience of persons residing in the District. The District is a governmental entity organized under the Texas Health Safety Code Sec. 775.

**2. Basis of Presentation**

The government-wide financial statements include the statement of net position and the statement of activities. Government-wide statements report information on all of the activities of the District. Governmental activities are supported mainly by property taxes.

The statement of activities reflects the degree to which the direct expenses of a given function or segment is offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function. Program revenues include 1) charges to customers or applicants who purchase, use or directly benefit from goods, services or privileges provided by a given function and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not properly included in program revenues are reported as general revenues.

The General Fund meets the criteria of a major governmental fund. The District has no other governmental funds.

GASB provides that for governments engaged in a single governmental program, the fund financial statements and the government-wide statements may be combined. The District presents the general fund in the first column. The next column is an adjustments column. It reconciles the amounts reported in the governmental funds to show how each would change

## **NOTE A - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Cont.)**

when reported on the full-accrual basis of accounting. The last column of these combination statements shows the amounts that normally would appear in the government-wide statements.

### **3. Measurement Focus and Basis of Accounting**

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenues in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements have been met.

Revenues are classified as program revenues and general revenues. Program revenues include 1) charges to customers or applicants for goods, services, or privileges provided, 2) operating grants and contributions, and 3) capital grants and contributions. General revenues include all taxes, grants not restricted to specific programs and investment earnings.

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized when they are susceptible to accrual, as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. The District considers the availability period for grants to be one year. Expenditures generally are recorded when a liability is incurred, as under accrual accounting.

The government reports the following major governmental fund:

The General Fund is the general operating fund of the District and is always classified as a major fund. The General Fund is used to account for all financial resources except those required to be accounted for in another fund. Major revenue sources include property taxes. Primary expenditures are for general administration, emergency services and management.

The District has no other major governmental funds.

#### **Cash and Cash Equivalents**

The District's cash and cash equivalents are considered to be cash on hand, demand deposits, and investments with original maturities of three months or less from the end of the fiscal year.

#### **Capital Assets**

All acquisitions of property and equipment are recorded at cost, if purchased or at fair value at date of gift, if donated. When assets are disposed of, their cost and accumulated depreciation are removed from the accounts and the resulting gains or losses are credited or charged to operations. Land is recorded at cost and it is not depreciated. Furniture and equipment is capitalized if cost is over \$1,000.

## **NOTE A - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (cont.)**

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend asset lives are not capitalized, while improvements and betterments are capitalized.

Depreciation has been calculated on each class of depreciable property using the straight-line method. Estimated useful lives are as follows:

Building and Improvements	15-39 years
Fire Trucks	10 years
Fire Fighting Equipment	3-10 years
Furniture and Equipment	3-5 years

### **Property Tax**

Property taxes are levied based on taxable value at January 1 and become due October 1 and past due after the following January 31. Accordingly, receivables and revenues for property taxes are reflected on the government-wide statement based on the full accrual method of accounting. Property tax receivables for prior year's levy are shown net of an allowance for uncollectible.

### **Long-Term Obligations**

All long-term obligations are reported in the government-wide financial statements.

In general, governmental fund payables, once incurred, are paid in a timely manner and in full, from current financial resources, are reported as obligations of the funds. Bonds, capital leases and long-term loans are recognized as a liability on the fund financial statements when due.

### **Use of Estimates**

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, disclosures of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting periods. Final settlement amounts could differ from those estimates.

### **Fund Balance Classification**

In the governmental fund financial statements, the District reported the following types of governmental fund balances: restricted and unassigned.

Restricted – Amounts that have constraints placed on the use of their resources. These constraints can be: (a) externally imposed by creditors (e.g., debt covenants), grantors, contributors or laws/regulations of other governments; or (b) imposed by law through constitutional provision or enabling legislation. Both constraints are legally enforceable by an external party.

## **NOTE A - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (cont.)**

Unassigned – All amounts not included in other spendable classifications. The General Fund is the only fund that would report a positive amount in unassigned fund balance. Residual deficit amounts of the governmental funds would also be reported as unassigned.

### **Net Position**

Net Position represent the difference between assets, deferred outflows of resources, deferred inflows of resources, and liabilities. Net position is reported as restricted when there are limitations imposed on their use either through the enabling legislation adopted by the District or through external restrictions imposed by creditors, grantors, or laws or regulations of other governments.

## **NOTE B – CASH AND INVESTMENTS**

### **Cash**

At September 30, 2021, the carrying amount of the District's bank balance was \$816,680. The multiple bank balances exceeded federal deposit insurance by \$283,060 in total.

### **Analysis of Specific Deposit and Investment Risks**

GASB Statement No. 40 requires a determination as to whether the District was exposed to the following specific investment risks at year end and if so, the reporting of certain related disclosures:

#### **a.) Credit Risk**

Credit risk is the risk that an issuer or other counterparty to an investment will not fulfill its obligations. The ratings of securities by nationally recognized rating agencies are designed to give an indication of credit risk. At year end, the District was not significantly exposed to credit risk.

#### **b.) Custodial Credit Risk**

Deposits are exposed to custodial credit risk if they are not covered by depository insurance and the deposits are uncollateralized, collateralized with securities held by the pledging financial institution, or collateralized with securities held by the pledging financial institution's trust department or agent but not in the District's name.

At year end, the District was exposed to custodial credit risk.

#### **c.) Concentration of Credit Risk**

## NOTE B – CASH AND INVESTMENTS (cont.)

The risk is the risk of loss attributed to the magnitude of a government's investment in a single issuer. At year end, the District was not exposed to a concentration of credit risk.

### d.) Interest Rate Risk

This is the risk that changes in interest rates will adversely affect the fair value of an investment.

At year-end, the District was not exposed to interest rate risk.

### e.) Foreign Currency Risk

This is the risk that exchange rates will adversely affect the fair value of an investment. At year end, the District was not exposed to foreign currency risk.

## NOTE C – CHANGES IN CAPITAL ASSETS

Capital asset activity for the year ended September 30, 2021 is as follows:

	Balance 9/30/20	Additions	Retirements	Transfers	Balance 9/30/21
Land	\$ 70,000	\$ -0-	\$ -0-	\$ -0-	\$ 70,000
EMS Equipment	60,317	-0-	-0-	-0-	60,317
Communication Equipment	13,418	2,609	-0-	-0-	16,027
Building & Improvements	1,049,271	-0-	-0-	-0-	1,049,271
Firefighting Apparatus	1,026,133	-0-	-0-	-0-	1,026,133
Furniture & Fixtures	23,571	3,385	-0-	-0-	26,956
Firefighting Equipment	240,987	5,623	-0-	-0-	246,610
Total capital assets	2,483,697	11,617	-0-	-0-	2,495,314

**NOTE C – CHANGES IN CAPITAL ASSETS (cont.)**

	Balance 9/30/20	Additions	Retirements	Transfers	Balance 9/30/21
Less Accumulated Depreciation:					
EMS Equipment	18,292	16,216	-0-	-0-	34,508
Communication Equipment	13,208	210	-0-	-0-	13,418
Building & improvements	305,899	27,233	-0-	-0-	333,132
Firefighting Apparatus	597,435	73,848	-0-	-0-	671,283
Furniture & Fixtures	10,513	3,286	-0-	-0-	13,799
Firefighting Equipment	166,748	47,521	-0-	-0-	214,269
Total accumulated depreciation	<u>1,112,095</u>	<u>168,314</u>	<u>-0-</u>	<u>-0-</u>	<u>1,280,409</u>
Governmental activities capital assets, net	<u>\$1,371,602</u>	<u>\$(156,697)</u>	<u>\$ -0-</u>	<u>\$ -0-</u>	<u>\$1,214,905</u>

Depreciation expense was charged to government activities of \$168,314.

**NOTE D -- PROPERTY TAXES**

Taxes were levied on and payable as of October 1. The District has contracted with the Ellis County Tax Assessor-Collector to collect taxes on its behalf. Current year taxes become delinquent February 1. Current year delinquent taxes not paid by July 1 are turned over to attorneys for collection action.

For tax year 2021, the assessed tax rate for the District was \$0.0841 per \$100 on an assessed valuation of \$512,915,950 used to fund 2021 activities. Total tax levy for fiscal year 2021 was 431,362.

**NOTE E - LONG TERM DEBT**

1. Governmental activities –

Notes Payable:

Note payable debt outstanding at September 30, 2021, is comprised of the following:

**NOTE E - LONG TERM DEBT (cont.)**

<u>Description of Debt</u>	<u>Amount</u>
Note payable to a financial institution secured a security interest in ad valorem tax revenue and all other income or receipts received or to be received by the Borrower, requiring annual installments of \$81,269 including interest at 2.60%.	\$ 156,413
Total	<u>\$ 156,413</u>

Annual debt service requirements to maturity for notes payable debt are as follows:

<u>Year Ending September 30</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2022	\$ 77,203	\$ 4,066	\$ 81,269
2023	79,210	2,059	81,269
Total	<u>\$ 156,413</u>	<u>\$ 6,125</u>	<u>\$ 162,538</u>

Changes in long-term liabilities:

Long-term debt activity for the year ended September 30, 2021, was as follows:

	<u>Amounts payable at beginning of year</u>	<u>Amounts added during year 2021</u>	<u>Amounts retired during fiscal year 2021</u>	<u>Amounts payable at end of year</u>	<u>Amounts due within one year</u>
Notes payable	\$ 231,659	\$ -0-	\$ (75,246)	\$ 156,413	\$ 77,203
Total	<u>\$ 231,659</u>	<u>\$ -0-</u>	<u>\$ (75,246)</u>	<u>\$ 156,413</u>	<u>\$ 77,203</u>

**NOTE F – CONTINGENT LIABILITIES**

Litigation

The District is not aware of any pending or threatened litigation.

**NOTE G – EXPLANATION OF DIFFERENCES BETWEEN GOVERNMENTAL FUND AND GOVERNMENT-WIDE STATEMENTS**

Differences between the Governmental Fund Balance Sheet and the Statement of Net Position:

The differences (as reflected in the adjustments column) primarily result from the long-term economic resources focus of the statement of net position versus the current financial resources focus of the governmental fund balance sheet.

When capital assets (land, buildings, equipment) that are to be used in governmental activities are purchased or constructed, the costs of those assets are reported as expenditures in governmental funds. However, the statement of net position includes those capital assets among the assets of the District as a whole.

Cost of capital assets	\$ 2,495,314
Accumulated depreciation	<u>(1,280,409)</u>
	<u>\$ 1,214,905</u>

Long-term liabilities applicable to the district's governmental activities are not due and payable in the current period and accordingly are not reported as fund liabilities. All liabilities - both current and long-term-are reported in the statement of net position.

Due within one year	\$ 77,203
Due after one year	<u>79,210</u>
	<u>\$156,413</u>

Differences between the Governmental Fund Operating Statement and the Statement of Net Activities:

The differences (as reflected in the adjustments column) arise primarily from the long-term economic resources focus of the statement of activities versus the current financial resources focus of the governmental funds.

When capital assets that are to be used in governmental activities are purchased or constructed, the resources expended for those assets are reported as expenditures in governmental funds. However, in the statement of activities the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense.

Capital outlay	\$ (11,617)
Depreciation Expense	<u>168,314</u>
	<u>\$ 156,697</u>

Repayment of notes payable is reported as expenditures in governmental funds. For the district as a whole, however, the principal payments reduce the liabilities in the statement of net position and do not result in an expense in the statement of activities.

Payment of Principal	<u>\$ (75,246)</u>
----------------------	--------------------

**NOTE H – Subsequent Events**

The District evaluated subsequent events through February 11, 2022 which is the same date that the financial statements were issued, and no events were determined to be reported.



**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER  
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED  
ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE  
WITH GOVERNMENT AUDITING STANDARDS**

To the Board of Directors,  
Ellis County Emergency Services District No.1

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities and major fund information of Ellis County Emergency Services District No.1, as of and for the year ended September 30, 2021, and the related notes to the financial statements, which collectively comprise the Ellis County Emergency Services District No.1's basic financial statements, and have issued our report thereon dated December 11, 2021.

**Internal Control over Financial Reporting**

In planning and performing our audit of the financial statements, we considered the Ellis County Emergency Services District No.1's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Ellis County Emergency Services District No.1's internal control. Accordingly, we do not express an opinion on the effectiveness of the Ellis County Emergency Services District No.1's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

### **Compliance and Other Matters**

As part of obtaining reasonable assurance about whether the Ellis County Emergency Services District No.1's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

### **Purpose of this Report**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.



Waters, Vollmering & Associates, LLP

Mansfield, Texas

February 11, 2022

# 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 2<sup>nd</sup> 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: \_\_\_\_\_ 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):

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\_\_\_\_\_  
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\_\_\_\_\_  
\_\_\_\_\_

\* \_\_\_\_\_  
County Attorney Approval



# ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2021-2022

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2021-2022 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0520-508350	Training	\$113.52
	<b>TOTAL:</b>	\$113.52

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0430-404100	Emergency Preparedness Tr	\$113.52
	<b>TOTAL:</b>	\$113.52

4/14/2022

Justice of the Peace Pct. 2

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:

# CPR and Stop the Bleed Training 6/17/2022

Address: 100 S Jackson St, Waxahachie, TX 75165 - Multi-Purpose Room

Time: June 17, 2022 8 AM to 12 PM

Contact us at: 972-825-5199

Cost: \$18.92 via Line Item Transfer

[Sign in to Google](#) to save your progress. [Learn more](#)

**\* Required**

**Email \***

Your email

**Name \***

Your answer

**Phone number \***

Your answer

**What Department or Office are you from? \***

Your answer



# CPR and Stop the Bleed Training 6/17/2022

We have received your registration.  
Insert other information here.

Save the link below, which can be used to edit your registration up until the registration closing date.

[Edit your response](#)

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8-12  
Courtney

# CPR and Stop the Bleed Training 6/17/2022

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8-12  
Judge

# CPR and Stop the Bleed Training 6/17/2022

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8-12  
Laura

# CPR and Stop the Bleed Training 6/17/2022

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8-12  
Rhonda

# CPR and Stop the Bleed Training 6/17/2022

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8-12  
Suzanne

# CPR and Stop the Bleed Training 6/17/2022

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Google Forms

8-12  
W

# COMMISSIONERS COURT AGENDA REQUEST

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DEPARTMENT OR ASSOCIATION: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: \_\_\_\_\_

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

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\* \_\_\_\_\_  
County Attorney Approval



Clear Form

# ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2021-2022

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2021-2022 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0540-508010	SUPPLIES	\$ 100.00
	<b>TOTAL:</b>	\$ 100.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0540-508060	OFFICIAL BOND	\$ 100.00
	<b>TOTAL:</b>	\$ 100.00


04/08/2022
JUSTICE OF PEACE, PCT 4  
*Signature* *Date* *Department*

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

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_ COUNTY JUDGE

\_\_\_\_\_ COMMISSIONER PCT. 1

\_\_\_\_\_ COMMISSIONER PCT. 2

\_\_\_\_\_ COMMISSIONER PCT. 3

\_\_\_\_\_ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: 

# COMMISSIONERS COURT AGENDA REQUEST

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**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):

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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\* \_\_\_\_\_  
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 2021-2022 budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
010-0653-508070	FM2 General Expenses	\$18.92
	<b>TOTAL:</b>	\$18.92

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0430-404100	Emergency Preparedness Training	\$18.92
	<b>TOTAL:</b>	\$18.92

*[Handwritten Signature]*  
Signature

4/22/22  
Date

Ellis County, Precinct 2  
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: *[Handwritten Signature]*

# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: 04.25.2022 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: Janet S. Martin

PHONE: 9728255122 FAX: 9728255124

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: 101 W. Main

PREFERRED DATE TO BE PLACED ON AGENDA: 05.03.2022

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

Consider and accept unanticipated revenue from Thomas J Parsons.

Refund of wages paid to Election Worker

\*  
County Attorney Approval



**Ellis County Treasurer**  
Cheryl Chambers  
101 W. Main Street, Suite 203  
Waxahachie TX 75165  
Phone: (972) 825-5127

**Official Receipt**

Receipt Number:  
R2022-00830

Receipt Date

04/14/2022

**Received From:** THOMAS J PARSONS

**Comments:** 3/11/2022 REFUND OF WAGES PAID TO ELECTION WORKER

Description	Account #	Amount
DEPOSIT TOTAL		\$96.00
MISC REIMBURSEMENTS	001-0010-400030	96.00

<b>Check 4164</b>	<b>\$96.00</b>	<b>Total Amount</b>	<b>\$96.00</b>
		<b>Total paid</b>	<b>\$96.00</b>
		<b>Change</b>	<b>\$0.00</b>

**Issued By:** LHartley  **Batch:** B04142022-00076

THOMAS J PARSONS  
LAUREL A PARSONS  
646 LISKA RD.  
ENNIS, TX 751190842

88-162  
1118-17

4164

DATE April 1, 2022

PAY TO Ellis County Treasurer \$ 96.00  
THE ORDER OF Thirty Six and no/100 DOLLARS



**Citizens**  
National Bank  
Of Texas

Your Bank Since 1848  
1-877-992-4300 • MEMBER FDIC  
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POW WORK

MEMO return wage 3/11/22

*Thomas J Parsons* MP



SPECIALTY GRAF

RECEIVED

APR 14 2022

ELLIS COUNTY TREASURER

THOMAS J PARSONS (1396E) 646 LISKA RD ENNIS, TX 75119		0210 ELECTIONS ELECTIONS PW Payroll Run 03/11/2022 Hourly Rate: 12.0000		ELLIS COUNTY CHERYL CHAMBERS TREASURER 101 W. M WAXAHACHIE, TX 75165	
Earnings	Hours	Amount	Hr YTD	Amt YTD	
HOURLY POLLWORKER	8.0000	96.00	8.0000	96.00	
					Totals:
					8.0000
					96.00
					8.0000
					96.00

*file paid  
3-27-22*

*4/3 3-1-22  
Sharon went to pay*

Check #:	307729	Gross Pay:	\$96.00	Withheld:	\$0.00	Net Pay:	\$96.00	Check:	\$96.00
----------	--------	------------	---------	-----------	--------	----------	---------	--------	---------

*check 4164 reimburse County  
Poll Worker Pmt.*

**Thomas J. Parsons**

646 Liska Road  
Ennis, Texas 75119

972-878-0562

email: labwdp@charter.net

# 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 2<sup>nd</sup> 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? (  / 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):

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\* \_\_\_\_\_  
County Attorney Approval



**Ellis County Treasurer**  
Cheryl Chambers  
101 W. Main Street, Suite 203  
Waxahachie TX 75165  
Phone: (972) 825-5127

**Official Receipt**

Receipt Number:  
R2021-02335

Receipt Date

10/04/2021

**Received From:** HLH&R METALS RECYCLING

**Comments:** 9/29/2021 SALE OF SCRAP: RB3 TICKET 266703; RB4 TICKET 266819

Description	Account #	Amount
DEPOSIT TOTAL		\$356.80
SALE OF MATERIAL	005-0703-400040	320.40
SALE OF MATERIAL	006-0754-400040	36.40

<b>Check 006744</b>	<b>\$356.80</b>	<b>Total Amount</b>	<b>\$356.80</b>
		<b>Total paid</b>	<b>\$356.80</b>
		<b>Change</b>	<b>\$0.00</b>

**Issued By:** LHartley  **Batch:** B10042021-00194

hh&r, Ip Accounts Payable  
PO Box 87  
Red Oak, TX 75154

Citizens National Bank of Texas  
Toll free 877-938-4300  
www.cnbotexas.com  
88-162/1119  
88-162/1119

10/1/2021

PAY TO THE ORDER OF ELLIS COUNTY

\$ \*\*356.80

Three Hundred Fifty-Six and 80/100\*\*\*\*\* DOLLARS

ELLIS COUNTY  
TREASURER'S OFFICE  
101 W MAIN SUITE 102  
WAXAHACHIE, TX 75165

*Lynne S Grandstaff  
Secretary Grandstaff & Inc  
General Partner*

MEMO SCRAP METAL

⑈006744⑈ ⑆111901629⑆ 40323980⑈

THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON WHITE PAPER. MICROPRINT IS LOCATED BELOW THIS WARNING BAND.

hh&r, Ip Accounts Payable  
ELLIS COUNTY

10/1/2021

006744

TICKET #266819; PRECINCT 4  
TICKET #266703; PRECINCT 3

36.40  
320.40

RECEIVED

OCT 04 2021

ELLIS COUNTY TREASURER

Payable SCRAP METAL

356.80

**PAYMENT RECEIPT**

hh&r Metals Recycling  
1541 Shawnee Road  
Waxahachie, TX 75165  
972-617-4547

Receipt: 0239058 Date: 10/01/2021  
Customer: 27629 Time: 16:07  
ELLIS COUNTY  
THIS PAY ALL TO

Ticket: 266703 Weigh In: 09/29/2021 10:35  
Operator: 9 Weigh Out: 09/29/2021 11:01

All weights in pounds. M indicates manual weight

Commodity	Gross	Tare	Net	Price	TOTAL \$
Iron	22800	17460	5340.0	0.060/LB	\$320.40
Ticket Total					\$320.40

Pct 3

Ticket: 266819 Weigh In: 10/01/2021 09:28  
Operator: 9 Weigh Out: 10/01/2021 09:43

All weights in pounds. M indicates manual weight

Commodity	Gross	Tare	Net	Price	TOTAL \$
Iron	14940	14420	520.0	0.070/LB	\$36.40
Ticket Total					\$36.40

Pct 4

# of Tickets: 2  
Paid by CHECK 6744  
Total Paid \$356.80

rounded to nearest \$

10 Years of Recycling  
M-F 8am-4:30pm  
Sat 8am-1pm  
Closed For All  
Bank Holidays



**Ellis County Treasurer**  
Cheryl Chambers  
101 W. Main Street, Suite 203  
Waxahachie TX 75165  
Phone: (972) 825-5127

**Official Receipt**

Receipt Number:  
R2021-02686

Receipt Date

11/16/2021

**Received From:** HLH&R METALS RECYCLING - RB4

**Comments:** 11/12/2021 RB4 SALE OF SCRAP: TICKET 268477

Description	Account #	Amount
DEPOSIT TOTAL		\$98.40
SALE OF MATERIAL	006-0754-400040	98.40

Check 006819	\$98.40	Total Amount	\$98.40
		Total paid	\$98.40
		Change	\$0.00

**Issued By:** LHartley  **Batch:** B11162021-00231

006819

Citizens National Bank of Texas  
Toll free 877-938-4300  
www.onbfortexas.com  
88-162/1119  
88-162/1119

hh&r, Ip Accounts Payable  
PO Box 87  
Red Oak, TX 75154

11/12/2021

PAY TO THE ORDER OF ELLIS COUNTY

\$ \*\*98.40

Ninety-Eight and 40/100\*\*\*\*\*

DOLLARS

ELLIS COUNTY  
TREASURER'S OFFICE  
101 W MAIN SUITE 102  
WAXAHACHIE, TX 75165

*Lynne S Grandstaff  
Secretary Grandstaff & Co Inc  
General Partner*

MEMO SCRAP METAL

⑈006819⑈ ⑆111901629⑆ 40323980⑈

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hh&r, Ip Accounts Payable  
ELLIS COUNTY

11/12/2021

006819

TICKET #268477; PRECINCT 4

98.40

RECEIVED

NOV 15 2021

ELLIS COUNTY TREASURER

Payable SCRAP METAL

98.40

**PAYMENT RECEIPT**

hh&r Metals Recycling  
1541 Shawnee Road  
Waxahachie, TX 75165  
972-617-4547

Receipt: 0240435 Date: 11/12/2021  
Customer: 27629 Time: 14:58  
ELLIS COUNTY

Ticket: 268477 Weight In: 11/09/2021 13:44  
Operator: 9 Weight Out: 11/09/2021 13:56

All weights in pounds. M indicates manual weight

Commodity	Gross	Tare	Net	Price	TOTAL \$
1	16140	14500	1640.0	0.060/LB	\$98.40
Ticket Total					\$98.40

# of Tickets: 1  
Paid by CHECK 6819

Total Paid \$98.40

RECEIVED

NOV 15 2021

10 Years of Recycling  
M-F 8am-4:30pm  
Sat 8am-1pm  
Closed For All  
Bank Holidays

ELLIS COUNTY TREASURER



**Ellis County Treasurer**  
Cheryl Chambers  
101 W. Main Street, Suite 203  
Waxahachie TX 75165  
Phone: (972) 825-5127

**Official Receipt**

Receipt Number:  
R2021-02862

Receipt Date

12/08/2021

**Received From:** HLH&R METALS RECYCLING - RB4

**Comments:** 12/03/2021 RB4 SALE OF SCRAP: TICKET 269151

Description	Account #	Amount
DEPOSIT TOTAL		\$189.60
SALE OF MATERIAL	006-0754-400040	189.60

<b>Check 006861</b>	<b>\$189.60</b>	<b>Total Amount</b>	<b>\$189.60</b>
		<b>Total paid</b>	<b>\$189.60</b>
		<b>Change</b>	<b>\$0.00</b>

**Issued By:** LHartley  **Batch:** B12082021-00247

006861

Citizens National Bank of Texas  
Toll free 877-938-4300  
www.onboftexas.com  
88-162/1119  
88-162/1119

hh&r, Ip Accounts Payable  
PO Box 87  
Red Oak, TX 75154

12/3/2021

PAY TO THE ORDER OF ELLIS COUNTY

\$ \*\*189.60

One Hundred Eighty-Nine and 60/100 \*\*\*\*\* DOLLARS

ELLIS COUNTY  
TREASURER'S OFFICE  
101 W MAIN SUITE 102  
WAXAHACHIE, TX 75165

*Lynne S Grandstaff  
Secretary Grandstaff & The  
General Partner*

MEMO  
SCRAP METAL

⑈006861⑈ ⑆111901629⑆ 40323980⑈

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hh&r, Ip Accounts Payable

ELLIS COUNTY

12/3/2021

006861

TICKET #269151; PRECINCT 4

189.60

RECEIVED

DEC 03 2021

ELLIS COUNTY TREASURER

Payable

SCRAP METAL

189.60

**PAYMENT RECEIPT**

hh&r Metals Recycling  
1541 Shawnee Road  
Waxahachie, TX 75165  
972-617-4547

Receipt: 0241052  
Customer: 27629  
ELLIS COUNTY  
Date: 12/03/2021  
Time: 13:40

Ticket: 269151  
Operator: 9  
Weight In: 11/24/2021 10:17  
Weight Out: 11/24/2021 10:25

All weights in pounds. M indicates manual weight

Commodity	Gross	Tare	Net	Price	TOTAL \$
in	18100	14440	3160.0	0.060/LB	\$189.6
500 lbs Deducted for CONCRETE					
Ticket Total					\$189.6

# of Tickets: 1  
Paid by CHECK 6861

Total Paid \$189.6

RECEIVED

DEC 03 2021

10 Years of Recycling  
M-F 8am-4:30pm  
Sat 8am-1pm  
Closed For All  
Bank Holidays

ELLIS COUNTY TREASURER



**Ellis County Treasurer**  
Cheryl Chambers  
101 W. Main Street, Suite 203  
Waxahachie TX 75165  
Phone: (972) 825-5127

