

## 5.20.2022 Elections Payroll Register

Employee Number	Net Amount	Pay Date
321E	\$340.77	05/20/2022
852E	\$65.00	05/20/2022
1374E	\$125.00	05/20/2022
664E	\$480.00	05/20/2022
49E	\$18.00	05/20/2022
305E	\$614.58	05/20/2022
298E	\$700.00	05/20/2022
1256E	\$815.00	05/20/2022
1116E	\$392.50	05/20/2022
1182E	\$511.65	05/20/2022
526E	\$352.50	05/20/2022
1401E	\$407.50	05/20/2022
1423E	\$150.00	05/20/2022
324E	\$726.50	05/20/2022
1189E	\$250.00	05/20/2022
1447E	\$97.50	05/20/2022
1376E	\$390.00	05/20/2022
847E	\$540.00	05/20/2022
1409E	\$235.00	05/20/2022
969E	\$331.00	05/20/2022
1416E	\$245.00	05/20/2022
482E	\$213.00	05/20/2022
1148E	\$270.00	05/20/2022
971E	\$235.00	05/20/2022
973E	\$82.50	05/20/2022
659E	\$190.00	05/20/2022
1454E	\$40.00	05/20/2022
1165E	\$40.00	05/20/2022
1324E	\$175.00	05/20/2022
1083E	\$530.35	05/20/2022
1183E	\$588.79	05/20/2022
648E	\$814.91	05/20/2022
647E	\$306.00	05/20/2022
1262E	\$254.50	05/20/2022
1378E	\$171.00	05/20/2022
1379E	\$150.00	05/20/2022
1452E	\$25.00	05/20/2022
1453E	\$25.00	05/20/2022
732E	\$301.00	05/20/2022
212E	\$879.07	05/20/2022
1380E	\$818.00	05/20/2022
1372E	\$461.82	05/20/2022
653E	\$550.50	05/20/2022
1421E	\$102.50	05/20/2022
1418E	\$463.75	05/20/2022
1406E	\$267.50	05/20/2022
1381E	\$45.00	05/20/2022
1039E	\$147.50	05/20/2022
1460E	\$70.00	05/20/2022
1382E	\$72.50	05/20/2022
1213E	\$973.50	05/20/2022

1431E	\$162.50	05/20/2022
1405E	\$160.00	05/20/2022
1198E	\$980.00	05/20/2022
1403E	\$412.50	05/20/2022
1373E	\$239.20	05/20/2022
904E	\$136.46	05/20/2022
1129E	\$435.00	05/20/2022
336E	\$616.00	05/20/2022
1455E	\$160.00	05/20/2022
443E	\$1,018.00	05/20/2022
728E	\$30.00	05/20/2022
1191E	\$357.50	05/20/2022
1398E	\$115.00	05/20/2022
975E	\$162.50	05/20/2022
1368E	\$162.50	05/20/2022
1077E	\$310.00	05/20/2022
881E	\$175.00	05/20/2022
769E	\$897.75	05/20/2022
1199E	\$186.00	05/20/2022
1287E	\$244.00	05/20/2022
1384E	\$395.00	05/20/2022
1234E	\$87.50	05/20/2022
1248E	\$237.50	05/20/2022
1249E	\$237.50	05/20/2022
697E	\$467.50	05/20/2022
344E	\$780.82	05/20/2022
345E	\$410.00	05/20/2022
1318E	\$426.00	05/20/2022
1451E	\$420.92	05/20/2022
1193E	\$445.00	05/20/2022
983E	\$232.50	05/20/2022
1224E	\$172.50	05/20/2022
882E	\$217.50	05/20/2022
1012E	\$654.41	05/20/2022
1251E	\$185.00	05/20/2022
1151E	\$967.00	05/20/2022
1386E	\$167.50	05/20/2022
274E	\$946.21	05/20/2022
1200E	\$675.50	05/20/2022
1282E	\$120.00	05/20/2022
1456E	\$65.00	05/20/2022
1449E	\$310.00	05/20/2022
368E	\$309.50	05/20/2022
367E	\$230.50	05/20/2022
1429E	\$282.50	05/20/2022
1435E	\$280.00	05/20/2022
1457E	\$98.17	05/20/2022
1389E	\$607.50	05/20/2022
1205E	\$674.50	05/20/2022
227E	\$265.00	05/20/2022
723E	\$453.50	05/20/2022
1218E	\$70.00	05/20/2022

374E	\$622.50	05/20/2022
1225E	\$430.00	05/20/2022
859E	\$222.00	05/20/2022
1197E	\$172.50	05/20/2022
1442E	\$150.00	05/20/2022
1230E	\$372.50	05/20/2022
97E	\$415.00	05/20/2022
920E	\$240.00	05/20/2022
1274E	\$150.00	05/20/2022
1031E	\$328.27	05/20/2022
1206E	\$661.50	05/20/2022
1243E	\$419.50	05/20/2022
1226E	\$350.00	05/20/2022
1370E	\$372.50	05/20/2022
1392E	\$698.50	05/20/2022
1309E	\$210.00	05/20/2022
1459E	\$162.50	05/20/2022
1246E	\$47.50	05/20/2022
1105E	\$172.50	05/20/2022
1245E	\$152.50	05/20/2022
1149E	\$674.50	05/20/2022
1084E	\$304.48	05/20/2022
1393E	\$69.00	05/20/2022
1111E	\$367.50	05/20/2022
922E	\$132.50	05/20/2022
929E	\$760.19	05/20/2022
1082E	\$358.73	05/20/2022
1270E	\$347.50	05/20/2022
1448e	\$580.00	05/20/2022
675E	\$459.50	05/20/2022
206E	\$437.50	05/20/2022
1219E	\$471.00	05/20/2022
1394E	\$568.07	05/20/2022
	\$47,783.37	

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
A. RIFKIN CO. INC.	05717	\$2,584.05

Invoice# I22-007720 for Purchase Order# 22-000264 \$2,584.05

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 4222584

ELECTIONS-INV#4222584 1.00@ \$2584.050000 Each Net Amount = \$2,584.05 Tax Amount = \$0.00 Total = \$2,584.05

036-0936-508070 OPERATING EXPENDITURES \$2,584.05

AAXION INC.	05252	\$403.16
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Invoice# I22-007724 for Purchase Order# 22-000008 \$39.95

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 1665178

FM1-INV#1665178 1.00@ \$39.950000 Each Net Amount = \$39.95 Tax Amount = \$0.00 Total = \$39.95

009-0602-509090 REPAIRS/PARTS \$39.95

Invoice# I22-007353 for Purchase Order# 22-000200 \$306.97

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 1663477

FM2-INV#1663477 1.00@ \$306.970000 Each Net Amount = \$306.97 Tax Amount = \$0.00 Total = \$306.97

010-0653-509090 REPAIRS/PARTS \$306.97

Invoice# I22-007751 for Purchase Order# 22-000200 \$56.24

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 1665437

FM2-INV#1665437 1.00@ \$56.240000 Each Net Amount = \$56.24 Tax Amount = \$0.00 Total = \$56.24

010-0653-509090 REPAIRS/PARTS \$56.24

ADVANTAGE MEDICAL CLINIC	05766.0000000003	\$427.00
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Invoice# I22-007470 for Purchase Order# 22-000560 \$427.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 4076064

SO/JAIL-INV#4076064 1.00@ \$427.000000 Each Net Amount = \$427.00 Tax Amount = \$0.00 Total = \$427.00

001-0010-508650 PRE-EMPLOYMENT SCREENING \$249.00

001-0015-508650 EMPLOYEE SCREENING \$178.00

AIRGAS USA, LLC - CENTRAL DIVISION	06774	\$131.52
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Invoice# I22-007369 for Purchase Order# 22-000201 \$131.52

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 9125321505

FM2-INV#9125321505 1.00@ \$131.520000 Each Net Amount = \$131.52 Tax Amount = \$0.00 Total = \$131.52

010-0653-509180 HDW/TOOLS \$131.52

ALERE TOXICOLOGY SERVICES, INC.	04181.0000000001	\$495.90
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Invoice# I22-007556 for Purchase Order# 22-000616 \$495.90

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# L318894 JUVENILE-INV#L318894 1.00@ \$495.900000 Each Net Amount = \$495.90 Tax Amount = \$0.00 Total = \$495.90 008-0420-508970 SUBSTANCE ABUSE SERVICES \$495.90		
ALL ABOUT TIRES, LLC	04270	\$625.00
Invoice# I22-007629 for Purchase Order# 22-000009 \$355.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 43035 FM1-INV#43035 1.00@ \$355.000000 Each Net Amount = \$355.00 Tax Amount = \$0.00 Total = \$355.00 009-0602-509070 TIRES \$355.00		
Invoice# I22-007630 for Purchase Order# 22-000009 \$270.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 43036 FM1-INV#43036 1.00@ \$270.000000 Each Net Amount = \$270.00 Tax Amount = \$0.00 Total = \$270.00 009-0602-509070 TIRES \$270.00		
AMERICAN MEDICAL RESPONSE	06213	\$30,160.25
Invoice# I22-007402 for Purchase Order# 22-000602 \$30,160.25 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 266909 NON DEPT-INV#266909 1.00@ \$30160.250000 Each Net Amount = \$30,160.25 Tax Amount = \$0.00 Total = \$30,160.25 001-0140-508680 CONTRACT SERVICES \$30,160.25		
AMERICAN SOLUTIONS FOR BUSINESS	06527	\$1,964.90
Invoice# I22-007469 for Purchase Order# 22-000307 \$785.70 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# INV05918568 ELECTIONS-INV#INV05918568 1.00@ \$785.700000 Each Net Amount = \$785.70 Tax Amount = \$0.00 Total = \$785.70 001-0210-509420 ELECTION EXPENSES \$785.70		
Invoice# I22-007584 for Purchase Order# 22-000307 \$1,179.20 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# INV05918567 ELECTIONS-INV#INV05918567 1.00@ \$1179.200000 Each Net Amount = \$1,179.20 Tax Amount = \$0.00 Total = \$1,179.20 001-0210-509420 ELECTION EXPENSES \$1,179.20		
AMS OF TEXAS LLC	05489	\$4,575.25

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED  
 Due Date = 06/01/2022  
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007234 for Purchase Order# 22-000277 \$235.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 1276230 JAIL-INV#1276230 1.00@ \$235.000000 Each Net Amount = \$235.00 Tax Amount = \$0.00 Total = \$235.00 001-0015-507020 REPAIRS \$235.00		
Invoice# I22-007235 for Purchase Order# 22-000277 \$360.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 1276229 JAIL-INV#1276229 1.00@ \$360.000000 Each Net Amount = \$360.00 Tax Amount = \$0.00 Total = \$360.00 001-0015-507020 REPAIRS \$360.00		
Invoice# I22-007412 for Purchase Order# 22-000277 \$3,980.25 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 1276232 JAIL-INV#1276232 CLIENT#15487680 1.00@ \$3980.250000 Each Net Amount = \$3,980.25 Tax Amount = \$0.00 Total = \$3,980.25 001-0015-507020 REPAIRS \$3,980.25		
AMWINS GROUP BENEFITS, LLC	8999	\$1,062.33
Invoice# I22-007345 for Purchase Order# 22-000911 \$1,062.33 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 7350748 TREASURER-INV#7350748 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		
ANDREA JILL SLATE	7529	\$340.00
Invoice# I22-007305 for Purchase Order# 22-000016 \$150.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 1058 RB3-INV#1058 1.00@ \$150.000000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 005-0703-508070 OPERATING EXPENDITURES \$150.00		
Invoice# I22-007682 for Purchase Order# 22-000016 \$190.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 1059 RB3-INV#1059 1.00@ \$190.000000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 005-0703-508070 OPERATING EXPENDITURES \$190.00		
ANN MONTGOMERY	00139	\$50.31
Invoice# I22-007269 \$50.31 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 00139-050622 DA-OFFICE DEPOT; FOLDERS 1.00@ \$50.310000 Each Net Amount = \$50.31 Tax Amount = \$0.00 Total = \$50.31 001-0360-508070 OPERATING EXPENDITURES \$50.31		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
APB ENTERPRISES BIRD'S HYDRAULICS	00150.0000000001	\$1,162.57

Invoice# I22-007304 for Purchase Order# 22-000083 \$15.12

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 122028

FM3-INV#122028 1.00@ \$15.120000 Each Net Amount = \$15.12 Tax Amount = \$0.00 Total = \$15.12

011-0704-509090 REPAIRS/PARTS \$15.12

Invoice# I22-007706 for Purchase Order# 22-000083 \$383.62

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 122294

FM3-INV#122294 1.00@ \$383.620000 Each Net Amount = \$383.62 Tax Amount = \$0.00 Total = \$383.62

011-0704-509090 REPAIRS/PARTS \$383.62

Invoice# I22-007707 for Purchase Order# 22-000083 \$235.50

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 122247

FM3-INV#122247 1.00@ \$235.500000 Each Net Amount = \$235.50 Tax Amount = \$0.00 Total = \$235.50

011-0704-509090 REPAIRS/PARTS \$235.50

Invoice# I22-007592 for Purchase Order# 22-000372 \$431.62

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 122193

FM4-INV#122193 1.00@ \$431.620000 Each Net Amount = \$431.62 Tax Amount = \$0.00 Total = \$431.62

012-0755-508070 OPERATING EXPENDITURES \$431.62

Invoice# I22-007593 for Purchase Order# 22-000372 \$26.84

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 122251

FM4-INV#122251 1.00@ \$26.840000 Each Net Amount = \$26.84 Tax Amount = \$0.00 Total = \$26.84

012-0755-508070 OPERATING EXPENDITURES \$26.84

Invoice# I22-007594 for Purchase Order# 22-000372 \$69.87

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 121903

FM4-INV#121903 1.00@ \$69.870000 Each Net Amount = \$69.87 Tax Amount = \$0.00 Total = \$69.87

012-0755-508070 OPERATING EXPENDITURES \$69.87

APEX STRATEGIC INVESTIGATIONS, LLC	06634	\$475.00
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Invoice# I22-007577 \$475.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 21-08003

443RD-INV#21-08003 1.00@ \$475.000000 Each Net Amount = \$475.00 Tax Amount = \$0.00 Total = \$475.00

001-0150-508280 COURT COSTS/GEN EXPENDITURES \$475.00

ARCOSA LIGHTWEIGHT	7110.0000000001	\$45,479.18
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Invoice# I22-007455 for Purchase Order# 22-000020 \$22,284.39

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED  
Due Date = 06/01/2022  
Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 7151351575 FM3-INV#7151351575 1.00@ \$22284.390000 Each Net Amount = \$22,284.39 Tax Amount = \$0.00 Total = \$22,284.39 011-0704-509110 GRAVEL \$22,284.39		
Invoice# I22-007512 for Purchase Order# 22-000020 \$23,194.79 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 7151351799 FM3-INV#7151351799 1.00@ \$23194.790000 Each Net Amount = \$23,194.79 Tax Amount = \$0.00 Total = \$23,194.79 011-0704-509110 GRAVEL \$23,194.79		
ATLAS ASPHALT, INC.	7707	\$6,048.00
Invoice# I22-007314 for Purchase Order# 22-000025 \$4,032.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 5681 RB3-INV#5681 1.00@ \$4032.000000 Each Net Amount = \$4,032.00 Tax Amount = \$0.00 Total = \$4,032.00 005-0703-509150 ASPHALT \$4,032.00		
Invoice# I22-007582 for Purchase Order# 22-000397 \$2,016.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 5650 FM4-INV#5650 1.00@ \$2016.000000 Each Net Amount = \$2,016.00 Tax Amount = \$0.00 Total = \$2,016.00 012-0755-509150 ASPHALT \$2,016.00		
ATMOS ENERGY	00179	\$749.93
Invoice# I22-007696 \$749.93 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 00179-060122 NON DEPT-SEE ATTACHED 1.00@ \$749.930000 Each Net Amount = \$749.93 Tax Amount = \$0.00 Total = \$749.93 001-0140-507010 UTILITIES \$508.46 003-0601-507010 UTILITIES \$113.84 004-0652-507010 UTILITIES \$69.08 005-0703-507010 UTILITIES \$58.55		
AUTO TINT DESIGN	04244	\$80.00
Invoice# I22-007399 for Purchase Order# 22-000532 \$80.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 34246 SO-INV#34246 1.00@ \$80.000000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-0010-508090 AUTO REPAIRS \$80.00		
AVENUE FUEL DISTRIBUTORS	00190.0000000001	\$47,643.94

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007496 for Purchase Order# 22-000011 \$7,396.76 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 76264 FM1-INV#76264 1.00@ \$7396.760000 Each Net Amount = \$7,396.76 Tax Amount = \$0.00 Total = \$7,396.76 009-0602-509100 GAS/OIL \$7,396.76		
Invoice# I22-007498 for Purchase Order# 22-000011 \$7,198.92 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 76191 FM1-INV#76191 1.00@ \$7198.920000 Each Net Amount = \$7,198.92 Tax Amount = \$0.00 Total = \$7,198.92 009-0602-509100 GAS/OIL \$7,198.92		
Invoice# I22-007729 for Purchase Order# 22-000011 \$3,972.66 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 76334 FM1-INV#76334 1.00@ \$3972.660000 Each Net Amount = \$3,972.66 Tax Amount = \$0.00 Total = \$3,972.66 009-0602-509100 GAS/OIL \$3,972.66		
Invoice# I22-007459 for Purchase Order# 22-000022 \$3,080.35 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 76212 RB3-INV#76212 1.00@ \$3080.350000 Each Net Amount = \$3,080.35 Tax Amount = \$0.00 Total = \$3,080.35 005-0703-509100 GAS/OIL \$3,080.35		
Invoice# I22-007740 for Purchase Order# 22-000311 \$8,789.52 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 76248 FM2-INV#76248 1.00@ \$8789.520000 Each Net Amount = \$8,789.52 Tax Amount = \$0.00 Total = \$8,789.52 010-0653-509100 GAS/OIL \$8,789.52		
Invoice# I22-007600 for Purchase Order# 22-000373 \$8,573.37 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 76146 FM4-INV#76146 1.00@ \$8573.370000 Each Net Amount = \$8,573.37 Tax Amount = \$0.00 Total = \$8,573.37 012-0755-509100 GAS/OIL \$8,573.37		
Invoice# I22-007607 for Purchase Order# 22-000373 \$5,276.04 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 76233 FM4-INV#76233 1.00@ \$5276.040000 Each Net Amount = \$5,276.04 Tax Amount = \$0.00 Total = \$5,276.04 012-0755-509100 GAS/OIL \$5,276.04		
Invoice# I22-007495 for Purchase Order# 22-000385 \$609.60 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# SO-76264 SO-INV#SO-76264 1.00@ \$609.600000 Each Net Amount = \$609.60 Tax Amount = \$0.00 Total = \$609.60 001-0010-508080 AUTO GAS/OIL \$609.60		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007497 for Purchase Order# 22-000385 \$574.39 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# SO-76191 SO-INV#SO-76191 1.00@ \$574.390000 Each Net Amount = \$574.39 Tax Amount = \$0.00 Total = \$574.39 001-0010-508080 AUTO GAS/OIL \$574.39		
Invoice# I22-007599 for Purchase Order# 22-000385 \$178.21 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# SO-76142 SO-INV#SO-76142 1.00@ \$178.210000 Each Net Amount = \$178.21 Tax Amount = \$0.00 Total = \$178.21 001-0010-508080 AUTO GAS/OIL \$178.21		
Invoice# I22-007737 for Purchase Order# 22-000385 \$1,332.40 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# SO-76248 SO-INV#SO-76248 1.00@ \$1332.400000 Each Net Amount = \$1,332.40 Tax Amount = \$0.00 Total = \$1,332.40 001-0010-508080 AUTO GAS/OIL \$1,332.40		
Invoice# I22-007598 for Purchase Order# 22-000477 \$661.72 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# CONSTPCT4-76146 CONSTPCT4-INV#CONSTPCT4-76146 1.00@ \$661.720000 Each Net Amount = \$661.72 Tax Amount = \$0.00 Total = \$661.72 001-0614-508080 AUTO GAS/OIL REIMB \$661.72		
<b>B&amp;C PARTS &amp; SUPPLIES</b>	<b>00194.0000000001</b>	<b>\$619.76</b>
Invoice# I22-007354 for Purchase Order# 22-000214 \$17.38 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 25EQ5554 FM2-INV#25EQ5554 1.00@ \$17.380000 Each Net Amount = \$17.38 Tax Amount = \$0.00 Total = \$17.38 010-0653-509090 REPAIRS/PARTS \$17.38		
Invoice# I22-007627 for Purchase Order# 22-000214 \$80.14 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 25EQ6355 FM2-INV#25EQ6355 1.00@ \$80.140000 Each Net Amount = \$80.14 Tax Amount = \$0.00 Total = \$80.14 010-0653-509090 REPAIRS/PARTS \$80.14		
Invoice# I22-007631 for Purchase Order# 22-000214 \$88.91 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 25EQ6078 FM2-INV#25EQ6078 1.00@ \$88.910000 Each Net Amount = \$88.91 Tax Amount = \$0.00 Total = \$88.91 010-0653-509090 REPAIRS/PARTS \$88.91		
Invoice# I22-007632 for Purchase Order# 22-000214 \$208.48 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 25EQ6336 FM2-INV#25EQ6336 1.00@ \$208.480000 Each Net Amount = \$208.48 Tax Amount = \$0.00 Total = \$208.48 010-0653-509090 REPAIRS/PARTS \$208.48		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007750 for Purchase Order# 22-000214 \$224.85 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 22EQ6563 FM2-INV#22EQ6563 1.00@ \$224.850000 Each Net Amount = \$224.85 Tax Amount = \$0.00 Total = \$224.85 010-0653-509090 REPAIRS/PARTS \$224.85		
BANCORPSOUTH EQUIPMENT FINANCE	05841	\$6,651.37
Invoice# I22-007325 for Purchase Order# 22-000216 \$6,651.37 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 712656 RB2-INV#712656 1.00@ \$6651.370000 Each Net Amount = \$6,651.37 Tax Amount = \$0.00 Total = \$6,651.37 004-0652-509270 PRINCIPAL PAYMENT \$6,413.97 004-0652-509280 INTEREST PAYMENT \$237.40		
BAT FIRE & SECURITY SERVICES	00224.0000000001	\$1,950.00
Invoice# I22-007386 for Purchase Order# 22-000039 \$350.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 78718 MAINT-INV#78718 1.00@ \$350.000000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 001-0020-507070 BURGLAR ALARM SYSTEM \$350.00		
Invoice# I22-007482 for Purchase Order# 22-000240 \$350.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 78719 ELECTIONS-INV#78719 1.00@ \$350.000000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 001-0210-508680 CONTRACT SERVICES \$350.00		
Invoice# I22-007710 for Purchase Order# 22-001048 \$1,250.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 78720 NON DEPT-INV#78720 1.00@ \$1250.000000 Each Net Amount = \$1,250.00 Tax Amount = \$0.00 Total = \$1,250.00 001-0140-508020 EQUIPMENT \$1,250.00		
BATTERY EXCHANGE LLC	8990	\$635.70
Invoice# I22-007245 for Purchase Order# 22-000859 \$635.70 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 190481 SO-INV#190481 1.00@ \$635.700000 Each Net Amount = \$635.70 Tax Amount = \$0.00 Total = \$635.70 001-0010-508090 AUTO REPAIRS \$635.70		
BAYLOR SCOTT & WHITE MED CENTER WAXAHACHIE	00227	\$25,017.26

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
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Invoice# I22-007617 \$25,017.26

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 00227-060122

IH-SEE ATTACHED 1.00@ \$25017.260000 Each Net Amount = \$25,017.26 Tax Amount = \$0.00 Total = \$25,017.26

001-0110-508510 HOSPITAL \$25,017.26

BEATY & SIPES LAW, PLLC	7706	\$7,351.00
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Invoice# I22-007527 \$2,279.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 315557

Total Felony Attorney Fees 1.00@ \$2279.000000 Each Net Amount = \$2,279.00 Tax Amount = \$0.00 Total = \$2,279.00

001-0150-508360 443RD APPOINTED ATTORNEYS \$2,279.00

Invoice# I22-007531 \$1,739.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 315603

Total Felony Attorney Fees 1.00@ \$1739.000000 Each Net Amount = \$1,739.00 Tax Amount = \$0.00 Total = \$1,739.00

001-0150-508360 443RD APPOINTED ATTORNEYS \$1,739.00

Invoice# I22-007533 \$959.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 315669

Total Felony Attorney Fees 1.00@ \$959.000000 Each Net Amount = \$959.00 Tax Amount = \$0.00 Total = \$959.00

001-0150-508360 443RD APPOINTED ATTORNEYS \$959.00

Invoice# I22-007541 \$926.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 316404

Total Felony Attorney Fees 1.00@ \$926.000000 Each Net Amount = \$926.00 Tax Amount = \$0.00 Total = \$926.00

001-0150-508360 443RD APPOINTED ATTORNEYS \$926.00

Invoice# I22-007543 \$1,448.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 316667

Total Felony Attorney Fees 1.00@ \$1448.000000 Each Net Amount = \$1,448.00 Tax Amount = \$0.00 Total = \$1,448.00

001-0150-508360 443RD APPOINTED ATTORNEYS \$1,448.00

BISHOP LAW	05387	\$9,447.00
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Invoice# I22-007516 \$1,909.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 278157

Total Felony Attorney Fees 1.00@ \$1909.000000 Each Net Amount = \$1,909.00 Tax Amount = \$0.00 Total = \$1,909.00

001-0150-508360 443RD APPOINTED ATTORNEYS \$1,909.00

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007522 \$1,199.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 314934 Total Felony Attorney Fees 1.00@ \$1199.000000 Each Net Amount = \$1,199.00 Tax Amount = \$0.00 Total = \$1,199.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,199.00		
Invoice# I22-007528 \$1,366.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 315565 Total Felony Attorney Fees 1.00@ \$1366.000000 Each Net Amount = \$1,366.00 Tax Amount = \$0.00 Total = \$1,366.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,366.00		
Invoice# I22-007529 \$1,564.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 315566 Total Felony Attorney Fees 1.00@ \$1564.000000 Each Net Amount = \$1,564.00 Tax Amount = \$0.00 Total = \$1,564.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,564.00		
Invoice# I22-007530 \$1,554.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 315602 Total Felony Attorney Fees 1.00@ \$1554.000000 Each Net Amount = \$1,554.00 Tax Amount = \$0.00 Total = \$1,554.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,554.00		
Invoice# I22-007643 \$390.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 317212 Total Misdemeanor Attorney Fees 1.00@ \$390.000000 Each Net Amount = \$390.00 Tax Amount = \$0.00 Total = \$390.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$390.00		
Invoice# I22-007758 \$665.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 315873 Total Misdemeanor Attorney Fees 1.00@ \$665.000000 Each Net Amount = \$665.00 Tax Amount = \$0.00 Total = \$665.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$665.00		
Invoice# I22-007759 \$800.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 318621 Total Misdemeanor Attorney Fees 1.00@ \$800.000000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$800.00		
BLACKLAND BUILDING SUPPLY, INC	04986	\$160.28
Invoice# I22-007502 for Purchase Order# 22-000012 \$31.96 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 2205-058618 FM1-INV#2205-058618 1.00@ \$31.960000 Each Net Amount = \$31.96 Tax Amount = \$0.00 Total = \$31.96 009-0602-508070 OPERATING EXPENDITURES \$31.96		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED  
 Due Date = 06/01/2022  
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007633 for Purchase Order# 22-000218 \$23.74 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 2205-058740 FM2-INV#2205-058740 1.00@ \$23.740000 Each Net Amount = \$23.74 Tax Amount = \$0.00 Total = \$23.74 010-0653-508070 OPERATING EXPENDITURES \$23.74		
Invoice# I22-007634 for Purchase Order# 22-000218 \$76.98 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 2205-060208 FM2-INV#2205-060208 1.00@ \$76.980000 Each Net Amount = \$76.98 Tax Amount = \$0.00 Total = \$76.98 010-0653-508070 OPERATING EXPENDITURES \$76.98		
Invoice# I22-007742 for Purchase Order# 22-000218 \$11.80 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 2205-060776 FM2-INV#2205-060776 1.00@ \$11.800000 Each Net Amount = \$11.80 Tax Amount = \$0.00 Total = \$11.80 010-0653-509180 HDW/TOOLS \$11.80		
Invoice# I22-007749 for Purchase Order# 22-000218 \$15.80 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 2205-060971 FM2-INV#2205-060971 1.00@ \$15.800000 Each Net Amount = \$15.80 Tax Amount = \$0.00 Total = \$15.80 010-0653-509080 LUMBER \$15.80		
BOB BARKER COMPANY, INC.	00281	\$1,937.56
Invoice# I22-007618 for Purchase Order# 22-001095 \$1,937.56 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# INV1765744 JUVENILE-INV#INV1765744 1.00@ \$1937.560000 Each Net Amount = \$1,937.56 Tax Amount = \$0.00 Total = \$1,937.56 008-0421-508030 FURNITURE/FIXTURES \$1,937.56		
BOZE MITCHELL MCKIBBIN FUNERAL HOME	00292	\$2,550.00
Invoice# I22-007274 for Purchase Order# 22-000974 \$175.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 042422-GRIFFIN NON DEPT-INV#042422-GRIFFIN 1.00@ \$175.000000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-0140-508380 TRANSPORT DEATH VICTIMS \$175.00		
Invoice# I22-007275 for Purchase Order# 22-000974 \$275.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 042422-MCKEEVER NON DEPT-INV#042422-MCKEEVER 1.00@ \$275.000000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 001-0140-508380 TRANSPORT DEATH VICTIMS \$275.00		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007276 for Purchase Order# 22-000974 \$275.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 040522-WELLS NON DEPT-INV#040522-WELLS 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# I22-007277 for Purchase Order# 22-000974 \$275.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 040222-CORAELL NON DEPT-INV#040222-CORAELL 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# I22-007278 for Purchase Order# 22-000974 \$275.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 032622-HUTCHINSON NON DEPT-INV#032622-HUTCHINSON 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# I22-007279 for Purchase Order# 22-000974 \$175.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 031422-TRUESDALE NON DEPT-INV#031422-TRUESDALE 1.00@ \$175.000000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-0140-508380 TRANSPORT DEATH VICTIMS \$175.00		
Invoice# I22-007280 for Purchase Order# 22-000974 \$275.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 032722-MCLEES NON DEPT-INV#032722-MCLEES 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# I22-007281 for Purchase Order# 22-000974 \$275.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 030422-STUART NON DEPT-INV#030422-STUART 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# I22-007282 for Purchase Order# 22-000974 \$275.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 030422-JARZEBAK NON DEPT-INV#030422-JARZEBAK 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# I22-007283 for Purchase Order# 22-000974 \$275.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 042922-SILL NON DEPT-INV#042922-SILL 1.00@ \$275.000000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 001-0140-508380 TRANSPORT DEATH VICTIMS \$275.00		

BRUCKNER'S TRUCKS SALES INC

05771

\$90,804.67

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007511 for Purchase Order# 22-000131 \$412.55 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# XA117077298:01 FM1-INV#XA117077298:01 1.00@ \$412.550000 Each Net Amount = \$412.55 Tax Amount = \$0.00 Total = \$412.55 009-0602-509090 REPAIRS/PARTS \$412.55		
Invoice# I22-007595 for Purchase Order# 22-000498 \$-393.98 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# XA117077295:01 FM4-INV#XA117077295:01 1.00@ \$-393.980000 Each Net Amount = \$-393.98 Tax Amount = \$0.00 Total = \$-393.98 012-0755-509090 REPAIRS/PARTS \$-393.98		
Invoice# I22-007601 for Purchase Order# 22-000498 \$429.12 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# XA117075519:01 FM4-INV#XA117075519:01 1.00@ \$429.120000 Each Net Amount = \$429.12 Tax Amount = \$0.00 Total = \$429.12 012-0755-509090 REPAIRS/PARTS \$429.12		
Invoice# I22-007637 for Purchase Order# 22-000498 \$393.98 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# XA117077295:01A FM4-INV#XA117077295:01A 1.00@ \$393.980000 Each Net Amount = \$393.98 Tax Amount = \$0.00 Total = \$393.98 012-0755-509090 REPAIRS/PARTS \$393.98		
Invoice# I22-007638 for Purchase Order# 22-000498 \$-472.72 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# XA117075393:01A FM4-INV#XA117075393:01A 1.00@ \$-472.720000 Each Net Amount = \$-472.72 Tax Amount = \$0.00 Total = \$-472.72 012-0755-509090 REPAIRS/PARTS \$-472.72		
Invoice# I22-007639 for Purchase Order# 22-000498 \$472.72 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# XA117075393:01 FM4-INV#XA117075393:01 1.00@ \$472.720000 Each Net Amount = \$472.72 Tax Amount = \$0.00 Total = \$472.72 012-0755-509090 REPAIRS/PARTS \$472.72		
Invoice# I22-007745 for Purchase Order# 22-000804 \$89,963.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# VA117000449 2023 MACK MD7 TRUCK DELIVERY ADDRESS R&B 2; 1400 S OAK GROVE RD ENNIS, TX 75119 972-825-5333 APPROVED IN COMMISSIONERS COURT 1-11-2022 1.00@ \$89963.000000 Each Net Amount = \$89,963.00 Tax Amount = \$0.00 Total = \$89,963.00 010-0653-508020 EQUIPMENT \$89,963.00		
C.A. WILSON COMPANY	00335	\$1,783.93

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007400 for Purchase Order# 22-000679 \$1,783.93 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 27604 JAIL-INV#27604 1.00@ \$1783.930000 Each Net Amount = \$1,783.93 Tax Amount = \$0.00 Total = \$1,783.93 001-0015-508020 EQUIPMENT \$1,783.93		
CAROLIN PEEK	05773	\$8,134.48
Invoice# I22-007299 for Purchase Order# 22-000404 \$6,968.93 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 05773-050922 443RD-INV#05773-050922 1.00@ \$6968.930000 Each Net Amount = \$6,968.93 Tax Amount = \$0.00 Total = \$6,968.93 001-0150-508280 COURT COSTS/GEN EXPENDITURES \$6,968.93		
Invoice# I22-007549 for Purchase Order# 22-000404 \$1,165.55 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 05773-051622 443RD-INV#05773-051622 1.00@ \$1165.550000 Each Net Amount = \$1,165.55 Tax Amount = \$0.00 Total = \$1,165.55 001-0150-508280 COURT COSTS/GEN EXPENDITURES \$1,165.55		
CARRINGTON, COLEMAN, SLOMAN & BLUMENTHAL, LLP	8136	\$8,898.00
Invoice# I22-007323 for Purchase Order# 22-000975 \$8,898.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 372123 NON DEPT-INV#372123 1.00@ \$8898.000000 Each Net Amount = \$8,898.00 Tax Amount = \$0.00 Total = \$8,898.00 001-0140-508220 LEGAL FEES \$8,898.00		
CENTURY INTEGRATED PARTNERS, INC	06337	\$183.81
Invoice# I22-007694 \$183.81 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 06337-060122 IH-SEE ATTACHED 1.00@ \$183.810000 Each Net Amount = \$183.81 Tax Amount = \$0.00 Total = \$183.81 001-0110-508500 MEDICAL \$183.81		
CERTIFIED LABORATORIES, INC.	00393.0000000001	\$750.75
Invoice# I22-007504 for Purchase Order# 22-000108 \$750.75 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 7780919 FM1-INV#7780919 1.00@ \$750.750000 Each Net Amount = \$750.75 Tax Amount = \$0.00 Total = \$750.75 009-0602-508070 OPERATING EXPENDITURES \$750.75		
CHARLES E. SLATON, JR	00404	\$5,762.00
Invoice# I22-007537 \$978.00		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
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Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 316144

Total Felony Attorney Fees 1.00@ \$978.000000 Each Net Amount = \$978.00 Tax Amount = \$0.00 Total = \$978.00  
001-0150-508360 443RD APPOINTED ATTORNEYS \$978.00

Invoice# I22-007538 \$1,284.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 316226

Total Felony Attorney Fees 1.00@ \$1284.000000 Each Net Amount = \$1,284.00 Tax Amount = \$0.00 Total = \$1,284.00  
001-0150-508360 443RD APPOINTED ATTORNEYS \$1,284.00

Invoice# I22-007647 \$980.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 317829

Total Misdemeanor Attorney Fees 1.00@ \$980.000000 Each Net Amount = \$980.00 Tax Amount = \$0.00 Total = \$980.00  
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$980.00

Invoice# I22-007704 \$2,520.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 21J5089-042822

40TH-I.S., 21J5089 1.00@ \$2520.000000 Each Net Amount = \$2,520.00 Tax Amount = \$0.00 Total = \$2,520.00  
001-0150-508220 JUVENILE LEGAL \$2,520.00

CINTAS CORPORATION NO.2

05469

\$1,422.59

Invoice# I22-007306 for Purchase Order# 22-000029 \$133.16

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 4116678258

FM1-INV#4116678258 1.00@ \$133.160000 Each Net Amount = \$133.16 Tax Amount = \$0.00 Total = \$133.16  
009-0602-508070 OPERATING EXPENDITURES \$133.16

Invoice# I22-007307 for Purchase Order# 22-000029 \$145.59

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 4118716429

FM1-INV#4118716429 1.00@ \$145.590000 Each Net Amount = \$145.59 Tax Amount = \$0.00 Total = \$145.59  
009-0602-508070 OPERATING EXPENDITURES \$145.59

Invoice# I22-007503 for Purchase Order# 22-000029 \$139.17

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 4119409619

FM1-INV#4119409619 1.00@ \$139.170000 Each Net Amount = \$139.17 Tax Amount = \$0.00 Total = \$139.17  
009-0602-508070 OPERATING EXPENDITURES \$139.17

Invoice# I22-007732 for Purchase Order# 22-000029 \$139.17

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 4120094797

FM1-INV#4120094797 1.00@ \$139.170000 Each Net Amount = \$139.17 Tax Amount = \$0.00 Total = \$139.17  
009-0602-508070 OPERATING EXPENDITURES \$139.17

Invoice# I22-007660 for Purchase Order# 22-000040 \$46.10

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 4119307820 MAINT-INV#4119307820 1.00@ \$46.100000 Each Net Amount = \$46.10 Tax Amount = \$0.00 Total = \$46.10 001-0020-508150 UNIFORM EXPENSE \$46.10		
Invoice# I22-007661 for Purchase Order# 22-000040 \$46.10 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 4119980605 MAINT-INV#4119980605 1.00@ \$46.100000 Each Net Amount = \$46.10 Tax Amount = \$0.00 Total = \$46.10 001-0020-508150 UNIFORM EXPENSE \$46.10		
Invoice# I22-007394 for Purchase Order# 22-000092 \$85.03 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 4119150270 RB3-INV#4119150270 1.00@ \$85.030000 Each Net Amount = \$85.03 Tax Amount = \$0.00 Total = \$85.03 005-0703-508070 OPERATING EXPENDITURES \$85.03		
Invoice# I22-007705 for Purchase Order# 22-000092 \$85.03 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 4119850195 FM3-INV#4119850195 1.00@ \$85.030000 Each Net Amount = \$85.03 Tax Amount = \$0.00 Total = \$85.03 011-0704-508070 OPERATING EXPENDITURES \$85.03		
Invoice# I22-007622 for Purchase Order# 22-000225 \$104.19 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 4119305207 FM2-INV#4119305207 1.00@ \$104.190000 Each Net Amount = \$104.19 Tax Amount = \$0.00 Total = \$104.19 010-0653-508070 OPERATING EXPENDITURES \$104.19		
Invoice# I22-007743 for Purchase Order# 22-000225 \$104.19 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 4119973896 FM2-INV#4119973896 1.00@ \$104.190000 Each Net Amount = \$104.19 Tax Amount = \$0.00 Total = \$104.19 010-0653-508070 OPERATING EXPENDITURES \$104.19		
Invoice# I22-007587 for Purchase Order# 22-000370 \$197.43 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 4119409552 FM4-INV#4119409552 1.00@ \$197.430000 Each Net Amount = \$197.43 Tax Amount = \$0.00 Total = \$197.43 012-0755-508070 OPERATING EXPENDITURES \$197.43		
Invoice# I22-007590 for Purchase Order# 22-000370 \$197.43 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 4118716386 FM4-INV#4118716386 1.00@ \$197.430000 Each Net Amount = \$197.43 Tax Amount = \$0.00 Total = \$197.43 012-0755-508070 OPERATING EXPENDITURES \$197.43		
CITY OF WAXAHACHIE	00470	\$7,893.29

Invoice# I22-007697 \$7,893.29

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 00470-060122 NON DEPT-SEE ATTACHED 1.00@ \$7893.290000 Each Net Amount = \$7,893.29 Tax Amount = \$0.00 Total = \$7,893.29 001-0015-507010 UTILITIES \$5,463.22 001-0140-507010 UTILITIES \$2,430.07		
CLIFFORD POWER SYSTEMS, INC.	7739	\$389.00
Invoice# I22-007382 for Purchase Order# 22-000042 \$146.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# PMA-0087833 MAINTENANCE-INV#PMA-0087833 1.00@ \$146.000000 Each Net Amount = \$146.00 Tax Amount = \$0.00 Total = \$146.00 001-0020-507020 REPAIRS \$146.00		
Invoice# I22-007383 for Purchase Order# 22-000042 \$97.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# PMA-0087832 MAINTENANCE-INV#PMA-0087832 1.00@ \$97.000000 Each Net Amount = \$97.00 Tax Amount = \$0.00 Total = \$97.00 001-0020-507020 REPAIRS \$97.00		
Invoice# I22-007385 for Purchase Order# 22-000042 \$146.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# PMA-0087834 MAINTENANCE-INV#PMA-0087834 1.00@ \$146.000000 Each Net Amount = \$146.00 Tax Amount = \$0.00 Total = \$146.00 001-0020-507160 COURTHOUSE REPAIRS \$146.00		
COMPTON'S CARPET CLEANING & RESTORATION INC	00525	\$5,000.00
Invoice# I22-007602 for Purchase Order# 22-000043 \$5,000.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 22527 MAINT-INV#22527 1.00@ \$5000.000000 Each Net Amount = \$5,000.00 Tax Amount = \$0.00 Total = \$5,000.00 001-0020-507020 REPAIRS \$5,000.00		
CONROE WOOD PRODUCTS INC	00536	\$5,828.00
Invoice# I22-007302 for Purchase Order# 22-000065 \$5,828.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 112498 FM3-INV#112498 1.00@ \$5828.000000 Each Net Amount = \$5,828.00 Tax Amount = \$0.00 Total = \$5,828.00 011-0704-509080 LUMBER \$5,828.00		
CONTECH ENGINEERED SOLUTIONS LLC	06425.0000000001	\$20,544.78

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007718 for Purchase Order# 22-000506 \$16,702.38 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 24815246 FM4-INV#24815246 1.00@ \$16702.380000 Each Net Amount = \$16,702.38 Tax Amount = \$0.00 Total = \$16,702.38 012-0755-509060 CULVERTS \$16,702.38		
Invoice# I22-007717 for Purchase Order# 22-001125 \$3,842.40 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 24805354 FM2-INV#24805354 1.00@ \$3842.400000 Each Net Amount = \$3,842.40 Tax Amount = \$0.00 Total = \$3,842.40 010-0653-509060 CULVERTS \$3,842.40		
CORRECTIONAL FOOD SERVICES GP, INC	00556	\$37,578.03
Invoice# I22-007332 for Purchase Order# 22-000460 \$12,211.94 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# ELTX971 JAIL-INV#ELTX971 1.00@ \$12211.940000 Each Net Amount = \$12,211.94 Tax Amount = \$0.00 Total = \$12,211.94 001-0015-508140 FEEDING PRISONERS \$12,211.94		
Invoice# I22-007471 for Purchase Order# 22-000460 \$12,511.20 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# ELTX972 JAIL-INV#ELTX972 1.00@ \$12511.200000 Each Net Amount = \$12,511.20 Tax Amount = \$0.00 Total = \$12,511.20 001-0015-508140 FEEDING PRISONERS \$12,511.20		
Invoice# I22-007685 for Purchase Order# 22-000460 \$12,854.89 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# ELTX973 JAIL-INV#ELTX973 1.00@ \$12854.890000 Each Net Amount = \$12,854.89 Tax Amount = \$0.00 Total = \$12,854.89 001-0015-508140 FEEDING PRISONERS \$12,854.89		
CROSS COUNTRY PEST CONTROL	00582	\$125.00
Invoice# I22-007726 for Purchase Order# 22-000114 \$125.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 28891 FM1-INV#28891 1.00@ \$125.000000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 009-0602-508070 OPERATING EXPENDITURES \$125.00		
CUMMINS-ALLISON CORP	05205	\$456.54
Invoice# I22-007393 for Purchase Order# 22-000693 \$456.54 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 1415686 TAX OFFICE-INV#1415686 1.00@ \$456.540000 Each Net Amount = \$456.54 Tax Amount = \$0.00 Total = \$456.54 001-0370-508680 CONTRACT SERVICES \$456.54		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED  
Due Date = 06/01/2022  
Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
DALLAS COUNTY JUVENILE DEPARTMENT	00627	\$12,040.00
Invoice# I22-007609 for Purchase Order# 22-000578 \$12,040.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# ELI0056 JUENILE-INV#ELI0056 1.00@ \$12040.000000 Each Net Amount = \$12,040.00 Tax Amount = \$0.00 Total = \$12,040.00 008-0420-508450 JUVENILE DETENTION SERVICE \$12,040.00		
DENTON COUNTY TREASURER	00700	\$12,995.70
Invoice# I22-007613 for Purchase Order# 22-000614 \$12,995.70 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# EL185 JUENILE-INV#EL185 1.00@ \$12995.700000 Each Net Amount = \$12,995.70 Tax Amount = \$0.00 Total = \$12,995.70 008-0420-508770 JUVENILE MEDICAL \$11.70 008-0420-508780 JUVENILE RESIDENTIAL \$12,984.00		
DOBIE SUPPLY LLC	06351	\$3,390.75
Invoice# I22-007551 for Purchase Order# 22-000941 \$331.40 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 37783 FM4-INV#37783 1.00@ \$331.400000 Each Net Amount = \$331.40 Tax Amount = \$0.00 Total = \$331.40 012-0755-509140 SIGNS \$331.40		
Invoice# I22-007552 for Purchase Order# 22-000941 \$3,034.10 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 37476 FM4-INV#37476 1.00@ \$3034.100000 Each Net Amount = \$3,034.10 Tax Amount = \$0.00 Total = \$3,034.10 012-0755-509140 SIGNS \$3,034.10		
Invoice# I22-007589 for Purchase Order# 22-000941 \$25.25 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 37805 FM4-INV#37805 1.00@ \$25.250000 Each Net Amount = \$25.25 Tax Amount = \$0.00 Total = \$25.25 012-0755-509140 SIGNS \$25.25		
EASTRIDGE BAPTIST CHURCH	06847	\$50.00
Invoice# I22-007485 for Purchase Order# 22-000999 \$50.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 06847-050922 ELECTIONS-INV#06847-050922 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0210-509420 ELECTION EXPENSES \$50.00		
ECL MEDIA, INC	06349	\$1,360.00
Invoice# I22-007578 for Purchase Order# 22-001142 \$680.00 Effective Date: 06/01/2022		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 116242P ELECTIONS-INV#116242P 1.00@ \$680.000000 Each Net Amount = \$680.00 Tax Amount = \$0.00 Total = \$680.00 001-0210-508000 CHAPTER 19 EXPENDITURES \$680.00		
Invoice# I22-007581 for Purchase Order# 22-001142 \$680.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 116241P ELECTIONS-INV#116241P 1.00@ \$680.000000 Each Net Amount = \$680.00 Tax Amount = \$0.00 Total = \$680.00 001-0210-508000 CHAPTER 19 EXPENDITURES \$680.00		
EEC ENVIRO SERVICE CO. LLC	02823	\$8,101.15
Invoice# I22-007615 for Purchase Order# 22-000089 \$1,433.46 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 168623 MAINT-INV#168623 1.00@ \$1433.460000 Each Net Amount = \$1,433.46 Tax Amount = \$0.00 Total = \$1,433.46 001-0020-507020 REPAIRS \$1,433.46		
Invoice# I22-007616 for Purchase Order# 22-000089 \$6,667.69 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 168622 MAINT-INV#168622 1.00@ \$6667.690000 Each Net Amount = \$6,667.69 Tax Amount = \$0.00 Total = \$6,667.69 001-0020-507020 REPAIRS \$6,667.69		
ELECTION SYSTEMS & SOFTWARE, LLC	00785.0000000001	\$1,467.16
Invoice# I22-007734 for Purchase Order# 22-000248 \$1,467.16 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# CD2028102 ELECTIONS-INV#CD2028102 1.00@ \$1467.160000 Each Net Amount = \$1,467.16 Tax Amount = \$0.00 Total = \$1,467.16 001-0210-509420 ELECTION EXPENSES \$1,467.16		
ELLIOTT ELECTRIC SUPPLY, INC	00794	\$30.47
Invoice# I22-007691 for Purchase Order# 22-000483 \$30.47 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 09-49561-01 JAIL-INV#09-49561-01 1.00@ \$30.470000 Each Net Amount = \$30.47 Tax Amount = \$0.00 Total = \$30.47 001-0015-508020 EQUIPMENT \$30.47		
ELLIS COUNTY INSURANCE AGENCY	00818	\$321.00