**Official Receipt**

Receipt Number:  
R2021-02911

Receipt Date

12/14/2021

**Received From:** HLH&R METALS RECYCLING - RB4

**Comments:** 12/10/221 RB4 SALE OF SCRAP: TICKET 269642

Description	Account #	Amount
DEPOSIT TOTAL		\$73.20
SALE OF MATERIAL	006-0754-400040	73.20

Check 006879	\$73.20	<b>Total Amount</b>	\$73.20
		<b>Total paid</b>	\$73.20
		<b>Change</b>	\$0.00

**Issued By:** LHartley  **Batch:** B12142021-00252

006879

Citizens National Bank of Texas  
Toll free 877-938-4300  
www.cnbtexas.com  
88-162/1119  
88-162/1119

hh&r, Ip Accounts Payable  
PO Box 87  
Red Oak, TX 75154

12/10/2021

PAY TO THE ORDER OF ELLIS COUNTY

\$ \*\*73.20

Seventy-Three and 20/100\*\*\*\*\* DOLLARS

ELLIS COUNTY  
TREASURER'S OFFICE  
101 W MAIN SUITE 102  
WAXAHACHIE, TX 75165

*Lynow S Grandstaff*  
Secretary Grandstaff & The  
General Partner *Shelley Sp*

MEMO SCRAP METAL

⑈006879⑈ ⑆111901629⑆ 40323980⑈

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hh&r, Ip Accounts Payable  
ELLIS COUNTY

12/10/2021

006879  
73.20

TICKET #269642 PRECINCT 4

RECEIVED

DEC 13 2021

ELLIS COUNTY TREASURER

Payable SCRAP METAL

73.20

PAYMENT RECEIPT

hh&r Metals Recycling  
1541 Shawnee Road  
Waxahachie, TX 75165  
972-617-4547

Receipt: 0241351  
Customer: 27629  
ELLIS COUNTY  
Date: 12/10/2021  
Time: 15:27

Ticket: 269642 Weight In: 12/08/2021 08:14  
Operator: 9 Weight Out: 12/08/2021 08:23

All weights in pounds. M indicates manual weight

Commodity	Gross	Tare	Net	Price	TOTAL \$
	15660	14440	1220.0	0.060/LB	\$73.20
Ticket Total					\$73.20

# of Tickets: 1  
Paid by CHECK 6879

Total Paid \$73.20

RECEIVED

10 Years of Recycling

M-F 8am-4:30pm

Sat 8am-1pm

Closed For All

Bank Holidays

DEC 13 2021

ELLIS COUNTY TREASURER



**Ellis County Treasurer**  
Cheryl Chambers  
101 W. Main Street, Suite 203  
Waxahachie TX 75165  
Phone: (972) 825-5127

**Official Receipt**

Receipt Number:  
R2021-03017

Receipt Date

12/28/2021

**Received From:** HLH&R METALS RECYCLING - RB4

**Comments:** 12/23/2021 RB4 SALE OF SCRAP: TICKET 270168

Description	Account #	Amount
DEPOSIT TOTAL		\$140.40
SALE OF MATERIAL	006-0754-400040	140.40

Check 006912	\$140.40	<b>Total Amount</b>	\$140.40
		<b>Total paid</b>	\$140.40
		<b>Change</b>	\$0.00

**Issued By:** LHartley *LH* **Batch:** B12282021-00260

006912

Citizens National Bank of Texas  
Toll free 877-938-4300  
www.cnboftexas.com  
88-162/1119  
88-162/1119

hh&r, ip Accounts Payable  
PO Box 87  
Red Oak, TX 75154

12/23/2021

PAY TO THE ORDER OF ELLIS COUNTY

\$ \*\*140.40

One Hundred Forty and 40/100 \*\*\*\*\* DOLLARS

ELLIS COUNTY  
TREASURER'S OFFICE  
101 W MAIN SUITE 102  
WAXAHACHIE, TX 75165

*Lynne A Grandstaff*  
Secretary Grandstaff & The  
General Partner hh&r ip

MEMO SCRAP METAL

⑈006912⑈ ⑆111901629⑆ 40323980⑈

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hh&r, ip Accounts Payable

ELLIS COUNTY

12/23/2021

006912

TICKET #270168; PRECINCT 4

140.40

RECEIVED

DEC 28 2021

ELLIS COUNTY TREASURER

Payable

SCRAP METAL

140.40

**PAYMENT RECEIPT**

hh&r Metals Recycling  
1541 Shawnee Road  
Waxahachie, TX 75165  
972-617-4547

Receipt: 0241775 Date: 12/23/2021  
Customer: 27629 Time: 15:45  
ELLIS COUNTY

Ticket: 270168 Weight In: 1217/2021 13:07  
Operator: 9 Weight Out: 1217/2021 13:27

All weights in pounds. M indicates manual weight

Commodity	Gross	Tare	Net	Price	TOTAL \$
1	16820	14480	2340.0	0.060/LB	\$140.41
Ticket Total					\$140.41

# of Tickets: 1  
Paid by CHECK 6912  
Total Paid \$140.41

RECEIVED

DEC 28 2021

10 Years of Recycling  
M-F 8am-4:30pm  
Sat 8am-1pm  
Closed For All  
Bank Holidays

ELLIS COUNTY TREASURER



**Ellis County Treasurer**  
Cheryl Chambers  
101 W. Main Street, Suite 203  
Waxahachie TX 75165  
Phone: (972) 825-5127

**Official Receipt**

Receipt Number:  
R2022-00170

Receipt Date

01/24/2022

**Received From:** HLH&R METALS RECYCLING

**Comments:** 1/14/2022 SALE OF SCRAP: JAIL TICKET 271035; RB3 TICKETS 267488; 268251; RB4 TICKETS 270932; 271052

Description	Account #	Amount
DEPOSIT TOTAL		\$960.40
MISC REIMBURSEMENTS	001-0010-400030	91.00
SALE OF MATERIAL	005-0703-400040	698.40
SALE OF MATERIAL	006-0754-400040	171.00

<b>Check 006942</b>	<b>\$960.40</b>	<b>Total Amount</b>	<b>\$960.40</b>
		<b>Total paid</b>	<b>\$960.40</b>
		<b>Change</b>	<b>\$0.00</b>

**Issued By:** LHartley  **Batch:** B01242022-00016

# PAYMENT RECEIPT

hH&r Metals Recycling  
1541 Shawnee Road  
Waxahachie, TX 75165  
972-617-4547

Receipt: 0242389

Date: 01/14/2022

Customer: 27629

Time: 16:10

ELLIS COUNTY

THIS PAY ALL TO

Ticket: 267488 Weigh In: 10/18/2021 08:07  
Operator: 9 Weigh Out: 01/05/2022 10:12  
Description: 30-1721

All weights in pounds. M indicates manual weight

Commodity	Gross	Tare	Net	Price	TOTAL \$
Tin	37220	33660	3560.0	0.060/LB	\$213.60

Pct. 3 Ticket Total \$213.60

Ticket: 268251 Weigh In: 11/04/2021 12:54  
Operator: 9 Weigh Out: 01/05/2022 12:06  
Description: 316-4

All weights in pounds. M indicates manual weight

Commodity	Gross	Tare	Net	Price	TOTAL \$
Tin	39920	31840	8080.0	0.060/LB	\$484.80

Pct. 3 Ticket Total \$484.80

Ticket: 270932 Weigh In: 01/11/2022 08:45  
Operator: 9 Weigh Out: 01/11/2022 09:01

All weights in pounds. M indicates manual weight

Commodity	Gross	Tare	Net	Price	TOTAL \$
Tin	23600	23260	340.0	0.050/LB	\$17.00

Pct. 4 Ticket Total \$17.00

Ticket: 271035 Weigh In: 01/12/2022 15:06  
Operator: 9 Weigh Out: 01/12/2022 15:19

Description: SHERIFF'S DEPARTMENT

All weights in pounds. M indicates manual weight

Commodity	Gross	Tare	Net	Price	TOTAL \$
Tin	11980	10160	1820.0	0.050/LB	\$91.00

*Jan* Ticket Total \$91.00

Ticket: 271052 Weigh In: 01/13/2022 10:14  
Operator: 9 Weigh Out: 01/13/2022 10:26

All weights in pounds. M indicates manual weight

Commodity	Gross	Tare	Net	Price	TOTAL \$
Tin	24540	21460	3080.0	0.050/LB	\$154.00

## PAYMENT RECEIPT

hh&r Metals Recycling  
1541 Shawnee Road  
Waxahachie, TX 75165  
972-617-4547

Receipt: 0242389 Date: 01/14/2022  
Customer: 27629 Time: 16:10

*Pct 4* Ticket Total \$154.00

# of Tickets: 5

Total Paid \$960.40

Paid by CHECK 6942

Rounded to nearest \$

10 Years of Recycling  
M-F 8am-4:30pm  
Sat 8am-1pm  
Closed For All  
Bank Holidays





**Ellis County Treasurer**  
Cheryl Chambers  
101 W. Main Street, Suite 203  
Waxahachie TX 75165  
Phone: (972) 825-5127

**Official Receipt**

Receipt Number:  
R2022-00408

Receipt Date

02/25/2022

Received From: HLH&R METALS RECYCLING - RB4

Comments: 2/18/2022 RB4 SALE OF SCRAP: TICKET 272156

Description	Account #	Amount
DEPOSIT TOTAL		\$54.60
SALE OF MATERIAL	006-0754-400040	54.60

Check 006978	\$54.60	Total Amount	\$54.60
		Total paid	\$54.60
		Change	\$0.00

Issued By: LHartley *LH* Batch: B02252022-00039

006978

Citizens National Bank of Texas

Toll free 877-938-4300

www.onbottexas.com

88-162/1110

88-162/1110

hh&r, Ip Accounts Payable

PO Box 87  
Red Oak, TX 75154

2/18/2022

PAY TO THE ORDER OF ELLIS COUNTY.

\$ \*\*54.60

Fifty-Four and 60/100\*\*\*\*\*

DOLLARS

ELLIS COUNTY  
TREASURER'S OFFICE  
101 W MAIN SUITE 102  
WAXAHACHIE, TX 75165

*Lynne S Grandstaff  
Secretary Grandstaff & The  
General Partner*

MEMO  
SCRAP METAL

⑈006978⑈ ⑆111901629⑆ 40323980⑈

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hh&r, Ip Accounts Payable

ELLIS COUNTY

2/18/2022

006978

TICKET #272156;PRECINCT 4

54.60

RECEIVED

FEB 25 2022

ELLIS COUNTY TREASURER

Payable

SCRAP METAL

54.60

**PAYMENT RECEIPT**

hh&r Metals Recycling  
1541 Shawnee Road  
Waxahachie, TX 75165  
972-617-4547

Receipt: 0243333 Date: 02/18/2022  
Customer: 27629 Time: 14:58  
ELLIS COUNTY

Ticket: 272156 Weigh In: 02/14/2022 11:22  
Operator: 9 Weigh Out: 02/14/2022 11:40

All weights in pounds. M indicates manual weight

Commodity	Gross	Tare	Net	Price	TOTAL \$
sed Rebar	23240 M	21420	1820.0	0.030/LB	\$54.6
Ticket Total					\$54.6

# of Tickets: 1  
Paid by CHECK 6978

Total Paid \$54.61

RECEIVED

10 Years of Recycling

M-F 8am-4:30pm

Sat 8am-1pm

Closed For All

Bank Holidays

FEB 25 2022

ELLIS COUNTY TREASURER



**Ellis County Treasurer**  
Cheryl Chambers  
101 W. Main Street, Suite 203  
Waxahachie TX 75165  
Phone: (972) 825-5127

**Official Receipt**

Receipt Number:  
R2022-00440

Receipt Date

02/28/2022

Received From: HLH&R METALS RECYCLING - RB4

Comments: 2/25/2022 RB4 SALE OF SCRAP: TICKETS 272522 & 272526

Description	Account #	Amount
DEPOSIT TOTAL		\$245.00
SALE OF MATERIAL	006-0754-400040	102.00
SALE OF MATERIAL	006-0754-400040	143.00

Check 006988	\$245.00	Total Amount	\$245.00
		Total paid	\$245.00
		Change	\$0.00

Issued By: LHartley  Batch: B02282022-00040

**PAYMENT RECEIPT**

hlh&r Metals Recycling  
 1541 Shawnee Road  
 Waxahachie, TX 75165  
 972-617-4547

Date: 02/25/2022  
 Time: 15:26

Receipt: 0243470  
 Customer: 27629  
 ELLIS COUNTY  
 THIS PAY ALL TO

Ticket: 272522 Weigh In: 02/25/2022 09:39  
 Operator: 9 Weigh Out: 02/25/2022 09:49

All weights in pounds. M indicates manual weight

Commodity	Gross	Tare	Net	Price	TOTAL \$
Tin	16880	14840	2040.0	0.050/LB	\$102.00
Ticket Total					\$102.00

Ticket: 272526 Weigh In: 02/25/2022 10:58  
 Operator: 9 Weigh Out: 02/25/2022 11:03

Description: MAIL CHECK

All weights in pounds. M indicates manual weight

Commodity	Gross	Tare	Net	Price	TOTAL \$
Tin	17660	14800	2860.0	0.050/LB	\$143.00
Ticket Total					\$143.00

Total Paid \$245.00

**RECEIVED**

# of Tickets: 2  
 Paid by CHECK 6988  
 Rounded to nearest \$

FEB 28 2022

10 Years of Recycling  
 M-F 8am-4:30pm  
 Sat 8am-1pm  
 Closed For All  
 Bank Holidays

ELLIS COUNTY TREASURER

hlh&r, Ip Accounts Payable  
 PO Box 87  
 Red Oak, TX 75154

Citizens National Bank of Texas  
 Toll free 877-938-4300  
 www.onboftexas.com  
 88-182/1119  
 88-182/1119

2/25/2022

PAY TO THE ORDER OF ELLIS COUNTY

\$ \*\*245.00

Two Hundred Forty-Five and 00/100\*\*\*\*\*

DOLLARS

ELLIS COUNTY  
 TREASURER'S OFFICE  
 101 W MAIN SUITE 102  
 WAXAHACHIE, TX 75165

*Lynow & Grandstaff  
 Secretary Grandstaff & Inc  
 General Partner hlr&r ip*

MEMO SCRAP METAL

⑈006988⑈ ⑆111901629⑆ 40323980⑈

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hlh&r, Ip Accounts Payable

ELLIS COUNTY

2/25/2022

006988

TICKET #272526; PRECINCT 4  
 TICKET #272522; PRECINCT 4

143.00  
 102.00

**RECEIVED**

FEB 28 2022

ELLIS COUNTY TREASURER

Payable

SCRAP METAL

245.00



**Ellis County Treasurer**  
Cheryl Chambers  
101 W. Main Street, Suite 203  
Waxahachie TX 75165  
Phone: (972) 825-5127

**Official Receipt**

Receipt Number:  
R2022-00502

Receipt Date

03/08/2022

**Received From:** HLH&R METALS RECYCLING - RB4

**Comments:** 3/04/2022 RB4 SALE OF SCRAP: TICKET 272651

Description	Account #	Amount
DEPOSIT TOTAL		\$32.00
SALE OF MATERIAL	006-0754-400040	32.00

<b>Check 007000</b>	<b>\$32.00</b>	<b>Total Amount</b>	<b>\$32.00</b>
		<b>Total paid</b>	<b>\$32.00</b>
		<b>Change</b>	<b>\$0.00</b>

**Issued By:** LHartley  **Batch:** B03082022-00046

CHECKSAFE

Citizens National Bank of Texas  
Toll free 877-938-4300  
www.cnboftexas.com  
88-162/1119  
88-162/1119

007000

hh&r, Ip Accounts Payable  
PO Box 87  
Red Oak, TX 75154

3/4/2022

PAY TO THE ORDER OF ELLIS COUNTY

\$ \*\*32.00

Thirty-Two and 00/100\*\*\*\*\*

DOLLARS

ELLIS COUNTY  
TREASURER'S OFFICE  
101 W MAIN SUITE 102  
WAXAHACHIE, TX 75165

*Lynne S Grandstaff  
Secretary Grandstaff Co Inc  
General Partner H&R Ip*

MEMO SCRAP METAL

⑈007000⑈ ⑆111901629⑆ 40323980⑈

THIS RECEIPT CONTAINS A COLORED BACKGROUND ON WHITE PAPER. MICROPRINT IS LOCATED BELOW THIS WARNING BAND.

hh&r, Ip Accounts Payable

ELLIS COUNTY

3/4/2022

007000

32.00

TICKET #272651; PRECINCT 4

RECEIVED

MAR 07 2022

ELLIS COUNTY TREASURER

### PAYMENT RECEIPT

hh&r Metals Recycling  
1541 Shawnee Road  
Waxahachie, TX 75165  
972-617-4547

Payable

SC

Receipt: 0243662

Date: 03/04/2022

32.00

Customer: 27629

Time: 13:24

ELLIS COUNTY

Ticket: 272651

Weigh In: 03/01/2022 10:12

Operator: 9

Weigh Out: 03/01/2022 10:20

All weights in pounds. M indicates manual weight

Commodity	Gross	Tare	Net	Price	TOTAL \$
Tin	27540	26900	640.0	0.050/LB	\$32.00

Ticket Total \$32.00

# of Tickets: 1

Paid by CHECK 7000

Total Paid \$32.00

RECEIVED

MAR 07 2022

ELLIS COUNTY TREASURER

10 Years of Recycling  
M-F 8am-4:30pm  
Sat 8am-1pm  
Closed For All  
Bank Holidays



**Ellis County Treasurer**  
Cheryl Chambers  
101 W. Main Street, Suite 203  
Waxahachie TX 75165  
Phone: (972) 825-5127

**Official Receipt**

Receipt Number:  
R2022-00612

Receipt Date

03/21/2022

**Received From:** HLH&R METALS RECYCLING - RB4

**Comments:** 3/18/2022 RB4 SALE OF SCRAP: TICKET 273306

Description	Account #	Amount
DEPOSIT TOTAL		\$64.40
SALE OF MATERIAL	006-0754-400040	64.40

Check 007040	\$64.40	Total Amount	\$64.40
		Total paid	\$64.40
		Change	\$0.00

**Issued By:** LHartley  **Batch:** B03212022-00056

CHECKSAFE

Citizens National Bank of Texas  
Toll free 877-938-4300  
www.cnboftexas.com  
88-162/1119  
88-162/1119

007040

hh&r, Ip Accounts Payable  
PO Box 87  
Red Oak, TX 75154

3/18/2022

PAY TO THE ORDER OF ELLIS COUNTY

\$ \*\*64.40

Sixty-Four and 40/100\*\*\*\*\*

DOLLARS

ELLIS COUNTY  
TREASURER'S OFFICE  
101 W MAIN SUITE 102  
WAXAHACHIE, TX 75165

*Lynow G Grandstaff  
Secretary Grandstaff & The  
General Partner Phelps LP*

MEMO SCRAP METAL

⑈007040⑈ ⑆⑆⑆⑆90⑆629⑆ 40323980⑈

THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON WHITE PAPER. MICROPRINT IS LOCATED BELOW THIS WARNING BAND.

hh&r, Ip Accounts Payable

ELLIS COUNTY

TICKET #273306; PRECINCT #4

3/18/2022

007040  
64.40

### PAYMENT RECEIPT

hh&r Metals Recycling  
1541 Shawnee Road  
Waxahachie, TX 75165  
972-617-4547

## RECEIVED

MAR 21 2022

ELLIS COUNTY TREASURER

Receipt: 0244111      Date: 03/18/2022  
Customer: 27629      Time: 13:44  
ELLIS COUNTY  
THIS PAY ALL TO

64.40

Payable

Ticket: 273306		Weigh In: 03/16/2022 13:24			
Operator: 9		Weigh Out: 03/16/2022 13:34			
All weights in pounds. M indicates manual weight					
Commodity	Gross	Tare	Net	Price	TOTAL \$
Tin	22420	21500	920.0	0.070/LB	\$64.40
Ticket Total					\$64.40

# of Tickets: 1  
Paid by CHECK 7040  
Rounded to nearest \$

Total Paid **\$64.40**

## RECEIVED

MAR 21 2022

10 Years of Recycling  
M-F 8am-4:30pm  
Sat 8am-1pm  
Closed For All  
Bank Holidays

ELLIS COUNTY TREASURER



**Ellis County Treasurer**  
Cheryl Chambers  
101 W. Main Street, Suite 203  
Waxahachie TX 75165  
Phone: (972) 825-5127

<b>Official Receipt</b>
Receipt Number: R2022-00853
Receipt Date 04/19/2022

**Received From:** HLH&R METALS RECYCLING - RB4

**Comments:** 4/15/2022 RB4 SALE OF SCRAP: TICKETS 274354 & 274394

Description	Account #	Amount
DEPOSIT TOTAL		\$437.40
SALE OF MATERIAL	006-0754-400040	437.40

Check 007111	\$437.40	<b>Total Amount</b>	\$437.40
		<b>Total paid</b>	\$437.40
		<b>Change</b>	\$0.00

**Issued By:** LHartley  **Batch:** B04192022-00078

Citizens National Bank of Texas  
Toll free 877-938-4300  
www.cnboftexas.com  
88-162/1119  
88-162/1119

hh&r, Ip Accounts Payable  
PO Box 87  
Red Oak, TX 75154

4/15/2022

PAY TO THE ORDER OF ELLIS COUNTY

\$ \*\*437.40

Four Hundred Thirty-Seven and 40/100\*\*\*\*\*

DOLLARS

ELLIS COUNTY  
TREASURER'S OFFICE  
101 W MAIN SUITE 102  
WAXAHACHIE, TX 7516

*Lynow & Grandstaff  
Secretary Grandstaff Co Inc  
General Partner*

MEMO SCRAP METAL

⑈007111⑈ ⑆111901629⑆ 40323980⑈

THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON WHITE PAPER. MICROPRINT IS LOCATED BELOW THIS WARNING BAND.

hh&r, Ip Accounts Payable

ELLIS COUNTY

4/15/2022

007111

TICKET #274354 PRECINCT 4  
TICKET #274394 PRECINCT 4

243.00  
194.40

RECEIVED

APR 15 2022

ELLIS COUNTY TREASURER

**PAYMENT RECEIPT**

hh&r Metals Recycling  
1541 Shawnee Road  
Waxahachie, TX 75165  
972-617-4547

Receipt #: 0245026 Date: 04/15/2022  
Customer: 27629 Time: 13:24  
ELLIS COUNTY  
THIS PAY ALL TO

Ticket: 274354 Weight In: 04/11/2022 09:58  
Operator: 9 Weight Out: 04/11/2022 10:05

All weights in pounds. M indicates manual weight

Commodity	Gross	Tare	Net	Price	TOTAL \$
Tin	24320	21620	2700.0	0.090/LB	\$243.00
Ticket Total					\$243.00

Ticket: 274394 Weight In: 04/12/2022 08:01  
Operator: 9 Weight Out: 04/12/2022 08:09

All weights in pounds. M indicates manual weight

Commodity	Gross	Tare	Net	Price	TOTAL \$
Tin	23680	21520	2160.0	0.090/LB	\$194.40
Ticket Total					\$194.40

# of Tickets: 2  
Paid by CHECK 7111  
Rounded to nearest \$  
Total Paid \$437.40

10 Years of Recycling  
M-F 8am-4:30pm  
Sat 8am-1pm  
Closed For All  
Bank Holidays

APR 19 2022

ELLIS COUNTY TREASURER

Payab

RECEIVED

# 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 2<sup>nd</sup> 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: 04/26/2022 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: Janet Martin

PHONE: 972-825-5122 FAX: 972-825-5124

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: 101 W Main St, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 05/03/2022

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

**\*\* CONSENT AGENDA - FINANCIAL \*\***

Request for Approval by Tax Collector Assessors Office to issue Property Tax Refunds in the amount of \$341,055.86.