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
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Invoice# I22-007407 for Purchase Order# 22-000124 \$102.50

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 158214

DA-INV#158214 1.00@ \$102.500000 Each Net Amount = \$102.50 Tax Amount = \$0.00 Total = \$102.50

001-0360-508010 SUPPLIES \$31.50

001-0360-508060 DUES/BONDS \$71.00

Invoice# I22-007414 for Purchase Order# 22-000124 \$102.50

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 158174

DA-INV#158174 1.00@ \$102.500000 Each Net Amount = \$102.50 Tax Amount = \$0.00 Total = \$102.50

001-0360-508060 DUES/BONDS \$71.00

001-0360-508010 SUPPLIES \$31.50

Invoice# I22-007448 for Purchase Order# 22-001035 \$116.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 158182

JP1-INV#158182 1.00@ \$116.000000 Each Net Amount = \$116.00 Tax Amount = \$0.00 Total = \$116.00

001-0510-508060 OFFICIAL BOND/DUES \$85.00

001-0510-508010 SUPPLIES \$31.00

ELLIS COUNTY SHERIFF	00824	\$18.04
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Invoice# I22-007610 for Purchase Order# 22-000441 \$18.04

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 534

DOD-INV#534 1.00@ \$18.040000 Each Net Amount = \$18.04 Tax Amount = \$0.00 Total = \$18.04

001-0060-508090 AUTO REPAIRS \$18.04

ELLIS COUNTY TREASURER	00829	\$435.16
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Invoice# I22-007313 for Purchase Order# 22-001122 \$75.68

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 00829-051122

RB4-EMERGENCY PREPAREDNESS TRAINING 1.00@ \$75.680000 Each Net Amount = \$75.68 Tax Amount = \$0.00 Total =

\$75.68

006-0754-508070 OPERATING EXPENDITURES \$75.68

Invoice# I22-007379 \$94.60

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 00829-051222

RB3-EMERGENCY PREPAREDNESS TRAINING, 5 EMPLOYEES 1.00@ \$94.600000 Each Net Amount = \$94.60 Tax Amount =

\$0.00 Total = \$94.60

005-0703-508070 OPERATING EXPENDITURES \$94.60

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007403 \$264.88 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 00829-051222RB2 RB2-EMERGENCY PREPAREDNESS TRAINING, 14 EMPLOYEES 1.00@ \$264.880000 Each Net Amount = \$264.88 Tax Amount = \$0.00 Total = \$264.88 010-0653-508070 OPERATING EXPENDITURES \$264.88		
ELLIS COUNTY WOMAN'S BLDG	00831	\$350.00
Invoice# I22-007483 for Purchase Order# 22-000462 \$350.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 00831-050922 ELECTIONS-INV#00831-050922 1.00@ \$350.000000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 001-0210-509420 ELECTION EXPENSES \$350.00		
EMILY HINDMAN	06426	\$300.00
Invoice# I22-007423 \$150.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 22M4071-051222 CCL1-TM 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# I22-007548 \$150.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 22M4071-051622 CCL1-T.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		
ENGIE RESOURCES, LLC	8024	\$3,980.46
Invoice# I22-007698 \$3,980.46 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 8024-060122 NON DEPT-SEE ATTACHED 1.00@ \$3980.460000 Each Net Amount = \$3,980.46 Tax Amount = \$0.00 Total = \$3,980.46 003-0601-507010 UTILITIES \$626.01 004-0652-507010 UTILITIES \$645.69 005-0703-507010 UTILITIES \$672.35 001-0140-507010 UTILITIES \$2,036.41		
ENNIS JANITORIAL SUPPLY	00857	\$3,480.74
Invoice# I22-007336 for Purchase Order# 22-000808 \$3,358.96 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 98675 JAIL-INV#98675 1.00@ \$3358.960000 Each Net Amount = \$3,358.96 Tax Amount = \$0.00 Total = \$3,358.96 001-0015-508010 SUPPLIES \$3,358.96		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 98686 SO-INV#98686 1.00@ \$121.780000 Each Net Amount = \$121.78 Tax Amount = \$0.00 Total = \$121.78 001-0010-508010 SUPPLIES \$121.78		
ENNIS OXYGEN AND WELDING SUPPLY	00860.0000000001	\$16.14
Invoice# I22-007730 for Purchase Order# 22-000007 \$16.14 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 537873 FM1-INV#537873 1.00@ \$16.140000 Each Net Amount = \$16.14 Tax Amount = \$0.00 Total = \$16.14 009-0602-508070 OPERATING EXPENDITURES \$16.14		
ERGON ASPHALT & EMULSIONS, INC	00878.0000000001	\$89,267.46
Invoice# I22-007319 for Purchase Order# 22-000047 \$13,047.71 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 9402689250 FM1-INV#9402689250 1.00@ \$13047.710000 Each Net Amount = \$13,047.71 Tax Amount = \$0.00 Total = \$13,047.71 009-0602-509150 ASPHALT \$13,047.71		
Invoice# I22-007499 for Purchase Order# 22-000047 \$13,085.85 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 9402689485 FM1-INV#9402689485 1.00@ \$13085.850000 Each Net Amount = \$13,085.85 Tax Amount = \$0.00 Total = \$13,085.85 009-0602-509150 ASPHALT \$13,085.85		
Invoice# I22-007500 for Purchase Order# 22-000047 \$12,577.38 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 9402692486 FM1-INV#9402692486 1.00@ \$12577.380000 Each Net Amount = \$12,577.38 Tax Amount = \$0.00 Total = \$12,577.38 009-0602-509150 ASPHALT \$12,577.38		
Invoice# I22-007501 for Purchase Order# 22-000047 \$12,613.73 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 9402693730 FM1-INV#9402693730 1.00@ \$12613.730000 Each Net Amount = \$12,613.73 Tax Amount = \$0.00 Total = \$12,613.73 009-0602-509150 ASPHALT \$12,613.73		
Invoice# I22-007727 for Purchase Order# 22-000047 \$90.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 9402693261 FM1-INV#9402693261 1.00@ \$90.000000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 009-0602-508070 OPERATING EXPENDITURES \$90.00		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007376 for Purchase Order# 22-000337 \$12,711.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 9402684215 FM2-INV#9402684215 1.00@ \$12711.000000 Each Net Amount = \$12,711.00 Tax Amount = \$0.00 Total = \$12,711.00 010-0653-509150 ASPHALT \$12,711.00		
Invoice# I22-007654 for Purchase Order# 22-000337 \$12,579.93 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 9402691345 FM2-INV#9402691345 1.00@ \$12579.930000 Each Net Amount = \$12,579.93 Tax Amount = \$0.00 Total = \$12,579.93 010-0653-509150 ASPHALT \$12,579.93		
Invoice# I22-007655 for Purchase Order# 22-000337 \$12,561.86 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 9402689259 FM2-INV#9402689259 1.00@ \$12561.860000 Each Net Amount = \$12,561.86 Tax Amount = \$0.00 Total = \$12,561.86 010-0653-509150 ASPHALT \$12,561.86		
FARLEY STREET BAPTIST CHURCH	04895	\$50.00
Invoice# I22-007487 for Purchase Order# 22-000458 \$50.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 04895-050922 ELECTIONS-INV#04895-050922 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0210-509420 ELECTION EXPENSES \$50.00		
FASTENAL COMPANY	00905.0000000001	\$742.77
Invoice# I22-007370 for Purchase Order# 22-000339 \$742.77 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# TXENN86388 FM2-INV#TXENN86388 1.00@ \$742.770000 Each Net Amount = \$742.77 Tax Amount = \$0.00 Total = \$742.77 010-0653-508070 OPERATING EXPENDITURES \$742.77		
FIDLAR ELECTIONS SERVICES	7843.0000000001	\$1,985.72
Invoice# I22-007692 for Purchase Order# 22-000278 \$206.70 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 308550 ELECTIONS-INV#308550 1.00@ \$206.700000 Each Net Amount = \$206.70 Tax Amount = \$0.00 Total = \$206.70 001-0210-509420 ELECTION EXPENSES \$206.70		
Invoice# I22-007693 for Purchase Order# 22-000278 \$1,779.02 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 308551 ELECTIONS-INV#308551 1.00@ \$1779.020000 Each Net Amount = \$1,779.02 Tax Amount = \$0.00 Total = \$1,779.02 001-0210-509420 ELECTION EXPENSES \$1,779.02		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
GABRIELA E LOMONACO	9133	\$190.00

Invoice# I22-007574 for Purchase Order# 22-001141 \$190.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 00621211020922EC

443RD-INV#00621211020922EC 1.00@ \$190.000000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00

017-0917-506560 INTERPRETER-COURT TRIALS \$190.00

GALLS LLC	00965	\$934.31
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Invoice# I22-007268 for Purchase Order# 22-000251 \$26.99

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 020943957

SO-INV#020943957 ACCT#5291462 1.00@ \$26.990000 Each Net Amount = \$26.99 Tax Amount = \$0.00 Total = \$26.99

001-0010-508210 UNIFORM EXPENSE \$26.99

Invoice# I22-007329 for Purchase Order# 22-000251 \$227.45

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 020976299

SO-INV#020976299 1.00@ \$227.450000 Each Net Amount = \$227.45 Tax Amount = \$0.00 Total = \$227.45

001-0010-508210 UNIFORM EXPENSE \$227.45

Invoice# I22-007330 for Purchase Order# 22-000251 \$227.45

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 020976298

SO-INV#020976298 1.00@ \$227.450000 Each Net Amount = \$227.45 Tax Amount = \$0.00 Total = \$227.45

001-0010-508210 UNIFORM EXPENSE \$227.45

Invoice# I22-007331 for Purchase Order# 22-000251 \$88.75

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 021091820

SO-INV#021091820 1.00@ \$88.750000 Each Net Amount = \$88.75 Tax Amount = \$0.00 Total = \$88.75

042-0942-508020 EQUIPMENT \$88.75

Invoice# I22-007337 for Purchase Order# 22-000251 \$88.75

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 021113909

SO-INV#021113909 1.00@ \$88.750000 Each Net Amount = \$88.75 Tax Amount = \$0.00 Total = \$88.75

042-0942-508020 EQUIPMENT \$88.75

Invoice# I22-007426 for Purchase Order# 22-000251 \$51.92

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 021124990

SO-INV#021124990 ACCT#5291462 1.00@ \$51.920000 Each Net Amount = \$51.92 Tax Amount = \$0.00 Total = \$51.92

001-0010-508210 UNIFORM EXPENSE \$51.92

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED  
 Due Date = 06/01/2022  
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007472 for Purchase Order# 22-000251 \$88.75 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 021156115 SO-INV#021156115 1.00@ \$88.750000 Each Net Amount = \$88.75 Tax Amount = \$0.00 Total = \$88.75 042-0942-508020 EQUIPMENT \$88.75		
Invoice# I22-007687 for Purchase Order# 22-000251 \$88.75 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 021192450 SO-INV#021192450 1.00@ \$88.750000 Each Net Amount = \$88.75 Tax Amount = \$0.00 Total = \$88.75 042-0942-508020 EQUIPMENT \$88.75		
Invoice# I22-007688 for Purchase Order# 22-000251 \$45.50 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 021192463 SO-INV#021192463 1.00@ \$45.500000 Each Net Amount = \$45.50 Tax Amount = \$0.00 Total = \$45.50 001-0010-508210 UNIFORM EXPENSE \$45.50		
GCX CORPORATION	7601	\$16,183.38
Invoice# I22-007585 for Purchase Order# 22-000814 \$2,959.20 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 0000656407 ELECTIONS-INV#0000656407 1.00@ \$2959.200000 Each Net Amount = \$2,959.20 Tax Amount = \$0.00 Total = \$2,959.20 036-0936-508070 OPERATING EXPENDITURES \$2,959.20		
Invoice# I22-007586 for Purchase Order# 22-000814 \$13,224.18 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 0000656409 ELECTIONS-INV#0000656409 1.00@ \$13224.180000 Each Net Amount = \$13,224.18 Tax Amount = \$0.00 Total = \$13,224.18 036-0936-508070 OPERATING EXPENDITURES \$13,224.18		
GLORIA R. ORTIZ	01009	\$849.75
Invoice# I22-007545 \$157.50 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 106191CCL-051622A CCL1-ITIO BAELEIGH SHUNTA BROADWAY, ATTORNEY FOR PARENT 1.00@ \$157.500000 Each Net Amount = \$157.50 Tax Amount = \$0.00 Total = \$157.50 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$157.50		
Invoice# I22-007576 \$692.25 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 105842CCL-051622A CCL1-ITIO BRIANNA ROSEMARIE CRUMMER, ATTORNEY FOR CHILD 1.00@ \$692.250000 Each Net Amount = \$692.25 Tax Amount = \$0.00 Total = \$692.25 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$692.25		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED  
Due Date = 06/01/2022  
Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
GREEN FUNERAL HOME	01027	\$275.00

Invoice# I22-007453 for Purchase Order# 22-000519 \$275.00  
Effective Date: 06/01/2022  
Invoice Type: Default Invoice  
Vendor Invoice# SIMON-050722  
NON-DEPT-INV#SIMON-050722 1.00@ \$275.000000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00  
001-0140-508380 TRANSPORT DEATH VICTIMS \$275.00

GUEST TIRE & WHEELS	7381.0000000001	\$398.00
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Invoice# I22-007363 for Purchase Order# 22-000320 \$398.00  
Effective Date: 06/01/2022  
Invoice Type: Default Invoice  
Vendor Invoice# 13194  
FM2-INV#13194 1.00@ \$398.000000 Each Net Amount = \$398.00 Tax Amount = \$0.00 Total = \$398.00  
010-0653-509070 TIRES \$398.00

HARDESTY LAW OFFICE, PLLC	06387	\$1,846.00
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Invoice# I22-007247 \$150.00  
Effective Date: 06/01/2022  
Invoice Type: Default Invoice  
Vendor Invoice# 22M4069-050922  
CCL1-N.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# I22-007253 \$150.00  
Effective Date: 06/01/2022  
Invoice Type: Default Invoice  
Vendor Invoice# 22M4070-050922  
CCL1-F.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



# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Communication with Client 1.00@ \$6.800000 Each Net Amount = \$6.80 Tax Amount = \$0.00 Total = \$6.80		
001-0150-508360 443RD APPOINTED ATTORNEYS \$6.80		
Communication with Client 1.00@ \$6.800000 Each Net Amount = \$6.80 Tax Amount = \$0.00 Total = \$6.80		
001-0150-508360 443RD APPOINTED ATTORNEYS \$6.80		
Communication with Client 1.00@ \$6.800000 Each Net Amount = \$6.80 Tax Amount = \$0.00 Total = \$6.80		
001-0150-508360 443RD APPOINTED ATTORNEYS \$6.80		
Communication with Client 1.00@ \$6.800000 Each Net Amount = \$6.80 Tax Amount = \$0.00 Total = \$6.80		
001-0150-508360 443RD APPOINTED ATTORNEYS \$6.80		
Communication with Client 1.00@ \$13.600000 Each Net Amount = \$13.60 Tax Amount = \$0.00 Total = \$13.60		
001-0150-508360 443RD APPOINTED ATTORNEYS \$13.60		
Communication with Client 1.00@ \$13.600000 Each Net Amount = \$13.60 Tax Amount = \$0.00 Total = \$13.60		
001-0150-508360 443RD APPOINTED ATTORNEYS \$13.60		
Motion Prep 1.00@ \$13.600000 Each Net Amount = \$13.60 Tax Amount = \$0.00 Total = \$13.60		
001-0150-508360 443RD APPOINTED ATTORNEYS \$13.60		
Communication with Client 1.00@ \$13.600000 Each Net Amount = \$13.60 Tax Amount = \$0.00 Total = \$13.60		
001-0150-508360 443RD APPOINTED ATTORNEYS \$13.60		
Communication with Client 1.00@ \$13.600000 Each Net Amount = \$13.60 Tax Amount = \$0.00 Total = \$13.60		
001-0150-508360 443RD APPOINTED ATTORNEYS \$13.60		
Communication with Client 1.00@ \$13.600000 Each Net Amount = \$13.60 Tax Amount = \$0.00 Total = \$13.60		
001-0150-508360 443RD APPOINTED ATTORNEYS \$13.60		
Communication with Client 1.00@ \$13.600000 Each Net Amount = \$13.60 Tax Amount = \$0.00 Total = \$13.60		
001-0150-508360 443RD APPOINTED ATTORNEYS \$13.60		
Communication with Client 1.00@ \$13.600000 Each Net Amount = \$13.60 Tax Amount = \$0.00 Total = \$13.60		
001-0150-508360 443RD APPOINTED ATTORNEYS \$13.60		
Communication with Client 1.00@ \$13.600000 Each Net Amount = \$13.60 Tax Amount = \$0.00 Total = \$13.60		
001-0150-508360 443RD APPOINTED ATTORNEYS \$13.60		
Communication with Client 1.00@ \$13.600000 Each Net Amount = \$13.60 Tax Amount = \$0.00 Total = \$13.60		
001-0150-508360 443RD APPOINTED ATTORNEYS \$13.60		
Communication with Client 1.00@ \$13.600000 Each Net Amount = \$13.60 Tax Amount = \$0.00 Total = \$13.60		
001-0150-508360 443RD APPOINTED ATTORNEYS \$13.60		
Communication with Client 1.00@ \$20.400000 Each Net Amount = \$20.40 Tax Amount = \$0.00 Total = \$20.40		
001-0150-508360 443RD APPOINTED ATTORNEYS \$20.40		
Communication with Client 1.00@ \$20.400000 Each Net Amount = \$20.40 Tax Amount = \$0.00 Total = \$20.40		
001-0150-508360 443RD APPOINTED ATTORNEYS \$20.40		
Communication with Client 1.00@ \$20.400000 Each Net Amount = \$20.40 Tax Amount = \$0.00 Total = \$20.40		
001-0150-508360 443RD APPOINTED ATTORNEYS \$20.40		
Court Appearance 1.00@ \$27.000000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$27.00		
Communication with Client 1.00@ \$27.200000 Each Net Amount = \$27.20 Tax Amount = \$0.00 Total = \$27.20		
001-0150-508360 443RD APPOINTED ATTORNEYS \$27.20		
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		
Conference with DA 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Jail Visit/Client Conference 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$40.800000 Each Net Amount = \$40.80 Tax Amount = \$0.00 Total = \$40.80		
001-0150-508360 443RD APPOINTED ATTORNEYS \$40.80		
Court Appearance 1.00@ \$45.000000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$45.00		
Communication with Client 1.00@ \$47.600000 Each Net Amount = \$47.60 Tax Amount = \$0.00 Total = \$47.60		
001-0150-508360 443RD APPOINTED ATTORNEYS \$47.60		
Conference with DA 1.00@ \$47.600000 Each Net Amount = \$47.60 Tax Amount = \$0.00 Total = \$47.60		
001-0150-508360 443RD APPOINTED ATTORNEYS \$47.60		
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		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED  
 Due Date = 06/01/2022  
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Communication with Client 1.00@ \$54.400000 Each Net Amount = \$54.40 Tax Amount = \$0.00 Total = \$54.40 001-0150-508360 443RD APPOINTED ATTORNEYS \$54.40		
Jail Visit/Client Conference 1.00@ \$54.400000 Each Net Amount = \$54.40 Tax Amount = \$0.00 Total = \$54.40 001-0150-508360 443RD APPOINTED ATTORNEYS \$54.40		
Communication with Client 1.00@ \$95.200000 Each Net Amount = \$95.20 Tax Amount = \$0.00 Total = \$95.20 001-0150-508360 443RD APPOINTED ATTORNEYS \$95.20		
Jail Visit/Client Conference 1.00@ \$108.800000 Each Net Amount = \$108.80 Tax Amount = \$0.00 Total = \$108.80 001-0150-508360 443RD APPOINTED ATTORNEYS \$108.80		
Discovery Review 1.00@ \$136.000000 Each Net Amount = \$136.00 Tax Amount = \$0.00 Total = \$136.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$136.00		

Invoice# I22-007677 \$34.00  
 Effective Date: 06/01/2022  
 Invoice Type: Default Invoice  
 Vendor Invoice# 317624  
 File Review/Initial Case Analysis 1.00@ \$13.600000 Each Net Amount = \$13.60 Tax Amount = \$0.00 Total = \$13.60  
 001-0150-508360 443RD APPOINTED ATTORNEYS \$13.60  
 Communication with Client 1.00@ \$20.400000 Each Net Amount = \$20.40 Tax Amount = \$0.00 Total = \$20.40  
 001-0150-508360 443RD APPOINTED ATTORNEYS \$20.40

HEALTH TEXAS PROVIDER NETWORK	04425.0000000001	\$128.92
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Invoice# I22-007695 \$128.92  
 Effective Date: 06/01/2022  
 Invoice Type: Default Invoice  
 Vendor Invoice# 04425.1-06012022  
 IH-SEE ATTACHED 1.00@ \$128.920000 Each Net Amount = \$128.92 Tax Amount = \$0.00 Total = \$128.92  
 001-0110-508500 MEDICAL \$128.92

HEFF LAW, PLLC	8742	\$4,453.00
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Invoice# I22-007524 \$1,299.00  
 Effective Date: 06/01/2022  
 Invoice Type: Default Invoice  
 Vendor Invoice# 315523  
 Total Felony Attorney Fees 1.00@ \$1299.000000 Each Net Amount = \$1,299.00 Tax Amount = \$0.00 Total = \$1,299.00  
 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,299.00

Invoice# I22-007525 \$1,365.00  
 Effective Date: 06/01/2022  
 Invoice Type: Default Invoice  
 Vendor Invoice# 315524  
 Total Felony Attorney Fees 1.00@ \$1365.000000 Each Net Amount = \$1,365.00 Tax Amount = \$0.00 Total = \$1,365.00  
 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,365.00

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007532 \$1,164.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 315629 Total Felony Attorney Fees 1.00@ \$1164.000000 Each Net Amount = \$1,164.00 Tax Amount = \$0.00 Total = \$1,164.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,164.00		
Invoice# I22-007644 \$625.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 317250 Total Misdemeanor Attorney Fees 1.00@ \$625.000000 Each Net Amount = \$625.00 Tax Amount = \$0.00 Total = \$625.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$625.00		
HIGGINBOTHAM BROS. & CO., LLC	8517	\$16.99
Invoice# I22-007559 for Purchase Order# 22-000371 \$16.99 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 23650-o FM4-INV#23650-o 1.00@ \$16.990000 Each Net Amount = \$16.99 Tax Amount = \$0.00 Total = \$16.99 012-0755-508070 OPERATING EXPENDITURES \$16.99		
HOLT CAT	01105.0000000001	\$479.80
Invoice# I22-007371 for Purchase Order# 22-000344 \$479.80 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# PIMI0687790 FM2-INV#PIMI0687790 1.00@ \$479.800000 Each Net Amount = \$479.80 Tax Amount = \$0.00 Total = \$479.80 010-0653-509090 REPAIRS/PARTS \$479.80		
HOMELAND PROTECTION & TRANSPORT, INC	8554	\$1,680.00
Invoice# I22-007570 for Purchase Order# 22-000424 \$1,680.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 1476 SO-INV#1476 1.00@ \$1680.000000 Each Net Amount = \$1,680.00 Tax Amount = \$0.00 Total = \$1,680.00 001-0010-508890 TRANSPORT EXPENSE \$1,680.00		
HOTSY EQUIPMENT COMPANY	01116	\$604.96
Invoice# I22-007365 for Purchase Order# 22-000322 \$604.96 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 321954 FM2-INV#321954 1.00@ \$604.960000 Each Net Amount = \$604.96 Tax Amount = \$0.00 Total = \$604.96 010-0653-509090 REPAIRS/PARTS \$604.96		
HUFFMAN COMMUNICATIONS SALES INC	01124	\$486.50
Invoice# I22-007233 for Purchase Order# 22-000533 \$486.50 Effective Date: 06/01/2022		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 39451 JAIL-INV#39451 1.00@ \$486.500000 Each Net Amount = \$486.50 Tax Amount = \$0.00 Total = \$486.50 001-0015-508120 RADIO \$486.50		
ICS JAIL SUPPLIES INC.	01137	\$1,732.50
Invoice# I22-007571 for Purchase Order# 22-000411 \$1,732.50 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# W5278900 JAIL-INV#W5278900 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		
INTEGREATED PRESCRIPTION MANAGEMENT	9042	\$546.62
Invoice# I22-007636 \$546.62 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 9042-060122 IH-SEE ATTACHED 1.00@ \$546.620000 Each Net Amount = \$546.62 Tax Amount = \$0.00 Total = \$546.62 001-0110-508520 PRESCRIPTIONS \$546.62		
ITALY AUTO SUPPLY, LLC	06752.0000000001	\$13.55
Invoice# I22-007456 for Purchase Order# 22-000068 \$13.55 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 22EP1868 FM3-INV#22EP1868 1.00@ \$13.550000 Each Net Amount = \$13.55 Tax Amount = \$0.00 Total = \$13.55 011-0704-509090 REPAIRS/PARTS \$13.55		
ITALY ENTERPRISES LLC	8929	\$25.50
Invoice# I22-007312 for Purchase Order# 22-000754 \$25.50 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 48654 RB3-INV#48654 1.00@ \$25.500000 Each Net Amount = \$25.50 Tax Amount = \$0.00 Total = \$25.50 005-0703-508070 OPERATING EXPENDITURES \$25.50		
JACKIE MARKOS	8586	\$1,545.00
Invoice# I22-007557 for Purchase Order# 22-000318 \$1,020.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 113 JUVENILE-INV#113 1.00@ \$1020.000000 Each Net Amount = \$1,020.00 Tax Amount = \$0.00 Total = \$1,020.00 008-0811-508750 CBPG - EXT CONT \$1,020.00		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007603 for Purchase Order# 22-000318 \$525.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 113-A JUVENILE-INV#113-A 1.00@ \$525.000000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 008-0811-508750 CBPG - EXT CONT \$525.00		
JANA ONYON	06249	\$66.69
Invoice# I22-007489 \$66.69 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 041822-042922 ELECTIONS-REIMBURSE FOR MILEAGE 4.18.2022-4.29.2022 1.00@ \$66.690000 Each Net Amount = \$66.69 Tax Amount = \$0.00 Total = \$66.69 001-0210-506010 MILEAGE REIMBURSEMENT \$66.69		
JAVIER GONZALEZ	9128	\$45.63
Invoice# I22-007350 \$45.63 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 050922-051022 AUDIT-JAVIER GONZALEZ MILEAGE REINBURSEMENT 1.00@ \$45.630000 Each Net Amount = \$45.63 Tax Amount = \$0.00 Total = \$45.63 001-0030-506010 MILEAGE REIMBURSEMENT \$45.63		
JIM LOFTIN CONSTRUCTION	7412	\$750.00
Invoice# I22-007651 for Purchase Order# 22-001145 \$750.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 166020 ELECTIONS-INV#166020 1.00@ \$750.000000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 001-0210-508010 SUPPLIES \$750.00		
JOANNA MIRANDA	04894	\$379.41
Invoice# I22-007320 \$379.41 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 050322-050622 CO CLERK-TEXAS JUDICIAL ACADEMY-PROBATE ACADEMY 1.00@ \$379.410000 Each Net Amount = \$379.41 Tax Amount = \$0.00 Total = \$379.41 001-0320-508050 CONFERENCE \$379.41		
JOHN MARTIN PERKINS III ATTORNEY AT LAW	04170	\$4,509.50

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED  
 Due Date = 06/01/2022  
 Bank Account = First Financial Bank 1113-Clearing

<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
Invoice# I22-007464 \$2,082.50 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 105802CCL-051022 CCL1-ITIO MICHAEL COLE WILSON, ATTORNEY FOR PARENT 1.00@ \$2082.500000 Each Net Amount = \$2,082.50 Tax Amount = \$0.00 Total = \$2,082.50 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$2,082.50		
Invoice# I22-007542 \$1,229.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 316446 Total Felony Attorney Fees 1.00@ \$1229.000000 Each Net Amount = \$1,229.00 Tax Amount = \$0.00 Total = \$1,229.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,229.00		
Invoice# I22-007680 \$1,198.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 318000 Total Felony Attorney Fees 1.00@ \$1198.000000 Each Net Amount = \$1,198.00 Tax Amount = \$0.00 Total = \$1,198.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,198.00		
JONETTE C JACKSON	01202	\$400.00
Invoice# I22-007620 for Purchase Order# 22-000209 \$400.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 01202-051722 378TH-INV#01202-051722 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-0190-508335 AG COURT REPORTERS \$400.00		
JUANITA BRAVO EDGECOMB	01323	\$1,110.00

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007534 \$1,110.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 315849		
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		
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		
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		
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		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
File Review/Initial Case Analysis 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Conference with DA 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Discovery Review 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Discovery Review 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Court Appearance 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00		

JULIA BUTLAR

8145

\$109.40

Invoice# I22-007490 \$109.40

Effective Date: 06/01/2022

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 8145-050722 ELECTIONS-REIMBURSE FOR MILEAGE 5.7.2022 1.00@ \$109.400000 Each Net Amount = \$109.40 Tax Amount = \$0.00 Total = \$109.40 001-0210-506010 MILEAGE REIMBURSEMENT \$109.40		
JULIANA IPOCK INTERPRETATIONS & TRANSLATION SVCS	06629	\$380.00
Invoice# I22-007347 for Purchase Order# 22-001110 \$190.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 2022128 40TH-INV#2022128 1.00@ \$190.000000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 001-0150-508280 COURT COSTS/GEN EXPENDITURES \$190.00		
Invoice# I22-007355 for Purchase Order# 22-001110 \$190.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 2022124 40TH-INV#2022124 1.00@ \$190.000000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 001-0150-508280 COURT COSTS/GEN EXPENDITURES \$190.00		
KARRY D. VOSSLER	7848	\$59.09
Invoice# I22-007492 \$59.09 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 7848-050722 ELECTIONS-REIMBURSE FOR MILEAGE 5.7.2022 1.00@ \$59.090000 Each Net Amount = \$59.09 Tax Amount = \$0.00 Total = \$59.09 001-0210-506010 MILEAGE REIMBURSEMENT \$59.09		
KATIE CHEEK	8959	\$127.50
Invoice# I22-007473 \$127.50 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 060722-061122 SO-TDIAI EDUCATIONAL CONFERENCE 1.00@ \$127.500000 Each Net Amount = \$127.50 Tax Amount = \$0.00 Total = \$127.50 001-0010-506020 STAFF TRAVEL & EXPENSE \$127.50		
KENDALL DREW ATTORNEY AND COUNSELOR	7838	\$517.00
Invoice# I22-007465 \$119.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 106865CCL-051022A CCL1-ITIO0 COE-WILLIS, ATTORNEY FOR PARENT 1.00@ \$119.000000 Each Net Amount = \$119.00 Tax Amount = \$0.00 Total = \$119.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$119.00		
Invoice# I22-007466 \$14.00 Effective Date: 06/01/2022		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED  
 Due Date = 06/01/2022  
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 107531CCL-051022A CCL1-ITIO DILLINGER, ATTORNEY FOR CHILD 1.00@ \$14.000000 Each Net Amount = \$14.00 Tax Amount = \$0.00 Total = \$14.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$14.00		
Invoice# I22-007467 \$21.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 104557CCL-051022A CCL1-ITIO DUNHAM-BOUNDS-FUENTES, ATTORNEY FOR PARENT 1.00@ \$21.000000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$21.00		
Invoice# I22-007468 \$63.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 107697CCL-051022A CCL1-ITIO MASCORRO-VASQUEZ, ATTORNEY FOR PARENT 1.00@ \$63.000000 Each Net Amount = \$63.00 Tax Amount = \$0.00 Total = \$63.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$63.00		
Invoice# I22-007669 \$150.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 22M4077-051922 CCL1-A.Y. 1.00@ \$150.000000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-0130-507250 CCL-ATTY/MENTAL \$150.00		
Invoice# I22-007670 \$150.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 22M4076-051922 CCL1-C.W. 1.00@ \$150.000000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-0130-507250 CCL-ATTY/MENTAL \$150.00		
KITCHELL/CEM, INC	8592	\$7,456.37
Invoice# I22-007608 for Purchase Order# 22-000607 \$7,456.37 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 105380 NON DEPT-INV#105380 1.00@ \$7456.370000 Each Net Amount = \$7,456.37 Tax Amount = \$0.00 Total = \$7,456.37 001-0140-508680 CONTRACT SERVICES \$7,456.37		
KLINTON VALLEY	06202	\$120.00
Invoice# I22-007702 \$120.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 052222-052722 SO-USPCA K9 CERTIFICATION 1.00@ \$120.000000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-0010-506020 STAFF TRAVEL & EXPENSE \$120.00		
KNIFE RIVER CORPORATION-SOUTH	7643	\$1,267.83

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007396 for Purchase Order# 22-000328 \$100.25 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 865092 FM2-INV#865092 1.00@ \$100.250000 Each Net Amount = \$100.25 Tax Amount = \$0.00 Total = \$100.25 010-0653-509110 GRAVEL \$100.25		
Invoice# I22-007623 for Purchase Order# 22-000328 \$988.44 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 872706 FM2-INV#872706 1.00@ \$988.440000 Each Net Amount = \$988.44 Tax Amount = \$0.00 Total = \$988.44 010-0653-509110 GRAVEL \$988.44		
Invoice# I22-007741 for Purchase Order# 22-000328 \$179.14 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 872889 FM2-INV#872889 1.00@ \$179.140000 Each Net Amount = \$179.14 Tax Amount = \$0.00 Total = \$179.14 010-0653-509110 GRAVEL \$179.14		
<b>KOFILE TECHNOLOGIES, INC</b>	<b>06848</b>	<b>\$10,615.10</b>
Invoice# I22-007494 for Purchase Order# 22-000775 \$10,615.10 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# INV-KT-006723 CO CLERK-INV#INV-KT-006723 1.00@ \$10615.100000 Each Net Amount = \$10,615.10 Tax Amount = \$0.00 Total = \$10,615.10 021-0921-508070 OPERATING EXPENDITURES \$10,615.10		
<b>LARRY SCHUSTER TIRE SHOP</b>	<b>01430</b>	<b>\$50.00</b>
Invoice# I22-007318 for Purchase Order# 22-000010 \$25.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 8832 FM1-INV#8832 1.00@ \$25.000000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 009-0602-509070 TIRES \$25.00		
Invoice# I22-007733 for Purchase Order# 22-000010 \$25.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 8842 FM1-INV#8842 1.00@ \$25.000000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 009-0602-509070 TIRES \$25.00		
<b>LAW OFFICE OF KATHY J. SAYLES, PLLC</b>	<b>8811</b>	<b>\$910.00</b>

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007646 \$578.00		
Effective Date: 06/01/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 317804		
Discovery Request 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$6.00		
Communication with Client 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$6.00		
Communication with Client 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$6.00		
Communication with Other 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$6.00		
Draft Correspondence 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$6.00		
Draft Correspondence 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$6.00		
Draft Correspondence 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$6.00		
Draft Correspondence 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$6.00		
Communication with Client 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$6.00		
Draft Correspondence 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$6.00		
File Review/Initial Case Analysis 1.00@ \$12.000000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$12.00		
Draft Correspondence 1.00@ \$12.000000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$12.00		
Motion Prep 1.00@ \$12.000000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$12.00		
Communication with Client 1.00@ \$12.000000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$12.00		
Court Appearance 1.00@ \$16.000000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$16.00		
Conference with DA 1.00@ \$18.000000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$18.00		
Communication with Client 1.00@ \$18.000000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$18.00		
Case / Court Prep 1.00@ \$18.000000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$18.00		
Jail Visit/Client Conference 1.00@ \$24.000000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$24.00		
Communication with Client 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00		
Discovery Review 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$60.00		
Jail Visit/Client Conference 1.00@ \$78.000000 Each Net Amount = \$78.00 Tax Amount = \$0.00 Total = \$78.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$78.00		
Court Appearance 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$100.00		
Discovery Review 1.00@ \$108.000000 Each Net Amount = \$108.00 Tax Amount = \$0.00 Total = \$108.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$108.00		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED  
 Due Date = 06/01/2022  
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007648 \$332.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 317830		
Discovery Request 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$6.00		
Draft Correspondence 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$6.00		
Draft Correspondence 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$6.00		
Review Correspondence 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$6.00		
Communication with Other 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$6.00		
Review Correspondence 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$6.00		
Draft Correspondence 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$6.00		
Draft Correspondence 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$6.00		
Draft Correspondence 1.00@ \$6.000000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$6.00		
File Review/Initial Case Analysis 1.00@ \$12.000000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$12.00		
Case / Court Prep 1.00@ \$12.000000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$12.00		
Court Appearance 1.00@ \$16.000000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$16.00		
Jail Visit/Client Conference 1.00@ \$24.000000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$24.00		
Jail Visit/Client Conference 1.00@ \$24.000000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$24.00		
Discovery Review 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00		
Jail Visit/Client Conference 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$60.00		
Court Appearance 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$100.00		
LAW OFFICE OF VERNON L. WITHERSPOON	06189	\$1,787.42
Invoice# I22-007653 \$1,787.42 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 105720CCL-051822		
CCL1-ITIO LYDIA DANIELLA JEAN DUTTON, ATTORNEY FOR PARENT 1.00@ \$1787.420000 Each Net Amount = \$1,787.42 Tax Amount = \$0.00 Total = \$1,787.42 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$1,757.00 001-0150-509670 CPS ATTY EXPENSES \$30.42		
LAW OFFICES OF GREG D LUNDBERG, PLLC	05127	\$52.50

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007544 \$52.50 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 104945CCL-051622 CCL1-ITIO JONES 1.00@ \$52.500000 Each Net Amount = \$52.50 Tax Amount = \$0.00 Total = \$52.50 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$52.50		
LAW OFFICES OF JANET TRAYLOR	01227	\$1,970.80

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007674 \$1,970.80		
Effective Date: 06/01/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 298345		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
Case / Court Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$23.800000 Each Net Amount = \$23.80 Tax Amount = \$0.00 Total = \$23.80		
001-0150-508360 443RD APPOINTED ATTORNEYS \$23.80		
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		
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		
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: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Case / Court Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
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		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
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		
File Review/Initial Case Analysis 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Motion Prep 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Discovery Review 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Communication with Client 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Communication with Client 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Jail Visit/Client Conference 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Motion Prep 1.00@ \$85.000000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$85.00		
Motion 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		
Discovery Review 1.00@ \$136.000000 Each Net Amount = \$136.00 Tax Amount = \$0.00 Total = \$136.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$136.00		
LAW OFFICES OF MORGAN TAYLOR	05745	\$2,583.00

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007523 \$1,164.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 315428 Total Felony Attorney Fees 1.00@ \$1164.000000 Each Net Amount = \$1,164.00 Tax Amount = \$0.00 Total = \$1,164.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,164.00		
Invoice# I22-007678 \$1,419.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 317632 Total Felony Attorney Fees 1.00@ \$1419.000000 Each Net Amount = \$1,419.00 Tax Amount = \$0.00 Total = \$1,419.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,419.00		
LAWSON PRODUCTS, INC.	01446	\$615.42
Invoice# I22-007708 for Purchase Order# 22-000073 \$415.85 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 9309550063 RB3-INV#9309550063 1.00@ \$415.850000 Each Net Amount = \$415.85 Tax Amount = \$0.00 Total = \$415.85 005-0703-509180 HDW/TOOLS \$415.85		
Invoice# I22-007709 for Purchase Order# 22-000073 \$127.63 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 9309550061 RB3-INV#9309550061 1.00@ \$127.630000 Each Net Amount = \$127.63 Tax Amount = \$0.00 Total = \$127.63 005-0703-509180 HDW/TOOLS \$127.63		
Invoice# I22-007588 for Purchase Order# 22-000904 \$71.94 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 9309520735 FM4-INV#9309520735 1.00@ \$71.940000 Each Net Amount = \$71.94 Tax Amount = \$0.00 Total = \$71.94 012-0755-509180 HDW/TOOLS \$71.94		
LEGACY ISP, LLC	06478	\$1.15
Invoice# I22-007324 for Purchase Order# 22-000310 \$1.15 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 102603-20220503-1 ACCT 102603 - MIDLLOTHIAN OFFICE 1.00@ \$1.150000 Each Net Amount = \$1.15 Tax Amount = \$0.00 Total = \$1.15 001-0140-508590 SYSTEM ADMINISTRATION FEES \$1.15		
LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	01479.0000000001	\$2,000.00
Invoice# I22-007390 for Purchase Order# 22-000438 \$2,000.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 5222-22-0502 TAX OFFICE-INV#5222-22-0502 1.00@ \$2000.000000 Each Net Amount = \$2,000.00 Tax Amount = \$0.00 Total = \$2,000.00 001-0370-508680 CONTRACT SERVICES \$2,000.00		

# Ellis County

Open Item Listing (Date: 05/25/2022)

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Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
LISA WYATT, PLLC	03923	\$1,688.00

Invoice# I22-007257 \$301.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 108171CCL-050522A

CCL1-LEIKANI & MACEN HORTON, ATTORNEY FOR PARENT, CYNTHIERIN HORTON 1.00@ \$301.000000 Each Net Amount = \$301.00 Tax Amount = \$0.00 Total = \$301.00

001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$301.00

Invoice# I22-007258 \$52.50

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 107531CCL-050522M

CCL1-JOHN RAY DILLINGER JR, ATTORNEY FOR PARENT, JOHN DILLINGER 1.00@ \$52.500000 Each Net Amount = \$52.50 Tax Amount = \$0.00 Total = \$52.50

001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$52.50

Invoice# I22-007261 \$35.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 107697CCL-050522M

CCL1-ATHENA ADALINDA VASQUEZ, ATTORNEY FOR CHILD 1.00@ \$35.000000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00

001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$35.00

Invoice# I22-007263 \$154.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 105802CCL-050522M

CCL1-MICHAEL COLE WILSON, ATTORNEY FOR CHILD 1.00@ \$154.000000 Each Net Amount = \$154.00 Tax Amount = \$0.00 Total = \$154.00

001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$154.00

Invoice# I22-007265 \$157.50

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 105802CCL-050522A

CCL1-MICHAEL COLE WILSON, ATTORNEY FOR CHILD 1.00@ \$157.500000 Each Net Amount = \$157.50 Tax Amount = \$0.00 Total = \$157.50

001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$157.50

Invoice# I22-007665 \$175.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 105802CCL-052022M

CCL1-ITIO MICHAEL COLE WILSON, ATTORNEY FOR CHILD 1.00@ \$175.000000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00

001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$175.00

Invoice# I22-007666 \$17.50

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 107697CCL-052022M

CCL1-ITIO ATHENA ADALINDA VASQUEZ, ATTORNEY FOR CHILD 1.00@ \$17.500000 Each Net Amount = \$17.50 Tax Amount = \$0.00 Total = \$17.50

001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$17.50

Invoice# I22-007667 \$17.50

Effective Date: 06/01/2022

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED  
 Due Date = 06/01/2022  
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 107531CCL-052022 CCL1-ITIO JOHN RAY DILLINGER JR., ATTORNEY FOR CHILD 1.00@ \$17.500000 Each Net Amount = \$17.50 Tax Amount = \$0.00 Total = \$17.50 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$17.50		
Invoice# I22-007668 \$21.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 108171CCL-052022M CCL1-ITIO LEI'KANI & MACEN HORTON 1.00@ \$21.000000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$21.00		
Invoice# I22-007757 \$757.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 311459 Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00 Case / Court Prep 1.00@ \$24.000000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$24.00 Case / Court Prep 1.00@ \$24.000000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$24.00 Communication with Client 1.00@ \$24.000000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$24.00 Case / Court Prep 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00 Communication with Other 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00 Case / Court Prep 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00 Communication with Client 1.00@ \$36.000000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$36.00 Case / Court Prep 1.00@ \$45.000000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$45.00 Communication with Client 1.00@ \$45.000000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$45.00 Case / Court Prep 1.00@ \$45.000000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$45.00 Communication with Client 1.00@ \$45.000000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$45.00 Communication with Client 1.00@ \$54.000000 Each Net Amount = \$54.00 Tax Amount = \$0.00 Total = \$54.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$54.00 Case / Court Prep 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$60.00 Court Appearance 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$60.00 Discovery Review 1.00@ \$90.000000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$90.00 Court Appearance 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$100.00		
LOCAL GOVERNMENT SOLUTIONS, L.P.	01492.0000000002	\$349.00