\*  
County Attorney Approval



## ELLIS COUNTY TAX ASSESSOR AND COLLECTOR



**Richard Rozier**  
**Ellis County Tax Assessor/Collector**

P.O Drawer 188  
Waxahachie, TX 75168-0188  
(972) 825-5150  
Fax (972) 825-5151

**April 26, 2022**

E-Mail: [Richard.rozier@co.ellis.tx.us](mailto:Richard.rozier@co.ellis.tx.us)

### Request for Approval of May 5, 2022 Commissioner's Court

Refund to be issued	Account #	Refund Amount
Wells Fargo ✓	253861 ✓	\$7,239.68 ✓
Javier Ramos ✓	172914 ✓	\$4,898.70 ✓
ServiceLink of Texas ✓	159776	\$326.51 ✓
ELV Property Holdings, LLC ✓	266605 ✓	\$12,865.85 ✓
ELV Property Holdings, LLC ✓	225629 ✓	\$6,061.37 ✓
ELV Property Holdings, LLC ✓	173773 ✓	\$2,527.11 ✓
ELV Property Holdings, LLC ✓	265868 ✓	\$7,576.46 ✓
ELV Property Holdings, LLC ✓	210480 ✓	\$4,933.96 ✓
ELV Property Holdings, LLC ✓	166624 ✓	\$4,960.78 ✓
ELV Property Holdings, LLC ✓	199384 ✓	\$4,497.80 ✓
ELV Property Holdings, LLC ✓	166493 ✓	\$4,575.70 ✓
ELV Property Holdings, LLC ✓	208102 ✓	\$5,564.85 ✓
ELV Property Holdings, LLC ✓	219716 ✓	\$2,647.68 ✓
ELV Property Holdings, LLC ✓	236554	\$4,058.26 ✓
ELV Property Holdings, LLC ✓	236265 ✓	\$5,267.54 ✓
ELV Property Holdings, LLC ✓	204513 ✓	\$3,454.44 ✓
Corelogic ✓	241226 ✓	\$7,205.85 ✓
Corelogic ✓	241660	\$6,009.65
Corelogic ✓	243686 ✓	\$8,822.19 ✓
Corelogic ✓	256958 ✓	\$6,807.57 ✓
Corelogic ✓	258588 ✓	\$2,803.05
Corelogic ✓	258663 ✓	\$7,913.44 ✓
Corelogic ✓	258683 ✓	\$7,975.24 ✓
Corelogic ✓	259176 ✓	\$3,040.50 ✓
Corelogic ✓	259710 ✓	\$5,744.48 ✓
Corelogic ✓	261060 ✓	\$7,883.10 ✓
Corelogic ✓	263234 ✓	\$7,867.67 ✓
Corelogic ✓	263773 ✓	\$6,184.08 ✓
Corelogic ✓	263815 ✓	\$3,293.04 ✓

Corelogic ✓	264033 ✓	\$5,401.94 ✓
Corelogic ✓	265770 ✓	\$6,366.11 ✓
Corelogic ✓	265980 ✓	\$6,004.99 ✓
Corelogic ✓	266100 ✓	\$6,881.32 ✓
Corelogic ✓	266179 ✓	\$7,996.95 ✓
Corelogic ✓	266505 ✓	\$6,822.41 ✓
Corelogic ✓	266644 ✓	\$7,971.48 ✓
Corelogic ✓	267792 ✓	\$3,129.40 ✓
Corelogic ✓	268359 ✓	\$2,837.71 ✓
Corelogic ✓	269596 ✓	\$6,871.41 ✓
Corelogic ✓	269950 ✓	\$6,739.80 ✓
Corelogic ✓	272198 ✓	\$6,039.54 ✓
Corelogic ✓	272242 ✓	\$7,802.27 ✓
Corelogic ✓	272265 ✓	\$7,227.31 ✓
Corelogic ✓	273008 ✓	\$7,248.10 ✓
Corelogic ✓	273555 ✓	\$6,990.52 ✓
Corelogic ✓	273643 ✓	\$5,687.42 ✓
Corelogic ✓	273851 ✓	\$4,494.69 ✓
Corelogic ✓	275943 ✓	\$3,000.00 ✓
Corelogic ✓	276483 ✓	\$5,309.09 ✓
Corelogic ✓	278024 ✓	\$3,475.93 ✓
Corelogic ✓	278307 ✓	\$11,719.17 ✓
Corelogic ✓	278604 ✓	\$4,709.56 ✓
Corelogic ✓	280660 ✓	\$4,834.63 ✓
Corelogic ✓	280685 ✓	\$4,187.74 ✓
Corelogic ✓	240060 ✓	\$4,473.57 ✓
Corelogic ✓	241007 ✓	\$3,475.72 ✓
Corelogic ✓	267847 ✓	\$10,285.19 ✓
Corelogic ✓	275996 ✓	\$5,378.66 ✓
Corelogic ✓	241052 ✓	\$4,686.68 ✓

Total Refunds: \$341,055.86

Rachel Conte Administrator - Property Tax

\_\_\_\_\_  
Todd Little, County Judge

\_\_\_\_\_  
Commission Perry, Pct. 3

\_\_\_\_\_  
Commissioner Stinson, Pct 1

\_\_\_\_\_  
Commissioner Butler, Pct. 4

\_\_\_\_\_  
Commissioner Grayson, Pct 2

*Audited by Janet M. Marten CPA, CFE*



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 03/31/2022  
 Deposit No.: WELLSPAY0001

**WELLS FARGO HOME MORTGAGE**  
 MAC X2302-04D  
 1 HOME CAMPUS  
 DES MOINES, IA 50328

Account Number 253861✓	
Legal Description of the Property LOT 4 MAYPEARL HIDDEN HILLS 2.19 AC 108 SULLIVAN WAY 75167	
OWNER: ROGERS ALAN K & KAREN S	

2021 OVERAGE AMOUNT \$7,239.68✓

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

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whom ever will be receiving the refund.	Who should the refund be issued to:			
	Name: Wells Fargo Real Estate Tax Service   ATTN: Financial Support Unit			
	Address: 1 Home Campus   MAC X2301-02C			
	City, State, Zip: Des Moines, IA 50328-0001			
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No.: 855-309-6457		E-Mail Address: Kristinebery@aye.L.Manall@wellsfargo.com	
	Payment made by: Wells Fargo			
	Check No. 9031962366		Date Paid 12/28/2021	
			Amount Paid \$7,239.68	
	TOTAL AMOUNT PAID (sum of the above amounts)			\$7,239.68
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
			3/31/22	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

220104MG	12/31/2021	48884190	9031962366	CH	\$7,239.68	\$7,239.68	PA	253861	22807815-WELLS FARGO
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**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/05/2022  
 Deposit No.:

**RAMOS JAVIER & JACQUELINE OCHOA**  
 128 VANDERBILT LN  
 WAXAHACHIE, TX 75165

<b>Account Number</b> 172914 ✓	 172914
<b>Legal Description of the Property</b> LOT 15 BLK 3 COLLEGE HILLS#2 .22 AC  128 VANDERBILT LN 75165	
OWNER: RAMOS JAVIER & JACQUELINE OCHOA	

2021 OVERAGE AMOUNT ✓\$4,898.70

70. ELLIS COUNTY, 170. LTRD, 212. WAXAHACHIE ISD, 390. CITY OF WAXAHACHIE

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whom ever will be receiving the refund.	Who should the refund be issued to:			
	Name: <u>Javier Ramos</u>			
	Address: <u>1516 Ralston Lake Rd.</u>			
	City, State, Zip: <u>Midlothian, Tx. 76065</u>			
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No.: <u>817-903-5950</u>		E-Mail Address: <u>ramos45javier@gmail.com</u>	
	Payment made by: _____ Check No. _____ Date Paid _____ Amount Paid _____			
	<u>Fidelity National Title 513901859 12-23-2021 \$4,898.70</u>			
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
	<u>Javier Ramos</u>		<u>3-31-2022</u>	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

20104TB106 12/31/2021 48903216 0513901859 CH 54,898.70 54,898.70 LG 172914 RAMOS JAVIER & JACQU



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 11/15/2021  
 Deposit No.: W211109MG2

**SERVICELINK OF TEXAS LLC**  
 4600 FULLER DR STE 400  
 IRVING, TX 75038

Account Number 159776 ✓	
Legal Description of the Property LOT 8 BLK 3 CASA LINDA #2 .18 AC 814 CASA LINDA DR 75119	
OWNER: MC FADDEN TRACY	

2021 OVERAGE AMOUNT \$326.51 ✓

70: ELLIS COUNTY, 170: LTRD, 203: ENNIS ISD, 325: CITY OF ENNIS

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whom ever will be receiving the refund.	Who should the refund be made to?			
	Name:			
	Address:	ATTN: ORIGINATIONS DISBURSEMENTS 4600 FULLER DRIVE, SUITE 400 IRVING, TX 75038		
	City, State, Zip:	File # 2909403D 972-756-5024		
Daytime Phone No.:	Address:			
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	Please see attached.			
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input checked="" type="checkbox"/>	I paid this account in error and I am entitled to the refund.		
	<input type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1.		
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )				
SIGNATURE OF REQUESTOR (REQUIRED)			DATE	
			04-11-2022	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

W21109HG2 11/09/2021 48026181 720205133 CH 53,744.71 \$326.51 LG 159776 30099005-SERVICELINK I



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 03/14/2022  
 Deposit No.:

**DEREK CAMPBELL**  
 350 HAWKINS RUN RD.  
 MIDLOTHIAN, TX 76065

<b>Account Number</b> 266605 ✓	 2666054
<b>Legal Description of the Property</b> LOT 17 BLK G FOUR TREES ADDITION 1.27 AC 3830 KAREN RD 76065	
OWNER: ELV PROPERTY HOLDINGS LLC	

2021 OVERAGE AMOUNT ✓ \$12,865.85

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whom ever will be receiving the refund.	Who should the refund be issued to:				
	Name: <i>ELV Property Holdings LLC</i>				
	Address: <i>350 Hawkins Run Rd Suite 100</i>				
	City, State, Zip: <i>Midlothian, TX 76065</i>				
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No:	<i>214-466-6165</i>	E-Mail Address:	<i>proent11@elvdproperties.net</i>	
	Payment made by:	Check No.	Date Paid	Amount Paid	
	<i>Derek Campbell on-line</i>			<i>3/3/2022</i>	<i>12,865.85</i>
	TOTAL AMOUNT PAID (sum of the above amounts)			<i>12,865.85</i>	
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:				
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.				
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.				
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):				
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )				
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Derek Campbell</i>			DATE <i>4/6/2022</i>	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____					

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

220310SYEC 03/03/2022 50332721 CC00402068 EC \$12,865.85 \$12,865.85 PA 266605 31118945-DEREK CAMPE



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 03/14/2022  
 Deposit No.:

**DEREK CAMPBELL**  
 350 HAWKINS RUN RD.  
 MIDLOTHIAN, TX 76065

Account Number 225629 ✓	
Legal Description of the Property LOT 5 BLK 7 LONGBRANCH #7 0 225 AC 6021 CYNTHIA DR 76065	
OWNER: VANCIL ELIOT	

2021 OVERAGE AMOUNT ✓\$6,061.37

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whom ever will be receiving the refund.	Who should the refund be issued to			
	Name: <i>ELV Property Holdings LLC</i>			
	Address: <i>350 Hawkins Run Rd Suite 100</i>			
	City, State, Zip: <i>Midlothian, TX 76065</i>			
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No. <i>214-466-6165</i>	E-Mail Address: <i>PCampbell@elvproperty.net</i>		
	Payment made by: <i>Derek Campbell</i>	Check No. <i>on-line</i>	Date Paid <i>3/3/2022</i>	Amount Paid <i>6,061.37</i>
	TOTAL AMOUNT PAID (sum of the above amounts)			<i>6,061.37</i>
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Derek Campbell</i>			DATE <i>4/6/2022</i>
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

220310SYEC	03/03/2022	50332719	CC004402040	EC	\$6,061.37	\$6,061.37	PA	225629	31118943-DEREK CAMF
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**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 03/11/2022  
 Deposit No.:

**DEREK CAMPBELL** ✓  
 350 HAWKINS RUN RD.  
 MIDLOTHIAN, TX 76065

Account Number 173773 ✓	
Legal Description of the Property LOT 3 BLK 2 TOM GRAHAM .032 AC 206 GRAHAM ST 75165	
OWNER: ELV PROPERTY HOLDINGS LLC	

2021 OVERAGE AMOUNT ✓\$2,527.11

70: ELLIS COUNTY, 170: LTRD, 212: WAXAHACHIE ISD, 390: CITY OF WAXAHACHIE

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whom ever will be receiving the refund.	Who should the refund be issued to:			
	Name: <i>ELV Property Holdings LLC</i>			
	Address: <i>350 Hawkins Run Rd. Suite 100</i>			
	City, State, Zip: <i>Midlothian TX 76065</i>			
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No. <i>214-466-6165</i>	E-Mail Address: <i>DM@elvp.net</i>		
	Payment made by: <i>Derek Campbell</i>	Check No. <i>on-line</i>	Date Paid <i>3/3/2022</i>	Amount Paid <i>2527.11</i>
	TOTAL AMOUNT PAID (sum of the above amounts)			<i>2527.11</i>
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Derek Campbell</i>			DATE <i>4/6/2022</i>
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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





**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 03/14/2022  
 Deposit No.:

**DEREK CAMPBELL**  
 350 HAWKINS RUN RD.  
 MIDLOTHIAN, TX 76065

Account Number 265868	
Legal Description of the Property LOT 12 BLK 6 KENSINGTON PARK NORTH PH 2 0.17 AC  1101 ABBEY LN 76065  OWNER: VANCIL ELIOT & TARA	

2021 OVERAGE AMOUNT / \$7,576.46

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: <i>ELV Property Holdings, LLC</i>			
	Address: <i>350 Hawkins Run Rd. Suite 100</i>			
	City, State, Zip: <i>Midlothian TX 76065</i>			
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No. <i>214-466-6165</i>	E-Mail Address: <i>Property@elvproperty.net</i>		
	Payment made by: <i>Derek Campbell</i>	Check No: <i>on-line</i>	Date Paid: <i>3/2/2022</i>	Amount Paid: <i>7,576.46</i>
	TOTAL AMOUNT PAID (sum of the above amounts)			<i>7,576.46</i>
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Derek Campbell</i>		DATE <i>4/6/2022</i>	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

N220310SYEC	03/03/2022	50332718	CC004402033	EC	\$7,576.46	\$7,576.46	PA	265868	31118942-DEREK CAMP
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**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 03/14/2022  
 Deposit No.:

**DEREK CAMPBELL**  
 350 HAWKINS RUN RD.  
 MIDLOTHIAN, TX 76065

<b>Account Number</b> 210480	
<b>Legal Description of the Property</b> LOT 4 BLK 4 MOCKINGBIRD ESTS PH II 3013 BLUE JAY LN 76065	
OWNER: VANCIL ELIOT	

2021 OVERAGE AMOUNT \$4,933.96

70. ELLIS COUNTY, 170. LTRD, 208. MIDLOTHIAN ISD, 354. CITY OF MIDLOTHIAN

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**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: <i>ETV Property Holdings, LLC</i>			
	Address: <i>350 Hawkins Run Rd Suite 100</i>			
	City, State, Zip: <i>Midlothian TX 76065</i>			
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No.:	E-Mail Address:		
	<i>817-460-6165</i>	<i>etvproperty@etvproperty.net</i>		
	Payment made by:	Check No.	Date Paid	Amount Paid
	<i>Derek Campbell</i>	<i>on-line</i>	<i>3/8/2022</i>	<i>4,933.96</i>
<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>				<i>4,933.96</i>
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
	<i>Derek Campbell</i>			<i>4/6/2022</i>
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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220310SYEC | 03/03/2022 | 50332717 | CC004402024 | EC | 54,933.96 | 54,933.96 | PA | 210480 | 3118941-DEREK CAMPI



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150

Fax No.: 972-825-5151

Print Date: 03/14/2022

Deposit No.:

**DEREK CAMPBELL**  
 350 HAWKINS RUN RD.  
 MIDLOTHIAN, TX 76065

<b>Account Number</b> 166624 ✓	 • 1 6 6 6 2 4 •
<b>Legal Description of the Property</b> LOT 14 BLK 2 SOUTHPARK #2 .211 AC 406 HILLCREST DR 76065	
OWNER: ELV PROPERTY HOLDINGS LLC ✓	

2021 OVERAGE AMOUNT / \$4,960.78

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

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**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whom ever will be receiving the refund.	Who should the refund be issued to:			
	Name: <u>ELV Property Holdings LLC</u>			
	Address: <u>350 Hawkins Run Rd Suite 100</u>			
	City, State, Zip: <u>Midlothian TX, 76065</u>			
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No.: <u>214-766-6165</u>		E-Mail Address: <u>PropertyV@elvproperty.net</u>	
	Payment made by:	Check No.	Date Paid	Amount Paid
	<u>Derek Campbell</u>	<u>on-line</u>	<u>3/3/2022</u>	<u>4960.78</u>
	TOTAL AMOUNT PAID (sum of the above amounts)			<u>4,960.78</u>
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
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	SIGNATURE OF REQUESTOR (REQUIRED) <u>Derek Campbell</u>		DATE <u>4/6/2022</u>	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

220310SYEC 03/03/2022 50332710 CC004401984 EC \$4,960.78 \$4,960.78 PA 166624 31116934-DEREK CAMPI ✓ ✓ ✓



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 03/14/2022  
 Deposit No.:

**DEREK CAMPBELL**  
 350 HAWKINS RUN RD.  
 MIDLOTHIAN, TX 76065

Account Number 199384	
Legal Description of the Property LOT 4 BLK 11 PARK PLACE 5TH .151 AC 1007 BOARDWALK ST 76065	
OWNER: ELV PROPERTY HOLDINGS LLC	

2021 OVERAGE AMOUNT \$4,497.80

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

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**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: <i>ELV Property Holdings, LLC</i>			
	Address: <i>350 Hawkins Run Rd Suite 100</i>			
	City, State, Zip: <i>Midlothian, TX 76065</i>			
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No:	<i>214-466-6165</i>	E-Mail Address:	<i>property@elvproperty.net</i>
	Payment made by:	Check No	Date Paid	Amount Paid
	<i>Derek Campbell</i>	<i>on-line</i>	<i>3/3/2022</i>	<i>4,497.80</i>
	TOTAL AMOUNT PAID (sum of the above amounts)			<i>4,497.80</i>
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/>	I paid this account in error and I am entitled to the refund.		
	<input checked="" type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1.		
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
<i>Derek Campbell</i>		<i>4/16/2022</i>		
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

VZ20310SYEC	03/03/2022	50332713	CC004401999	EC	\$4,497.80	\$4,497.80	PA	199384	31118937-DEREK CAMP
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**RICHARD ROZIER**  
**Ellis County Tax Assessor - Collector**  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 03/14/2022  
 Deposit No.:

**DEREK CAMPBELL**  
**350 HAWKINS RUN RD.**  
**MIDLOTHIAN, TX 76065**

Account Number 166493	
Legal Description of the Property LOT 3 BLK 2 RIDGEVIEW #1 0.185 AC 1504 RIDGE CT 76065	
OWNER: ELV PROPERTY HOLDINGS LLC	

2021 OVERAGE AMOUNT \$4,575.70

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

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**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whom ever will be receiving the refund.	Who should the refund be issued to:			
	Name: <i>ELV Property Holdings LLC</i>			
	Address: <i>350 Hawkins Run Rd Suite 100</i>			
	City, State, Zip: <i>Midlothian, TX 76065</i>			
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No.: <i>214-966-6165</i>		E-Mail Address: <i>ccampbell@elvproperty.net</i>	
	Payment made by: <i>Derek Campbell</i> Check No. <i>on-line</i> Date Paid <i>3/3/2022</i> Amount Paid <i>4575.70</i>			
	TOTAL AMOUNT PAID (sum of the above amounts)			<i>4,575.70</i>
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Derek Campbell</i>		DATE <i>4/6/2022</i>	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied    By: _____    Date: _____				

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

VZ20310SYEC 03/03/2022 50332715 CC004402007 EC \$4,575.70 \$4,575.70 PA 166493 31118939-DEREK CAMP



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 03/14/2022  
 Deposit No.:

**DEREK CAMPBELL**  
 350 HAWKINS RUN RD.  
 MIDLOTHIAN, TX 76065

Account Number 208102	
Legal Description of the Property LOT 6 BLK 3 RIDGEVIEW ADDN #4 PH 3 .194 AC 1302 RIDGE DR 76065	
OWNER: ELV PROPERTY HOLDINGS LLC	

2021 OVERAGE AMOUNT / \$5,564.85

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whom ever will be receiving the refund.	Who should the refund be issued to:			
	Name: <i>ELV Property Holdings, LLC</i>			
	Address: <i>350 Hawkins Run Rd, Suite 100</i>			
	City, State, Zip: <i>Midlothian, TX 76065</i>			
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No:	<i>214-466-6165</i>	E-Mail Address:	<i>property@elvproperty.net</i>
	Payment made by:	Check No.	Date Paid	Amount Paid
	<i>Derek Campbell</i>	<i>on-line</i>	<i>3/2/2022</i>	<i>5564.85</i>
	TOTAL AMOUNT PAID (sum of the above amounts)			<i>5,564.85</i>
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
<i>Derek Campbell</i>			<i>4/6/2022</i>	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

V220310SYEC	03/03/2022	50332714	CC004402001	EC	\$5,564.85	\$5,564.85	PA	208102		31118938-DEREK CAMF
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**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 03/11/2022  
 Deposit No.:

**DEREK CAMPBELL**  
 350 HAWKINS RUN RD.  
 MIDLOTHIAN, TX 76065

Account Number 219716	
Legal Description of the Property LOT 1B BLK 1 PATTERSON PLACE-REV 0.115 AC	
105 FIVE POINTS RD 75165	
OWNER: ELV PROPERTY HOLDINGS LLC	

2021 OVERAGE AMOUNT \$2,647.68

70: ELLIS COUNTY, 170: LTRD, 212: WAXAHACHIE ISD, 390: CITY OF WAXAHACHIE

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: <u>ELV Property Holdings LLC</u>			
	Address: <u>350 Hawkins Run Rd. Suite 100</u>			
	City, State, Zip: <u>Midlothian TX 76065</u>			
	Daytime Phone No.: <u>214-466-1665</u>		E-Mail Address: <u>propertv@elvproperty.net</u>	
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	<u>Derek Campbell</u>	<u>On-line</u>	<u>3/3/2022</u>	<u>2,647.68</u>
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED) <u>Derek Campbell</u>			DATE <u>4/6/2022</u>
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

220310SYEC 03/03/2022 50332724 CC004402135 EC 52,647.68 52,647.68 LG 219716 31118948-DEREK CAIN



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 03/14/2022  
 Deposit No.:

**DEREK CAMPBELL**  
 350 HAWKINS RUN RD.  
 MIDLOTHIAN, TX 76065

Account Number 236554	
Legal Description of the Property LOT 38 BLK D CLIFT ESTS PH III 0.14 AC 639 JORDAN LN 75165	
OWNER: ELV PROPERTY HOLDINGS LLC	

2021 OVERAGE AMOUNT \$4,058.26

70: ELLIS COUNTY, 170: LTRD, 212: WAXAHACHIE ISD, 390: CITY OF WAXAHACHIE

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be issued to			
	Name: <u>ELV Property Holdings LLC</u>			
	Address: <u>350 Hawkins Run Rd Surtel #</u>			
	City, State, Zip: <u>Midlothian, TX 76065</u>			
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No.: <u>214-466-6165</u>		E-Mail Address: <u>property@elvproperty.net</u>	
	Payment made by:	Check No.	Date Paid	Amount Paid
	<u>Derek Campbell</u>	<u>On line</u>	<u>3/3/2022</u>	<u>4058.26</u>
	TOTAL AMOUNT PAID (sum of the above amounts)			<u>4,058.26</u>
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
<u>Derek Campbell</u>		<u>4/6/2022</u>		
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

VZ20310SY/EC

03/03/2022

50332712

CC004401995

EC

\$4,058.26

\$4,058.26

PA

236554

31118936-DEREK CAMPE



**RICHARD ROZIER**  
**Ellis County Tax Assessor - Collector**  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 03/11/2022  
 Deposit No.:

**DEREK CAMPBELL**  
**350 HAWKINS RUN RD.**  
**MIDLOTHIAN, TX 76065**

Account Number 236265	 * 2 3 6 2 6 5 *
Legal Description of the Property LOT 7 BLK B MUSTANG CREEK PH I 0.21 AC 102 BRANDING IRON DR 75165	
OWNER: VANCIL ELIOT	

2021 OVERAGE AMOUNT / \$5,267.54

70. ELLIS COUNTY, 170. ETRD. 212. WAXAHACHIE ISD, 390. CITY OF WAXAHACHIE

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: <i>ELV Property Holdings LLC</i>			
	Address: <i>350 Hawkins Run Rd, Suite 100</i>			
	City, State, Zip: <i>Midlothian TX 76065</i>			
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No.:	E-Mail Address:		
	<i>214-466-6165</i>	<i>property@ELVproperty.net</i>		
	Payment made by:	Check No.	Date Paid	Amount Paid
	<i>Derek Campbell</i>	<i>On-line</i>	<i>3/3/2022</i>	<i>5267.54</i>
<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>				<i>5,267.54</i>
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
	<i>Derek Campbell</i>		<i>4/6/2022</i>	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

V220310SYEC 03/03/2022 50332720 CC004402051 EC \$5,267.54 \$5,267.54 PA 236265 31118944-DEREK CAMP



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 03/14/2022  
 Deposit No.:

**DEREK CAMPBELL**  
 350 HAWKINS RUN RD.  
 MIDLOTHIAN, TX 76065

Account Number 204513 ✓	
Legal Description of the Property LOT 10 BLK 9 MIDLOTHIAN MEADOWS PH II 0.172 AC  513 WHITNEY DR 76065	
OWNER: ELV PROPERTY HOLDINGS LLC	

2021 OVERAGE AMOUNT ✓ \$3,454.44

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: ✓ <i>ELV Property Holdings LLC</i>			
	Address: <i>350 Hawkins Run, Suite 100</i>			
	City, State, Zip: <i>Midlothian, TX 76065</i>			
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No.:	E-Mail Address:		
	<i>(214) 466-6165</i>	<i>property@ELVproperty.com</i>		
	Payment made by:	Check No.	Date Paid	Amount Paid
	<i>Derek Campbell</i>	<i>ON-line</i>	<i>3/3/2022</i>	<i>\$3,454.44</i>
<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>				<i>3,454.44</i>
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
<i>Derek Campbell</i>			<i>4/6/2022</i>	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

VZ20310SYEC	03/03/2022	50332711	CC004401994	EC	\$3,454.44	\$3,454.44	PA	204513		31118935-DEREK CAMP
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**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 19 2022 32

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/04/2022  
 Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 241226	
Legal Description of the Property LOT 40 BLK F HARMONY PHASE 2A .2066 ACRES 315 WISTERIA WAY 75154	
OWNER: MITCHELL WILLIAM C & SYREETA	

2021 OVERAGE AMOUNT ✓\$7,205.85

70: ELLIS COUNTY, 170: LTRD, 211: RED OAK ISD, 372: CITY OF RED OAK

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whom ever will be receiving the refund.	Who should the refund be made to:			
	Name:	✓ CoreLogic Tax Service Refunds Department		
	Address:	P.O. Box 9202		
	City, State, Zip:	Coppell, TX 75019		
	Daytime Phone No:	817-699-2601	Address:	
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	TOTAL AMOUNT PAID (sum of the above amounts)			
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
Fabola D. R. [Signature]		4/8/22		
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

V211117SYEC	11/09/2021	48104113	CC003911414	EC	\$7,205.85	\$7,205.85	PA	241226	30140544-WILLIAM MITC
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**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 19 2022

35

Phone No.: 972-825-5150

Fax No.: 972-825-5151

Print Date: 01/04/2022

Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 243680	
Legal Description of the Property LOT 7 BLK 26 MIDTOWN: PH 1 .179 AC 813 ABIGAIL WAY 76065	
OWNER: MATHEWS THOMAS F & KATRINA L	

2021 OVERAGE AMOUNT ✓\$8,822.19

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN, 355: MIDTOWN DISTRICT PID RESIDENTIAL

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be made to?	<input checked="" type="checkbox"/> CoreLogic Tax Service Refunds Department P.O. Box 9202 Coppell, TX 75019 817-699-2601		
	Name:			
	Address:			
	City, State, Zip:			
	Daytime Phone No.:			
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.:	Date Paid:	Amount Paid:
	TOTAL AMOUNT PAID (sum of the above amounts)			
	<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.			
Please check one of the following:				
<input type="checkbox"/> I paid this account in error and I am entitled to the refund.				
<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.				
<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):				
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.				
By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )				
SIGNATURE OF REQUESTOR (REQUIRED)			DATE	
<i>Fahola D...</i>			4/8/22	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

CORE20210001 12/31/2021 48851285 963138961 CH 56,862,487.31 58,822.19 LG 243686 25442644-CORELOGIC



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 19 2022

39

Phone No.: 972-825-5150

Fax No.: 972-825-5151

Print Date: 01/04/2022

Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 256958	 4 2 5 6 9 5 8 4
Legal Description of the Property LOT 11R BLK A MEADOWS AT LONGBRANCH PH 40.2 AC  6630 THISTLE WOOD DR  OWNER: STOWHAS ENRIQUE A	

2021 OVERAGE AMOUNT ✓\$6,807.57

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whom ever will be receiving the refund.	Who should the refund be made to?	<input checked="" type="checkbox"/> CoreLogic Tax Service Refunds Department P.O. Box 9202 Coppell, TX 75019 817-699-2601		
	Name:			
	Address:			
	City, State, Zip:			
	Daytime Phone No.:			
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	TOTAL AMOUNT PAID (sum of the above amounts)			
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following.			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
	<i>Fabola Diaz</i>			4/8/22
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

DEPOSIT NO.	DATE	SEQ NO.	NO.	TYPE	AMOUNT	AMOUNT	TYPE	NO.	DESCRIPTION
10RE20210001	12/31/2021	48851285	983138961	CH	\$6,862,487.31	\$6,807.57	LG	256958	25442644-CORELOGIC



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 19 2022 42

Phone No.: 972-825-5150

Fax No.: 972-825-5151

Print Date: 01/04/2022

Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

<b>Account Number</b> 258588✓	
<b>Legal Description of the Property</b> LOT 18 BLK A MCGREGOR ESTATES PHASE 3 1.644 AC	
105 STONE FIELD CT 75167	
OWNER: WRAGTH ROY	