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007343 for Purchase Order# 22-000463 \$349.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 62665 CCL2-INV#62665 1.00@ \$349.000000 Each Net Amount = \$349.00 Tax Amount = \$0.00 Total = \$349.00 001-0385-508880 COMPUTER SOFTWARE \$349.00		
LONGHORN INDUSTRIAL SUPPLY, INC.	01504.0000000001	\$40.77
Invoice# I22-007755 for Purchase Order# 22-000330 \$40.77 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 129055 FM2-INV#129055 1.00@ \$40.770000 Each Net Amount = \$40.77 Tax Amount = \$0.00 Total = \$40.77 010-0653-509090 REPAIRS/PARTS \$40.77		
LOOKUP PROPERTIES INC	7936	\$419,659.54
Invoice# I22-007716 for Purchase Order# 22-001146 \$419,659.54 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 2 ENG-INV#2 AIA DOCUMENT G702 FOR JJAEP 1.00@ \$419659.540000 Each Net Amount = \$419,659.54 Tax Amount = \$0.00 Total = \$419,659.54 040-0940-509720 JJAEP \$419,659.54		
LOUCKS LAW PLLC	7958	\$245.00
Invoice# I22-007267 \$245.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 22M4042-050622A CCL1-ITIO J.C. 1.00@ \$245.000000 Each Net Amount = \$245.00 Tax Amount = \$0.00 Total = \$245.00 001-0130-507250 CCL-ATTY/MENTAL \$245.00		
MANIGRASSO LAW FIRM PLLC	7303	\$450.00
Invoice# I22-007240 \$150.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 22M4066-050522 CCL1-J.W. 1.00@ \$150.000000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-0130-507250 CCL-ATTY/MENTAL \$150.00		
Invoice# I22-007242 \$150.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 22M4068-050522 CCL1-D.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		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007246 \$150.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 22M4068-050922 CCL1-D.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		
MARTINEZ & FLEMINs, PLLC	7034	\$6,044.79
Invoice# I22-007421 \$473.82 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 105891CCL-050622 CCL1-T.SHORT - ATTORNEY FOR CHILDREN 1.00@ \$473.820000 Each Net Amount = \$473.82 Tax Amount = \$0.00 Total = \$473.82 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$420.00 001-0150-509670 CPS ATTY EXPENSES \$53.82		
Invoice# I22-007422 \$946.86 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 107955CCL-051022 CCL1-WORKMAN - ATTORNEY FOR CHILDREN 1.00@ \$946.860000 Each Net Amount = \$946.86 Tax Amount = \$0.00 Total = \$946.86 001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$910.00 001-0150-509670 CPS ATTY EXPENSES \$36.86		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007518 \$2,169.11		
Effective Date: 06/01/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 289744		
Communication with Client 1.00@ \$2.110000 Each Net Amount = \$2.11 Tax Amount = \$0.00 Total = \$2.11		
001-0150-508360 443RD APPOINTED ATTORNEYS \$2.11		
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		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Jail Data Review 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
Trial Preparation 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Trial Preparation 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
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		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Jail Data Review 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Trial Preparation 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Jail Data Review 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
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		
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		
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		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Jail Data Review 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Trial Preparation 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
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		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Discovery Review 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Discovery 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		
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		
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		
Communication with Client 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Discovery Review 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Court Appearance 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007535 \$1,400.00		
Effective Date: 06/01/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 316088		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Discovery Request 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Jail Data Review 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Review Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
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		
Case / Court Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Draft Correspondence 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Hearing Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
File Review/Initial Case Analysis 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Trial Preparation 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Discovery Review 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Draft Correspondence 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
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		
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		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Jail Visit/Client Conference 1.00@ \$51.000000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$51.00		
Communication with Client 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$100.00		
Court Appearance 1.00@ \$400.000000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$400.00		
Invoice# I22-007642 \$565.00		
Effective Date: 06/01/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 317166		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Case / Court Prep 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00		
Communication with Client 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00		
Communication with Client 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00		
Communication with Other 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00		
Communication with Other 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00		
Communication with Client 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00		
Communication with Other 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00		
File Review/Initial Case Analysis 1.00@ \$45.000000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$45.00		
Communication with Client 1.00@ \$45.000000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$45.00		
Court Appearance 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$100.00		
Discovery Review 1.00@ \$120.000000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00		
001-0150-509580 CCL3 APPOINTED ATTORNEYS \$120.00		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007645 \$490.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 317664 Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00 Communication with Other 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$15.00 Communication with Other 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$30.00 File Review/Initial Case Analysis 1.00@ \$45.000000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$45.00 Communication with Other 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$60.00 Jail Visit/Client Conference 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$60.00 Jail Visit/Client Conference 1.00@ \$75.000000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$75.00 Discovery Review 1.00@ \$90.000000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$90.00 Court Appearance 1.00@ \$100.000000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$100.00		
MARY ABBOTT ATTORNEY AT LAW	04455	\$3,220.00
Invoice# I22-007539 \$1,491.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 316332 Total Felony Attorney Fees 1.00@ \$1491.000000 Each Net Amount = \$1,491.00 Tax Amount = \$0.00 Total = \$1,491.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,491.00		
Invoice# I22-007540 \$170.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 316334 Total Felony Attorney Fees 1.00@ \$170.000000 Each Net Amount = \$170.00 Tax Amount = \$0.00 Total = \$170.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$170.00		
Invoice# I22-007676 \$1,559.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 316333 Total Felony Attorney Fees 1.00@ \$1559.000000 Each Net Amount = \$1,559.00 Tax Amount = \$0.00 Total = \$1,559.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,559.00		
MENTORS CARE	8249	\$6,000.00
Invoice# I22-007703 for Purchase Order# 22-000886 \$6,000.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 104 JUVENILE-INV#104 1.00@ \$6000.000000 Each Net Amount = \$6,000.00 Tax Amount = \$0.00 Total = \$6,000.00 066-0422-509995 MENTORS CARE PROGRAM EXPENSE \$6,000.00		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED  
 Due Date = 06/01/2022  
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
MICHELE HENSON	9129	\$89.04

Invoice# I22-007349 \$89.04  
 Effective Date: 06/01/2022  
 Invoice Type: Default Invoice  
 Vendor Invoice# 050422-050622  
 AUDIT-MICHELLE HENSON MILEAGE REINBURSEMENT 1.00@ \$89.040000 Each Net Amount = \$89.04 Tax Amount = \$0.00 Total = \$89.04  
 001-0030-506010 MILEAGE REIMBURSEMENT \$89.04

MIDLOTHIAN CHURCH OF CHRIST	01645	\$50.00
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Invoice# I22-007484 for Purchase Order# 22-000454 \$50.00  
 Effective Date: 06/01/2022  
 Invoice Type: Default Invoice  
 Vendor Invoice# 01645-050922  
 ELECTIONS-INV#01645-050922 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00  
 001-0210-509420 ELECTION EXPENSES \$50.00

MILES LAW GROUP, LLC	8589	\$493.00
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Invoice# I22-007413 \$493.00  
 Effective Date: 06/01/2022  
 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

MITCHELL H. DUNN, M.D.	01676	\$747.50
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Invoice# I22-007344 for Purchase Order# 22-000947 \$747.50  
 Effective Date: 06/01/2022  
 Invoice Type: Default Invoice  
 Vendor Invoice# 01676-042822  
 CCL2-INV#01676-042822 1.00@ \$747.500000 Each Net Amount = \$747.50 Tax Amount = \$0.00 Total = \$747.50  
 001-0150-508270 PHY/MEDICINE \$747.50

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
MORGAN STONE	8144	\$35.69
Invoice# I22-007493 \$35.69 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 8144-050722 ELECTIONS-REIMBURSE FOR MILEAGE 5.7.2022 1.00@ \$35.690000 Each Net Amount = \$35.69 Tax Amount = \$0.00 Total = \$35.69 001-0210-506010 MILEAGE REIMBURSEMENT \$35.69		
MOUNT PEAK COMMUNITY BAPTIST CHURCH	05901	\$200.00
Invoice# I22-007486 for Purchase Order# 22-000453 \$200.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 05901-050922 ELECTIONS-INV#05901-050922 1.00@ \$200.000000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-0210-509420 ELECTION EXPENSES \$200.00		
NAPA AUTO PARTS OF WAXAHACHIE	8191	\$1,328.95
Invoice# I22-007303 for Purchase Order# 22-000066 \$173.08 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 041605 FM3-INV#041605 1.00@ \$173.080000 Each Net Amount = \$173.08 Tax Amount = \$0.00 Total = \$173.08 011-0704-509090 REPAIRS/PARTS \$173.08		
Invoice# I22-007309 for Purchase Order# 22-000066 \$-18.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 041696 FM3-INV#041696 1.00@ \$-18.000000 Each Net Amount = \$-18.00 Tax Amount = \$0.00 Total = \$-18.00 011-0704-509090 REPAIRS/PARTS \$-18.00		
Invoice# I22-007310 for Purchase Order# 22-000066 \$245.70 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 041187 FM3-INV#041187 1.00@ \$245.700000 Each Net Amount = \$245.70 Tax Amount = \$0.00 Total = \$245.70 011-0704-509090 REPAIRS/PARTS \$245.70		
Invoice# I22-007248 for Purchase Order# 22-000435 \$59.24 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 022914 SO-INV#022914 1.00@ \$59.240000 Each Net Amount = \$59.24 Tax Amount = \$0.00 Total = \$59.24 001-0010-508090 AUTO REPAIRS \$59.24		
Invoice# I22-007249 for Purchase Order# 22-000435 \$46.82 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 030749 SO-INV#030749 1.00@ \$46.820000 Each Net Amount = \$46.82 Tax Amount = \$0.00 Total = \$46.82 001-0010-508090 AUTO REPAIRS \$46.82		
Invoice# I22-007250 for Purchase Order# 22-000435 \$10.54		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED  
 Due Date = 06/01/2022  
 Bank Account = First Financial Bank 1113-Clearing

<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 030774 SO-INV#030774 1.00@ \$10.540000 Each Net Amount = \$10.54 Tax Amount = \$0.00 Total = \$10.54 001-0010-508090 AUTO REPAIRS \$10.54		
Invoice# I22-007251 for Purchase Order# 22-000435 \$410.99 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 032022 SO-INV#032022 1.00@ \$410.990000 Each Net Amount = \$410.99 Tax Amount = \$0.00 Total = \$410.99 001-0010-508090 AUTO REPAIRS \$410.99		
Invoice# I22-007425 for Purchase Order# 22-000435 \$174.99 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 041635 SO-INV#041635 1.00@ \$174.990000 Each Net Amount = \$174.99 Tax Amount = \$0.00 Total = \$174.99 001-0010-508090 AUTO REPAIRS \$174.99		
Invoice# I22-007449 for Purchase Order# 22-000435 \$8.40 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 041573 SHERIFF-INV#041573 1.00@ \$8.400000 Each Net Amount = \$8.40 Tax Amount = \$0.00 Total = \$8.40 001-0010-508090 AUTO REPAIRS \$8.40		
Invoice# I22-007689 for Purchase Order# 22-000435 \$76.14 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 042317 SO-INV#042317 1.00@ \$76.140000 Each Net Amount = \$76.14 Tax Amount = \$0.00 Total = \$76.14 001-0010-508090 AUTO REPAIRS \$76.14		
Invoice# I22-007690 for Purchase Order# 22-000435 \$141.05 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 042490 SO-INV#042490 1.00@ \$141.050000 Each Net Amount = \$141.05 Tax Amount = \$0.00 Total = \$141.05 001-0010-508090 AUTO REPAIRS \$141.05		
NMS LABS	7737.0000000001	\$985.00
Invoice# I22-007333 for Purchase Order# 22-000573 \$985.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 1176071 SO-INV#1176071 1.00@ \$985.000000 Each Net Amount = \$985.00 Tax Amount = \$0.00 Total = \$985.00 001-0010-508340 CRIME SCENE \$985.00		
NOW MAGAZINES, LLC	04041	\$2,668.00

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007507 for Purchase Order# 22-000244 \$649.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 137492 ELECTIONS-INV#137492 1.00@ \$649.000000 Each Net Amount = \$649.00 Tax Amount = \$0.00 Total = \$649.00 001-0210-508000 CHAPTER 19 EXPENDITURES \$649.00		
Invoice# I22-007508 for Purchase Order# 22-000244 \$660.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 137490 ELECTIONS-INV#137490 1.00@ \$660.000000 Each Net Amount = \$660.00 Tax Amount = \$0.00 Total = \$660.00 001-0210-508000 CHAPTER 19 EXPENDITURES \$660.00		
Invoice# I22-007509 for Purchase Order# 22-000244 \$660.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 137491 ELECTIONS-INV#137491 1.00@ \$660.000000 Each Net Amount = \$660.00 Tax Amount = \$0.00 Total = \$660.00 001-0210-508000 CHAPTER 19 EXPENDITURES \$660.00		
Invoice# I22-007510 for Purchase Order# 22-000244 \$699.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 137489 ELECTIONS-INV#137489 1.00@ \$699.000000 Each Net Amount = \$699.00 Tax Amount = \$0.00 Total = \$699.00 001-0210-508000 CHAPTER 19 EXPENDITURES \$699.00		
<b>O'REILLY AUTO PARTS</b>	<b>01783.0000000001</b>	<b>\$1,689.04</b>
Invoice# I22-007316 for Purchase Order# 22-000004 \$9.98 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 0552-137341 FM1-INV#0552-137341 1.00@ \$9.980000 Each Net Amount = \$9.98 Tax Amount = \$0.00 Total = \$9.98 009-0602-509090 REPAIRS/PARTS \$9.98		
Invoice# I22-007317 for Purchase Order# 22-000004 \$18.42 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 0552-137514 FM1-INV#0552-137514 1.00@ \$18.420000 Each Net Amount = \$18.42 Tax Amount = \$0.00 Total = \$18.42 009-0602-509090 REPAIRS/PARTS \$18.42		
Invoice# I22-007505 for Purchase Order# 22-000004 \$135.92 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 0552-139795 FM1-INV#0552-139795 1.00@ \$135.920000 Each Net Amount = \$135.92 Tax Amount = \$0.00 Total = \$135.92 009-0602-508070 OPERATING EXPENDITURES \$135.92		
Invoice# I22-007506 for Purchase Order# 22-000004 \$200.81 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 0552-140982 FM1-INV#0552-140982 1.00@ \$200.810000 Each Net Amount = \$200.81 Tax Amount = \$0.00 Total = \$200.81 009-0602-508070 OPERATING EXPENDITURES \$200.81		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007725 for Purchase Order# 22-000004 \$289.12 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 0552-143226 FM1-INV#0552-143226 1.00@ \$289.120000 Each Net Amount = \$289.12 Tax Amount = \$0.00 Total = \$289.12 009-0602-509090 REPAIRS/PARTS \$289.12		
Invoice# I22-007728 for Purchase Order# 22-000004 \$33.43 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 0552-141038 FM1-INV#0552-141038 1.00@ \$33.430000 Each Net Amount = \$33.43 Tax Amount = \$0.00 Total = \$33.43 009-0602-508070 OPERATING EXPENDITURES \$33.43		
Invoice# I22-007735 for Purchase Order# 22-000004 \$9.98 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 0552-142249 FM1-INV#0552-142249 1.00@ \$9.980000 Each Net Amount = \$9.98 Tax Amount = \$0.00 Total = \$9.98 009-0602-509090 REPAIRS/PARTS \$9.98		
Invoice# I22-007736 for Purchase Order# 22-000004 \$13.71 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 0552-142235 FM1-INV#0552-142235 1.00@ \$13.710000 Each Net Amount = \$13.71 Tax Amount = \$0.00 Total = \$13.71 009-0602-509090 REPAIRS/PARTS \$13.71		
Invoice# I22-007738 for Purchase Order# 22-000004 \$187.10 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 0552-142246 FM1-INV#0552-142246 1.00@ \$187.100000 Each Net Amount = \$187.10 Tax Amount = \$0.00 Total = \$187.10 009-0602-509090 REPAIRS/PARTS \$187.10		
Invoice# I22-007366 for Purchase Order# 22-000351 \$72.18 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 0552-138956 FM2-INV#0552-138956 1.00@ \$72.180000 Each Net Amount = \$72.18 Tax Amount = \$0.00 Total = \$72.18 010-0653-509090 REPAIRS/PARTS \$72.18		
Invoice# I22-007560 for Purchase Order# 22-000396 \$136.11 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 0876-446394 FM4-INV#0876-446394 1.00@ \$136.110000 Each Net Amount = \$136.11 Tax Amount = \$0.00 Total = \$136.11 012-0755-509090 REPAIRS/PARTS \$136.11		
Invoice# I22-007236 for Purchase Order# 22-000436 \$69.41 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 0645-292983 SO-INV#0645-292983 1.00@ \$69.410000 Each Net Amount = \$69.41 Tax Amount = \$0.00 Total = \$69.41 001-0010-508090 AUTO REPAIRS \$69.41		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
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Invoice# I22-007237 for Purchase Order# 22-000436 \$153.42

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 0645-293226

SO-INV#0645-293226 1.00@ \$153.420000 Each Net Amount = \$153.42 Tax Amount = \$0.00 Total = \$153.42

001-0010-508090 AUTO REPAIRS \$153.42

Invoice# I22-007238 for Purchase Order# 22-000436 \$105.56

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 0645-293505

SO-INV#0645-293505 1.00@ \$105.560000 Each Net Amount = \$105.56 Tax Amount = \$0.00 Total = \$105.56

001-0010-508090 AUTO REPAIRS \$105.56

Invoice# I22-007239 for Purchase Order# 22-000436 \$17.16

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 0645-293504

SO-INV#0645-293504 1.00@ \$17.160000 Each Net Amount = \$17.16 Tax Amount = \$0.00 Total = \$17.16

001-0010-508090 AUTO REPAIRS \$17.16

Invoice# I22-007241 for Purchase Order# 22-000436 \$42.41

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 0645-293506

SO-INV#0645-293506 1.00@ \$42.410000 Each Net Amount = \$42.41 Tax Amount = \$0.00 Total = \$42.41

001-0010-508090 AUTO REPAIRS \$42.41

Invoice# I22-007243 for Purchase Order# 22-000436 \$15.98

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 0645-293507

SO-INV#0645-293507 1.00@ \$15.980000 Each Net Amount = \$15.98 Tax Amount = \$0.00 Total = \$15.98

001-0010-508090 AUTO REPAIRS \$15.98

Invoice# I22-007244 for Purchase Order# 22-000436 \$21.76

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 0645-293530

SO-INV#0645-293530 1.00@ \$21.760000 Each Net Amount = \$21.76 Tax Amount = \$0.00 Total = \$21.76

001-0010-508090 AUTO REPAIRS \$21.76

Invoice# I22-007446 for Purchase Order# 22-000436 \$156.58

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 0645-293856

SO-INV#0645-293856 1.00@ \$156.580000 Each Net Amount = \$156.58 Tax Amount = \$0.00 Total = \$156.58

001-0010-508090 AUTO REPAIRS \$156.58

OAK CLIFF OFFICE SUPPLY & PRINTING INC.

04929

\$3,664.30

Invoice# I22-007392 for Purchase Order# 22-000594 \$74.17

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 498518-0

TAX OFFICE-INV#498518-0 1.00@ \$74.170000 Each Net Amount = \$74.17 Tax Amount = \$0.00 Total = \$74.17

001-0370-508010 SUPPLIES \$74.17

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED  
 Due Date = 06/01/2022  
 Bank Account = First Financial Bank 1113-Clearing

<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
Invoice# I22-007427 for Purchase Order# 22-000594 \$459.96 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 498742-0 TAX OFFICE-INV#498742-0 1.00@ \$459.960000 Each Net Amount = \$459.96 Tax Amount = \$0.00 Total = \$459.96 001-0370-508010 SUPPLIES \$459.96		
Invoice# I22-007454 for Purchase Order# 22-000594 \$168.98 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 496017-0 TAX OFFICE-INV#496017-0 1.00@ \$168.980000 Each Net Amount = \$168.98 Tax Amount = \$0.00 Total = \$168.98 001-0370-508010 SUPPLIES \$168.98		
Invoice# I22-007662 for Purchase Order# 22-000594 \$161.67 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 498935-0 TAX OFFICE-INV#498935-0 1.00@ \$161.670000 Each Net Amount = \$161.67 Tax Amount = \$0.00 Total = \$161.67 001-0370-508010 SUPPLIES \$161.67		
Invoice# I22-007663 for Purchase Order# 22-000594 \$94.76 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 498905-0 TAX OFFICE-INV#498905-0 1.00@ \$94.760000 Each Net Amount = \$94.76 Tax Amount = \$0.00 Total = \$94.76 001-0370-508010 SUPPLIES \$94.76		
Invoice# I22-007664 for Purchase Order# 22-000594 \$379.76 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 498915-0 TAX OFFICE-INV#498915-0 1.00@ \$379.760000 Each Net Amount = \$379.76 Tax Amount = \$0.00 Total = \$379.76 001-0370-508010 SUPPLIES \$379.76		
Invoice# I22-007640 for Purchase Order# 22-001017 \$2,325.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 498324-0 JUVENILE-INV#498324-0 1.00@ \$2325.000000 Each Net Amount = \$2,325.00 Tax Amount = \$0.00 Total = \$2,325.00 066-0422-508030 FURNITURE/FIXTURES \$2,325.00		
OFFICE DEPOT BUSINESS SOLUTIONS, LLC	7468	\$953.81
Invoice# I22-007683 for Purchase Order# 22-001098 \$113.31 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 244376905001 JAIL-INV#244376905001 1.00@ \$113.310000 Each Net Amount = \$113.31 Tax Amount = \$0.00 Total = \$113.31 001-0015-508010 SUPPLIES \$113.31		
Invoice# I22-007684 for Purchase Order# 22-001098 \$526.52 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 245680824001 SO-INV#245680824001 1.00@ \$526.520000 Each Net Amount = \$526.52 Tax Amount = \$0.00 Total = \$526.52 001-0010-508010 SUPPLIES \$526.52		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
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Invoice# I22-007361 for Purchase Order# 22-001106 \$133.99

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 243786478001

DA-INV#243786478001 1.00@ \$133.990000 Each Net Amount = \$133.99 Tax Amount = \$0.00 Total = \$133.99

001-0360-508010 SUPPLIES \$133.99

Invoice# I22-007641 for Purchase Order# 22-001149 \$179.99

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 244445988001

DOD-INV#244445988001 1.00@ \$179.990000 Each Net Amount = \$179.99 Tax Amount = \$0.00 Total = \$179.99

001-0060-508190 COMPUTER EQUIPMENT \$179.99

OK LUMBER COMPANY

01780

\$174.65

Invoice# I22-007311 for Purchase Order# 22-000116 \$16.99

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 21154

RB3-INV#21154 1.00@ \$16.990000 Each Net Amount = \$16.99 Tax Amount = \$0.00 Total = \$16.99

005-0703-508070 OPERATING EXPENDITURES \$16.99

Invoice# I22-007395 for Purchase Order# 22-000116 \$24.98

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 21485

RB3-INV#21485 1.00@ \$24.980000 Each Net Amount = \$24.98 Tax Amount = \$0.00 Total = \$24.98

005-0703-509180 HDW/TOOLS \$24.98

Invoice# I22-007699 for Purchase Order# 22-000116 \$17.97

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 21971

RB3-INV#21971 1.00@ \$17.970000 Each Net Amount = \$17.97 Tax Amount = \$0.00 Total = \$17.97

005-0703-508070 OPERATING EXPENDITURES \$17.97

Invoice# I22-007700 for Purchase Order# 22-000116 \$114.71

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 21815

RB3-INV#21815 1.00@ \$114.710000 Each Net Amount = \$114.71 Tax Amount = \$0.00 Total = \$114.71

005-0703-509180 HDW/TOOLS \$114.71

ORNELAS TIRE

8558

\$1,431.00

Invoice# I22-007746 for Purchase Order# 22-000358 \$850.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 165013

FM2-INV#165013 1.00@ \$850.000000 Each Net Amount = \$850.00 Tax Amount = \$0.00 Total = \$850.00

010-0653-509070 TIRES \$850.00

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED  
 Due Date = 06/01/2022  
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007747 for Purchase Order# 22-000358 \$410.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 006224 FM2-INV#006224 1.00@ \$410.000000 Each Net Amount = \$410.00 Tax Amount = \$0.00 Total = \$410.00 010-0653-509070 TIRES \$410.00		
Invoice# I22-007748 for Purchase Order# 22-000358 \$171.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 006216 FM2-INV#006216 1.00@ \$171.000000 Each Net Amount = \$171.00 Tax Amount = \$0.00 Total = \$171.00 010-0653-509070 TIRES \$171.00		
PACIFIC CONCEPTS	06780	\$285.46
Invoice# I22-007686 for Purchase Order# 22-000930 \$285.46 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# IN00046390 JAIL-INV#IN00046390 1.00@ \$285.460000 Each Net Amount = \$285.46 Tax Amount = \$0.00 Total = \$285.46 001-0015-508010 SUPPLIES \$285.46		
PAMELA A ALDRICH LPC LCDC PA	05956	\$540.00
Invoice# I22-007558 for Purchase Order# 22-000527 \$540.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# ALD177 JUVENILE-INV#ALD177 1.00@ \$540.000000 Each Net Amount = \$540.00 Tax Amount = \$0.00 Total = \$540.00 008-0811-508750 CBPG - EXT CONT \$540.00		
PARK MEADOWS BAPTIST CHURCH	01834	\$50.00
Invoice# I22-007649 for Purchase Order# 22-000449 \$50.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 01834-050922 ELECTIONS-INV#01834-050922 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0210-509420 ELECTION EXPENSES \$50.00		
PEARMAN OIL & LP GAS, INC	01860	\$1,832.39
Invoice# I22-007271 for Purchase Order# 22-000111 \$352.93 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 68038 ENGINEER-INV#68038 1.00@ \$352.930000 Each Net Amount = \$352.93 Tax Amount = \$0.00 Total = \$352.93 001-0375-508080 AUTO GAS/OIL \$352.93		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007326 for Purchase Order# 22-000505 \$1,429.46 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 68039 ECFM-INV#68039 1.00@ \$1429.460000 Each Net Amount = \$1,429.46 Tax Amount = \$0.00 Total = \$1,429.46 001-0450-508080 AUTO GAS/OIL \$1,429.46		
Invoice# I22-007580 for Purchase Order# 22-000707 \$50.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 172240 FM4-INV#172240 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 012-0755-509100 GAS/OIL \$50.00		
PEGASUS CHEVROLET LLC	8230	\$62.60
Invoice# I22-007656 for Purchase Order# 22-000359 \$62.60 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 6517512/1 FM2-INV#6517512/1 1.00@ \$62.600000 Each Net Amount = \$62.60 Tax Amount = \$0.00 Total = \$62.60 010-0653-509090 REPAIRS/PARTS \$62.60		
PROFORCE LAW ENFORCEMENT	8637	\$84.40
Invoice# I22-007701 for Purchase Order# 22-001153 \$84.40 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 483576 DA-INV#483576 1.00@ \$84.400000 Each Net Amount = \$84.40 Tax Amount = \$0.00 Total = \$84.40 130-0360-508200 LEOSE TRAINING \$84.40		
QUICKWAY SIGNS	01948	\$90.00
Invoice# I22-007573 for Purchase Order# 22-001140 \$90.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 057513 JAIL-INV#057513 1.00@ \$90.000000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-0015-507020 REPAIRS \$90.00		
QUILL LLC	06729.0000000001	\$134.98
Invoice# I22-007447 for Purchase Order# 22-000574 \$134.98 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 24851911 JAIL-INV#24851911 1.00@ \$134.980000 Each Net Amount = \$134.98 Tax Amount = \$0.00 Total = \$134.98 001-0015-508010 SUPPLIES \$134.98		
R&R AUTOMOTIVE & INSPECTION	7462	\$14.00
Invoice# I22-007315 for Purchase Order# 22-000005 \$14.00 Effective Date: 06/01/2022		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 2022-06 RB1-INV#2022-06 1.00@ \$14.000000 Each Net Amount = \$14.00 Tax Amount = \$0.00 Total = \$14.00 003-0601-508070 OPERATING EXPENDITURES \$14.00		
R.B. EVERETT & CO.	04566	\$1,496.84
Invoice# I22-007722 for Purchase Order# 22-000288 \$664.07 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# SI116129 FM1-INV#SI116129 1.00@ \$664.070000 Each Net Amount = \$664.07 Tax Amount = \$0.00 Total = \$664.07 009-0602-509090 REPAIRS/PARTS \$664.07		
Invoice# I22-007756 for Purchase Order# 22-000361 \$832.77 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# SI116130 FM2-INV#SI116130 1.00@ \$832.770000 Each Net Amount = \$832.77 Tax Amount = \$0.00 Total = \$832.77 010-0653-509620 LUBRICANT \$832.77		
READY REFRESH BY NESTLE	01818	\$238.79
Invoice# I22-007650 for Purchase Order# 22-000617 \$238.79 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 12E0119535136 JUVENILE-INV#12E0119535136 1.00@ \$238.790000 Each Net Amount = \$238.79 Tax Amount = \$0.00 Total = \$238.79 008-0420-508680 CONTRACT SERVICES \$79.61 008-0421-508680 CONTRACT SERVICES \$79.59 066-0422-508680 CONTRACT SERVICES \$79.59		
RECORDS CONSULTANTS, INC.	7961	\$12,250.00
Invoice# I22-007739 for Purchase Order# 22-001151 \$12,250.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 46127 NON DEPARTMENTAL-INV #46127 CONSULTING ON FIXED ASSET MANAGEMENT PROGRAM 1.00@ \$12250.000000 Each Net Amount = \$12,250.00 Tax Amount = \$0.00 Total = \$12,250.00 001-0140-508680 CONTRACT SERVICES \$12,250.00		
RENTAL ONE	03585	\$2,618.75
Invoice# I22-007352 for Purchase Order# 22-000362 \$2,618.75 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 1384837-0002 FM2-INV#1384837-0002 1.00@ \$2618.750000 Each Net Amount = \$2,618.75 Tax Amount = \$0.00 Total = \$2,618.75 010-0653-508070 OPERATING EXPENDITURES \$2,618.75		
REPUBLIC SERVICES, INC #069	7705	\$353.46

# Ellis County

Open Item Listing (Date: 05/25/2022)

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Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
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Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 0069-001149919

FM2-INV#0069-001149919 1.00@ \$353.460000 Each Net Amount = \$353.46 Tax Amount = \$0.00 Total = \$353.46

010-0653-508070 OPERATING EXPENDITURES \$353.46

ROBERT D LACKEY	04045.0000000001	\$9,500.00
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Invoice# I22-007564 for Purchase Order# 22-000767 \$6,500.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 22A

JUVENILE-INV#22A 1.00@ \$6500.000000 Each Net Amount = \$6,500.00 Tax Amount = \$0.00 Total = \$6,500.00

008-0811-508750 CBPG - EXT CONT \$6,500.00

Invoice# I22-007604 for Purchase Order# 22-000767 \$500.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 22-D-2

JUVENILE-INV#22-D-2 1.00@ \$500.000000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00

008-0811-508750 CBPG - EXT CONT \$500.00

Invoice# I22-007606 for Purchase Order# 22-000767 \$1,500.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 22-D

JUVENILE-INV#22-D 1.00@ \$1500.000000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00

008-0811-508750 CBPG - EXT CONT \$1,500.00

Invoice# I22-007711 for Purchase Order# 22-000767 \$1,000.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 21-I-2

JUVENILE-INV#21-I-2 1.00@ \$1000.000000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00

008-0813-508750 RMHP - EXT CONT \$1,000.00

ROBERT D. FREISNER	01956	\$2,877.00
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Invoice# I22-007520 \$1,790.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 307239

Total Misdemeanor Attorney Fees 1.00@ \$1790.000000 Each Net Amount = \$1,790.00 Tax Amount = \$0.00 Total = \$1,790.00

001-0150-509580 CCL3 APPOINTED ATTORNEYS \$1,790.00

Invoice# I22-007521 \$1,087.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 307241

Total Felony Attorney Fees 1.00@ \$1087.000000 Each Net Amount = \$1,087.00 Tax Amount = \$0.00 Total = \$1,087.00

001-0150-508360 443RD APPOINTED ATTORNEYS \$1,087.00

ROCKETT SPECIAL UTILITY DISTRICT	04389	\$303.76
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Invoice# I22-007338 \$303.76

Effective Date: 06/01/2022

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 32005601-050622 JAIL/JUVENILE-INV#32005601-050622 1.00@ \$303.760000 Each Net Amount = \$303.76 Tax Amount = \$0.00 Total = \$303.76 001-0015-507010 UTILITIES \$151.88 001-0140-507010 UTILITIES \$151.88		
RODNEY PAT RAMSEY	03068	\$11,417.00
Invoice# I22-007513 \$1,130.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 252834 Total Felony Attorney Fees 1.00@ \$1130.000000 Each Net Amount = \$1,130.00 Tax Amount = \$0.00 Total = \$1,130.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,130.00		
Invoice# I22-007514 \$2,370.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 260301 Total Felony Attorney Fees 1.00@ \$2370.000000 Each Net Amount = \$2,370.00 Tax Amount = \$0.00 Total = \$2,370.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$2,370.00		
Invoice# I22-007515 \$1,095.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 274082 Total Felony Attorney Fees 1.00@ \$1095.000000 Each Net Amount = \$1,095.00 Tax Amount = \$0.00 Total = \$1,095.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,095.00		
Invoice# I22-007517 \$1,214.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 281349 Total Felony Attorney Fees 1.00@ \$1214.000000 Each Net Amount = \$1,214.00 Tax Amount = \$0.00 Total = \$1,214.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,214.00		
Invoice# I22-007519 \$893.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 302198 Total Felony Attorney Fees 1.00@ \$893.000000 Each Net Amount = \$893.00 Tax Amount = \$0.00 Total = \$893.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$893.00		
Invoice# I22-007526 \$1,182.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 315550 Total Felony Attorney Fees 1.00@ \$1182.000000 Each Net Amount = \$1,182.00 Tax Amount = \$0.00 Total = \$1,182.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,182.00		
Invoice# I22-007672 \$1,349.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 282775 Total Felony Attorney Fees 1.00@ \$1349.000000 Each Net Amount = \$1,349.00 Tax Amount = \$0.00 Total = \$1,349.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,349.00		
Invoice# I22-007673 \$2,184.00		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
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Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 285065

Total Felony Attorney Fees 1.00@ \$2184.000000 Each Net Amount = \$2,184.00 Tax Amount = \$0.00 Total = \$2,184.00  
001-0150-508360 443RD APPOINTED ATTORNEYS \$2,184.00

ROLAND EDWARD COKER JR.	05769	\$760.00
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Invoice# I22-007380 for Purchase Order# 22-000134 \$165.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 0348

MAINT-INV#0348 1.00@ \$165.000000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00  
001-0020-508670 COURTHOUSE LAWN CARE \$165.00

Invoice# I22-007388 for Purchase Order# 22-000134 \$135.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 0349

MAINTENANCE-INV#0349 1.00@ \$135.000000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00  
001-0020-508670 COURTHOUSE LAWN CARE \$135.00

Invoice# I22-007611 for Purchase Order# 22-000134 \$200.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 0351

MAINT-INV#0351 1.00@ \$200.000000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00  
001-0020-508670 COURTHOUSE LAWN CARE \$200.00

Invoice# I22-007612 for Purchase Order# 22-000134 \$200.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 0352

MAINT-INV#0352 1.00@ \$200.000000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00  
001-0020-508670 COURTHOUSE LAWN CARE \$200.00

Invoice# I22-007614 for Purchase Order# 22-000134 \$60.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 0350

MAINT-INV#0350 1.00@ \$60.000000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00  
001-0020-508670 COURTHOUSE LAWN CARE \$60.00

ROSIE MENDEZ	03224	\$1,445.00
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Invoice# I22-007565 for Purchase Order# 22-000315 \$1,445.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 204

JUVENILE-INV#204 1.00@ \$1445.000000 Each Net Amount = \$1,445.00 Tax Amount = \$0.00 Total = \$1,445.00  
008-0811-508750 CBPG - EXT CONT \$1,445.00

SAFE SOFTWARE INC	06759	\$670.00
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Invoice# I22-007406 for Purchase Order# 22-001132 \$670.00

Effective Date: 06/01/2022

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED  
 Due Date = 06/01/2022  
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# INV88823 ENGINEER-INV#INV88823 1.00@ \$670.000000 Each Net Amount = \$670.00 Tax Amount = \$0.00 Total = \$670.00 001-0375-506890 GIS SOFTWARE \$670.00		
SAMANTHA FALCONE PENA	8519	\$3,000.00
Invoice# I22-007286 for Purchase Order# 22-000894 \$3,000.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 23 443RD-INV#23 1.00@ \$3000.000000 Each Net Amount = \$3,000.00 Tax Amount = \$0.00 Total = \$3,000.00 001-0200-508330 EXTRA COURT REPORTERS \$3,000.00		
SHERWIN WILLIAMS PAINT #7753-ENNIS	02161.0000000001	\$177.00
Invoice# I22-007626 for Purchase Order# 22-000366 \$177.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 6122-1 FM2-INV#6122-1 1.00@ \$177.000000 Each Net Amount = \$177.00 Tax Amount = \$0.00 Total = \$177.00 010-0653-508070 OPERATING EXPENDITURES \$177.00		
SOUTHWEST INTERNATIONAL TRUCKS	02196.0000000001	\$713.15
Invoice# I22-007562 for Purchase Order# 22-000867 \$217.34 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 08P75316 FM4-INV#08P75316 1.00@ \$217.340000 Each Net Amount = \$217.34 Tax Amount = \$0.00 Total = \$217.34 012-0755-509090 REPAIRS/PARTS \$217.34		
Invoice# I22-007563 for Purchase Order# 22-000867 \$-256.48 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 08P75532 FM4-INV#08P75532 1.00@ -\$256.480000 Each Net Amount = -\$256.48 Tax Amount = \$0.00 Total = -\$256.48 012-0755-509090 REPAIRS/PARTS \$-256.48		
Invoice# I22-007569 for Purchase Order# 22-000867 \$752.29 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 08P74895 FM4-INV#08P74895 1.00@ \$752.290000 Each Net Amount = \$752.29 Tax Amount = \$0.00 Total = \$752.29 012-0755-509090 REPAIRS/PARTS \$752.29		
SPCA OF TEXAS	8016	\$6,883.00
Invoice# I22-007335 for Purchase Order# 22-000559 \$6,883.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 01-042022 SO-INV#01-042022 1.00@ \$6883.000000 Each Net Amount = \$6,883.00 Tax Amount = \$0.00 Total = \$6,883.00 001-0010-508680 CONTRACT SERVICES \$6,883.00		

# Ellis County

Open Item Listing (Date: 05/25/2022)

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Due Date = 06/01/2022

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Vendor Name	Vendor#	Total
SPOKEN WORD LLC	05950	\$260.00
Invoice# I22-007339 for Purchase Order# 22-001127 \$260.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 004030 40TH-INV#004030 1.00@ \$260.000000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 001-0150-508280 COURT COSTS/GEN EXPENDITURES \$260.00		
STACEY S MARTIN	05302	\$2,960.00

# Ellis County

Open Item Listing (Date: 05/25/2022)

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Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007671 \$1,273.00		
Effective Date: 06/01/2022		
Invoice Type: Default Invoice		
Vendor Invoice# 227649		
Discovery Request 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$15.00		
Case / Court Prep 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$15.00		
Communication with Client 1.00@ \$15.000000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$15.00		
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		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Phone Conference 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Communication with Client 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
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		
Case / Court Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00		
001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

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		
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		
Case / Court Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Conference with DA 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$17.000000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$17.00		
Case / Court Prep 1.00@ \$30.000000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$30.00		
Case / Court Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Conference with DA 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Case / Court Prep 1.00@ \$34.000000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$34.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Court Appearance 1.00@ \$50.000000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$50.00		
Motion Prep 1.00@ \$68.000000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$68.00		
Discovery Review 1.00@ \$136.000000 Each Net Amount = \$136.00 Tax Amount = \$0.00 Total = \$136.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$136.00		

Invoice# I22-007679 \$1,687.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 317893

Total Felony Attorney Fees 1.00@ \$1687.000000 Each Net Amount = \$1,687.00 Tax Amount = \$0.00 Total = \$1,687.00

001-0150-508360 443RD APPOINTED ATTORNEYS \$1,687.00

STAPLES INC

06729

\$2,378.79

Invoice# I22-007657 for Purchase Order# 22-000173 \$29.71

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 3508123322

PURCHASING-INV#3508123322 1.00@ \$29.710000 Each Net Amount = \$29.71 Tax Amount = \$0.00 Total = \$29.71

001-0230-508070 OPERATING EXPENDITURES \$29.71

Invoice# I22-007474 for Purchase Order# 22-000204 \$31.98

Effective Date: 06/01/2022

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 3507493541 ECFM-INV#3507493541 1.00@ \$31.980000 Each Net Amount = \$31.98 Tax Amount = \$0.00 Total = \$31.98 001-0450-508010 SUPPLIES \$31.98		
Invoice# I22-007476 for Purchase Order# 22-000241 \$344.71 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 3507493540 ELECTIONS-INV#3507493540 1.00@ \$344.710000 Each Net Amount = \$344.71 Tax Amount = \$0.00 Total = \$344.71 001-0210-508010 SUPPLIES \$344.71		
Invoice# I22-007477 for Purchase Order# 22-000241 \$11.30 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 3507316039 ELECTIONS-INV#3507316039 1.00@ \$11.300000 Each Net Amount = \$11.30 Tax Amount = \$0.00 Total = \$11.30 001-0210-508010 SUPPLIES \$11.30		
Invoice# I22-007478 for Purchase Order# 22-000241 \$126.04 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 3507637692 ELECTIONS-INV#3507637692 1.00@ \$126.040000 Each Net Amount = \$126.04 Tax Amount = \$0.00 Total = \$126.04 001-0210-508010 SUPPLIES \$126.04		
Invoice# I22-007479 for Purchase Order# 22-000241 \$-70.56 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 3507245437 ELECTIONS-INV#3507245437 1.00@ \$-70.560000 Each Net Amount = \$-70.56 Tax Amount = \$0.00 Total = \$-70.56 001-0210-509420 ELECTION EXPENSES \$-70.56		
Invoice# I22-007346 for Purchase Order# 22-000309 \$38.07 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 3506204416 AUDIT-INV#3506204416 1.00@ \$38.070000 Each Net Amount = \$38.07 Tax Amount = \$0.00 Total = \$38.07 001-0030-508010 SUPPLIES \$38.07		
Invoice# I22-007348 for Purchase Order# 22-000309 \$87.54 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 3506204417 AUDIT-INV#3506204417 1.00@ \$87.540000 Each Net Amount = \$87.54 Tax Amount = \$0.00 Total = \$87.54 001-0030-508010 SUPPLIES \$87.54		
Invoice# I22-007752 for Purchase Order# 22-000309 \$-38.07 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 3507174141 AUDIT-INV#3507174141 1.00@ \$-38.070000 Each Net Amount = \$-38.07 Tax Amount = \$0.00 Total = \$-38.07 001-0030-508010 SUPPLIES \$-38.07		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED  
 Due Date = 06/01/2022  
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007753 for Purchase Order# 22-000309 \$38.07 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 3507174142 AUDIT-INV#3507174142 1.00@ \$38.070000 Each Net Amount = \$38.07 Tax Amount = \$0.00 Total = \$38.07 001-0030-508010 SUPPLIES \$38.07		
Invoice# I22-007754 for Purchase Order# 22-000309 \$750.62 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 3507769048 AUDIT-INV#3507769048 1.00@ \$750.620000 Each Net Amount = \$750.62 Tax Amount = \$0.00 Total = \$750.62 001-0030-508010 SUPPLIES \$750.62		
Invoice# I22-007397 for Purchase Order# 22-000380 \$74.07 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 3507637691 CO JUDGE-INV#3507637691 1.00@ \$74.070000 Each Net Amount = \$74.07 Tax Amount = \$0.00 Total = \$74.07 001-0390-508010 SUPPLIES \$74.07		
Invoice# I22-007416 for Purchase Order# 22-000388 \$827.80 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 3507493539 DIST CLERK-INV#3507493539 1.00@ \$827.800000 Each Net Amount = \$827.80 Tax Amount = \$0.00 Total = \$827.80 001-0137-508010 SUPPLIES/GENERAL MISC \$827.80		
Invoice# I22-007272 for Purchase Order# 22-000547 \$42.39 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 3507493537 CCL1-INV#3507493537 1.00@ \$42.390000 Each Net Amount = \$42.39 Tax Amount = \$0.00 Total = \$42.39 001-0380-508010 SUPPLIES \$42.39		
Invoice# I22-007340 for Purchase Order# 22-000946 \$85.12 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 3507493538 CCL2-INV#3507493538 1.00@ \$85.120000 Each Net Amount = \$85.12 Tax Amount = \$0.00 Total = \$85.12 001-0385-508010 SUPPLIES \$85.12		
STATE BAR OF TEXAS	02229.0000000001	\$518.00
Invoice# I22-007605 for Purchase Order# 22-000032 \$518.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 61994 LAW LIBRARY-INV#61994 1.00@ \$518.000000 Each Net Amount = \$518.00 Tax Amount = \$0.00 Total = \$518.00 019-0919-508820 BOOKS \$518.00		
STATE CHEMICAL SOLUTIONS	00162	\$168.36

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
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Invoice# I22-007381 for Purchase Order# 22-000180 \$168.36

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 902443036

MAINT-INV#902443036 1.00@ \$168.360000 Each Net Amount = \$168.36 Tax Amount = \$0.00 Total = \$168.36

001-0020-508580 CUSTODIAN SUPPLIES \$168.36

STEP ONE TESTING

02877

\$1,375.00

Invoice# I22-007624 for Purchase Order# 22-000345 \$160.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 11589

RB2-INV#11589 1.00@ \$160.000000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00

004-0652-508650 EMPLOYMENT SCREENING \$160.00

Invoice# I22-007652 for Purchase Order# 22-000529 \$65.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 11604

HR-INV#11604 1.00@ \$65.000000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00

001-0425-508650 EMPLOYMENT SCREENING \$65.00

Invoice# I22-007424 for Purchase Order# 22-000570 \$990.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 11572

CCL1-INV#11572 1.00@ \$990.000000 Each Net Amount = \$990.00 Tax Amount = \$0.00 Total = \$990.00

001-0150-508970 CCL1 SUBSTANCE ABUSE SERVICES \$990.00

Invoice# I22-007572 for Purchase Order# 22-000757 \$160.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 11591

RB4-INV#11591 1.00@ \$160.000000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00

006-0754-508650 EMPLOYMENT SCREENING \$160.00

STERICYCLE, INC

7790.0000000001

\$959.18

Invoice# I22-007327 for Purchase Order# 22-000235 \$123.60

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 8001176609

CO CLERK-INV#8001176609 1.00@ \$123.600000 Each Net Amount = \$123.60 Tax Amount = \$0.00 Total = \$123.60

021-0921-508070 OPERATING EXPENDITURES \$123.60

Invoice# I22-007328 for Purchase Order# 22-000235 \$194.43

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 8001379637

CO CLERK-INV#8001379637 1.00@ \$194.430000 Each Net Amount = \$194.43 Tax Amount = \$0.00 Total = \$194.43