2021 OVERAGE AMOUNT \$2,803.05

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

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

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	Name:	CoreLogic Tax Service Refunds Department		
	Address:	P.O. Box 9202		
	City, State, Zip:	Coppell, TX 75019		
	Daytime Phone No.:	817-699-2601		
		Address:		
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.:	Date Paid:	Amount Paid:
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
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	SIGNATURE OF REQUESTOR (REQUIRED) <i>Fabole Dwin</i>			DATE 4/8/2022
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

Uspjeh rev.	Uspjeh rev.	Uspjeh rev.	Uspjeh rev.	Uspjeh rev.					
DRE20210001	12/31/2021	48851285	963138961	CH	\$6,862,487.31	\$2,803.05	LG	258598	25442644-CORELOGIC



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 19 2022

44

Phone No.: 972-825-5150

Fax No.: 972-825-5151

Print Date: 01/04/2022

Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

<b>Account Number</b> 258663 ✓	 4 2 5 8 6 6 3 0
<b>Legal Description of the Property</b> LOT 16 BLK 16 THE ROSEBUD SECT 4.3 AC 5805 PARK VIEW DR 76065	
OWNER: MENTZEL JAMES RYAN & RACHEL M	

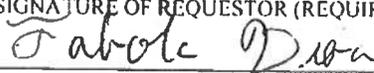
**2021 OVERAGE AMOUNT /\$7,913.44**

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

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**APPLICATION FOR PROPERTY TAX REFUND**

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	Name: <b>CoreLogic Tax Service ✓</b>			
	Address: <b>Refunds Department</b>			
	City, State, Zip: <b>P.O. Box 9202 Coppell, TX 75019</b>			
Daytime Phone No.: <b>817-699-2601</b>				
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
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SIGNATURE OF REQUESTOR (REQUIRED)				DATE
				4/8/2022
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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CORE20210001

12/31/2021

48851285

963138961

CH

\$6,862,487.31

\$7,913.44

LG

259663 ✓

25442644-CORELOGIC ✓



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 19 2022 45

Phone No.: 972-825-5150

Fax No.: 972-825-5151

Print Date: 01/04/2022

Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 258683	
Legal Description of the Property LOT 20 BLK 17 THE ROSEBUD SECT 4 232 AC 5821 YELLOW ROSE CT 76065	
OWNER: CONSTANTINO STEVEN & CORRENE	

2021 OVERAGE AMOUNT \$7,975.24

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

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**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be made to:			
	Name:	CoreLogic Tax Service ✓		
	Address:	Refunds Department		
	City, State, Zip:	P.O. Box 9202 Coppell, TX 75019		
	Daytime Phone No.:	817-699-2601		
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	<del>_____</del>			
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
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		DATE		
		Fabola Doe		
		4/8/22		
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

ORE20210001

12/31/2021

48851285

963138961

CH

\$6,862,487.31

\$7,975.24

LG

258883

25442644-CORELOGIC

JAN 19 2022 47



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/04/2022  
 Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 259176✓	
Legal Description of the Property LOT 11 BLK 2 KENSINGTON PARK NORTH PH 1 0.17 AC  910 WESTMINSTER DR 76065	
OWNER: EVANS MELISSA & GANNON	

2021 OVERAGE AMOUNT ✓\$3,040.50

70: ELLIS COUNTY, 170: UTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

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	Name: ✓ CoreLogic Tax Service Refunds Department			
	Address: P.O. Box 9202			
	City, State, Zip: Coppell, TX 75019			
Daytime Phone No.: 817-699-2601				
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	TOTAL AMOUNT PAID (sum of the above amounts)			
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	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
Fabola Dron			4/18/22	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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CORE20210001

12/31/2021

48851285

963138961

CH

\$6,862,487.31

\$3,040.50

LG

259176

25442844-CORELOGIC

JAN 19 2022 48



**RICHARD ROZIER**  
Ellis County Tax Assessor - Collector  
P. O. DRAWER 188  
WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
Fax No.: 972-825-5151

Print Date: 01/04/2022  
Deposit No.:

**CORELOGIC**  
3001 HACKBERRY  
IRVING, TX 75063

Account Number 259710	
Legal Description of the Property LOT 31 BLK N MUSTANG CREEK PH 3 .229 AC 275 SADDLEBROOK LN 75165	
OWNER: BORKOWSKI PHILIP & DANIELLA	

2021 OVERAGE AMOUNT  $\checkmark$ \$5,744.48

70. ELLIS COUNTY, 170. LTRD, 212. WAXAHACHIE ISD, 390. CITY OF WAXAHACHIE

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	Name:	Refunds Department		
	Address:	P.O. Box 9202		
	City, State, Zip:	Coppell, TX 75019		
	Daytime Phone No.:	817-699-2601		
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	<del> </del>			
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
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	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
Faber V...			4/18/22	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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CORE20210001 12/31/2021 48851285 963138961 CH 58,862,487.31 55,744.48 LG 259710 25442644-CORELOGIC



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 19 2022 50

Phone No.: 972-825-5150

Fax No.: 972-825-5151

Print Date: 01/04/2022

Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 261060 ✓	
Legal Description of the Property LOT 12 BLK B COVENTRY CROSSING PH I 0.217 AC	
254 BENTLEY DR 76065	
OWNER: WYATT ADREONA L & ANTHONY G AGNEW	

2021 OVERAGE AMOUNT ✓\$7,883.10

70 ELLIS COUNTY, 170 LTRD, 208, MIDLOTHIAN ISD, 354 CITY OF MIDLOTHIAN

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	Address:	Refunds Department		
	City, State, Zip:	P.O. Box 9202 Coppell, TX 75019		
	Daytime Phone No.:	817-699-2601		
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	/			
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
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	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
	Taher Vira			1/18/2022
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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COPEL	UNIT	COPEL	UNIT	COPEL	UNIT	COPEL	UNIT	COPEL	UNIT
CORE20210001	12/31/2021	48851288	963138919	CH	\$7,183,470.36	\$7,883.10	LG	261060	25442644-CORELOGIC



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 19 2022 53

Phone No.: 972-825-5150

Fax No.: 972-825-5151

Print Date: 01/04/2022

Deposit No.:

Account Number 263234 ✓	 • 2 6 3 2 3 4 •
Legal Description of the Property LOT 20 BLK G HICKORY CREEK ADDITION PH 2 0.248 AC	
102 CHERRY CT 75154	
OWNER: FISCHER NILSA & ROBERT S	

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

2021 OVERAGE AMOUNT ✓\$7,867.67

70: ELLIS COUNTY, 170: LTRD, 211: RED OAK ISD, 372: CITY OF RED OAK

Dear Taxpayer:

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

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	Address:	P.O. Box 9202		
	City, State, Zip:	Coppell, TX 75019		
	Daytime Phone No.:	817-699-2601		
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	/			
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
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	SIGNATURE OF REQUESTOR (REQUIRED) <i>Fabola Dixon</i>			DATE 4/18/2022
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

COPIES	DATE	TIME	TYPE	AMOUNT	AMOUNT	TYPE	TIME
CORE20210001	12/31/2021	48851285	953138919	CH	\$7,183,470.36	\$7,867.67	LG
							263234
							25442644-CORELOGIC



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 19 2022

Sp

Phone No.: 972-825-5150

Fax No.: 972-825-5151

Print Date: 01/04/2022

Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

<b>Account Number</b> 263773 ✓	
<b>Legal Description of the Property</b> LOT 13 BLK 7 THE GROVE PH 1 0.198 AC 4009 PECAN GROVE DR 76065	
OWNER: HILTON LAURA & MICHAEL	

2021 OVERAGE AMOUNT ✓ \$6,184.08

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund			
	Name:	CoreLogic Tax Service ✓		
	Address:	Refunds Department		
	City, State, Zip:	P.O. Box 9202 Coppell, TX 75019		
	Daytime Phone No.:	817-699-2601		
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	TOTAL AMOUNT PAID (sum of the above amounts)			
	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund. <input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. <input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.				
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Fabrice Dain</i>			DATE 4/8/22
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

CORE20210001

12/31/2021

48851288

963138919

CH

\$7,183,470.36

\$6,184.08

LG

263773

25442644-CORELOGIC



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 19 2022

57

Phone No.: 972-825-5150

Fax No.: 972-825-5151

Print Date: 01/04/2022

Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

<b>Account Number</b> 263815 ✓	
<b>Legal Description of the Property</b> LOT 2 BLK 11 PATRIOT ESTATES PH 2 0.138 AC	
103 PRESIDENTS WAY 76084	
OWNER: JONES YOLANDA	

**2021 OVERAGE AMOUNT** /\$3,293.04

70: ELLIS COUNTY, 170: UTRD, 208: MIDLOTHIAN ISD, 503: EC FSD #2 MID

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whom ever will be receiving the refund.	Who should the refund be made to?			
	Name: <b>CoreLogic Tax Service Refunds Department</b>			
	Address: <b>P.O. Box 9202</b>			
	City, State, Zip: <b>Coppell, TX 75019</b>			
Daytime Phone No.: <b>817-699-2601</b>				
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):				
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Fabola Dina</i>			DATE <i>4/18/22</i>
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

DRE20210001 12/31/2021 48851288 963138919 CH 57,183,470.36 53,293.04 LG 263815 25442644-CORELOGIC



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 19 2022

58

Phone No.: 972-825-5150

Fax No.: 972-825-5151

Print Date: 01/04/2022

Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 264033	 • 2 6 4 0 3 3 •
Legal Description of the Property LOT 19 BLK E SADDLEBROOK ESTATES PH 1B-1 0.15 AC	
231 CLYDESDALE ST 75165	
OWNER: GREEN JACOB & JAQUELINE HOLDEN	

**2021 OVERAGE AMOUNT \$5,401.94**

70. ELLIS COUNTY, 170. LTRD, 212. WAXAHACHIE ISD, 390. CITY OF WAXAHACHIE, 393. WAXAHACHIE PID # (SF3)

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whom ever will be receiving the refund.	Who should the refund be for?			
	Name: <b>CoreLogic Tax Service</b> ✓			
	Address: <b>Refunds Department</b>			
	City, State, Zip: <b>P.O. Box 9202</b> <b>Coppell, TX 75019</b>			
Daytime Phone No.: <b>817-699-2601</b>				
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
	<i>Tabata Lora</i>			4/8/2022
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

DRE20210001 12/31/2021 48851288 963138919 CH 57,183,470.36 55,401.94 LG 264033 25442644-CORELOGIC



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 7 9 2022 61

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/04/2022  
 Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 265770/	
Legal Description of the Property LOT 2 BLK 5 THOMAS TRAIL ESTATES .26 AC 4821 JASMINE TR 76065	
OWNER VALDERAS ANDREW & MARY R	

2021 OVERAGE AMOUNT /\$6,366.11

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be made to?	CoreLogic Tax Service/ Refunds Department						
	Name:	P.O. Box 9202						
	Address:	Coppell, TX 75019						
	City, State, Zip:	817-699-2601						
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No.:	Check No.	Date Paid	Amount Paid				
	<table border="1"> <tr> <td colspan="4">TOTAL AMOUNT PAID (sum of the above amounts)</td> </tr> </table>				TOTAL AMOUNT PAID (sum of the above amounts)			
	TOTAL AMOUNT PAID (sum of the above amounts)							
	<b>Step 3. Provide reason for this refund.</b> Please check one of the following							
<input type="checkbox"/> I paid this account in error and I am entitled to the refund. <input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. <input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):								
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)							
	SIGNATURE OF REQUESTOR (REQUIRED)			DATE				
Fabrice Dera			4/8/2022					
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____								

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

DRE20210001 12/31/2021 48851289 963138966 CH \$7,827,576.18 \$6,366.11 LG 265770 25442644-CORELOGIC



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 19 2022 62

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/04/2022  
 Deposit No.:

**CORELOGIC**  
**3001 HACKBERRY**  
**IRVING, TX 75063**

<b>Account Number</b> 265980	
<b>Legal Description of the Property</b> LOT 4 BLK M THE COVE PH 1 A .165 AC 312 HAVEN RD 75165	
OWNER: HERNANDEZ ANDY	

**2021 OVERAGE AMOUNT \$6,004.99**

70: ELLIS COUNTY, 170: LTRD, 212: WAXAHACHIE ISD, 390: CITY OF WAXAHACHIE, 394: North Grove PID

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be to:			
	Name: <b>CoreLogic Tax Service Refunds Department</b>			
	Address: <b>P.O. Box 9202</b>			
	City, State, Zip: <b>Coppell, TX 75019</b>			
Daytime Phone No.: <b>817-699-2601</b>				
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	/			
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):				
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Tabata Ruiz</i>			DATE 4/8/2022
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

DRE20210001

12/31/2021

48851289

963138966

CH

\$7,827,576.18

59,004.99

LG

265980

25442644-CORELOGIC



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 3 9 2022 63

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/04/2022  
 Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 266100	
Legal Description of the Property LOT 19 BLK 5 HILLSTONE ESTATES .3 AC 469 LILLY CT 76065	
OWNER: BAKER SHAUN & LINDSEY	

2021 OVERAGE AMOUNT \$6,881.32

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

Dear Taxpayer:

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**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whom ever will be receiving the refund.	Who should the refund			
	Name:	CoreLogic Tax Service		
	Address:	Refunds Department		
	City, State, Zip:	P.O. Box 9202 Coppell, TX 75019		
	Daytime Phone No.:	817-699-2601	ess:	
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	TOTAL AMOUNT PAID (sum of the above amounts)			
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
Fabola Rozier			4/18/2022	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

CORE20210001 12/31/2021 48851289 963138966 CH 57,827,576.18 56,881.32 LG 266100 25442644-CORELOGIC



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 19 2022 64

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/04/2022  
 Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 266179 /	
Legal Description of the Property LOT 13 BLK E DOVE CREEK PH 1 A 0.28 AC 637 DOVE CREEK PARK 76065	
OWNER: BURDINE DAVID E	

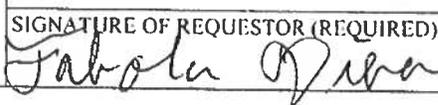
**2021 OVERAGE AMOUNT \$7,996.95**

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be			
	Name: <b>CoreLogic Tax Service</b>			
	Address: <b>Refunds Department</b>			
	City, State, Zip: <b>P.O. Box 9202 Coppell, TX 75019</b>			
Daytime Phone No.: <b>817-699-2601</b>				
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	TOTAL AMOUNT PAID (sum of the above amounts)			
	<b>Step 3. Provide reason for this refund.</b> Please check one of the following:			
Please list any accounts and/or years that you intended to pay with this overage.	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
				
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

FORE20210001	12/31/2021	48851289	963138986	CH	\$7,827,576.18	\$7,996.95	LG	266179	25442644-CORELOGIC
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JAN 19 2022 66



**RICHARD ROZIER**  
Ellis County Tax Assessor - Collector  
P. O. DRAWER 188  
WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
Fax No.: 972-825-5151

Print Date: 01/04/2022  
Deposit No.:

**CORELOGIC**  
3001 HACKBERRY  
IRVING, TX 75063

Account Number 266505	
Legal Description of the Property LOT 32 BLK 2 SUMMIT ESTATES PH 2 L.024 AC 204 DENALI WAY 75167	
OWNER: HAIR HEATHER L	

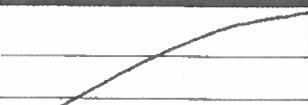
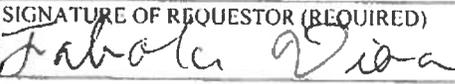
2021 OVERAGE AMOUNT 66,822.41

70: ELLIS COUNTY, 170: LTRD, 212: WAXAHACHIE ISD, 507: EC ISD #6 WAX

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund			
	Name: _____			
	Address: _____			
	City, State, Zip: _____			
	Daytime Phone No.: _____			
<b>CoreLogic Tax Service Refunds Department</b> P.O. Box 9202 Coppell, TX 75019 817-699-2601				
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
				
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
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	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
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	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
				4/8/2022
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

ORE20210001 12/31/2021 48851289 963138966 CH \$7,827,576.18 \$8,822.41 LG 266505 25442644-CORELOGIC



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 19 2022

67

Phone No.: 972-825-5150

Fax No.: 972-825-5151

Print Date: 01/04/2022

Deposit No.:

**CORELOGIC**  
**3001 HACKBERRY**  
**IRVING, TX 75063**

<b>Account Number</b> 266644	
<b>Legal Description of the Property</b> LOT 3 BLK 4 LEGACY ESTATES PH 1 1.271 AC 7811 MARKS DR 75167	
OWNER: WEATHERSPOON RANDALL D SR & AMY D	

**2021 OVERAGE AMOUNT \$7,971.48**

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 503: EC:ESD #2 MID

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name:	CoreLogic Tax Service ✓		
	Address:	Refunds Department		
	City, State, Zip:	P.O. Box 9202 Coppell, TX 75019		
	Daytime Phone No.:	817-699-2601		
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.:	Date Paid:	Amount Paid:
	TOTAL AMOUNT PAID (sum of the above amounts)			
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/>	I paid this account in error and I am entitled to the refund.		
	<input checked="" type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1.		
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied			By: _____ Date: _____	

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

DRE20210001

12/31/2021

48851289

963138966

CH

\$7,827,576.18

\$7,971.48

LG

266644

25442644-CORELOGIC



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 19 2022 69  
 Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/04/2022  
 Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 267792 ✓	 * 2 6 7 7 9 2 *
Legal Description of the Property LOT 11 BLK 5 LAWSON FARMS PH 3 NORTH 2 AC	
401 BROOKDALE DR 76065	
OWNER: MARCUM TIMOTHY S & ANGELA L	

2021 OVERAGE AMOUNT ✓ \$3,129.40

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be made to:			
	Name:	CoreLogic Tax Service Refunds Department		
	Address:	P.O. Box 9202		
	City, State, Zip:	Coppell, TX 75019		
	Daytime Phone No.:	817-699-2601		
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
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	<input type="checkbox"/>	This payment should have been applied to other tax account(s) and/or year(s) (listed below):		
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	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

CORE20210001	12/31/2021	48851289	963138966	CH	\$7,827,576.18	\$3,129.40	LG	267792	25442644-CORELOGIC
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**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 19 2022 74

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/04/2022  
 Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 269596 ✓	
Legal Description of the Property LOT 4 BLK D THE COVE PH 1 B.167 AC 334 S HILL DR 75165	
OWNER: GASCA FERNANDO	

2021 OVERAGE AMOUNT \$6,871.41

70: ELLIS COUNTY, 170: ETRD, 212: WAXAHACHIE ISD, 300: CITY OF WAXAHACHIE, 394: North Grove PID

Dear Taxpayer:

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**APPLICATION FOR PROPERTY TAX REFUND**

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund			
	Name: _____			
	Address: _____			
	City, State, Zip: _____			
Daytime Phone No.: _____				
<b>CoreLogic Tax Service ✓</b> <b>Refunds Department</b> <b>P.O. Box 9202</b> <b>Coppell, TX 75019</b> <b>817-699-2601</b>				
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/>	I paid this account in error and I am entitled to the refund.		
	<input type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1.		
	<input type="checkbox"/>	This payment should have been applied to other tax account(s) and/or year(s) (listed below):		
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
	_____			4/9/22
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

FORE20210001

12/31/2021

48851290

963138963

CH

\$8,761,526.28

56,871.41

LG

269596

25442644-CORELOGIC



**RICHARD ROZIER**  
**Ellis County Tax Assessor - Collector**  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 19 2022 76

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/04/2022  
 Deposit No.:

**CORELOGIC**  
**3001 HACKBERRY**  
**IRVING, TX 75063**

Account Number 269950✓	
Legal Description of the Property LOT 5 BLK D CAMDEN PARK OF RED OAK .165 AC 209 DOUGLAS ST 75154	
OWNER: FENG JIAN Q & CHENGRONG ZHANG	

2021 OVERAGE AMOUNT \$6,739.80

70: ELLIS COUNTY, 170: UTRD, 211: RED OAK ISD, 372: CITY OF RED OAK

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whom ever will be receiving the refund.	Who should the refund be made to:				
	Name:	CoreLogic Tax Service			
	Address:	Refunds Department			
	City, State, Zip:	P.O. Box 9202 Coppell, TX 75019			
	Daytime Phone No.:	817-699-2601			
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid	
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>				
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:				
	<input type="checkbox"/>	I paid this account in error and I am entitled to the refund.			
	<input type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/>	This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )				
	SIGNATURE OF REQUESTOR (REQUIRED)			DATE	
				4-11-22	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____					

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

CORE20210001

12/31/2021

48851290

963138963

CH

58,761,526.28

56,739.80

LG

269950

25442644-CORELOGIC

JAN 19 2022

79



**RICHARD ROZIER**  
Ellis County Tax Assessor - Collector  
P. O. DRAWER 188  
WAXAHACHIE, TEXAS 75168-0188

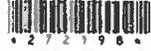
Phone No.: 972-825-5150

Fax No.: 972-825-5151

Print Date: 01/04/2022

Deposit No.:

**CORELOGIC**  
3001 HACKBERRY  
IRVING, TX 75063

Account Number 272198	 * 2 7 2 1 9 8 *
Legal Description of the Property LOT 29 BLK H SETTLERS GLEN ADDN PH 5 0.139 AC	
2.34 OLD SETTLERS TRL 75165	
OWNER: VAYSBEYN NATHAN & GOMEZ JULISSA	

2021 OVERAGE AMOUNT \$6,039.54

70: ELLIS COUNTY, 170: LTRD, 212: WAXAHACHIE ISD, 390: CITY OF WAXAHACHIE

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be made to?			
	Name:	CoreLogic Tax Service /		
	Address:	Refunds Department		
	City, State, Zip:	P.O. Box 9202 Coppell, TX 75019		
	Daytime Phone No.:	817-699-2601		
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/>	I paid this account in error and I am entitled to the refund.		
	<input type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1.		
	<input type="checkbox"/>	This payment should have been applied to other tax account(s) and/or year(s) (listed below):		
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
				4-11-22
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

DRE20210001

12/31/2021

48851290

963138963

CH

58,761,526.28

56,039.54

LG

272198

25442644-CORELOGIC



**RICHARD ROZIER**  
**Ellis County Tax Assessor - Collector**  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 19 2022

81

Phone No.: 972-825-5150

Fax No.: 972-825-5151

Print Date: 01/04/2022

Deposit No.:

**CORELOGIC**  
**3001 HACKBERRY**  
**IRVING, TX 75063**

<b>Account Number</b> 272242	
<b>Legal Description of the Property</b> LOT 5 BLK 2 ESTATES OF NORTH GROVE PH 1 .248 AC  536 BUSH AVE 75165	
OWNER: UPCHURCH CHRISTINA	

**2021 OVERAGE AMOUNT \$7,802.27**

70: ELLIS COUNTY, 170: LTRD, 212: WAXAHACHIE ISD, 390: CITY OF WAXAHACHIE, 394: North Grove PID

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund			
	Name: <b>CoreLogic Tax Service / Refunds Department</b>			
	Address: <b>P.O. Box 9202</b>			
	City, State, Zip: <b>Coppell, TX 75019</b>			
Daytime Phone No.: <b>817-699-2601</b>				
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No	Date Paid	Amount Paid
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
				4-11-22
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

ORE20210001 12/31/2021 48851290 963138963 CH \$9,761,526.28 57,802.27 LG 272242 25442644-CORELOGIC



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/04/2022  
 Deposit No.:

JAN 19 2022 83

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 272265	
Legal Description of the Property LOT 28 BLK 2 ESTATES OF NORTH GROVE PH 1.211 AC  1501 REAGAN AVE 75165  OWNER: HILL TAMMY J & ANGELA F HILL	

**2021 OVERAGE AMOUNT \$7,227.31**

70: ELLIS COUNTY, 170: LTRD, 212: WAXAHACHIE ISD, 390: CITY OF WAXAHACHIE, 394: North Grove PID

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whom ever will be receiving the refund.	Who should the refund be made to:				
	Name: <b>CoreLogic Tax Service / Refunds Department</b>				
	Address: <b>P.O. Box 9202</b>				
	City, State, Zip: <b>Coppell, TX 75019</b>				
Daytime Phone No.: <b>817-699-2601</b>					
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid	
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>				
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	<input type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1.			
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	SIGNATURE OF REQUESTOR (REQUIRED) 			DATE 4-11-22	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____					

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

CORE20210001 12/31/2021 48851290 963138963 CH \$8,761,526.28 57,227.31 LG 272265 25442644-CORELOGIC

JAN 19 2022

89



**RICHARD ROZIER**  
Ellis County Tax Assessor - Collector  
P. O. DRAWER 188  
WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150

Fax No.: 972-825-5151

Print Date: 01/04/2022

Deposit No.:

**CORELOGIC**  
3001 HACKBERRY  
IRVING, TX 75063

Account Number 273008	 2730084
Legal Description of the Property LOT 23 BLK 7 GARDEN VALLEY FARMS PH 2 .172 AC  530 WINDROW LN 75165  OWNER: REESE TILER & ASHLEY	

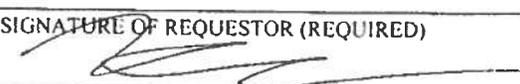
2021 OVERAGE AMOUNT \$7,248.10

70: ELLIS COUNTY, 170: LTRD, 212: WAXAHACHIE ISD, 390: CITY OF WAXAHACHIE

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whom ever will be receiving the refund.	Who should the refund be			
	Name: <b>CoreLogic Tax Service/ Refunds Department</b>			
	Address: <b>P.O. Box 9202</b>			
	City, State, Zip: <b>Coppell, TX 75019</b>			
	Daytime Phone No.: <b>817-699-2601</b>			
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED) 			DATE 4-11-22
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

ORE20210001 12/31/2021 48851290 963138963 CH 58,761,526.28 \$7,248.10 LG 273008 25442644-CORELOGIC



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/04/2022  
 Deposit No.:

JAN 19 2022 90

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 273555	
Legal Description of the Property LOT 10 BLK D SPRINGSIDE ESTS PH 1 1.02 AC  SALADO TRL 75165  OWNER: WARRIX FARRIS D	

2021 OVERAGE AMOUNT \$6,990.52

70: ELLIS COUNTY, 170: LTRD, 212: WAXAHACHIE ISD, 507: EC ISD #6 WAX

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be made to?			
	Name: <b>CoreLogic Tax Service</b>			
	Address: <b>Refunds Department</b>			
	City, State, Zip: <b>P.O. Box 9202</b>			
	Daytime Phone No.: <b>Coppell, TX 75019</b> <b>817-699-2601</b>			
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
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	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

CORE20210001 12/31/2021 48851292 963138958 CH \$11,544,951.67 56,990.52 LG 273555 25442644-CORELOGIC ✓ ✓ ✓



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 19 2022 91

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/04/2022  
 Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

<b>Account Number</b> 273643 ✓	
<b>Legal Description of the Property</b> LOT 9 BLK B COLE MANOR 0.817 AC  216 STONEGATE WAY 75154	
OWNER: MOORE FRED IV & NIKITA	