021-0921-508070 OPERATING EXPENDITURES \$194.43

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED  
 Due Date = 06/01/2022  
 Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007411 for Purchase Order# 22-000235 \$149.63 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 8000784134 COUNTY CLERK-INV#8000784134 ACCT#1000182124 (THERE WAS AN OVER PAYMENT ON INV#8000401817 - WAS TOLD TO ONLY PAY \$149.63 ON THIS INVOICE - PER STERICYCLE) 1.00@ \$149.630000 Each Net Amount = \$149.63 Tax Amount = \$0.00 Total = \$149.63 021-0921-508070 OPERATING EXPENDITURES \$149.63		
Invoice# I22-007659 for Purchase Order# 22-000235 \$126.22 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 8001580233 CO CLERK-INV#8001580233 1.00@ \$126.220000 Each Net Amount = \$126.22 Tax Amount = \$0.00 Total = \$126.22 021-0921-508070 OPERATING EXPENDITURES \$126.22		
Invoice# I22-007451 for Purchase Order# 22-000518 \$181.10 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 8000977584 NON-DEPT-INV#8000977584 1.00@ \$181.100000 Each Net Amount = \$181.10 Tax Amount = \$0.00 Total = \$181.10 001-0140-508680 CONTRACT SERVICES \$181.10		
Invoice# I22-007452 for Purchase Order# 22-000518 \$92.10 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 8001172329 NON-DEPT-INV#8001172329 1.00@ \$92.100000 Each Net Amount = \$92.10 Tax Amount = \$0.00 Total = \$92.10 001-0140-508680 CONTRACT SERVICES \$92.10		
Invoice# I22-007553 for Purchase Order# 22-000768 \$92.10 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 8001399006 JUVENILE-INV#8001399006 1.00@ \$92.100000 Each Net Amount = \$92.10 Tax Amount = \$0.00 Total = \$92.10 008-0420-508680 CONTRACT SERVICES \$92.10		
TARRANT CO MEDICAL EXAMINER'S OFF	02281	\$1,100.00
Invoice# I22-007362 for Purchase Order# 22-001131 \$1,100.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 64264 DA-INV#64264 1.00@ \$1100.000000 Each Net Amount = \$1,100.00 Tax Amount = \$0.00 Total = \$1,100.00 001-0360-508460 WITNESS FEE \$1,100.00		
TEX-SCAPES NURSERY AND LANDSCAPE	7186.0000000001	\$19.95
Invoice# I22-007744 for Purchase Order# 22-000360 \$19.95 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 4457 FM2-INV#4457 1.00@ \$19.950000 Each Net Amount = \$19.95 Tax Amount = \$0.00 Total = \$19.95 010-0653-508070 OPERATING EXPENDITURES \$19.95		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
TEXAS DEPT OF STATE HEALTH SERVICES	02787	\$592.92
Invoice# I22-007284 for Purchase Order# 22-000231 \$592.92 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 2016152 CO CLERK-INV#2016152 1.00@ \$592.920000 Each Net Amount = \$592.92 Tax Amount = \$0.00 Total = \$592.92 001-0320-400090 CERTIFIED COPIES \$592.92		
TEXAS INITIATIVE PROGRAMS	06492	\$8,330.00
Invoice# I22-007567 for Purchase Order# 22-000618 \$3,570.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 56 JUVENILE-INV#56 1.00@ \$3570.000000 Each Net Amount = \$3,570.00 Tax Amount = \$0.00 Total = \$3,570.00 008-0811-508750 CBPG - EXT CONT \$3,570.00		
Invoice# I22-007568 for Purchase Order# 22-000618 \$4,760.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 55 JUVENILE-INV#55 1.00@ \$4760.000000 Each Net Amount = \$4,760.00 Tax Amount = \$0.00 Total = \$4,760.00 008-0811-508750 CBPG - EXT CONT \$4,760.00		
THE CLARK LAW FIRM, PLLC	7411	\$300.00
Invoice# I22-007546 \$150.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 22M4075-051622 CCL1-N.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# I22-007547 \$150.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 22M4074-051622 CCL1-S.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		
THE PITNEY BOWES BANK INC	02553	\$20,000.00
Invoice# I22-007401 for Purchase Order# 22-000285 \$20,000.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 02553-050422 NON DEPT-INV#02553-050422 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 WAXAHACHIE SUN	7210	\$566.40

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007359 for Purchase Order# 22-000061 \$424.80 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 17575 DA-INV#17575 1.00@ \$424.800000 Each Net Amount = \$424.80 Tax Amount = \$0.00 Total = \$424.80 001-0360-508070 OPERATING EXPENDITURES \$424.80		
Invoice# I22-007360 for Purchase Order# 22-000061 \$141.60 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 17606 DA-INV#17606 1.00@ \$141.600000 Each Net Amount = \$141.60 Tax Amount = \$0.00 Total = \$141.60 001-0360-508070 OPERATING EXPENDITURES \$141.60		
THERESA TAYLOR	06231	\$214.17
Invoice# I22-007719 \$214.17 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 040622-040822 HR-INV#040622-040822 TAC RISK MANAGEMENT CONFERENCE REIMBURSEMENT 1.00@ \$214.170000 Each Net Amount = \$214.17 Tax Amount = \$0.00 Total = \$214.17 001-0425-506010 MILEAGE REIMBURSEMENT \$214.17		
THOMSON REUTERS-WEST	02663	\$953.58
Invoice# I22-007262 for Purchase Order# 22-000142 \$953.58 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 846382291 DA-INV#846382291 1.00@ \$953.580000 Each Net Amount = \$953.58 Tax Amount = \$0.00 Total = \$953.58 001-0360-508530 LEGAL RESEARCH \$953.58		
TIFFANY R. ACUNA	7025	\$368.40
Invoice# I22-007270 \$368.40 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 060622-060822 JP4-REIMBURSEMENT FOR 16 HR EXPERIENCE COURT PERSONNEL 1.00@ \$368.400000 Each Net Amount = \$368.40 Tax Amount = \$0.00 Total = \$368.40 001-0540-506020 STAFF TRAVEL \$368.40		
TIINA ARJANEN	8559	\$83.66
Invoice# I22-007491 \$83.66 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 8559-050722 ELECTIONS-REIMBURSE FOR MILEAGE 5.7.2022 1.00@ \$83.660000 Each Net Amount = \$83.66 Tax Amount = \$0.00 Total = \$83.66 001-0210-506010 MILEAGE REIMBURSEMENT \$83.66		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
TODAY MOVERS, INC.	06211	\$5,415.00

Invoice# I22-007475 for Purchase Order# 22-000242 \$5,415.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 1137-1

ELECTIONS-INV#1137-1 1.00@ \$5415.000000 Each Net Amount = \$5,415.00 Tax Amount = \$0.00 Total = \$5,415.00

001-0210-509420 ELECTION EXPENSES \$5,415.00

TOM E. SMALLEY	02484	\$833.00
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Invoice# I22-007461 \$301.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 107662CCL-051222M

CCL1-ITIO A.A.C., ATTORNEY FOR PARENT 1.00@ \$301.000000 Each Net Amount = \$301.00 Tax Amount = \$0.00 Total = \$301.00

001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$301.00

Invoice# I22-007462 \$287.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 107622CCL-051222F

CCL1-ITIO A.A.C., ATTORNEY FOR PARENT 1.00@ \$287.000000 Each Net Amount = \$287.00 Tax Amount = \$0.00 Total = \$287.00

001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$287.00

Invoice# I22-007463 \$245.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 107622CCL-051222J

CCL1-ITIO A.A.C., ATTORNEY FOR PARENT 1.00@ \$245.000000 Each Net Amount = \$245.00 Tax Amount = \$0.00 Total = \$245.00

001-0150-509570 CCL1 ATTY/GUARDIAN AD LITEM \$245.00

TRACIE INVESTIGATIONS, LLC	9078	\$1,500.00
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Invoice# I22-007301 for Purchase Order# 22-001120 \$1,500.00

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 386DA16D-0001

443RD-INV#386DA16D-0001 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

TSIT ENGINERRING & CONSULTING, LLC	8839	\$872.50
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Invoice# I22-007387 for Purchase Order# 22-001130 \$872.50

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 22-03-0091

ENGINEER-INV#22-03-0091 1.00@ \$872.500000 Each Net Amount = \$872.50 Tax Amount = \$0.00 Total = \$872.50

040-0940-509720 JJAEP \$872.50

UNITED AG & TURF	06607.0000000001	\$152.60
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# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007723 for Purchase Order# 22-000017 \$152.60 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 12004436 FM1-INV#12004436 1.00@ \$152.600000 Each Net Amount = \$152.60 Tax Amount = \$0.00 Total = \$152.60 009-0602-509090 REPAIRS/PARTS \$152.60		
UT SOUTHWESTERN - MSP	02583	\$112.32
Invoice# I22-007635 \$112.32 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 02583-060122 IH-SEE ATTACHED 1.00@ \$112.320000 Each Net Amount = \$112.32 Tax Amount = \$0.00 Total = \$112.32 001-0110-508500 MEDICAL \$112.32		
VERIZON WIRELESS	02598.0000000001	\$836.48
Invoice# I22-007488 for Purchase Order# 22-000243 \$836.48 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 9905475145 ELECTIONS-INV#9905475145 1.00@ \$836.480000 Each Net Amount = \$836.48 Tax Amount = \$0.00 Total = \$836.48 001-0210-507030 TELEPHONE \$836.48		
VULCAN MATERIALS COMPANY, INC.	02619	\$54,850.42
Invoice# I22-007308 for Purchase Order# 22-000049 \$5,604.96 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 62457987 FM1-INV#62457987 1.00@ \$5604.960000 Each Net Amount = \$5,604.96 Tax Amount = \$0.00 Total = \$5,604.96 009-0602-509110 GRAVEL \$5,604.96		
Invoice# I22-007721 for Purchase Order# 22-000049 \$3,920.88 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 62465865 FM1-INV#62465865 1.00@ \$3920.880000 Each Net Amount = \$3,920.88 Tax Amount = \$0.00 Total = \$3,920.88 009-0602-509110 GRAVEL \$3,920.88		
Invoice# I22-007731 for Purchase Order# 22-000049 \$5,656.56 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 62461354 FM1-INV#62461354 1.00@ \$5656.560000 Each Net Amount = \$5,656.56 Tax Amount = \$0.00 Total = \$5,656.56 009-0602-509110 GRAVEL \$5,656.56		
Invoice# I22-007373 for Purchase Order# 22-000347 \$249.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 62462379 FM2-INV#62462379 1.00@ \$249.000000 Each Net Amount = \$249.00 Tax Amount = \$0.00 Total = \$249.00 010-0653-509110 GRAVEL \$249.00		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 62461355 FM4-INV#62461355 1.00@ \$39419.020000 Each Net Amount = \$39,419.02 Tax Amount = \$0.00 Total = \$39,419.02 012-0755-509110 GRAVEL \$39,419.02		
WAXAHACHIE NEWSPAPERS, INC.	02642.0000000002	\$863.52
Invoice# I22-007583 for Purchase Order# 22-000291 \$600.60 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 300509689 ELECTIONS-INV#300509689 1.00@ \$600.600000 Each Net Amount = \$600.60 Tax Amount = \$0.00 Total = \$600.60 001-0210-508230 LEGAL NOTICES \$600.60		
Invoice# I22-007712 for Purchase Order# 22-000515 \$262.92 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 00138733 NON DEPT-INV#00138733 1.00@ \$262.920000 Each Net Amount = \$262.92 Tax Amount = \$0.00 Total = \$262.92 001-0140-508230 LEGAL NOTICES \$262.92		
WELDERS WAREHOUSE CORP.	04570.0000000001	\$150.29
Invoice# I22-007334 for Purchase Order# 22-000520 \$24.55 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 3045419 JAIL-INV#3045419 1.00@ \$24.550000 Each Net Amount = \$24.55 Tax Amount = \$0.00 Total = \$24.55 001-0015-507020 REPAIRS \$24.55		
Invoice# I22-007575 for Purchase Order# 22-000722 \$125.74 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 3046935 FM4-INV#3046935 1.00@ \$125.740000 Each Net Amount = \$125.74 Tax Amount = \$0.00 Total = \$125.74 012-0755-508070 OPERATING EXPENDITURES \$125.74		
WELDON PARTS, INC	02657.0000000001	\$377.86
Invoice# I22-007561 for Purchase Order# 22-000849 \$377.86 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 2811850-00 FM4-INV#2811850-00 1.00@ \$377.860000 Each Net Amount = \$377.86 Tax Amount = \$0.00 Total = \$377.86 012-0755-509180 HDW/TOOLS \$377.86		
WENDY HERNANDEZ	9131	\$25.80

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007377 \$25.80 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 9131-051022 AUDIT-INVENTORY, MILEAGE REIMBURSEMENT 1.00@ \$25.800000 Each Net Amount = \$25.80 Tax Amount = \$0.00 Total = \$25.80 001-0030-506010 MILEAGE REIMBURSEMENT \$25.80		
WESTERN-BRW PAPER CO. INC.	05058	\$860.00
Invoice# I22-007419 for Purchase Order# 22-001115 \$860.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 20043134401 DIST CLERK-INV#20043134401 20.00@ \$43.000000 Each Net Amount = \$860.00 Tax Amount = \$0.00 Total = \$860.00 001-0310-508010 SUPPLIES \$860.00		
WINBORNE LAFLEUR PC	06682	\$2,078.00
Invoice# I22-007536 \$1,163.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 316124 Total Felony Attorney Fees 1.00@ \$1163.000000 Each Net Amount = \$1,163.00 Tax Amount = \$0.00 Total = \$1,163.00 001-0150-508360 443RD APPOINTED ATTORNEYS \$1,163.00		
Invoice# I22-007760 \$915.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 318643 Total Misdemeanor Attorney Fees 1.00@ \$915.000000 Each Net Amount = \$915.00 Tax Amount = \$0.00 Total = \$915.00 001-0150-509580 CCL3 APPOINTED ATTORNEYS \$915.00		
XEROX CORPORATION	02700	\$8,114.62
Invoice# I22-007259 for Purchase Order# 22-000034 \$189.34 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117258 LAW LIBRARY-INV#016117258 SER#8TB-656542 1.00@ \$189.340000 Each Net Amount = \$189.34 Tax Amount = \$0.00 Total = \$189.34 019-0919-508680 CONTRACT LABOR \$189.34		
Invoice# I22-007681 for Purchase Order# 22-000074 \$92.14 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016235001 RB3-INV#016235001 SER#4HX-975625 1.00@ \$92.140000 Each Net Amount = \$92.14 Tax Amount = \$0.00 Total = \$92.14 005-0703-508680 CONTRACT SERVICES \$92.14		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007358 for Purchase Order# 22-000102 \$222.25 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117222 DA-INV#016117222 SER#8TB-616675 1.00@ \$222.250000 Each Net Amount = \$222.25 Tax Amount = \$0.00 Total = \$222.25 001-0360-507990 COPIER EXPENSE \$222.25		
Invoice# I22-007372 for Purchase Order# 22-000102 \$242.84 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117225 DA-INV#016117225 SER#8TB-616886 1.00@ \$242.840000 Each Net Amount = \$242.84 Tax Amount = \$0.00 Total = \$242.84 001-0360-507990 COPIER EXPENSE \$242.84		
Invoice# I22-007374 for Purchase Order# 22-000102 \$235.90 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117224 DA-INV#016117224 SER#8TB-616786 1.00@ \$235.900000 Each Net Amount = \$235.90 Tax Amount = \$0.00 Total = \$235.90 001-0360-507990 COPIER EXPENSE \$235.90		
Invoice# I22-007375 for Purchase Order# 22-000102 \$301.15 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117223 DA-INV#016117223 SER#8TB-616783 1.00@ \$301.150000 Each Net Amount = \$301.15 Tax Amount = \$0.00 Total = \$301.15 001-0360-507990 COPIER EXPENSE \$301.15		
Invoice# I22-007254 for Purchase Order# 22-000172 \$174.93 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117230 PURCHASING-INV#016117230 SER#EHQ-228639 1.00@ \$174.930000 Each Net Amount = \$174.93 Tax Amount = \$0.00 Total = \$174.93 001-0230-508680 CONTRACT SERVICES \$174.93		
Invoice# I22-007285 for Purchase Order# 22-000193 \$217.86 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117213 TREASURER-INV#016117213 SER#8TB-612714 1.00@ \$217.860000 Each Net Amount = \$217.86 Tax Amount = \$0.00 Total = \$217.86 001-0400-508680 CONTRACT SERVICES \$217.86		
Invoice# I22-007300 for Purchase Order# 22-000211 \$205.08 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117260 ECFM-INV#016117260 SER#ELQ-515717 1.00@ \$205.080000 Each Net Amount = \$205.08 Tax Amount = \$0.00 Total = \$205.08 001-0450-508730 COPIER EXPENSE \$205.08		
Invoice# I22-007293 for Purchase Order# 22-000229 \$143.43 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117252 CO CLERK-INV#016117252 SER#3TX-421583 1.00@ \$143.430000 Each Net Amount = \$143.43 Tax Amount = \$0.00 Total = \$143.43 001-0320-508680 CONTRACT SERVICES \$143.43		
Invoice# I22-007294 for Purchase Order# 22-000229 \$143.99		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117253 CO CLERK-INV#016117253 SER#3TX-421742 1.00@ \$143.390000 Each Net Amount = \$143.39 Tax Amount = \$0.00 Total = \$143.39 001-0320-508680 CONTRACT SERVICES \$143.39		
Invoice# I22-007295 for Purchase Order# 22-000229 \$172.60 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117254 CO CLERK-INV#016117254 SER#8TB-652950 1.00@ \$172.600000 Each Net Amount = \$172.60 Tax Amount = \$0.00 Total = \$172.60 001-0320-508680 CONTRACT SERVICES \$172.60		
Invoice# I22-007296 for Purchase Order# 22-000229 \$159.45 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117255 CO CLERK-INV#016117255 SER#8TB-654740 1.00@ \$159.450000 Each Net Amount = \$159.45 Tax Amount = \$0.00 Total = \$159.45 001-0320-508680 CONTRACT SERVICES \$159.45		
Invoice# I22-007227 for Purchase Order# 22-000238 \$191.58 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117235 CCL1-INV#016117235 SER#8TB-589152 1.00@ \$191.580000 Each Net Amount = \$191.58 Tax Amount = \$0.00 Total = \$191.58 001-0380-508680 CONTRACT SERVICES \$191.58		
Invoice# I22-007480 for Purchase Order# 22-000269 \$242.81 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117238 ELECTIONS-INV#016117238 SER#8TB-618659 1.00@ \$242.810000 Each Net Amount = \$242.81 Tax Amount = \$0.00 Total = \$242.81 001-0210-508680 CONTRACT SERVICES \$242.81		
Invoice# I22-007481 for Purchase Order# 22-000269 \$196.10 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117237 ELECTIONS-INV#016117237 SER#3TX-411431 1.00@ \$196.100000 Each Net Amount = \$196.10 Tax Amount = \$0.00 Total = \$196.10 001-0210-508680 CONTRACT SERVICES \$196.10		
Invoice# I22-007356 for Purchase Order# 22-000289 \$190.62 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117236 40TH-INV#016117236 SER#3TX-406678 1.00@ \$190.620000 Each Net Amount = \$190.62 Tax Amount = \$0.00 Total = \$190.62 001-0180-508680 CONTRACT SERVICES \$190.62		
Invoice# I22-007357 for Purchase Order# 22-000289 \$85.17 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117240 40TH-INV#016117240 SER#4HX-975636 1.00@ \$85.170000 Each Net Amount = \$85.17 Tax Amount = \$0.00 Total = \$85.17 001-0180-508680 CONTRACT SERVICES \$85.17		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice# I22-007255 for Purchase Order# 22-000292 \$232.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117259 DOD-INV#016117259 SER#8TB-654302 1.00@ \$232.000000 Each Net Amount = \$232.00 Tax Amount = \$0.00 Total = \$232.00 001-0060-508680 CONTRACT SERVICES \$232.00		
Invoice# I22-007417 for Purchase Order# 22-000299 \$159.72 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117256 DIST CLERK-INV#016117256 SER#8TB-654769 1.00@ \$159.720000 Each Net Amount = \$159.72 Tax Amount = \$0.00 Total = \$159.72 001-0310-508680 CONTRACT SERVICES \$159.72		
Invoice# I22-007418 for Purchase Order# 22-000299 \$169.58 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117257 DIST CLERK-INV#016117257 SER#8TB-654867 1.00@ \$169.580000 Each Net Amount = \$169.58 Tax Amount = \$0.00 Total = \$169.58 001-0310-508680 CONTRACT SERVICES \$169.58		
Invoice# I22-007297 for Purchase Order# 22-000405 \$122.08 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117228 443RD-INV#016117228 SER#3TX-420561 1.00@ \$122.080000 Each Net Amount = \$122.08 Tax Amount = \$0.00 Total = \$122.08 001-0200-508680 CONTRACT SERVICES \$122.08		
Invoice# I22-007298 for Purchase Order# 22-000405 \$221.72 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117229 443RD-INV#016117229 SER#8TB-656525 1.00@ \$221.720000 Each Net Amount = \$221.72 Tax Amount = \$0.00 Total = \$221.72 001-0200-508680 CONTRACT SERVICES \$221.72		
Invoice# I22-007625 for Purchase Order# 22-000413 \$168.74 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117025 IH-INV#016117025 SER#8TB-651931 1.00@ \$168.740000 Each Net Amount = \$168.74 Tax Amount = \$0.00 Total = \$168.74 001-0110-508680 CONTRACT SERVICES \$168.74		
Invoice# I22-007405 for Purchase Order# 22-000485 \$196.97 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117262 CCL3-INV#016117262 SER#EHQ-226461 1.00@ \$196.970000 Each Net Amount = \$196.97 Tax Amount = \$0.00 Total = \$196.97 001-0387-508680 CONTRACT SERVICES \$196.97		
Invoice# I22-007256 for Purchase Order# 22-000531 \$259.19 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117221 HR-INV#016117221 SER#8TB-656507 1.00@ \$259.190000 Each Net Amount = \$259.19 Tax Amount = \$0.00 Total = \$259.19 001-0425-508680 CONTRACT SERVICES \$259.19		
Invoice# I22-007321 for Purchase Order# 22-000550 \$328.79 Effective Date: 06/01/2022		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 016117249 COUNTY JUDGE-INV#016117249 SER#8TB-617663 1.00@ \$328.790000 Each Net Amount = \$328.79 Tax Amount = \$0.00 Total = \$328.79 001-0390-508680 CONTRACT SERVICES \$328.79		
Invoice# I22-007252 for Purchase Order# 22-000553 \$394.79 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117220 AG EXT-INV#016117220 SER#EHQ-226724 1.00@ \$394.790000 Each Net Amount = \$394.79 Tax Amount = \$0.00 Total = \$394.79 001-0050-508680 CONTRACT SERVICES \$394.79		
Invoice# I22-007621 for Purchase Order# 22-000553 \$394.79 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 013517400 AG EXT-INV#013517400 SER#EHQ-226724 1.00@ \$394.790000 Each Net Amount = \$394.79 Tax Amount = \$0.00 Total = \$394.79 001-0050-508680 CONTRACT SERVICES \$394.79		
Invoice# I22-007342 for Purchase Order# 22-000561 \$203.45 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117261 CCL2-INV#016117261 SER#EHQ-228344 1.00@ \$203.450000 Each Net Amount = \$203.45 Tax Amount = \$0.00 Total = \$203.45 001-0385-508680 CONTRACT SERVICES \$203.45		
Invoice# I22-007228 for Purchase Order# 22-000582 \$203.94 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016119286 JP4-INV#016119286 SER#8TB-656132 1.00@ \$203.940000 Each Net Amount = \$203.94 Tax Amount = \$0.00 Total = \$203.94 001-0540-508680 CONTRACT SERVICES \$203.94		
Invoice# I22-007384 for Purchase Order# 22-000587 \$169.93 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117239 JP2-016117239 SER#8TB-561841 1.00@ \$169.930000 Each Net Amount = \$169.93 Tax Amount = \$0.00 Total = \$169.93 001-0520-508680 CONTRACT LABOR \$169.93		
Invoice# I22-007420 for Purchase Order# 22-000608 \$235.03 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117026 JP1-INV#016117026 SER#8TB-656536 1.00@ \$235.030000 Each Net Amount = \$235.03 Tax Amount = \$0.00 Total = \$235.03 001-0510-508680 CONTRACT SERVICES \$235.03		
Invoice# I22-007554 for Purchase Order# 22-000615 \$216.05 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117264 JUVENILE-INV#016117264 SER#EHQ-224315 1.00@ \$216.050000 Each Net Amount = \$216.05 Tax Amount = \$0.00 Total = \$216.05 008-0421-508680 CONTRACT SERVICES \$216.05		
Invoice# I22-007555 for Purchase Order# 22-000615 \$455.40 Effective Date: 06/01/2022		