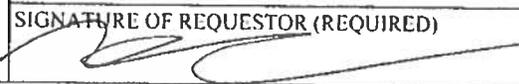
**2021 OVERAGE AMOUNT \$5,687.42**

70: ELLIS COUNTY, 170: LTRD, 211: RED OAK ISD, 372: CITY OF RED OAK

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be made to:			
	Name: <b>CoreLogic Tax Service</b>			
	Address: <b>Refunds Department</b>			
	City, State, Zip: <b>P.O. Box 9202</b>			
	Daytime Phone No.: <b>Coppell, TX 75019</b> <b>817-699-2601</b>			
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
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	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
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	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
				4-11-22
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

ORE20210001	12/31/2021	48851292	963138958	CH	\$11,544,951.67	\$5,687.42	LG	273643	25442644-CORELOGIC
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**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 19 2022

92

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/04/2022  
 Deposit No.:

**CORELOGIC**  
**3001 HACKBERRY**  
**IRVING, TX 75063**

<b>Account Number</b> 273851 ✓	
<b>Legal Description of the Property</b> LOT 3 BLK 5 SUMMERWOOD 10.16 AC  3505 CARDINAL DR 75119	
OWNER: RAESI, JANE, A	

**2021 OVERAGE AMOUNT \$4,494.69**

70. ELLIS COUNTY, 170. LTRD, 203. ENNIS ISD, 325. CITY OF ENNIS

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be for?			
	Name: <b>CoreLogic Tax Service Refunds Department</b>			
	Address: <b>P.O. Box 9202</b>			
	City, State, Zip: <b>Coppell, TX 75019</b>			
	Daytime Phone No.: <b>817-699-2601</b>			
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/>	I paid this account in error and I am entitled to the refund.		
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<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
			4-11-22	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

CORE20210001 12/31/2021 48851292 963138958 CH \$11,544,951.67 \$4,494.69 LG 273851 25442644-CORELOGIC

JAN 19 2022 99



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/04/2022  
 Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

<b>Account Number</b> 275943	
<b>Legal Description of the Property</b> LOT 20 BLK A SETTLERS GLEN ADDN PH 6 .36 AC  108 WAGON MOUND 75167	
OWNER: CASTOR KALEB	

2021 OVERAGE AMOUNT ✓\$3,000.00

70: ELLIS COUNTY, 170: LTRD, 212: WAXAHACHIE ISD, 390: CITY OF WAXAHACHIE

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be made to:	CoreLogic Tax Service / Refunds Department		
	Name:	P.O. Box 9202		
	Address:	Coppell, TX 75019		
	City, State, Zip:	817-699-2601		
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No.:	Payment made by:	Check No.	Date Paid
				Amount Paid
		<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>		
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
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	<input type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1.		
	<input type="checkbox"/>	This payment should have been applied to other tax account(s) and/or year(s) (listed below):		
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	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
				4-11-22
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

CORE20210001 12/31/2021 48851292 963138958 CH \$11,544,951.67 \$3,000.00 LG 275943 25442644-CORELOGIC



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 19 2022

104

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/04/2022  
 Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 276483	
Legal Description of the Property LOT 7 BLK 34 THE COVE PH 3 0.165 AC 335 WOLF CREEK DR 75165	
OWNER: HENRY NATALIA R	

2021 OVERAGE AMOUNT \$5,309.09

70: ELLIS COUNTY, 170: LTRD, 212: WAXAHACHIE ISD, 390: CITY OF WAXAHACHIE, 394: North Grove PID

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be made to?			
	Name: <b>CoreLogic Tax Service Refunds Department</b>			
	Address: <b>P.O. Box 9202</b>			
	City, State, Zip: <b>Coppell, TX 75019</b>			
	Daytime Phone No.: <b>817-699-2601</b>			
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
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	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
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	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
				1-11-22
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

ORE20210001 12/31/2021 48851292 963138958 CH \$11,544,951.67 35,309.09 LG 276483 25442644-CORELOGIC



**RICHARD ROZIER**  
**Ellis County Tax Assessor - Collector**  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 19 2022

113

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/04/2022  
 Deposit No.:

**CORELOGIC**  
**3001 HACKBERRY**  
**IRVING, TX 75063**

Account Number 278024 ✓	
Legal Description of the Property LOT 11 BLK 11 BLUE BONNET TRAILS PH 1 & 2.2 AC  100 MARIGOLD LN 75165  OWNER: ELSTON BRANDON D	

2021 OVERAGE AMOUNT / \$3,475.93

70. ELLIS COUNTY, 170. LIRD, 212. WAXAHACHIE ISD, 390. CITY OF WAXAHACHIE

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be			
	Name: <b>CoreLogic Tax Service</b> <b>Refunds Department</b>			
	Address: <b>P.O. Box 9202</b>			
	City, State, Zip: <b>Coppell, TX 75019</b> Daytime Phone No.: <b>817-699-2601</b>			
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following.			
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	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

ORE20210001 12/31/2021 48851292 963138958 CH 511,544,951.67 53,475.93 LG 278024 25442644-CORELOGIC ✓ ✓ ✓



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

JAN 19 2022 114

Print Date: 01/04/2022  
 Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 278307	
Legal Description of the Property LOT 5 BLK 7 LEGACY ESTATES PH 2 1.698 AC 651 BANDERA DR 75167	
OWNER: MATTHEWS DAVID M & YAMINAH	

2021 OVERAGE AMOUNT \$11,719.17

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 503: EC ISD #2 MID

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be made to?				
	Name: <b>CoreLogic Tax Service</b> ✓				
	Address: <b>Refunds Department</b>				
	City, State, Zip: <b>P.O. Box 9202</b>				
	Daytime Phone No.: <b>Coppell, TX 75019</b> 817-699-2601				
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid	
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>				
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	<input type="checkbox"/>	This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
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	SIGNATURE OF REQUESTOR (REQUIRED)			DATE	
				01-11-22	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____					

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

ORE20210001

12/31/2021

48851292

96313898

CH \$11,544,951.67

\$11,719.17

LG 278307

25442644-CORELOGIC

CORE20210001 12/31/2021 48851292 963138958 CH 511,544,951.67 34,709.56 LG 278604 25442644-CORELOGIC



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/04/2022  
 Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

Account Number 278604 /	
Legal Description of the Property LOT 25 BLK 41 HAVEN PH 1 0.267 AC  460 STRAIT LN 75165	
OWNER: THIBODEAUX CALEB & HORTON ASHLEIGH	

**2021 OVERAGE AMOUNT \$4,709.56**

70: ELLIS COUNTY, 170: LTRD, 212: WAXAHACHIE ISD, 390: CITY OF WAXAHACHIE, 394: North Grove PID

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**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be made to?			
	Name: <b>CoreLogic Tax Service / Refunds Department</b>			
	Address: <b>P.O. Box 9202</b>			
	City, State, Zip: <b>Coppell, TX 75019</b>			
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No:	Address:		
	Payment made by:	Check No.:	Date Paid:	Amount Paid:
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/>	I paid this account in error and I am entitled to the refund.		
	<input type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1.		
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )		SIGNATURE OF REQUESTOR (REQUIRED)		
		DATE: <b>4-11-22</b>		
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 19 2022

128

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/04/2022  
 Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

<b>Account Number</b> 280660 ✓	
<b>Legal Description of the Property</b> LOT 11 BLK K PRAIRIE RIDGE PH 1 .1468 AC 6742 ASTER DR 76084	
OWNER: LOUNDS AINSLEY R & AUDREY RILEY-LOUNDS	

**2021 OVERAGE AMOUNT ✓\$4,834.63**

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 503: EC ESCD #2 MID, 801: FRESH WATER DISTRICT # 1

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: <b>CoreLogic Tax Service</b> ✓			
	Address: <b>Refunds Department</b>			
	City, State, Zip: <b>P.O. Box 9202 Coppell, TX 75019</b>			
Daytime Phone No.: <b>817-699-2601</b>				
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/>	I paid this account in error and I am entitled to the refund.		
	<input checked="" type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1.		
<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):				
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Fabola Dine</i>			DATE <i>4/12/2022</i>
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

ORE20210001 | 12/31/2021 | 48851292 | 963138958 | CH | \$11,544,951.67 | \$4,834.63 | LG | 280660 | 25442644-CORELOGIC ✓



**RICHARD ROZIER**  
**Ellis County Tax Assessor - Collector**  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 19 2022

129

Phone No.: 972-825-5150

Fax No.: 972-825-5151

Print Date: 01/04/2022

Deposit No.:

**CORELOGIC**  
**3001 HACKBERRY**  
**IRVING, TX 75063**

<b>Account Number</b> 280685	
<b>Legal Description of the Property</b> LOT 16 BLK L PRAIRIE RIDGE PH 1 .1927 AC  6722 GOLDENRAIN DR 76084	
OWNER: OTANO LUCIANO J JR & LAURA	

**2021 OVERAGE AMOUNT \$4,187.74**

70. ELLIS COUNTY, 170. LTRD, 208. MIDLOTHIAN ISD, 503. EC FSD #2 MID, 801. FRESH WATER DISTRICT # 1

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund Name: _____ Address: _____ City, State, Zip: _____ Daytime Phone No.: _____	<b>CoreLogic Tax Service</b> <b>Refunds Department</b> <b>P.O. Box 9202</b> <b>Coppell, TX 75019</b> <b>817-699-2601</b>	_____ _____ _____ _____
	Payment made by: _____ Check No. _____ Date Paid _____ Amount Paid _____ _____ <b>TOTAL AMOUNT PAID (sum of the above amounts)</b>		_____ _____ _____ _____
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Please check one of the following:		
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund. <input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. <input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below): _____ _____		
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )		
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Fabrice De</i>		DATE 4/12/2022
<b>TAX OFFICE USE ONLY:</b> <input type="checkbox"/> Approved <input type="checkbox"/> Denied    By: _____    Date: _____			

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

CORE20210001 12/31/2021 48851292 963138958 CH \$11,544,951.67 54,187.74 LG 280685 25442644-CORELOGIC



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

JAN 19 2022 28

Print Date: 01/04/2022  
 Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

<b>Account Number</b> 240060	
<b>Legal Description of the Property</b> LOT 8 BLK 8 WINDCHASE EAST PH II SECT II 0.174 AC 116 DOVER DR 75165	
OWNER: CRAVENS PRISCILLA M	

2021 OVERAGE AMOUNT \$4,473.57

70. ELLIS COUNTY, 170. LTRD, 212. WAXAHACHIE ISD, 390. CITY OF WAXAHACHIE

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	CoreLogic Tax Service/ Refunds Department P.O. Box 9202 Coppell, TX 75019 817-699-2601				E-Mail Address:
	Payment made by:	Check No.	Date Paid	Amount Paid	
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>				
	<b>Step 3. Provide reason for this refund.</b> Please check one of the following: <input type="checkbox"/> I paid this account in error and I am entitled to the refund. <input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. This payment should have been applied to other tax account(s) and/or year(s) (listed below):				
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )				
	SIGNATURE OF REQUESTOR (REQUIRED)			DATE	
<i>Fabola A. [Signature]</i>			4-8-2022		
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____					

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

ORE20210001

12/31/2021

48851231

963138931

CH

\$6,522,876.79

\$4,473.57

LG

240060

25442644-CORELOGIC



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

JAN 19 2022 29

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/04/2022  
 Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

<b>Account Number</b> 241007 ✓	
<b>Legal Description of the Property</b> LOT 13 BLK R SADDLEBROOK ESTATES PH 1B 0.362 AC	
110 CITATION LN 75165	
OWNER: CLAY SHIELIA M	

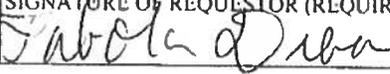
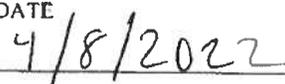
**2021 OVERAGE AMOUNT \$3,475.72**

70: ELLIS COUNTY, 170: LTRD, 212: WAXAHACHIE ISD, 300: CITY OF WAXAHACHIE, 391: WAXAHACHIE PID #1 (SF1)

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	<b>Who should the refund be made to:</b>			
	Name: <b>CoreLogic Tax Service</b> ✓			
	Address: <b>Refunds Department</b>			
	City, State, Zip: <b>P.O. Box 9202</b>			
	Daytime Phone No.: <b>Coppell, TX 75019</b> 817-699-2601			
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund. <input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. <input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.				
	TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____			

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

ORE20210001 | 12/31/2021 | 48851281 | 963138931 | CH | 96,522,876.79 | 53,475.72 | LG | 241007 | 25442644-CORELOGIC



**RICHARD ROZIER**  
**Ellis County Tax Assessor - Collector**  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 04/12/2022  
 Deposit No.: 2COREPAY0001

**CORELOGIC**  
**3001 HACKBERRY**  
**IRVING, TX 75063**

<b>Account Number</b> 267847	 * 2 0 7 0 6 7 *
<b>Legal Description of the Property</b> LOT 4 BLK 19 LAWSON FARMS PH 3 SOUTH 0.44 AC  3410 AVA DR 76065	
OWNER: CARTER MICHAEL & CELINA	

**2020 OVERAGE AMOUNT / \$10,285.19**

70. ELLIS COUNTY, 170. LTRD, 208. MIDLOTHIAN ISD, 354. CITY OF MIDLOTHIAN

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whom ever will be receiving the refund.	Who should the refund be issued to:			
	Name: <b>Corelogic Tax Services, LLC</b>			
	Address: <b>P.O.Box 9202</b>			
	City, State, Zip: <b>COPPELL, TX 75019</b>			
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No.: <b>817-699-2106</b>		E-Mail Address: <b>klohith@corelogic.com</b>	
	Payment made by:	Check No.	Date Paid	Amount Paid
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/>	I paid this account in error and I am entitled to the refund.		
	<input checked="" type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1.		
	<input type="checkbox"/>	This payment should have been applied to other tax account(s) and/or year(s) (listed below):		
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
	<i>Lohith Kumar</i>		04/13/2022	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

SCOREPAY/0001	12/31/2020	45931360	961897242	CH	\$264,388.83	\$10,285.19	LG	267847	25442644-CORELOGIC
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**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/04/2022  
 Deposit No.:

JAN 19 2022 100

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

<b>Account Number</b> 275996	
<b>Legal Description of the Property</b> LOT 21 BLK F SETTLERS GLEN ADDN PH 6 0.157 AC	
142 WAGON WHEEL DR 75167	
OWNER: CRAWFORD TYRONE L & BETHANY C KROCK	

2021 OVERAGE AMOUNT /\$5,378.66

70: ELLIS COUNTY, 170: LTRD, 212: WAXAHACHIE ISD, 390: CITY OF WAXAHACHIE

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	<b>Who should the refund be made to:</b>				
	Name: <u>CoreLogic Tax Service / Refunds Department</u>				
	Address: <u>P.O. Box 9202</u>				
	City, State, Zip: <u>Coppell, TX 75019</u>				
Daytime Phone No.: <u>817-699-2601</u>					
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid	
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>				
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:				
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.				
	<input type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.				
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):				
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )				
	SIGNATURE OF REQUESTOR (REQUIRED)			DATE	
				4-11-22	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____					

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

ORE20210001 12/31/2021 48851292 963138958 CH \$11,544,951.67 \$5,378.66 LG 275996 25442644-CORELOGIC

JAN 19 2022 30



**RICHARD ROZIER**  
 Ellis County Tax Assessor - Collector  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 01/04/2022  
 Deposit No.:

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

<b>Account Number</b> 241052	
<b>Legal Description of the Property</b> LOT 12 BLK H MUSTANG CREEK PH 2 D.178 218 COLT DR 75165	
OWNER: RAMIREZ JOSE & MARY	

2021 OVERAGE AMOUNT \$4,686.68

70. ELLIS COUNTY, 170. LTRD, 212. WAXAHACHIE ISD, 390. CITY OF WAXAHACHIE

Dear Taxpayer:

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**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	Who should the refund be made to?			
	Name: <b>CoreLogic Tax Service Refunds Department</b>			
	Address: <b>P.O. Box 9202</b>			
	City, State, Zip: <b>Coppell, TX 75019</b>			
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
	<b>Step 3. Provide reason for this refund.</b> Please check one of the following:			
	<input checked="" type="checkbox"/> I paid this account in error and I am entitled to the refund. <input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. <input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
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	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
<i>Fabola Wiber</i>			<i>4/18/22</i>	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

CORE20210001

12/31/2021

48851281

963138931

CH

56,522,876.79

54,686.68

LG

241052

25442644-CORELOGIC

JAN 19 2022 33



**RICHARD ROZIER**  
Ellis County Tax Assessor - Collector  
P. O. DRAWER 188  
WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150  
Fax No.: 972-825-5151

Print Date: 01/04/2022  
Deposit No.:

**CORELOGIC**  
3001 HACKBERRY  
IRVING, TX 75063

<b>Account Number</b> 241660	
<b>Legal Description of the Property</b> LOT 10 BLK 2 THE ARBOR AT WILLOW GROVE 0.185 AC  122 HOLLY ST 75165	
OWNER: BUENTELLO BENJAMIN D & KELSEE L	

**2021 OVERAGE AMOUNT \$6,009.65**

70. ELLIS COUNTY, 170. LTRD, 212. WAXAHACHIE ISD, 390. CITY OF WAXAHACHIE

Dear Taxpayer:

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

**APPLICATION FOR PROPERTY TAX REFUND**

<b>Step 1. Identify the refund recipient.</b> Show information for whomever will be receiving the refund.	<b>Who should the refund</b>			
	Name:	CoreLogic Tax Service		
	Address:	Refunds Department		
	City, State, Zip:	P.O. Box 9202 Coppell, TX 75019		
	Daytime Phone No.:	817-699-2601		
<b>Step 2. Provide payment information.</b> Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	<b>TOTAL AMOUNT PAID (sum of the above amounts)</b>			
	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund. <input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. <input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
<b>Step 3. Provide reason for this refund.</b> Please list any accounts and/or years that you intended to pay with this overage.				
<b>Step 4. Sign the form.</b> Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10 )			
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Fabola Dina</i>			DATE 4/18/22
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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



**Department of Development Agenda Items  
Ellis County Commissioners' Court -  
Tuesday, May 3, 2022 @ 2:00 PM**

**AGENDA**

**Agenda Item No. 1.1**

**Discussion, consideration & action on a plat of Morales Acres.** The property contains ± 3.501 acres of land in the L. White Survey, Abstract No. 1110, located on the south side of Wester Road ± 3,180 feet west of the intersection of Palmyra Road and Wester Road, Ferris, Road & Bridge Precinct No. 1.

**Agenda Item No. 1.2**

**Consideration and action for a request to accept a performance bond for the proposed Ferris Ranch, Phase II Subdivision (Parcel ID No. 178171).** The property contains ± 52.078 acres of land in the R. De La Pena Survey, Abstract No. 3, located on the south side of FM 660 ± 1,095 feet south of the intersection of Geronimo Street and FM 660, Ferris, Road & Bridge Precinct No. 1.

**Agenda Item No. 1.3**

**Consideration and action for a request to accept a performance bond for the proposed Estates of Palmer (Parcel ID No. 289980)-.** The property contains ± 57.8563 acres of land in the J.M. Riggs Survey, Abstract No. 902, located at the east side of Farrar Road ± 485 feet east of the intersection of FM 813 and Farrar Road, Palmer, Road & Bridge Precinct No. 1.

**Agenda Item No. 1.4**

**Discussion, consideration & action on a plat of Feaster Road Estates.** The property contains ± 9.178 acres of land in the F.S. Williams Survey, Abstract No. 1130, located on the east side of Feaster Road ± 5,300 feet northeast of the intersection of Feaster Road and FM 34, Ennis, Road & Bridge Precinct No. 2.

**Agenda Item No. 1.5**

**Discussion, consideration & action on a plat of Rotenberry's Subdivision Lot 1, Block 1.** The property contains ± 6.645 acres of land in the Puerta Tierra Survey, Abstract No. 1235, the Simeon Odom Survey, Abstract No. 815, located at the southeast corner of the intersection of Ozro Road and FM 157, Maypearl, Road & Bridge Precinct No. 3.

**Agenda Item No. 1.6**

**Discussion, consideration & action on a plat of Blowers Acres.** The property contains ± 2.995 acres of land in the G. Alford Survey, Abstract No. 24, located on the north side of Joe Wilson Road, ± 520 feet east of the intersection of Ranch Cedar Road and Joe Wilson Road, in the extraterritorial jurisdiction (ETJ) of the City of Midlothian, Road & Bridge Precinct No. 4.

**ELLIS COUNTY COMMISSIONERS' COURT**

Report from: Department of Development

Court Date: May 3, 2022



**AGENDA ITEM NO. 1.1**  
**Morales Acres– Pct. No. 1**

**CASE TYPE:**

Amendment  
 **Plat**  
 Subdivision Bond  
 Variance  
 Other

**IDENTIFYING LANDMARK:**  
Parcel ID No. 200117  
702 Wester Road  
Midlothian ETJ

**APPLICANT(s):**  
Roberto Morales

**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 Morales Acres.**  
The property contains ± 3.501 acres of land in the L. White Survey, Abstract No. 1110, located on the south side of Wester Road ± 3,180 feet west of the intersection of Palmyra Road and Wester Road, Ferris, Road & Bridge Precinct No. 1.

**EXECUTIVE SUMMARY:**

- Subdivide property into one (1) lot for residential use.

**RIGHT-OF-WAY DEDICATION:**

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN	SOURCE
Wester Rd.	30 feet	30 feet	Ellis County MTP

**WATER SERVICE:**

PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rockett SUD	12-inch	March 24, 2022

**NOTIFICATION REQUIREMENT (if applicable)**

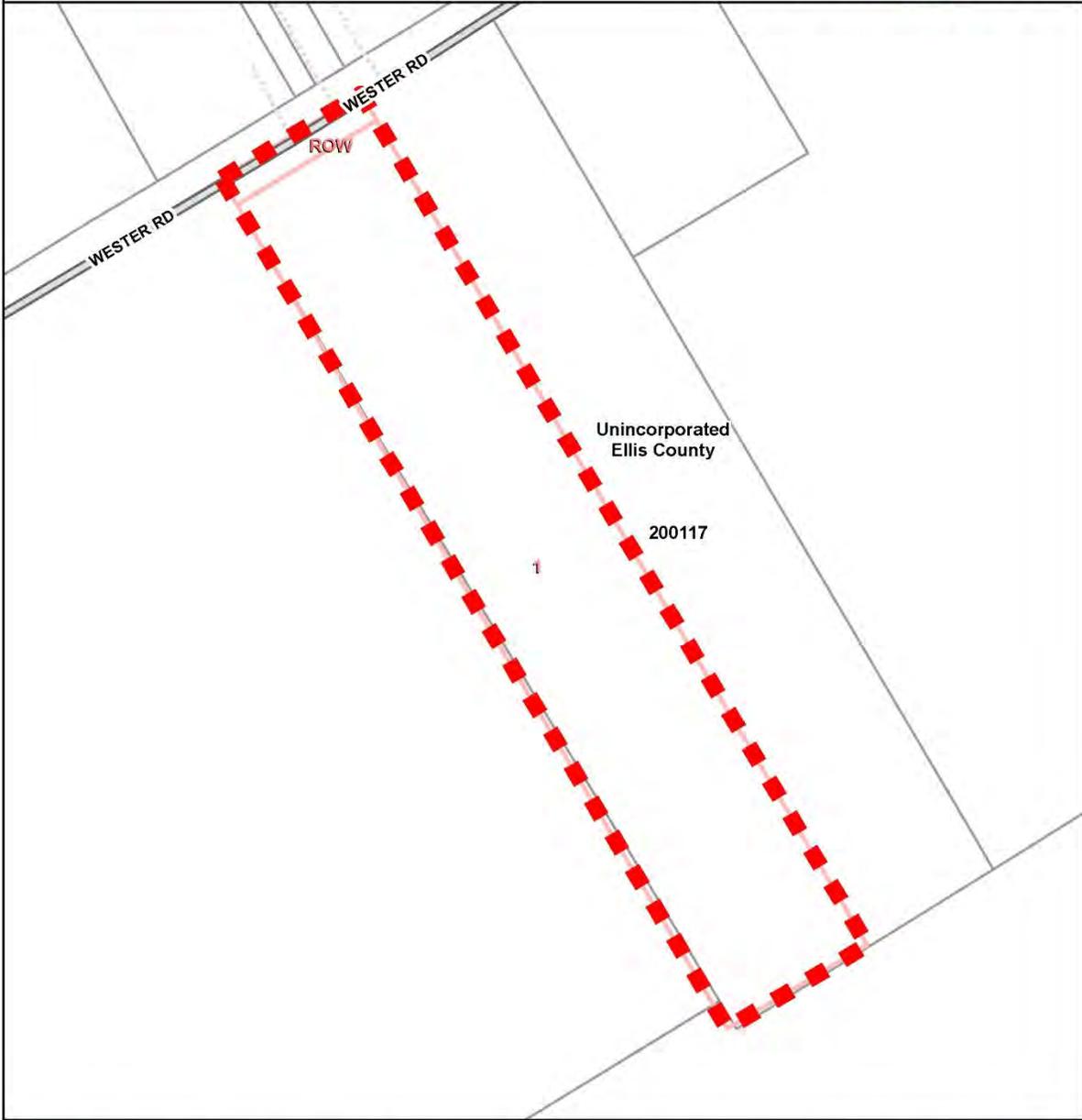
TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	N/A

**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 conditions:

- Add building lines and easements to the plat drawing.

Name: **Morales Acres**  
Case Number:  
Parcel ID: **200117**

Department of Development  
Case Location Map  
Date Printed: **4/7/2022**



<b>Cases</b> 	<b>Parcels</b> 	<b>County Line</b> 	<b>Road Centerlines</b> Minor Arterial Driveway
<b>Lots</b> 			

0 250 500 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: May 3, 2022



**AGENDA ITEM NO. 1.2**  
**Ferris Ranch Phase II Performance Bond – Pct. No. 1**

**CASE TYPE:**

Amendment  
 Plat  
 **Subdivision Bond**  
 Variance  
 Other

**IDENTIFYING LANDMARK:**  
Parcel ID No. 178171

**APPLICANT(s):**  
J&K Excavation, LLC

**ATTACHMENTS:**

1) Copy of Performance Bond  
2) Draft 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:**  
**Consideration and action for a request to accept a performance bond for the proposed Ferris Ranch, Phase II Subdivision (Parcel ID No. 178171).**  
The property contains ± 52.078 acres of land in the R. De La Pena Survey, Abstract No. 3, located on the south side of FM 660 ± 1,095 feet south of the intersection of Geronimo Street and FM 660, Ferris, Road & Bridge Precinct No. 1.

- EXECUTIVE SUMMARY:**
- The applicant is requesting that the County accept Performance Bond No. 335805 issued by NGM Insurance Company in the amount of two hundred sixty-eight thousand & 0/100 Dollars (USD) (\$268,000.00) for the construction of the Ferris Ranch, Phase II.
  - Engineering approved the civil plans for Ferris Ranch on April 26, 2022, and they are in accordance with the County’s Subdivision and Development Regulations
  - The proposed plans show approximately 34 lots and ± 2,780 linear feet of road.
  - A final plat is forthcoming for approval once the infrastructure is completed.

**FINAL ANALYSIS:**  
Section VII (A) (2) (Performance Guarantees) of the Subdivision and Development Regulations state that prior to construction and to ensure roads, streets, signs, underground utilities, and required drainage and drainage structures are constructed in a timely manner and in accordance with the terms and specifications contained in these regulations, the developer shall file a Construction Bond.

The bond amount shall be equal to one hundred percent (100%) of all contracts, agreements, and bids to construct roads, streets, street signs, underground utilities, required drainage structures, erosion control, and all other construction.

The construction plans and performance bond submitted for the Ferris Ranch Phase II Subdivision satisfy current County requirements.

Staff recommends **approval** to accept the performance bond in the amount of two hundred sixty-eight thousand & no/100 Dollars (USD) (\$268,000.00) for the Ferris Ranch Phase II Subdivision.

Bond No. 335805

**PERFORMANCE BOND**

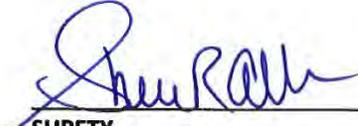
THAT, J & K Excavation, LLC, (hereinafter called the Principal), as Principal, and, NGM Insurance Company, (hereinafter called the Surety), a corporation organized under the laws of the State of Florida licensed to do business in the State of Texas and admitted to write bonds, as Surety, in the State of Texas, are held and firmly bound unto Judge Todd Little, Ellis County Judge, or their successor(s) in office (hereinafter called the Obligee), in the amount of Two hundred sixty eight thousand & no/100 Dollars (USD) (\$ 268,000.00), for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents.

NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that the roads and streets and drainage requirements for the subdivision known as Ferris Ranch Phase 2 shall be constructed by Principal in accordance with the specifications and standards adopted by the Ellis County Commissioners' Court and within the time set by the Court, which is two (2) years from the below date of execution of this bond, then this obligation shall be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 232.004 of the Texas Local Government Code and all liabilities on this bond shall be determined in accordance with the provisions, conditions, and limitations of said Chapter to the same extent as if it were copied at length herein.

IN WITNESS WHEREOF, the said Principal and Surety, have signed and sealed this instrument this the 8th day of February, 2022.

  
\_\_\_\_\_  
PRINCIPAL(S)

  
\_\_\_\_\_  
SURETY

Joshua Trees  
\_\_\_\_\_  
PRINTED NAME

Sheri R Allen  
\_\_\_\_\_  
PRINTED NAME

VP  
\_\_\_\_\_  
TITLE

Attorney-in-Fact  
\_\_\_\_\_  
TITLE

SEAL

**COMMISSIONERS COURT OF ELLIS COUNTY**  
**ORDER NO. \_\_\_\_\_**

On this the 3rd day of May 2022, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said Court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present, to wit:

**COUNTY JUDGE:**

- Judge Todd Little

**COMMISSIONERS:**

- |  |  |
|--|--|
| <input type="checkbox"/> Randy Stinson, Commissioner, Pct. 1 | <input type="checkbox"/> Paul Perry, Commissioner, Pct. 3  |
| <input type="checkbox"/> Lane Grayson, Commissioner, Pct. 2  | <input type="checkbox"/> Kyle Butler, Commissioner, Pct. 4 |

**AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:**

**AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ACCEPTING PERFORMANCE BOND NO. 335805 ISSUED BY NGM INSURANCE COMPANY, IN THE AMOUNT OF TWO HUNDRED SIXTY-EIGHT THOUSAND & 00/100 DOLLARS (USD) (\$268,000.00) FOR A PERFORMANCE BOND FOR THE FERRIS RANCH PHASE II SUBDIVISION, CONTAINING ± 52.078 ACRES OF LAND IN THE R. DE LA PENA SURVEY, ABSTRACT NO. 3, LOCATED ON THE SOUTH SIDE OF FM 660, ± 1,094 FEET SOUTH OF THE INTERSECTION OF GERONIMO STREET AND FM 660, FERRIS, ROAD & BRIDGE PRECINCT NO. 1, PROVIDING A CONFLICTS CLAUSE, PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Commissioners Court of Ellis County, Texas adopted the "Ellis County Growth Initiatives, Volume I – Subdivision and Development Standards on March 23, 2021, pursuant to Minute Order 378.19, hereinafter referred to as "Development Regulations"; and,

**WHEREAS**, "Development Regulations," Section VII (A) (2) (Performance Guarantees) states, "infrastructure is built according to the established regulations and any other required conditions set forth in the plat."; and,

**WHEREAS**, "Development Regulations," Section VII (B )(1) states, "Prior to construction and to ensure roads, streets, signs, and underground utilities and required drainage and drainage structures are constructed in a timely manner, and in accordance with the terms and specifications contained in these regulations,"; and,

**WHEREAS**, "Development Regulations," Section VII (C) (3) states, "The bond or irrevocable letter of credit shall be executed by a surety company authorized to do business in the state of Texas, made payable to the County Judge of Ellis County, Texas or their successor in office";

**NOW, THEREFORE BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:**

**SECTION 1. ACCEPTANCE OF BOND**

The Commissioners' Court finds that the proposed bond satisfies the criteria outlined in Section VII of the adopted Development Regulations apply and hereby accepts Performance Bond No. 335805 issued by NGM Insurance Company in the amount of two hundred sixty-eight thousand & 00/100 for the Ferris Ranch Phase II Subdivision, Ferris, Road & Bridge Precinct No. 1.

**SECTION 2. CONFLICTS.**

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use and development of the Property and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

**SECTION 3. SEVERABILITY CLAUSE**

If any section, paragraph, sentence, phrase, or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order, and the Commissioners Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect.

**SECTION 4. EFFECTIVE DATE.**

This Ordinance shall become effective from and after the date of its passage, and it is accordingly so ordained.

**PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ON THIS THE 3<sup>rd</sup> DAY OF MAY, 2022.**

\_\_\_\_\_  
Todd Little, County Judge

\_\_\_\_\_  
Commissioner Randy Stinson, Precinct. No. 1

\_\_\_\_\_  
Commissioner Lane Grayson, Precinct No. 2

\_\_\_\_\_  
Commissioner Paul Perry, Precinct No. 3

\_\_\_\_\_  
Commissioner Kyle Butler, Precinct No. 4

**ATTEST:**

\_\_\_\_\_  
Krystal Valdez, County Clerk

**PERFORMANCE BOND NO. 335805 – FERRIS RANCH PHASE II**

Bond No. 335805

**PERFORMANCE BOND**

THAT, J & K Excavation, LLC, (hereinafter called the Principal), as Principal, and, NGM Insurance Company, (hereinafter called the Surety), a corporation organized under the laws of the State of Florida licensed to do business in the State of Texas and admitted to write bonds, as Surety, in the State of Texas, are held and firmly bound unto Judge Todd Little, Ellis County Judge, or their successor(s) in office (hereinafter called the Obligee), in the amount of Two hundred sixty eight thousand & no/100 Dollars (USD) (\$ 268,000.00), for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents.

NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that the roads and streets and drainage requirements for the subdivision known as Ferris Ranch Phase 2 shall be constructed by Principal in accordance with the specifications and standards adopted by the Ellis County Commissioners' Court and within the time set by the Court, which is two (2) years from the below date of execution of this bond, then this obligation shall be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 232.004 of the Texas Local Government Code and all liabilities on this bond shall be determined in accordance with the provisions, conditions, and limitations of said Chapter to the same extent as if it were copied at length herein.

IN WITNESS WHEREOF, the said Principal and Surety, have signed and sealed this instrument this the 8th day of February, 2022.

  
\_\_\_\_\_  
PRINCIPAL(S)

  
\_\_\_\_\_  
SURETY

Josma Trees  
\_\_\_\_\_  
PRINTED NAME

Sheri R Allen  
\_\_\_\_\_  
PRINTED NAME

VP  
\_\_\_\_\_  
TITLE

Attorney-in-Fact  
\_\_\_\_\_  
TITLE

SEAL

**ELLIS COUNTY COMMISSIONERS' COURT**

Report from: Department of Development

Court Date: May 3, 2022



**AGENDA ITEM NO. 1.3**  
**Estates of Palmer Performance Bond – Pct. No. 1**

**CASE TYPE:**

Amendment  
 Plat  
 **Subdivision Bond**  
 Variance  
 Other

**IDENTIFYING LANDMARK:**  
Parcel ID No. 289980

**APPLICANT(s):**  
AGK Development, LLC

**ATTACHMENTS:**

1) Draft Copy of Performance Bond  
2) Draft 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:**  
**Consideration and action for a request to accept a performance bond for the proposed Estates of Palmer (Parcel ID No. 289980).** The property contains ± 57.8563 acres of land in the J.M. Riggs Survey, Abstract No. 902, located at the east side of Farrar Road ± 485 feet east of the intersection of FM 813 and Farrar Road, Palmer, Road & Bridge Precinct No. 1.

**EXECUTIVE SUMMARY:**

- The applicant is requesting that the County accept Performance Bond No. 273952 for the construction of the Estates of Palmer in the amount is one million two hundred twenty-one thousand four hundred eight & 00/100 Dollars (USD) (\$1,221,408.00) issued by the NGM Insurance Company.
- The civil plans for Estates of Palmer, which consists of approximately 44-lots within the subdivision, have been approved for the ± 4,451 linear feet of road built in accordance with the County’s Subdivision and Development Regulations.
- Once the infrastructure is completed, a final plat identical to the construction plans is forthcoming for approval.

**FINAL ANALYSIS:**  
Section VII (A) (2) (Performance Guarantees) of the Subdivision and Development Regulations state that prior to construction and to ensure roads, streets, signs, underground utilities, and required drainage and drainage structures are constructed in a timely manner and in accordance with the terms and specifications contained in these regulations, the developer shall file a Construction Bond.

The bond amount shall be equal to one hundred percent (100%) of all contracts, agreements, and bids to construct roads, streets, street signs, underground utilities, required drainage structures, erosion control, and all other construction.

The construction plans and performance bond submitted for the Estates of Palmer subdivision satisfy current County requirements.

Staff recommends **approval** to accept the performance bond in the amount of one million two hundred twenty-one thousand four hundred eight & 25/100 Dollars (USD) (\$1,221,408.00) for the Estates of Palmer Subdivision.

Bond No. 273952

**PERFORMANCE BOND**

THAT, AGK Development, LLC (hereinafter called the Principal), as Principal, and, NGM Insurance Company (hereinafter called the Surety), a corporation organized under the laws of the State of Florida licensed to do business in the State of Texas and admitted to write bonds, as Surety, in the State of Texas, are held and firmly bound unto Judge Todd Little, Ellis County Judge, or their successor(s) in office (hereinafter called the Obligee), in the amount of One million two hundred twenty one thousand four hundred eight 00/100 Dollars (USD) (\$ 1,221,408.00 ), for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents.

NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that the roads and streets and drainage requirements for the subdivision known as 41 Residential lots, Palmer, TX shall be constructed by Principal in accordance with the specifications and standards adopted by the Ellis County Commissioners' Court and within the time set by the Court, which is two (2) years from the below date of execution of this bond, then this obligation shall be null and void; otherwise to remain in full force and effect.

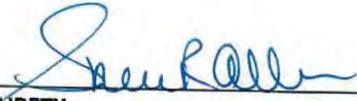
PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 232.004 of the Texas Local Government Code and all liabilities on this bond shall be determined in accordance with the provisions, conditions, and limitations of said Chapter to the same extent as if it were copied at length herein.

IN WITNESS WHEREOF, the said Principal and Surety, have signed and sealed this instrument this the 11th day of March, 2022.

  
\_\_\_\_\_  
PRINCIPAL(S)

Angel Gonzales  
\_\_\_\_\_  
PRINTED NAME

Owner  
\_\_\_\_\_  
TITLE

  
\_\_\_\_\_  
SURETY

Sheri R Allen  
\_\_\_\_\_  
PRINTED NAME

Attorney-in-Fact  
\_\_\_\_\_  
TITLE

SEAL

**COMMISSIONERS COURT OF ELLIS COUNTY**  
**ORDER NO. \_\_\_\_\_**

On this the 3rd day of May 2022, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said Court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present, to wit:

**COUNTY JUDGE:**

Judge Todd Little

**COMMISSIONERS:**

Randy Stinson, Commissioner, Pct. 1

Paul Perry, Commissioner, Pct. 3

Lane Grayson, Commissioner, Pct. 2

Kyle Butler, Commissioner, Pct. 4

**AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:**

**AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS ACCEPTING PERFORMANCE BOND NO. 273952 ISSUED BY NGM INSURANCE COMPANY, IN THE AMOUNT OF ONE MILLION TWO HUNDRED TWENTY-ONE THOUSAND FOUR HUNDRED EIGHT & 00/100 DOLLARS (USD) (\$1,221,408.00) FOR A PERFORMANCE BOND FOR THE ESTATES OF PALMER SUBDIVISION (PARCEL ID NO. 289980), CONTAINING ± 57.8563 ACRES OF LAND IN THE J.M. RIGGS SURVEY, ABSTRACT NO. 902, LOCATED AT THE EAST SIDE OF FARRAR ROAD, ± 484 FEET EAST OF THE INTERSECTION OF FM 813 AND FARRAR ROAD, PALMER, ROAD & BRIDGE PRECINCT NO. 1., PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Commissioners Court of Ellis County, Texas adopted the "Ellis County Growth Initiatives, Volume I – Subdivision and Development Standards on March 23, 2021, pursuant to Minute Order 195.21, hereinafter referred to as "Development Regulations"; and,

**WHEREAS**, "Development Regulations," Section VII (A) (2) (Performance Guarantees) states, "infrastructure is built according to the established regulations and any other required conditions set forth in the plat."; and,

**WHEREAS**, "Development Regulations," Section VII (B )(1) states, "Prior to construction and to ensure roads, streets, signs, and underground utilities and required drainage and drainage structures are constructed in a timely manner, and in accordance with the terms and specifications contained in these regulations,"; and,

**WHEREAS**, "Development Regulations," Section VII (C) (3) states, "The bond or irrevocable letter of credit shall be executed by a surety company authorized to do business in the state of Texas, made payable to the County Judge of Ellis County, Texas or their successor in office";

**NOW, THEREFORE BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:**

**SECTION 1. ACCEPTANCE OF BOND**

The Commissioners' Court finds that the proposed bond satisfies the criteria outlined in Section VII of the adopted Development Regulations apply and hereby accepts Performance Bond No. 283952 issued by NGM Insurance Company in the amount of one million two hundred twenty-one thousand four hundred eight & 00/100 Dollars (USD) (1,221,408.00) for Estates of Palmer Subdivision (Parcel ID No. 289980), Palmer, Road & Bridge Precinct No. 1.

**SECTION 2. CONFLICTS.**

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use and development of the Property and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

**SECTION 3. SEVERABILITY CLAUSE**

If any section, paragraph, sentence, phrase, or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order, and the Commissioners Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect.

**SECTION 4. EFFECTIVE DATE.**

This Ordinance shall become effective from and after the date of its passage, and it is accordingly so ordained.

**PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ON THIS THE 3<sup>rd</sup> DAY OF MAY, 2022.**

\_\_\_\_\_  
Todd Little, County Judge

\_\_\_\_\_  
Commissioner Randy Stinson, Precinct. No. 1

\_\_\_\_\_  
Commissioner Lane Grayson, Precinct No. 2

\_\_\_\_\_  
Commissioner Paul Perry, Precinct No. 3

\_\_\_\_\_  
Commissioner Kyle Butler, Precinct No. 4

**ATTEST:**

\_\_\_\_\_  
Krystal Valdez, County Clerk

**PERFORMANCE BOND NO. 273952 – ESTATES OF PALMER SUBDIVISION**

Bond No. 273952

**PERFORMANCE BOND**

THAT, AGK Development, LLC, (hereinafter called the Principal), as Principal, and, NGM Insurance Company, (hereinafter called the Surety), a corporation organized under the laws of the State of Florida licensed to do business in the State of Texas and admitted to write bonds, as Surety, in the State of Texas, are held and firmly bound unto Judge Todd Little, Ellis County Judge, or their successor(s) in office (hereinafter called the Obligee), in the amount of One million two hundred twenty one thousand four hundred eight 00/100 Dollars (USD) (\$ 1,221,408.00), for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents.

NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that the roads and streets and drainage requirements for the subdivision known as 41 Residential lots, Palmer, TX shall be constructed by Principal in accordance with the specifications and standards adopted by the Ellis County Commissioners' Court and within the time set by the Court, which is two (2) years from the below date of execution of this bond, then this obligation shall be null and void; otherwise to remain in full force and effect.

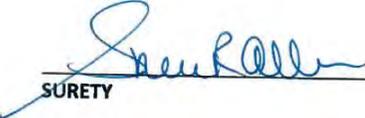
PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 232.004 of the Texas Local Government Code and all liabilities on this bond shall be determined in accordance with the provisions, conditions, and limitations of said Chapter to the same extent as if it were copied at length herein.

IN WITNESS WHEREOF, the said Principal and Surety, have signed and sealed this instrument this the 11th day of March, 2022.

  
\_\_\_\_\_  
PRINCIPAL(S)

Angel Gonzales  
\_\_\_\_\_  
PRINTED NAME

Owner  
\_\_\_\_\_  
TITLE

  
\_\_\_\_\_  
SURETY

Sheri R Allen  
\_\_\_\_\_  
PRINTED NAME

Attorney-in-Fact  
\_\_\_\_\_  
TITLE

SEAL

**ELLIS COUNTY COMMISSIONERS' COURT**

Report from: Department of Development

Court Date: May 3, 2022



**AGENDA ITEM NO. 1.4**  
**Feaster Road Estates – Pct. No. 2**

**CASE TYPE:**

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

**IDENTIFYING LANDMARK:**

Parcel ID No. 195079  
Anderson Ranch Rd.  
Waxahachie

**APPLICANT(s):**

Maria & Julio Ibanez

**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 Feaster Road Estates.**  
The property contains ± 9.178 acres of land in the F.S. Williams Survey, Abstract No. 1130, located on the east side of Feaster Road ± 5,300 feet northeast of the intersection of Feaster Road and FM 34, Ennis, Road & Bridge Precinct No. 2.

**EXECUTIVE SUMMARY:**

- Subdivide property into two (2) lots for residential use.

**RIGHT-OF-WAY DEDICATION:**

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN	SOURCE
Feaster Rd.	30 feet	30 feet	Ellis County MTP

**WATER SERVICE:**

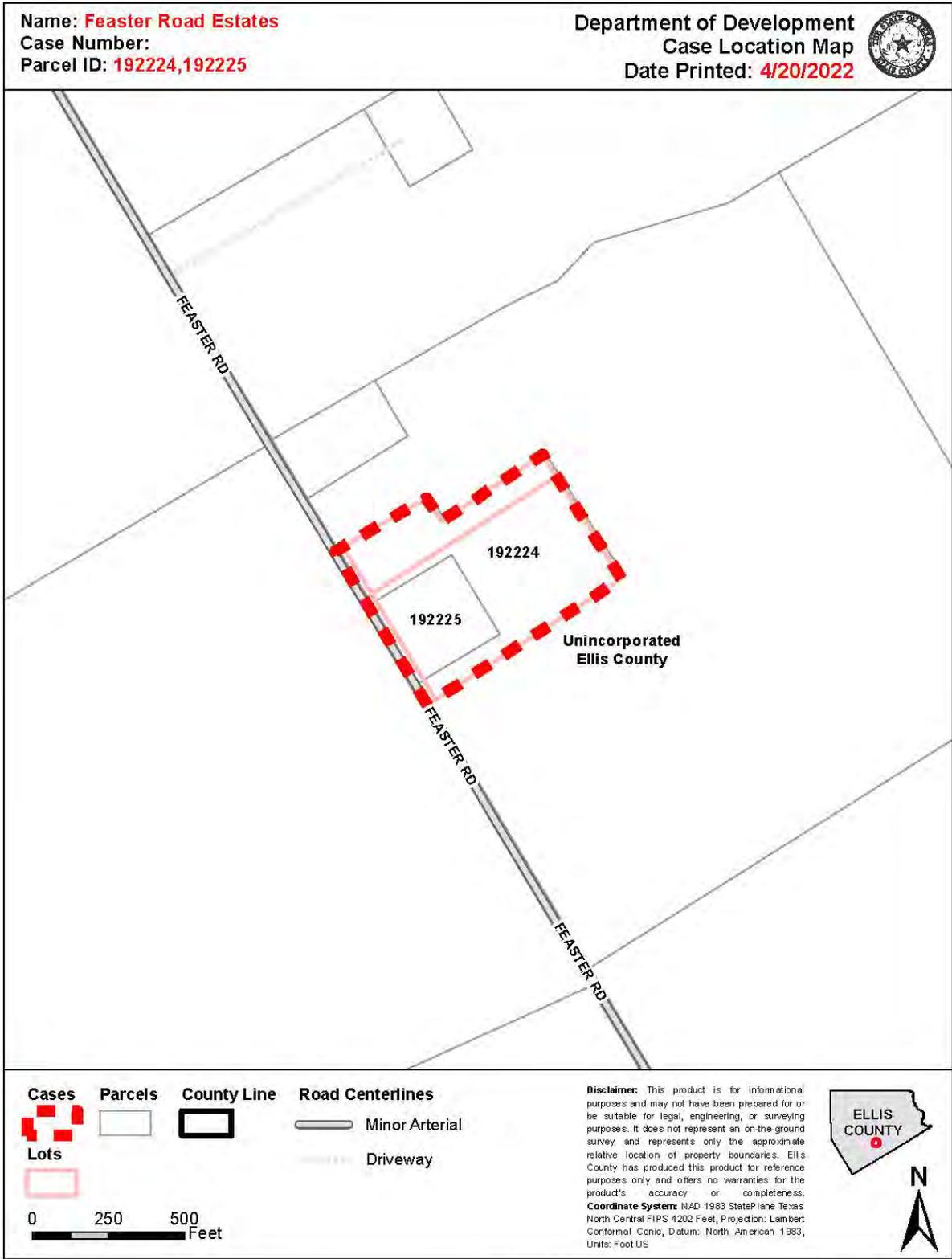
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Avalon Water Supply	2-inch	April 1, 2022

**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, as presented.





**ELLIS COUNTY COMMISSIONERS' COURT**

Report from: Department of Development

Court Date: May 3, 2022



**AGENDA ITEM NO. 1.5**  
**Rotenberry Subdivision Lot 1, Block 1– Pct. No. 3**

**CASE TYPE:**

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

**IDENTIFYING LANDMARK:**

Parcel ID No. 192861 & 188641  
Ozro Rd. & FM 157 - Maypearl

**APPLICANT(s):**

Robert Rotenberry

**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 Rotenberry’s Subdivision Lot 1, Block 1.** The property contains ± 6.645 acres of land in the Puerta Tierra Survey, Abstract No. 1235, the Simeon Odom Survey, Abstract No. 815, located at the southeast corner of the intersection of Ozro Road and FM 157, Maypearl, Road & Bridge Precinct No. 3.

**EXECUTIVE SUMMARY:**

- Subdivide property into one (1) lot for residential use.

**RIGHT-OF-WAY DEDICATION:**

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN	SOURCE
Ozro Rd.	30 feet	±30 feet	Ellis County MTP

**WATER SERVICE:**

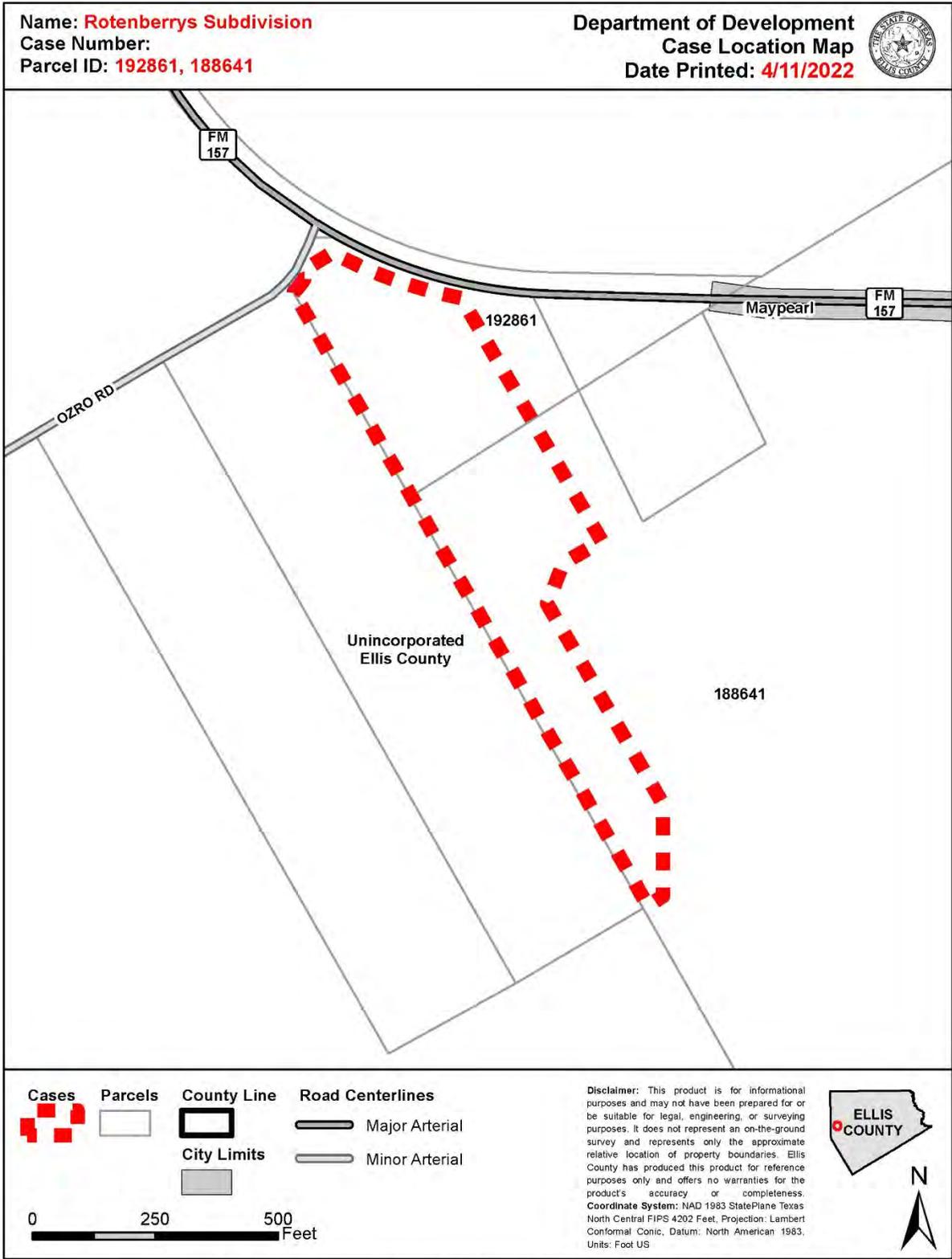
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Mt. Peak SUD	4-inch	March 1, 2022

**NOTIFICATION REQUIREMENT (if applicable)**

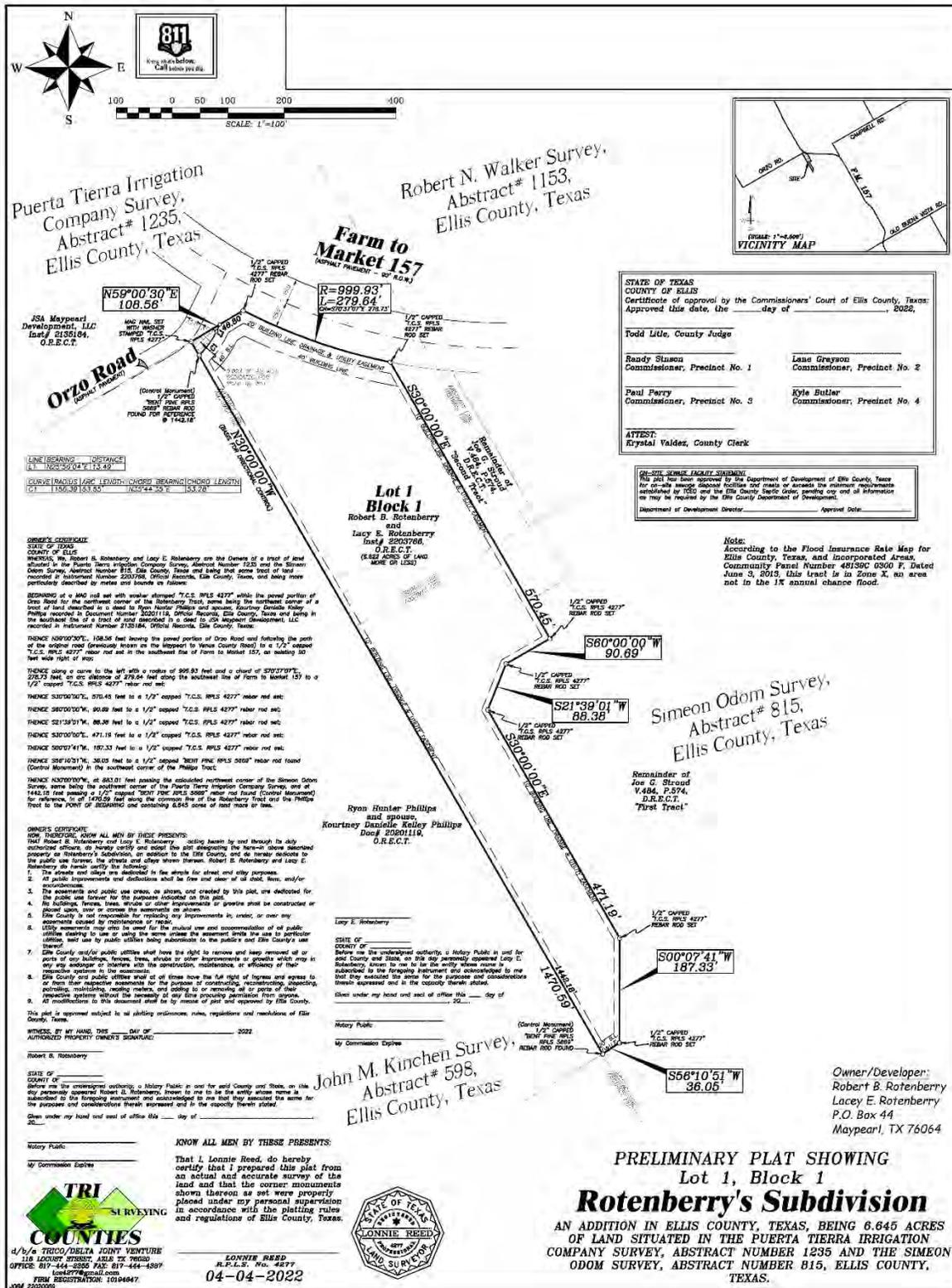
TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	N/A

**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, as presented.



-97.041713 32.341785 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 4/11/2022 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd



STATE OF TEXAS  
 COUNTY OF ELLIS  
 Certificate of approval by the Commissioners' Court of Ellis County, Texas:  
 Approved this date, the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

Todd Little, County Judge

Randy Sisson, Commissioner, Precinct No. 1	Laura Grayson, Commissioner, Precinct No. 2
Paul Perry, Commissioner, Precinct No. 3	Kyle Butler, Commissioner, Precinct No. 4

ATTEST:  
 Krystal Valdez, County Clerk

**64-576 SURVEY FACILITY STATEMENT**  
 This plat has been approved by the Department of Development of Ellis County, Texas for on-site average disposal facilities and treatment or treatment requirements established by TSSD and the Ellis County Water Control Authority, dated June 3, 2015. This tract is in Zone X, an area not in the 1% annual chance flood.

**Note:**  
 According to the Flood Insurance Rate Map for Ellis County, Texas, and Incorporated Areas, Community Panel Number 421500 0300 F, dated June 3, 2015, this tract is in Zone X, an area not in the 1% annual chance flood.

**OWNER'S CERTIFICATE**  
 STATE OF TEXAS  
 COUNTY OF ELLIS

WHEREAS, Mr. Robert E. Rotenberry and Lacey E. Rotenberry are the Owners of a tract of land located in the Puerta Tierra Irrigation Company Survey, Abstract Number 1235 and the Simeon Odom Survey, Abstract Number 815, Ellis County, Texas and being that same tract of land recorded in Instrument Number 20201116, Official Records, Ellis County, Texas and being more particularly described by metes and bounds as follows:

BEING part of a land sold with certain other land to the said portion of Orzo Road for the southwest corner of the Rotenberry Tract, same being the northeast corner of a tract of land described in a deed to Robert Rotenberry and Lacey E. Rotenberry dated and recorded in Instrument Number 20201116, Official Records, Ellis County, Texas and being in the southeast 1/4 of a tract as described in a deed to JSA Maypearl Development, LLC recorded in Instrument Number 2130184, Official Records, Ellis County, Texas:

THENCE S89°00'30"E, 108.56 feet having the joined portion of Orzo Road and following the path of the original road (hereinafter known as the proposed to Venice County Road) in a 1/2" capped T.C.S. RPLS 4277' near rod set in the southwest 1/4 of Farm to Market 157, on heading 80 feet near 781' of RPL;

THENCE along a curve to the left with a radius of 995.93 feet and a chord of S70°17'09"E, 272.73 feet, on arc distance of 279.84 feet along the southwest line of Farm to Market 157 to a 1/2" capped T.C.S. RPLS 4277' near rod set;

THENCE S31°00'30"E, 576.45 feet to a 1/2" capped T.C.S. RPLS 4277' near rod set;

THENCE S80°00'00"W, 90.69 feet to a 1/2" capped T.C.S. RPLS 4277' near rod set;

THENCE S21°39'01"W, 88.38 feet to a 1/2" capped T.C.S. RPLS 4277' near rod set;

THENCE S37°00'00"E, 471.15 feet to a 1/2" capped T.C.S. RPLS 4277' near rod set;

THENCE S00°07'41"W, 187.33 feet to a 1/2" capped T.C.S. RPLS 4277' near rod set;

THENCE S02°10'31"W, 36.05 feet to a 1/2" capped T.C.S. RPLS 4277' near rod set;

(Control Monument) in the southwest corner of the Simeon Odom Survey, same being the southwest corner of the Puerta Tierra Irrigation Company Survey, one of 144.15 feet having a 1/2" capped T.C.S. RPLS 4277' near rod set (Control Monument) for reference, in a 1/2" capped T.C.S. RPLS 4277' near rod set along the common line of the Rotenberry Tract and the Simeon Odom Survey to the POINT OF BEGINNING and containing 6.645 acres of land made or was.

**OWNER'S CERTIFICATE**  
 NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS that Robert E. Rotenberry and Lacey E. Rotenberry, acting jointly and through its duly authorized officers, do hereby certify and adopt this plat showing the herein above described property, as Rotenberry's Subdivision, in addition to the Ellis County do hereby dedicate to the public use forever, the streets and ways therein shown, Robert E. Rotenberry and Lacey E. Rotenberry, as herein certified, the following:

1. At public improvements and dedications shall be done and clear of all dead, down, and/or un-usable.
2. 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.
3. No buildings, fences, trees, shrubs or other improvements or growths shall be constructed or placed upon, over or across the easements or shown.
4. The County is not responsible for replacing any improvements in, under, or over any easements created by this plat.
5. Utility easements may also be used for the mutual use and accommodation of all public utilities existing to or under the same unless the easement under the use in particular utility shall be used by public utilities being subservient to the public and Ellis County's use thereof.
6. Ellis County neither creates nor 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 encroach or interfere with the construction, maintenance or efficiency of any of the easements shown in this plat.
7. Ellis County and public utility shall at all times have the full right of ingress and egress to and from their respective easements for the purpose of constructing, reconstructing, inspecting, repairing, maintaining, replacing, and adding to or removing all or parts of any utility or easement system without the necessity of any Ellis County permission from anyone.
8. All modifications to this instrument shall be by means of plat and approved by Ellis County.

This plat is approved subject to all existing restrictions, rules, regulations and resolutions of Ellis County, Texas.

WITNESSETH MY HAND AND SEAL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022

Robert E. Rotenberry  
 My Commission Expires \_\_\_\_\_

My Commission Expires \_\_\_\_\_

**RYON HUNTER PHILLIPS**  
 and spouse  
 Courtney Danielle Kelley Phillips  
 Doss 2180116,  
 O.R.E.C.T.

Lacey E. Rotenberry

STATE OF TEXAS  
 COUNTY OF ELLIS

Before me, the undersigned authority, a Notary Public in and for said County and State, on this day personally appeared Lacey E. Rotenberry, known to me to be the entity whose name is subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and considerations therein expressed and in the capacity therein stated.

Given under my hand and seal of office this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

Notary Public  
 My Commission Expires \_\_\_\_\_

Simeon Odom Survey,  
 Abstract # 815,  
 Ellis County, Texas

Remainder of  
 Joe G. Stroud  
 W.404, P.574,  
 D.R.E.C.T. -  
 First Tract

John M. Kinchen Survey,  
 Abstract # 598,  
 Ellis County, Texas

Owner/Developer:  
 Robert E. Rotenberry  
 Lacey E. Rotenberry  
 P.O. Box 44  
 Maypearl, TX 76064

**PRELIMINARY PLAT SHOWING**  
**Lot 1, Block 1**  
**Rotenberry's Subdivision**  
 AN ADDITION IN ELLIS COUNTY, TEXAS, BEING 6.645 ACRES  
 OF LAND SITUATED IN THE PUERTA TIERRA IRRIGATION  
 COMPANY SURVEY, ABSTRACT NUMBER 1235 AND THE SIMEON  
 ODOM SURVEY, ABSTRACT NUMBER 815, ELLIS COUNTY,  
 TEXAS.



**ELLIS COUNTY COMMISSIONERS' COURT**

Report from: Department of Development

Court Date: May 3, 2022



**AGENDA ITEM NO. 1.6**  
**Blowers Acres – Pct. No. 4**

**CASE TYPE:**

Amendment

**Plat**

Subdivision Bond

Variance

Other

**IDENTIFYING LANDMARK:**

Parcel ID No. 179223  
4951 Joe Wilson Rd. - Midlothian

**APPLICANT(s):**

Ethan & Jennifer Blowers

**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 Blowers Acres.**  
The property contains ± 2.995 acres of land in the G. Alford Survey, Abstract No. 24, located on the north side of Joe Wilson Road, ± 520 feet east of the intersection of Ranch Cedar Road and Joe Wilson Road, in the ETJ of the city of Midlothian, Road & Bridge Precinct No. 4.

- EXECUTIVE SUMMARY:**
- The applicant wishes to subdivide this property into two (2) lots for residential use.
  - The Court approved a road frontage variance for Lot 1 at ± 134 feet on December 14, 2021, via Minute Order No. 550.21.
  - The City of Midlothian approved this plat internally.

**RIGHT-OF-WAY DEDICATION:**

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN	SOURCE
Joe Wilson Rd.	40 feet	40 feet	Ellis County MTP

**WATER SERVICE:**

PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Sardis Lone Elm	unknown	unknown

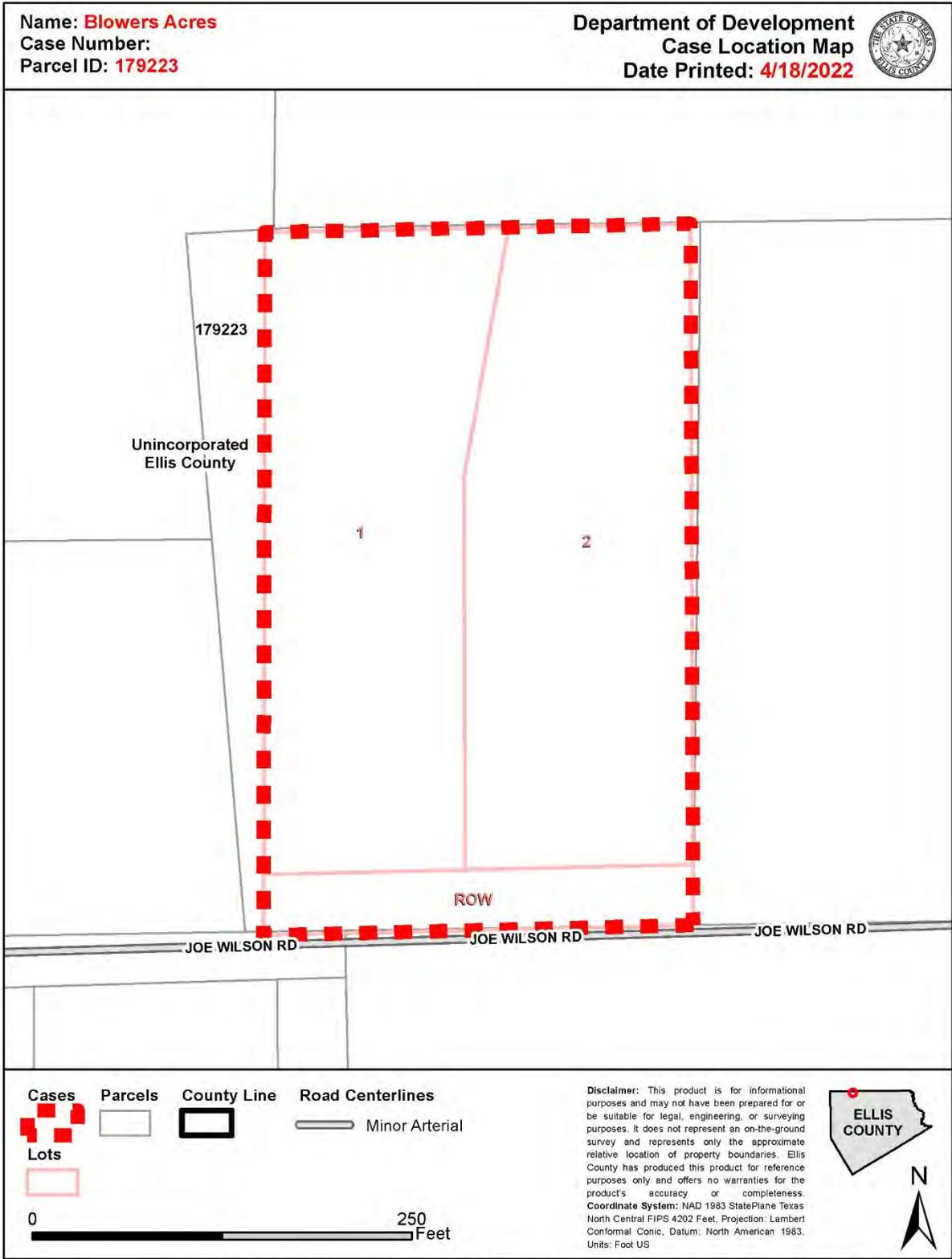
**NOTIFICATION REQUIREMENT (if applicable)**

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 conditions:

1. A completed utility endorsement form for Lot 2 will be required prior to filing the plat (Lot 1 already has existing service for the current structure located on that lot).



-96.929467 32.536763 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 4/18/2022 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-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> 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: April 27, 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: May 3, 2022

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

Discussion, Consideration, and Approval of Task Order No. 2 for Preconstruction Constructability Reviews, Cost Estimating and Scheduling Services with Kitchell for the Justice of the Peace Court 2 Facility.

\*  
\_\_\_\_\_  
County Attorney Approval



April 20, 2022

EJ Harbin & Erik Test  
Ellis County Purchasing Department  
101 W. Main St.  
Waxahachie, TX 75165

RE: Kitchell Professional Services Agreement Task Order No. 2 – Preconstruction services for the new JP2 Project

Dear Mr. Harbin and Mr. Test,

As discussed, we are pleased to submit the following Task Order No. 2 Proposal to our Professional Services Agreement. The purpose of this Task Order is to support the County's efforts in the Design, Preconstruction and Bidding of the upcoming projects. This shall include the following support services:

**Preconstruction Services:**

Work with the County and Architects to complete the design, including constructability reviews, cost estimates and scheduling. Provide Bi-Weekly progress reports. Assist with other items such as TxDot coordination and Utility coordination.

**Contractor Procurement:**

Work with the County to determine the best procurement approach for a general contractor for the project, CM at Risk, Competitive Sealed Proposal, or Hard Bid. Prepare Bid Package and assist with the procurement and contracting process as desired by the County.

**Budget Breakdown: (See attached schedule – based on Architexas schedule dated 4.18.22)**

1. Staff: 256 hours estimated - \$42,000
2. Reimbursables: \$2,000

**Total Budget for Task Order No.2: \$44,000**

(Any unused budget will be credited back to county by deductive change order.)

Please let me know if you have any questions or comments. We look forward to hearing from you.

Sincerely,

Seth Ackland  
Project Director



### JP2 Project Preconstruction

Scope	May					June				July				August					September				October					November			
	2	9	16	23	30	6	13	20	27	4	11	18	25	1	8	15	22	29	5	12	19	26	3	10	17	24	31	7	14	21	28
JP2 Project - ArchiTexas																															
Schematic Design	█																														
Design Development											█																				
Construction Documents											█																				
Bidding and Negotiation																					█										
Milestones																															

Position - Name	May					June				July				August					September				October					November				Total Hrs	Hourly Rate	Total	% of Total
Project Director	2	2	2	2	8	2	2	2	8	2	2	2	8	2	2	2	2	8	2	2	2	8	2	2	2	2	8	2	8			100	\$ 215	\$ 21,500	51.19%
Project Manager - Preconstruction										5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5			100	\$ 135	\$ 13,500	32.14%
Estimating Support									16								16														56	\$ 125	\$ 7,000	16.67%	
																															0	\$ -	\$ -	0.00%	
																															0	\$ -	\$ -	0.00%	
																															0	\$ -	\$ -	0.00%	
<b>Total (Hours/ Month)</b>	2	2	2	2	8	2	2	2	24	7	7	7	13	7	23	7	13	7	7	7	37	7	7	7	7	13	7	13	0	0	256		\$ 42,000		

**Total: \$ 42,000**

# 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 2<sup>nd</sup> 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: April 27, 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: **May 3, 2022**

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

Discussion, Consideration, and approval to engage Walker Land Surveying Company (WLSC) for surveying services for the Justice of the Peace Court 2 Facility in an amount of \$4,000.

\*  
\_\_\_\_\_  
County Attorney Approval

# WLSC

## Walker Land Surveying Company

P.O. Box 2911, Waxahachie, Texas 75168

TBPELS Firm No. 10112400

Email: [Shawne@WalkerSurveying.com](mailto:Shawne@WalkerSurveying.com)

April 26, 20221

Mr. Erik Test  
Assistant Director of Purchasing  
Ellis County, Texas

Re: Topographic Survey for Proposed JP 2

Mr. Test,

Thank you for the opportunity to submit this fee proposal for professional surveying services including topographic surveying.

### Tasks:

- Provide a Topographic Survey suitable for design purposes of an approximate 4.5 acre site on U.S. Highway 287 (Business).
- Deliverables will include PDF, signed/sealed prints and CAD files

The Topographic Survey will be conducted in a manner to depict 1' contours. Included in the survey, but not limited to, are the following: Edge of pavement, utility infrastructure (electric, telephone, gas, storm and sanitary sewer), berms and 6" caliper and larger trees within the building area.

### OWNERSHIP AND USE OF DOCUMENTS

If, in the pursuit and accomplishment of this work, Walker Land Surveying Company work product exists in electronic or computerized format, or is transferred in electronic or computerized format (CADD), the stamp, seal and signature shall be original and will not be a computer generated copy, photocopy, or facsimile transmission of the original. Any use or reuse of original or altered CADD data/information by the Client, his agents, or other parties without the prior review and written approval of Walker Land Surveying Company shall be at the sole risk of the Client. Further, the Client agrees to defend, indemnify, and hold harmless from all claims, injuries, damages, losses, expenses and attorney's fees arising out of the unauthorized use, re-use, or modification of this data/information. All documents (drawings, plans, letters, notes, calculations, renderings, reports, models, specifications, exhibits and other documents) produced by Walker Land Surveying Company are instruments of service and remain the property of Walker Land Surveying Company and can only be used on the specific project for which they were produced. Any other use of the documents is strictly prohibited.

### COMPENSATION

Walker Land Surveying Company will provide the above scope of services for the following Lump Sum Fee as follows:

#### **Topographic Survey - \$4,000.00**

Should changes to this scope occur or additional work be required outside the scope of services noted above, said additional work will be mutually agreed to prior to commencing and billed hourly per our "Schedule of Services and Expenses" and "Terms and Conditions."

In preparing this proposal we have made the following assumptions:

- There are not any boundary problems, disputes or lawsuits associated with the above referenced tract which would affect completion of the surveys listed above.
- Permission to access the site and surrounding areas shall be obtained by the Client or his representative. Execution of this document shall grant permission to access and enter property.
- We shall provide copies of surveys and site plans as either paper, Adobe PDF (unsigned only) as well as AutoCAD files.
- Ellis County will contact the City of Waxahachie and/or DigTess to mark the water line on the north side of the pavement.

This proposal does not include any items required for the preparation of a floodplain study or any work which may involve a professional engineer. Nor does it include final marking of lot corners once construction is complete (lot pinning).

#### **OWNERSHIP AND USE OF DOCUMENTS**

If, in the pursuit and accomplishment of this work, Walker Land Surveying Company work product exists in electronic or computerized format or is transferred in electronic or computerized format (CADD), the stamp, seal and signature shall be original and will not be a computer generated copy, photocopy, or facsimile transmission of the original. Any use or reuse of original or altered CADD data/information by the Client, his agents, or other parties without the prior review and written approval of Walker Land Surveying Company shall be at the sole risk of the Client. Further, the Client agrees to defend, indemnify, and hold harmless from all claims, injuries, damages, losses, expenses and attorney's fees arising out of the unauthorized use, re-use, or modification of this data/information. All documents (drawings, plans, letters, notes, calculations, renderings, reports, models, specifications, exhibits and other documents) produced by Walker Land Surveying Company are instruments of service and remain the property of Walker Land Surveying Company and can only be used on the specific project for which they were produced. Any other use of the documents is strictly prohibited.

#### **CLIENT RESPONSIBILITIES**

Client shall furnish to Walker Land Surveying Company, in a timely manner, a copy of any previous survey(s) which the Client is privy to, the record description, current owner's deed and address, easements, servitudes, title commitment letter, covenants, and other appropriate information affecting the property, to which the survey shall make reference. Walker Land Surveying Company will review this information as provided by the Client and the survey will reflect such review. The survey will reflect easements and other recorded encumbrances as provided by individual document or as shown on title commitment.

#### **TERMS AND CONDITIONS**

- 1) The terms specified in this contract shall be subject to renegotiation if not executed within 30 days from the date of the proposal. Also, if the project schedule extends beyond six (6) months from the date of acceptance due to delays by the Client, or other reasons outside the control of WLSC, the fees listed above shall be adjusted to reflect current fee schedules.
- 2) The Client shall pay all permit fees, application fees, or any other fee required to obtain any necessary permits.
- 3) In accordance with the Texas, State Sales Tax Codes, some surveying services are taxable. The applicable sales tax is included in this proposal.
- 4) If there are any Client initiated changes not covered in the above scope of work, these changes will be billed on a time and materials (T&M) basis according to the current rate schedule.
- 5) Invoices will be issued typically once a month for work in progress or based upon percent completion for work items. Client agrees to pay WLSC for the work performed under this agreement. Payment is due upon receipt of invoice. WLSC reserves the right to discontinue work on the project in the event that a payment is more than 30 days past due.

- 6) Interest at an annual rate of 18% will be added to subsequent invoicing for all overdue accrued unpaid amounts.
- 7) To the fullest extent permitted by law, and notwithstanding other provision of this agreement, the total liability in the aggregate of Walker Land Surveying, the Client and anyone claiming by, through or under Client, for any and all claims, losses, costs, or damages whatsoever arising out of, resulting from, or in any way related to the Project or the Agreement from any cause of causes, including but not limited to the negligence, professional error or omissions, strict liability or breach of contract, or warranty express or implied of Walker Land Surveying, partners, employees, or agents shall not exceed the total compensation received by Walker Land Surveying under this agreement.
- 8) In case any of the provisions contained in this Agreement shall be held illegal, the enforceability of the remaining provisions contained herein shall not be impaired thereby.

This proposal is made based on the above requirements and the language found in the Surveyor’s Statement, which is attached and made a part of this proposal. Any deviation from said language will be negotiated between the Client and Walker Land Surveying Company. Any changes in statement may constitute the need for additional fees by the Client.

Upon execution of this agreement, the Client acknowledges that he has the authority to authorize the surveyor to enter the property to perform the services noted in detail within this agreement.

We appreciate the opportunity to provide this proposal and look forward to working with you. If you agree to the terms, please sign and return a copy, which will serve as authorization to proceed with the work.

Sincerely,

J. Shawne Walker, R.P.L.S.  
Walker Land Surveying Company

**CLIENT ACCEPTANCE and AUTHORIZATION TO PROCEED:**

By \_\_\_\_\_ Date \_\_\_\_\_

Printed Name \_\_\_\_\_ Title \_\_\_\_\_

# 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.

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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: April 20, 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: **May 3, 2022**

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

Discussion, consideration and approval to purchase a John Deere 5100E Cab Utility Tractor from Deere & Company in an amount of \$63,528.71 using the BuyBoard Cooperative Contract Number 611-20 for Road & Bridge Precinct 3.

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\*

County Attorney Approval



**JOHN DEERE**



**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

United Ag & Turf  
4839 Interstate 45  
Ennis, TX 75119  
972-878-9691  
EnnisJD@unitedagt.com

**Quote Summary**

**Prepared For:**

ELLIS COUNTY PRECINCT 3  
109 S JACKSON ST  
WAXAHACHIE, TX 75165  
Business: 804-359-4048

**Delivering Dealer:**

**United Ag & Turf**  
Aaron Wilson  
4839 Interstate 45  
Ennis, TX 75119  
Phone: 972-878-9691  
aaronwilson@unitedagt.com

**Quote ID:** 26505995  
**Created On:** 19 April 2022  
**Last Modified On:** 19 April 2022  
**Expiration Date:** 19 May 2022

<b>Equipment Summary</b>	<b>Selling Price</b>	<b>Qty</b>	<b>Extended</b>
JOHN DEERE 5100E Cab Utility Tractor	\$ 63,528.71 X	1 =	\$ 63,528.71
<b>Contract:</b> TX BuyBoard Grounds Mtn Equip, Irrigation 611-20 (PG 67 CG 70)			
<b>Price Effective Date:</b> April 18, 2022			
<b>Equipment Total</b>			<b>\$ 63,528.71</b>

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total	\$ 63,528.71
Trade In	
SubTotal	<b>\$ 63,528.71</b>
Est. Service Agreement Tax	\$ 0.00
Total	\$ 63,528.71
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 63,528.71</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



**JOHN DEERE**

Quotes are valid for 30 days from the creation date of the quote OR until the contract expires.

## **A Purchase Order or Letter of Intent is required for all orders.**

To expedite the delivery of equipment, the below information must be included on your Purchase Order or Letter of Intent.

**For any questions, please contact:**

**Aaron Wilson**

United Ag & Turf  
4839 Interstate 45  
Ennis, TX 75119

Tel: 972-878-9691

Fax: 972-878-7334

Email: [aaronwilson@unitedagt.com](mailto:aaronwilson@unitedagt.com)

- Vendor: Deere & Company
- 2000 John Deere Run  
Cary, NC 27513
  
- Signature
- Shipping address
- Billing address
- Billing email address

**If information is not included, the Purchase Order or Letter of Intent will be returned.**



JOHN DEERE

# Selling Equipment



Quote Id: 26505995      Customer Name: ELLIS COUNTY PRECINCT 3

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**  
Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**  
United Ag & Turf  
4839 Interstate 45  
Ennis, TX 75119  
972-878-9691  
EnnisJD@unitedagt.com

## JOHN DEERE 5100E Cab Utility Tractor

Hours:

Stock Number:

Contract: TX BuyBoard Grounds Mtnc Equip, Irrigation  
611-20 (PG 67 CG 70)

Selling Price \*  
\$ 63,528.71

Price Effective Date: April 18, 2022

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
697GP	5100E Cab Utility Tractor	1	\$ 70,588.00	18.00	\$ 12,705.84	\$ 57,882.16	\$ 57,882.16
<b>Standard Options - Per Unit</b>							
0202	United States	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
1381	12F/12R PowrReverser Transmission - 540/540E	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
2050	Standard Cab	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
2120	Air Suspension Seat	1	\$ 810.00	18.00	\$ 145.80	\$ 664.20	\$ 664.20
3025	Deluxe Cornerpost Exhaust	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
3320	Dual Stackable Rear SCV's with Lever Control	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
3420	Dual Stackable Mid Valves with Joystick Control	1	\$ 1,418.00	18.00	\$ 255.24	\$ 1,162.76	\$ 1,162.76
5911	18.4 - 30 In. 8PR R1 Bias	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
6040	MFWD (Four Wheel Drive)	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
6701	12.4 - 24 In. 8PR R1 Bias	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
8912	Loader Preparation Package	1	\$ 1,899.00	18.00	\$ 341.82	\$ 1,557.18	\$ 1,557.18
<b>Standard Options Total</b>			<b>\$ 4,127.00</b>		<b>\$ 742.86</b>	<b>\$ 3,384.14</b>	<b>\$ 3,384.14</b>
<b>Dealer Attachments/Non-Contract/Open Market</b>							
AL232067	Radio - AM/FM, Bluetooth Ready, and Satellite Capable	1	\$ 720.50	18.00	\$ 129.69	\$ 590.81	\$ 590.81
AL222926	Antenna	1	\$ 139.57	18.00	\$ 25.12	\$ 114.45	\$ 114.45
SJ14958	Beacon Light Kit	1	\$ 206.80	18.00	\$ 37.22	\$ 169.58	\$ 169.58
R262449	Front Weight Support, 55kg (121 lb)	1	\$ 556.96	18.00	\$ 100.25	\$ 456.71	\$ 456.71
R127764	Weight, front suitcase 43 kg (95 lb) quantity of one	8	\$ 141.90	18.00	\$ 25.54	\$ 930.88	\$ 930.88



**JOHN DEERE**

# Selling Equipment



**Quote Id:** 26505995      **Customer Name:** ELLIS COUNTY PRECINCT 3

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**  
Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**  
United Ag & Turf  
4839 Interstate 45  
Ennis, TX 75119  
972-878-9691  
EnnisJD@unitedagt.com

<b>Dealer Attachments Total</b>	<b>\$ 2,759.03</b>	<b>\$ 496.60</b>	<b>\$ 2,262.43</b>	<b>\$ 2,262.43</b>
<b>Value Added Services Total</b>	<b>\$ 0.00</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total Selling Price</b>	<b>\$ 77,474.03</b>	<b>\$ 13,945.30</b>	<b>\$ 63,528.73</b>	<b>\$ 63,528.73</b>

# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: April 26, 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: **May 3, 2022**

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

Discussion, consideration and approval to purchase a 2023 Tahoe PPV 4WD from Caldwell Country Chevrolet in an amount of \$58,934.00 using the BuyBoard Cooperative Contract Number 601-19 for the Fire Marshal.

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County Attorney Approval

## CALDWELL COUNTRY CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 601-19

<b>End User:</b> <u>ELLIS COUNTY</u>	<b>Caldwell Rep:</b> <u>BILLY HUGHES QUOTE #220434</u>
<b>Contact:</b> <u>ERIK TEST</u>	<b>Phone:</b> _____
<b>Phone/email:</b> <u>E.TEST@CO.ELLIS.TX.US</u>	<b>Date:</b> <u>Tuesday, April 26, 2022</u>
<b>Product Description:</b> <u>CHEVY TAHOE PPV 4WD</u>	<b>email:</b> <u>billy@caldwellcountry.com</u>

**A. Bid Series:** 31 **A. Base Price:** \$ 43,750.00

**B. Published Options [Itemize each below]**

Code	Options	Bid Price	Code	Options	Bid Price
CK10706	23 TAHOE PPV 4WD	INCL		TRAILER HITCH	INCL
	5.3L V8 GAS E85; 10-SPEED AUTO	INCL		TRI-ZONE AIR CONDITIONING	INCL
	40/20/40 FRONT SEAT	INCL		FRONT BUCKET SEATS CLOTH	INCL
9C1	PPV UNIT	INCL		AC & HEAT; AM/FM RADIO	INCL
RC1	SKID PLATE FRONT	INCL		CRUISE CONTROL	INCL
AMF	REMOTE KEYLESS ENTRY (4CT)	INCL		POWER WINDOWS & LOCKS	INCL
BTV	REMOTE START	INCL		HD REAR VISION CAMERA	INCL
VK3	FRONT LICENSE PLATE KIT	INCL		POLICE RATED TIRES & WHEELS	INCL
				120V POWER OUTLET	INCL
				REAR PARK ASSIST	INCL
<b>Total of B. Published Options:</b>					\$ -

**C. Unpublished Options [Itemize each below, not to exceed 25%]** \$= 0.0 %

Options	Bid Price	Options	Bid Price
**Prices/Quotes are valid for 30 days due to supply chain constraints. Reverify pricing prior to issuing a PO. Commodity surcharges may apply after a PO is issued.**		GAZ - OXFORD WHITE	COLOR
		H1T - JET BLACK TRIM	COLOR
			*due to semiconductor supply shortages, feature availability will change throughout the model year.
<b>Total of C. Unpublished Options:</b>			\$ -

<b>D. Registration, Inspection, Paperwork, Postage cost, Courthouse time, &amp; Runner time:</b>	\$ <u>150.00</u>
<b>E. UPFITTERS:</b> <u>CAPFLEET UPFITTERS - CAPQ104450</u>	\$ <u>14,634.00</u>
<b>F. Manufacturer Destination/Delivery:</b>	\$ -
<b>G. Floor Plan Interest (for in-stock and/or equipped vehicles):</b>	\$ -
<b>H. Lot Insurance (for in-stock and/or equipped vehicles):</b>	\$ -
<b>I. Contract Price Adjustment:</b> _____	\$ -
<b>J. Additional Delivery Charge:</b> <u>0</u> miles <b>INCLUDED</b>	\$ -
<b>K. Subtotal:</b>	\$ <u>58,534.00</u>
<b>L. Quantity Ordered</b> <u>1</u> x K =	\$ <u>58,534.00</u>
<b>M. Trade in:</b> _____	\$ -
<b>N. BUYBOARD FEE PER PURCHASE ORDER</b>	\$ <u>400.00</u>
<b>O. TOTAL PURCHASE PRICE WITH BUYBOARD FEE</b>	\$ <u>58,934.00</u>

# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: April 28, 2022 SUPPORTING DOCUMENT(S) ATTACHED? ( NO )

NAME: E.J. Harbin

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

DEPARTMENT OR ASSOCIATION: PURCHASING

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: **May 3, 2022**

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

Granting an exemption under Section 262.024 (1), Local Government Code, from the bidding requirements of Section 262.023, Local Government Code for the purchase of a 2015 Mack MP8 Tractor Truck.

Road & Bridge Pct. 3 – Commissioner Paul Perry

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\_\_\_\_\_  
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 2<sup>nd</sup> 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: April 28, 2022 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: E.J. Harbin

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

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 203, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: **May 3, 2022**

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

Discussion, consideration and approval to purchase a 2015 Mack Truck Tractor from Bruckner Truck Sales, Inc. utilizing the exemption granted under 262.024 (1), Local Government Code.  
Road & Bridge Precinct 3 – Commissioner Paul Perry

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\_\_\_\_\_  
County Attorney Approval



# Bruckner Truck Sales, Inc. Retail Proposal

Date: April 27, 2022

CUSTOMER INFORMATION	
Name:	Ellis County
Name:	Precinct 3
Address:	101 W. Main Street Suite 102
CSZ:	Waxahachie, Texas 75165
Phone:	Cell:
Fax:	Contact:
Email:	

EQUIPMENT INFORMATION	
Stock #:	A6917L UNITID
Year:	2015 BODY
Make:	Mack
Model:	CXU613
VIN:	1M1AW07Y1FM047635
Salesperson:	Andrew Novak

EQUIPMENT SPECIFICATIONS			
Engine Make:	Mack MP8	Wheelbase:	180"
Horsepower:	445-C @ 1500-1700 RPM	Frame:	266mm x 90mm x 7mm
Engine Brake:	Yes	Interior Trim:	Gray
Transmission:	mDrive 12 Speed Automated	Wheels Front:	8.25 x 22.5" Steel White
Front Axle:	12,000 Mack	Wheels Rear:	8.25 x 22.5" Steel White
Rear Axle:	40,000 Meritor	Tire Size:	11R22.5
Rear Suspension:	40,000 Maxlite	Tire Front:	Bridgestone
Ratio:	3.08	Tire Rear:	Bridgestone

Chassis Includes the Following Local Extras:

- Shipping from Farmington, NM
- Furnish and Install Wet Kit
- Furnish and Install Full Fenders for End Dump
- Install Tarp/Tail Gate Swith
- Program PTO to 1000RPM Max
- Install Blocking Rock N Lock Fifth Wheel

Will need PO or Letter of Intent ASAP  
 Several deals pending in Denver Market  
 HGAC Fee Included  
 Miles 407,720



			Each	Amount
Trade-In Information:	Trade 1:	Trade 2:	\$91,470.00	
Allowances:			-	
VIN:				
Year:				
Make:				
Model:				
Payoff:				
Quantity		Price before TAX	91,470.00	
OTHER CHARGES:				
Tax, Title, and License Fees (Estimated):			5.00	-
Purchase Coverage	Type: _____			-
Insurance	Type: _____			-
Dealer Inventory Tax and Doc Fees:			501.05	-
Cash Down Payment:				
<b>TOTAL:</b>			<b>\$91,976.05</b>	

Dealer Signature: [Signature]  
 Date: 4-27-22

Customer Signature: \_\_\_\_\_  
 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.

REPORT OF THE  
COMMISSIONER OF THE  
LAND OFFICE

STATE OF CALIFORNIA  
LAND OFFICE  
SAN FRANCISCO  
1900

REPORT OF THE  
COMMISSIONER OF THE  
LAND OFFICE  
FOR THE YEAR  
1900

STATE OF CALIFORNIA  
LAND OFFICE  
SAN FRANCISCO  
1900

# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: April 28, 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: May3, 2022

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

Discussion, consideration and approval to purchase a Dualm View X-Ray Inspection System and related items for the Ellis County Sheriff's Department in an amount of \$90,853.24 using Sourcewell Contract # 032620-SAF with SAFEWARE.

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\*  
\_\_\_\_\_  
County Attorney Approval



# QUOTATION

510 Eastpark Court  
 Suite # 120  
 Sandston, VA 23150  
 804-236-0579  
 www.safewareinc.com

Order Number	
1885700	
Order Date	Page
04/28/2022 16:24:05	1 of 2

Quote Expires On: 05/28/2022

**Bill To:**                **Customer ID:**    125444  
 Ellis County Sheriff's Office  
 300 S Jackson Street  
 Waxahachie, TX 75165

**Ship To:**  
 Ellis County Sheriff's Office  
 300 S Jackson Street  
 Waxahachie, TX 75165

972-825-4911

Requested By: David Gardner

<b>PO Number</b>	<b>Taker</b>	<b>Email</b>
Quote: Adani Systems	Angie Austin	aaustin@safewareinc.com
<b>Freight Terms</b>	<b>Phone</b>	<b>Fax</b>
Freight Paid	804-236-0579	804-236-0429
<b>Sales Representative</b>		
Kenneth Crawford		

<b>Quantities</b>					<b>Item ID</b>	<b>Pricing</b>	<b>Unit</b>	<b>Extended</b>
<b>Ordered</b>	<b>Allocated</b>	<b>Remaining</b>	<b>UOM</b>	<b>Unit Size</b>	<b>Item Description</b>	<b>UOM</b>	<b>Price</b>	<b>Price</b>
2.00	0.00	2.00	EA		ADA ADN-BV6045DV	EA	40,268.62	80,537.24
				1.0	DualmView X-ray Inspection System	1.0		
2.00	0.00	2.00	EA		ADA 0.5M ROLLER	EA	750.00	1,500.00
				1.0	Half meter Entry/Exit Roller Table	1.0		
2.00	0.00	2.00	EA		ADA 1.0M ROLLER	EA	1,000.00	2,000.00
				1.0	1.0 meter Entry/Exit Roller Table	1.0		
1.00	0.00	1.00	EA		ADA INSTTRN	EA	1,066.00	1,066.00
				1.0	Installation and On-Site Training	1.0		
					<b>Ordered As:</b> INSTTRN			
1.00	0.00	1.00	EA		ADA EXT WARRANTY	EA	3,000.00	3,000.00
				1.0	1-Year Extended Warranty at Time of Sale	1.0		
1.00	0.00	1.00	EA		ADA DISPOSAL	EA	2,750.00	2,750.00
				1.0	Dismantle / Dispose of existing X-ray	1.0		
1.00	0.00	1.00	EA		SOURCEWELL	EA	0.00	0.00
				1.0	Contract #032620-SAF	1.0		
Firefighting PPE, Apparel, and Accessories, with Related Cleaning and Maintenance Equipment Effective: May 6, 2020 - May 7, 2024 Freight: Standard CONUS paid, HAZMAT & expedited billed Must register at <a href="http://sourcewell-mn.gov/become-member">sourcewell-mn.gov/become-member</a>								



# QUOTATION

510 Eastpark Court  
 Suite # 120  
 Sandston, VA 23150  
 804-236-0579  
 www.safewareinc.com

Order Number	
1885700	
Order Date	Page
04/28/2022 16:24:05	2 of 2

Quote Expires On: 05/28/2022

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>		<i>Unit</i>	<i>Extended</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM</i>	<i>Disp.</i>	<i>Item Description</i>	<i>UOM</i>		<i>Price</i>	<i>Price</i>
			<i>Unit Size</i>			<i>Unit Size</i>			

Total Lines: 7

**SUB-TOTAL:** 90,853.24  
**TAX:** 0.00  
**AMOUNT DUE:** 90,853.24  
*Actual freight added per freight terms*

# 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 2<sup>nd</sup> 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):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\* \_\_\_\_\_  
County Attorney Approval

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\* \_\_\_\_\_  
County Attorney Approval

# DAILY DOCUMENT INDEXING- REAL PROPERTY RECORDS

## ELLIS COUNTY

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CONTRACT # DIR-TSO-4038

TIPS RFP 200601



April 19, 2021  
DATA PRESERVATION SOLUTIONS



Capturing History...  
Defining the Future



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## TABLE OF CONTENTS

1. Project Overview .....	3
2 Pricing Information.....	5
2. Terms, Conditions & Signatures.....	6

## 1. Project Overview

Ellis County Clerk Real Property Records are received daily via mail in the morning, Fed-ex, UPS late morning early afternoon, E-Filings throughout the day and walk in patrons. On average the Clerk's Office receives on average **256 filings per day**-227 paper filings and 29 Electronic Filings on average. Paper records received need to be scanned, indexed and imported into LGS. Electronically received records need to be verified, indexed and uploaded into LGS. Currently, office staff has a backlog of approximately 20 days of records to scan and index. Returning records to customers via mail or pick-up is behind 30-45 days. Our proposal is to provide the County Clerk's office with daily indexing-details explained below, with a 24hr turnaround time uploaded into LGS.

DPS and Ellis County's vendor, LGS, have agreed on a method that daily Real Property images will be received-via secure FTP. DPS prefers receiving records throughout the day via the secure FTP portal for efficient processing. Scanned and E-Filed images will be uploaded to the FTP portal every hour by an automated process setup by LGS programmers beginning at 8:00 am each day. **Daily Indexing set to begin May 17, 2021**

Ellis County Recording Clerks will be responsible for-

- Daily scanning of incoming Real Property filings as they come in throughout the day
- Verify page counts and image quality of each new filing
- Rescan poor quality images if needed
- Index Paper Filings-
  - Instrument Number
  - Book (OPR)
  - Number of Pages
  - File Date
  - File Time
  - Instrument Type
  - Return Address and Name
  - Load records into LGS for transmission to DPS

Continued on next page

- Index E-Filed Instruments-
  - Instrument Number
  - Book (OPR)
  - Number of Pages
  - File Date
  - File Time
  - Instrument Type
  - Return address already captured during transmission
  - Load records into LGS for transmission to DPS

DPS Indexing staff will be responsible for-

- Receiving data every hour 8:00 am to 5:30 pm each business day via FTP transmission.
- Validating number of records received against FTP transmission logs.
- Indexing each record with the following index fields
  - Grantors-First, Middle, Last, Suffix
  - Grantees-First, Middle, Last, Suffix
  - Instrument Date
  - Amount
  - Beneficiary
  - Full Legal Description
- Double blind Indexing by second indexer
- Sent to QC to review
- Final review by Indexing Manager
- Format export data to load into LGS
- Upload formatted data on FTP site by 7AM the following business day



## 2 Pricing Information

Billing will be for the actual number of records processed and delivered to the County.

Service Provided	Average Number of Real Property Records each day	Cost Per Record up to 8 Party Names	Additional fee over 8 Party Names	Average Number of records per month	Estimated Monthly Costs based on averages
<b>Real Property Daily Indexing- Paper</b>	227	\$1.85 Per Record	\$0.10 per additional Party Names	4,540	\$8,399.00
<b>Real Property Daily Indexing- E-filings</b>	29	\$1.85 Per Record	\$0.10 per additional Party Names	580	\$1,073.00
<b>Estimated Monthly Billing</b>					<b>\$9,472.00</b>

## 2. Terms, Conditions & Signatures

We, the undersigned, accept this document as a stable work product to be used in process to subsequently design and deliver a Statement of Work (SOW) for this project.

All digital images created and indexes created during this project are the exclusive property of Ellis County, Texas. DPS will not retain a copy of, sell, or give away any digital images or indexes processed for the project described in this proposal. Contract effective date-April 20, 2021

Agreement award from this bid shall be an annual agreement contract.

Initial term of this agreement shall be effective from date of approval-April 20, 2021, until September 30th, 2022. 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 within Ellis County's Contract page 4 section 3.

*This agreement is not effective until executed by all parties.*

### For the Ellis County Judge

Authorized Signature:



Printed Name:

Todd Little

Company:

Ellis County

Date:

4-20-21

### For Data Preservation Solutions

Authorized Signature:



Printed Name:

BRIAN TRATHE

Company:

DPS

Date:

4-21-21

## Contract Addendum – Ellis County, Texas

This addendum is made part of the Services Agreement contract between NBS Holdings, LLC dba Data Preservation Solutions LLC, and Ellis County, Texas.

1. Pursuant to Section 2270.002, Texas Government Code, by executing this Agreement, you verify that you, your company, and your employees: (1) do not boycott **Israel**; and (2) will not boycott Israel during the term of this Agreement. Tex. Gov't. Code 2270.002.
2. 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. Tex. Gov't. Code 2252.152.
3. 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 Data Preservation Solutions LLC 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 Data Preservation Solutions LLC in writing of such failure to fund and termination. Ellis County shall pay Data Preservation Solutions LLC for work completed up to that date. There shall be no recourse for Data Preservation Solutions LLC 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.
4. This Agreement will be governed by and construed according to the laws of the State of Texas. **Venue** for any action or claim arising out of the Agreement shall be Ellis County, Texas. Tex. Civ. Prac. & Rem. Code § 15.015.
5. To the extent, if any, that any provision in this Agreement is in conflict with Tex. Gov't. Code §552.001 *et seq.*, as amended (the "**Open Records Act**"), the same shall be of no force and effect. Furthermore, it is expressly understood and agreed that Ellis County, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Open Records Act to any software, or any part thereof, or other items or data furnished to Ellis County whether or not the same are available to the public. It is further understood that Ellis County, its officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that Ellis County, its officers and employees shall have no liability or obligations to Data Preservation Solutions LLC for the disclosure to the public, or to any

person or persons, of any software, or a part thereof, or other items or data furnished to Ellis County by Data Preservation Solutions LLC in reliance on any advice, decision or opinion of the Attorney General of the State of Texas.

6. **Limitations** for the right to bring an action, regardless of form, shall be governed by the laws of the State of Texas, Texas Civil Practice and Remedies Code §16.070, as amended, and any provision to the contrary is hereby deleted.
7. It is understood and agreed that Ellis County will not be subject to **arbitration**; therefore, clauses related to Arbitration are hereby deleted.
8. The parties agree that under the Constitution and laws of the State of Texas, Ellis County cannot enter into an Agreement whereby Ellis County agrees to indemnify or hold harmless any other party; therefore, all references of any kind to **indemnifying**, holding or saving harmless for any reason whatsoever are hereby deleted. Tex. Const. Article XI § 7. Tex. Att’y Gen. Op. DM-467. Tex. Att’y Gen. Op. GA-0176.
9. Ellis County shall be responsible for the acts or failure to act of its employees, agents or servants, provided, however, its responsibility shall be subject to the terms, provisions and limitations of the Constitution and laws of the State of Texas, particularly the **Texas Tort Claims Act**.
10. Data Preservation Solutions LLC shall not assign this Agreement unless Data Preservation Solutions LLC receives the prior written consent of Ellis County. Any **assignment** of this Agreement by Data Preservation Solutions LLC shall be made subject to all the rights and interests of Ellis County.
11. **Payment for goods and services** under this contract shall comply with Chapter 2251 of the Texas Government Code, the Texas Prompt Payment Act.
12. The relationship between the Parties is solely that of **independent contractors** and nothing in this Agreement shall be construed or deemed to create any other relationship including one of employment, agency or joint venture.
13. In no event, shall any payment made by Ellis County or any act or omission of the Ellis County constitute or be construed in any way **to be a waiver by the Ellis County** of any breach or default of this Agreement. Neither shall any payment, act or omission in any manner impair or prejudice any right, power, privilege or remedy available to the Ellis County to enforce its rights, as such rights, powers, privileges and remedies are specifically preserved. No employee or agent of the Ellis County may waive the effect of this provision.
14. This Agreement is expressly made subject to Ellis County’s **Sovereign Immunity**, Title 5, Texas Civil Practice and Remedies Code. This Agreement and all matters pertinent thereto shall be construed and enforced in accordance with the laws of the

State of Texas and venue shall lie exclusively in Ellis County, Texas.

- 15. This Agreement is expressly subject to and contingent upon formal approval by the Ellis County Commissioners Court.**
  
- 16. Neither party shall be deemed to have breached any provision of this contract as a result of any delay, failure in performance, or interruption of service resulting directly or indirectly from acts of God, network failures, acts of civil or military authorities, civil disturbances, wars, energy crises, fires, transportation contingencies, interruptions in third-party telecommunications or Internet equipment or service, other catastrophes, or any other occurrences which are reasonably beyond any party's control. The parties are required to use due caution and preventive measures to protect against the effects of force majeure, and the burden of proving that a force majeure event has occurred shall rest on the party seeking relief under this provision. The party seeking relief due to force majeure is required to promptly notify the other parties in writing, citing the details of the force majeure event and relief sought, and shall resume performance immediately after the obstacles to performance caused by a force majeure event have been removed, provided the Contract has not been terminated. Delay or failure of performance, by either party to this Contract, caused solely by a force majeure event, shall be excused for the period of delay caused solely by the force majeure event.**



# QUOTATION

510 Eastpark Court  
 Suite # 120  
 Sandston, VA 23150  
 804-236-0579  
 www.safewareinc.com

Order Number	
1885700	
Order Date	Page
04/28/2022 16:24:05	1 of 2

Quote Expires On: 05/28/2022

**Bill To:**            **Customer ID:**    125444  
 Ellis County Sheriff's Office  
 300 S Jackson Street  
 Waxahachie, TX 75165

**Ship To:**  
 Ellis County Sheriff's Office  
 300 S Jackson Street  
 Waxahachie, TX 75165

972-825-4911

Requested By: David Gardner

<b>PO Number</b>	<b>Taker</b>	<b>Email</b>
Quote: Adani Systems	Angie Austin	aaustin@safewareinc.com
<b>Freight Terms</b>	<b>Phone</b>	<b>Fax</b>
Freight Paid	804-236-0579	804-236-0429
<b>Sales Representative</b>		
Kenneth Crawford		

<b>Quantities</b>					<b>Item ID</b>	<b>Pricing</b>	<b>Unit</b>	<b>Extended</b>
<b>Ordered</b>	<b>Allocated</b>	<b>Remaining</b>	<b>UOM</b>	<b>Unit Size</b>	<b>Item Description</b>	<b>UOM</b>	<b>Price</b>	<b>Price</b>
2.00	0.00	2.00	EA	1.0	ADA ADN-BV6045DV DualmView X-ray Inspection System	EA	40,268.62	80,537.24
2.00	0.00	2.00	EA	1.0	ADA 0.5M ROLLER Half meter Entry/Exit Roller Table	EA	750.00	1,500.00
2.00	0.00	2.00	EA	1.0	ADA 1.0M ROLLER 1.0 meter Entry/Exit Roller Table	EA	1,000.00	2,000.00
1.00	0.00	1.00	EA	1.0	ADA INSTTRN Installation and On-Site Training	EA	1,066.00	1,066.00
					<b>Ordered As:</b> INSTTRN			
1.00	0.00	1.00	EA	1.0	ADA EXT WARRANTY 1-Year Extended Warranty at Time of Sale	EA	3,000.00	3,000.00
1.00	0.00	1.00	EA	1.0	ADA DISPOSAL Dismantle / Dispose of existing X-ray	EA	2,750.00	2,750.00
1.00	0.00	1.00	EA	1.0	SOURCEWELL Contract #032620-SAF Firefighting PPE, Apparel, and Accessories, with Related Cleaning and Maintenance Equipment Effective: May 6, 2020 - May 7, 2024 Freight: Standard CONUS paid, HAZMAT & expedited billed Must register at sourcewell-mn.gov/become-member	EA	0.00	0.00



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