# Ellis County

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank 1113-Clearing

Vendor Name	Vendor#	Total
Invoice Type: Default Invoice Vendor Invoice# 016117265 JUVENILE-INV#016117265 SER#EHQ-227234 1.00@ \$455.400000 Each Net Amount = \$455.40 Tax Amount = \$0.00 Total = \$455.40 008-0420-508680 CONTRACT SERVICES \$455.40		
Invoice# I22-007566 for Purchase Order# 22-000615 \$85.17 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117266 JUVENILE-INV#016117266 SER#4HX-975607 1.00@ \$85.170000 Each Net Amount = \$85.17 Tax Amount = \$0.00 Total = \$85.17 066-0422-508680 CONTRACT SERVICES \$85.17		
Invoice# I22-007597 for Purchase Order# 22-000624 \$119.66 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016234305 EM MGMT-INV#016234305 SER#4HX-975614 1.00@ \$119.660000 Each Net Amount = \$119.66 Tax Amount = \$0.00 Total = \$119.66 001-0430-508680 CONTRACT SERVICES \$119.66		
Invoice# I22-007389 for Purchase Order# 22-000662 \$191.86 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117214 JP3-INV#016117214 SER#3TX-409557 1.00@ \$191.860000 Each Net Amount = \$191.86 Tax Amount = \$0.00 Total = \$191.86 001-0530-508680 CONTRACT SERVICES \$191.86		
Invoice# I22-007391 for Purchase Order# 22-000702 \$179.12 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117267 TAX OFFICE-INV#016117267 SER#EHQ-230474 1.00@ \$179.120000 Each Net Amount = \$179.12 Tax Amount = \$0.00 Total = \$179.12 001-0370-508680 CONTRACT SERVICES \$179.12		

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\$1,235,184.88

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

Open Item Listing (Date: 05/25/2022)

Status = POSTED  
 Due Date = 06/01/2022  
 Bank Account = First Financial Bank-Adult Probation CSCD

Vendor Name	Vendor#	Total
1A SMART START LLC	07008	\$497.00
Invoice# I22-007458 for Purchase Order# 22-000428 \$497.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 202204EC CSCD-INV#202204EC 1.00@ \$497.000000 Each Net Amount = \$497.00 Tax Amount = \$0.00 Total = \$497.00 007-0800-508680 CONTRACT SERVICES \$497.00		

COLLEGE STREET PRINTING CO., INC	8447	\$77.00
Invoice# I22-007292 for Purchase Order# 22-000711 \$77.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# D19518 CSCD-INV#D19518 1.00@ \$77.000000 Each Net Amount = \$77.00 Tax Amount = \$0.00 Total = \$77.00 007-0800-508070 GENERAL MISC/OPERATING EXP \$77.00		

KIMBERLY BERNAL	8159	\$1,600.00
Invoice# I22-007457 for Purchase Order# 22-000041 \$1,600.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 39 CSCD-INV#39 1.00@ \$1600.000000 Each Net Amount = \$1,600.00 Tax Amount = \$0.00 Total = \$1,600.00 007-0800-508690 PROFESSIONAL FEE \$1,600.00		

REDWOOD TOXICOLOGY LABORATORY, INC.	06499	\$1,048.71
Invoice# I22-007410 for Purchase Order# 22-000368 \$1,048.71 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 30657620224 CSCD-INV#30657620224 1.00@ \$1048.710000 Each Net Amount = \$1,048.71 Tax Amount = \$0.00 Total = \$1,048.71 007-0800-508680 CONTRACT SERVICES \$1,048.71		

STERICYCLE, INC	7790.0000000001	\$99.54
Invoice# I22-007658 for Purchase Order# 22-000826 \$99.54 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 8001526873 CSCD-INV#8001526873 1.00@ \$99.540000 Each Net Amount = \$99.54 Tax Amount = \$0.00 Total = \$99.54 007-0800-508690 PROFESSIONAL FEE \$99.54		

SUMMIT LEADERSHIP AND DEVELOPMENT	7301	\$5,602.00
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**ELLIS COUNTY COMMUNITY SUPERVISION CORRECTION DEPARTMENT  
(CSCD) ORG 007**

Open Item Listing (Date: 05/25/2022)

Status = POSTED  
Due Date = 06/01/2022  
Bank Account = First Financial Bank-Adult Probation CSCD

<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
Invoice# I22-007460 for Purchase Order# 22-001139 \$5,602.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 7301-051422 CSCD-INV#7301-051422 1.00@ \$5602.000000 Each Net Amount = \$5,602.00 Tax Amount = \$0.00 Total = \$5,602.00 007-0800-508350 TRAINING/EDUCATION \$5,602.00		
<b>TEXAS ASSOCIATION OF COUNTIES RISK</b>	02311	\$1,000.00
Invoice# I22-007322 for Purchase Order# 22-001124 \$1,000.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 36209 CSCD- INV#36209 1.00@ \$1000.000000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 007-0800-506930 LIAB INSURANCE \$1,000.00		
<b>THE POLO GROUP, LLC</b>	06239	\$1,395.00
Invoice# I22-007287 for Purchase Order# 22-000297 \$1,395.00 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 5102022SAE CSCD-INV#5102022SAE 1.00@ \$1395.000000 Each Net Amount = \$1,395.00 Tax Amount = \$0.00 Total = \$1,395.00 007-0800-508680 CONTRACT SERVICES \$1,395.00		
<b>XEROX DALLAS</b>	02700	\$816.86
Invoice# I22-007288 for Purchase Order# 22-000212 \$88.11 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117251 CSCD-INV#016117251 SER#9HB-971743 1.00@ \$88.110000 Each Net Amount = \$88.11 Tax Amount = \$0.00 Total = \$88.11 007-0800-507990 COPIER SERVICE \$88.11		
Invoice# I22-007289 for Purchase Order# 22-000212 \$209.74 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117231 CSCD-INV#016117231 SER#8TB-614073 1.00@ \$209.740000 Each Net Amount = \$209.74 Tax Amount = \$0.00 Total = \$209.74 007-0800-507990 COPIER SERVICE \$209.74		
Invoice# I22-007290 for Purchase Order# 22-000212 \$209.74 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117232 CSCD-INV#016117232 SER#8TB-618438 1.00@ \$209.740000 Each Net Amount = \$209.74 Tax Amount = \$0.00 Total = \$209.74 007-0800-507990 COPIER SERVICE \$209.74		
Invoice# I22-007291 for Purchase Order# 22-000212 \$227.65 Effective Date: 06/01/2022 Invoice Type: Default Invoice Vendor Invoice# 016117233 CSCD-INV#016117233 SER#8TB-618247 1.00@ \$227.650000 Each Net Amount = \$227.65 Tax Amount = \$0.00 Total = \$227.65 007-0800-507990 COPIER SERVICE \$227.65		

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

Open Item Listing (Date: 05/25/2022)

Status = POSTED

Due Date = 06/01/2022

Bank Account = First Financial Bank-Adult Probation CSCD

<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
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Invoice# I22-007591 for Purchase Order# 22-000212 \$81.62

Effective Date: 06/01/2022

Invoice Type: Default Invoice

Vendor Invoice# 016234304

CSCD-INV#016234304 1.00@ \$81.620000 Each Net Amount = \$81.62 Tax Amount = \$0.00 Total = \$81.62

007-0800-507990 COPIER SERVICE \$81.62

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\$12,136.11

ELLIS COUNTY COMMISSIONERS COURT  
OFFICIAL MINUTES – MAY 12, 2022

THE ELLIS COUNTY COMMISSIONERS COURT MET FOR A SPECIAL MEETING ON THURSDAY, MAY 12, 2022, AT 5:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2<sup>ND</sup> FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH TIME THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

**MEMBERS PRESENT:**

**COUNTY JUDGE:** TODD LITTLE

**COUNTY CLERK:** KRystal VALDEZ

**COMMISSIONERS:**

RANDY STINSON, COMMISSIONER, PCT. 1

LANE GRAYSON, COMMISSIONER, PCT. 2

PAUL PERRY, COMMISSIONER, PCT. 3

KYLE BUTLER, COMMISSIONER, PCT. 4

**OPENING COURT**

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

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

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

**REGULAR AGENDA**

**NO ACTION** (1.1) PUBLIC HEARING AND PRESENTATION TO FACILITATE THE 30-YEAR PLAN OF THE FACILITIES NEEDS ASSESSMENT (FNA) AND THE 30-YEAR STRATEGIC GROWTH PLANNING GUIDELINES DEVELOPED BY THE EMERGING ELLIS COUNTY 2050 COMMITTEE. – *DAVID McSPADDEN, COMMITTEE CHAIR; SETH ACKLAND, PROJECT MANAGER, KITCHELL; HILARY JONES, STRATEGIC PLANNER-HOK*

PUBLIC PARTICIPATION: DON GRIFFIN; MIKE WHITE; PAUL CHRISTENSON

**ADJOURNMENT**      **6:20 P.M.**

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT SPECIAL MEETING ON MAY 12, 2022, ARE HEREBY APPROVED.

PRESIDING OFFICER:

\_\_\_\_\_  
TODD LITTLE, COUNTY JUDGE

\_\_\_\_\_  
RANDY STINSON, COMMISSIONER, PCT 1

\_\_\_\_\_  
LANE GRAYSON, COMMISSIONER, PCT 2

\_\_\_\_\_  
PAUL PERRY, COMMISSIONER, PCT. 3

\_\_\_\_\_  
KYLE BUTLER, COMMISSIONER, PCT. 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 31ST DAY OF MAY 2022.

\_\_\_\_\_  
KRYSTAL VALDEZ, COUNTY CLERK

ELLIS COUNTY COMMISSIONERS COURT  
OFFICIAL MINUTES – MAY 17, 2022

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, MAY 17, 2022, AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2<sup>ND</sup> FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH TIME THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

**MEMBERS PRESENT:**

**COUNTY JUDGE:** TODD LITTLE

**COUNTY CLERK:** KRYSTAL VALDEZ

**COMMISSIONERS:**

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

**OPENING COURT:**

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

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

INVOCATION AND PLEDGE OF ALLEGIANCE. – *LANE GRAYSON, COMMISSIONER, PCT. 2*

**PROCLAMATION:**

PRESENTATION OF A PROCLAMATION CELEBRATING THE SESQUICENTENNIAL ANNIVERSARY OF THE FOUNDING OF THE CITY OF ENNIS. – *TODD LITTLE, COUNTY JUDGE*

**CONSENT AGENDA:**

**MINUTE ORDER 250.22** APPROVING CONSENT AGENDA W/OUT A3

**ADMINISTRATIVE:**

- A1 APPROVING REGULAR BILLS, PAYROLL AND OFFICER'S REPORTS. – *CHERYL CHAMBERS, TREASURER*
- A2 APPROVING REGULAR MEETING MINUTES FROM MAY 3, 2022. – *KRYSTAL VALDEZ, COUNTY CLERK*
- A3 **TABLED** ACCEPTANCE OF A WORK ORDER UNDER AN INTERLOCAL COOPERATIVE CONTRACT BETWEEN MYRTLE CEMETERY ASSOCIATION AND ELLIS COUNTY. – *LANE GRAYSON, COMMISSIONER, PCT. #2*

- A4 APPROVING OF THE DEPARTMENT OF DEVELOPMENT'S (DOD) MONTHLY FINANCIAL REPORT FOR APRIL 2022, PURSUANT TO §114.044 OF THE TEXAS LOCAL GOVERNMENT CODE. – *ALBERTO MARES, DOD*
- A5 ACCEPTING THE JUSTICE OF THE PEACE, PRECINCT #1 MONTHLY REPORT FOR APRIL 2022, PURSUANT TO §114.044 OF THE TEXAS LOCAL GOVERNMENT CODE. – *JUDGE CHRIS MACON, JP PCT. #1*
- A6 ACCEPTING THE COUNTY AUDITOR'S MONTHLY REPORT FOR APRIL 2022, PURSUANT TO §114.025 OF THE TEXAS LOCAL GOVERNMENT CODE. – *JANET MARTIN, COUNTY AUDITOR*
- A7 PRESENTATION OF A TABULATED REPORT OF THE COUNTY'S RECEIPTS AND DISBURSEMENTS OF FUNDS FROM APRIL 12, 2022 – MAY 9, 2022, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.024. – *JANET MARTIN, COUNTY AUDITOR*

**FINANCIAL:**

- F1 **FY2022 LINE ITEM TRANSFER – *TERAL CRAWFORD, IT DIRECTOR***  
**DECREASE 001-0035-508010 SUPPLIES BY \$10,000.00;**  
**DECREASE 001-0035-508050 CONFERENCE BY \$2,500.00;**  
**DECREASE 001-0035-508190 COMPUTER EQUIPMENT BY \$2,500.00;**  
**INCREASE 001-0035-508680 CONTRACT SERVICES BY \$15,000.00.**
- F2 **FY2022 LINE ITEM TRANSFER – *JUDGE WILLIAM WALLACE, 378<sup>TH</sup> DISTRICT COURT***  
**DECREASE 001-0190-508320 VISITING JUDGE BY \$1,000.00;**  
**DECREASE 001-0190-508190 COMPUTER EQUIPMENT BY \$1,000.00;**  
**DECREASE 001-0190-508020 EQUIPMENT BY \$250.00;**  
**INCREASE 001-0190-508050 CONFERENCE BY \$2,000.00;**  
**INCREASE 001-0190-508010 SUPPLIES BY \$250.00.**
- F3 **FY2022 LINE ITEM TRANSFER – *JANET MARTIN, COUNTY AUDITOR***  
**DECREASE 001-0030-506010 MILEAGE REIMBURSEMENT BY \$200.00;**  
**INCREASE 001-0030-508650 EMPLOYMENT SCREENING BY \$200.00.**
- F4 **FY2022 LINE ITEM TRANSFER – *JANA ONYON, ELECTIONS ADMINISTRATOR***  
**DECREASE 001-0210-508010 SUPPLIES BY \$6,000.00;**  
**DECREASE 001-0210-506950 FICA BY \$6,000.00;**  
**DECREASE 001-0210-508230 LEGAL NOTICES BY \$5,000.00;**  
**DECREASE 001-0210-508480 PART TIME SALARIES BY \$5,000.00**  
**INCREASE 001-0210-508680 CONTRACT SERVICES BY \$22,000.00.**
- F5 **FY2022 LINE ITEM TRANSFER – *RANDY STINSON, COMMISSIONER, PCT. #1***  
**DECREASE 009-0602-508070 OPERATING EXPENDITURES BY \$5,000.00;**  
**INCREASE 099-0602-509070 TIRES BY \$5,000.00.**
- F6 **FY2022 LINE ITEM TRANSFER – *BRAD NORMAN, COUNTY SHERIFF***  
**DECREASE 001-0010-590100 SWAT EQUIPMENT ENH GRANT BY \$50,778.75;**  
**INCREASE 001-0010-508020 EQUIPMENT BY \$50,778.75.**
- F7 **FY2022 LINE ITEM TRANSFER – *SAMANTHA PICKETT, EMERGENCY MANAGEMENT***  
**DECREASE 001-0430-508020 EQUIPMENT BY \$1,246.00;**  
**INCREASE 001-0430-508190 COMPUTER BY \$1,246.00.**

- F8 **FY2022 LINE ITEM TRANSFER – BRAD NORMAN, COUNTY SHERIFF**  
**DECREASE** 001-0010-506970 SPECIAL INVESTIGATION BY \$15,000.00;  
**DECREASE** 001-0010-508070 OPERATING EXPENDITURES BY \$18,320.00;  
**DECREASE** 001-0010-508730 MAINT./RPS OFC EQUIP BY \$100,000.00;  
**INCREASE** 001-0010-508340 CRIME SCENE BY \$15,000.00;  
**INCREASE** 001-0010-508010 SUPPLIES BY \$3,123.00;  
**INCREASE** 001-0010-507020 REPAIRS BY \$105,600.00;  
**INCREASE** 001-0010-508020 EQUIPMENT BY \$9,597.00.
- F9 **FY2022 LINE ITEM TRANSFER – BRAD NORMAN, COUNTY SHERIFF**  
**DECREASE** 001-0015-505020 SALARIES BY \$272,610.77;  
**INCREASE** 001-0015-507020 REPAIRS BY \$171,760.00;  
**INCREASE** 001-0010-508020 EQUIPMENT BY \$100,850.77.
- F10 **FY2022 LINE ITEM TRANSFER – KYLE BUTLER, COMMISSIONER, PCT. #4**  
**DECREASE** 012-0755-570000 CONTINGENCY – SURPLUS BY \$65,000.00;  
**INCREASE** 012-0755-508020 PURCHASE OF EQUIPMENT BY \$65,000.00.
- F11 **FY2022 LINE ITEM TRANSFER – TODD LITTLE, COUNTY JUDGE**  
**DECREASE** 001-0140-508070 NON-DEPARTMENTAL OPERATING EXPENDITURES BY \$1,300.00;  
**INCREASE** 001-023-508080 PURCHASE AUTO GAS/OIL BY \$1,300.00.
- F12 **FY2022 LINE ITEM TRANSFER – LANE GRAYSON, COMMISSIONER, PCT. #2**  
**DECREASE** 010-0653-508070 FM2 GENERAL EXPENSES BY \$2,500.00;  
**INCREASE** 010-0653-509180 FM2 HARDWARE/TOOLS BY \$2,500.00.
- F13 **FY2022 LINE ITEM TRANSFER – TODD LITTLE, COUNTY JUDGE**  
**DECREASE** 063-0963-508070 AMERICAN RESCUE PLAN OPERATING EXPENSE BY \$8,898.00;  
**INCREASE** 001-0140-508220 NON-DEPT. LEGAL FEES BY \$8,898.00.
- F14 **FY2022 BUDGET AMENDMENT – PAUL PERRY, COMMISSIONER, PCT. #3**  
ACCEPTANCE OF PAYMENT FROM CITY OF ITALY FOR CRS-2 EMULSION PER INTERLOCAL AGREEMENT.  
REQUEST FOR SPECIAL BUDGET OF UNANTICIPATED REVENUE, PURSUANT TO LGC §111.0108, AND  
UNANTICIPATED REVENUE CERTIFIED BY THE COUNTY AUDITOR.  
**INCREASE** 011-0704-509150 FM3 ASPHALT BY \$4,134.00.
- F15 **FY2022 BUDGET AMENDMENT – BRAD NORMAN, COUNTY SHERIFF**  
ACCEPTANCE OF INSURANCE REIMBURSEMENT FOR SALLY PORT DAMAGE FROM SEDGWICK CLAIMS  
MANAGEMENT/ARGONAUT INSURANCE. REQUEST FOR SPECIAL BUDGET OF UNANTICIPATED REVENUE,  
PURSUANT TO LGC §111.0108, AND UNANTICIPATED REVENUE CERTIFIED BY THE COUNTY AUDITOR.  
**INCREASE** 001-0015-507030 JAIL REPAIRS BY \$30,550.00.
- F16 **FY2022 BUDGET AMENDMENT – SAMANTHA PICKETT, EMERGENCY MANAGEMENT**  
ACCEPTANCE OF A TOTAL PAYMENT AMOUNT OF \$681.12 FROM: HUMAN RESOURCES, \$75.68; ADULT

PROBATION, \$491.92; AND JP2 \$113.52. REQUEST FOR SPECIAL BUDGET OF UNANTICIPATED REVENUE, PURSUANT TO LGC §111.0108; AND UNANTICIPATED REVENUE CERTIFIED BY THE COUNTY AUDITOR. **INCREASE 001-0430-509770 EMERGENCY PREPAREDNESS TRAINING BY \$681.12.**

F17 APPROVING THE COUNTY TAX ASSESSOR COLLECTOR OFFICE TO ISSUE PROPERTY TAX REFUNDS IN THE AMOUNT OF \$42,931.51. - *RICHARD ROZIER, COUNTY TAX ASSESSOR COLLECTOR*

MOTION TO APPROVE WITHOUT A3 BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER STINSON, MOTION CARRIED

## **DEPARTMENT OF DEVELOPMENT**

**MINUTE ORDER 251.22** (1.1) APPROVING A REQUEST TO ACCEPT A PERFORMANCE BOND FOR THE PROPOSED FERRIS RANCH, PHASE II SUBDIVISION. THE PROPERTY CONTAINS ± 52.078 ACRES OF LAND IN THE R. DE LA PENNA SURVEY, ABSTRACT No. 3, LOCATED ON THE SOUTH SIDE OF FM 660 ± 1,100 FEET SOUTH OF THE INTERSECTION OF GERONIMO STREET AND FM 660, FERRIS, ROAD & BRIDGE PRECINCT No. 1.

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

**MINUTE ORDER 252.22** (1.2) APPROVING A REPLAT OF SCHELHORN ADDITION, A REPLAT OF NORS ADDITION LOTS 2 & 3, BLOCK 1. THE PROPERTY CONTAINS ± 10.980 ACRES OF LAND LOCATED ON THE SOUTH SIDE OF OLD ALMA ROAD ± 585 FEET WEST OF THE INTERSECTION OF OLD ALMA ROAD & NORS ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF ENNIS, ROAD AND BRIDGE PRECINCT No. 2.

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

**MINUTE ORDER 253.22** (1.3) APPROVING, WITH CONDITIONS, A REPLAT OF VALLEY FARM ROAD ESTATES LOTS 1R-1 & 1R-2. THE PROPERTY CONTAINS ± 4.55 ACRES OF LAND LOCATED ON THE SOUTH SIDE OF FM 85, ± 1,970 FEET WEST OF THE INTERSECTION OF FM 85 & ZMOLEK ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF ENNIS, ROAD AND BRIDGE PCT. No. 2.  
CONDITIONS:

1. FORMAT THE PLAT AND MAKE THE NECESSARY LANGUAGE REVISIONS AS OUTLINED IN THE DOD'S SAMPLE PLAT EXAMPLE. THIS INCLUDES BUT NOT LIMITED TO:
  - a. ADD A 2X3 BLANK BOX IN THE UPPER RIGHT-HAND CORNER FOR USE BY THE COUNTY CLERK.
  - b. DARKEN THE BOUNDARY LINES AND ADD THE PROPERTY DESCRIPTION, INCLUDING THE METES AND BOUNDS DESCRIPTION, LABELING THE POB, AND TWO SURVEY BENCHMARKS.
  - c. ADD THE NAME, ADDRESS, AND TELEPHONE NUMBER OF THE OWNER.
  - d. ADD THE OVERALL NUMBER OF LOTS AND COMPUTED GROSS ACREAGE TO THE PLAT TITLE BLOCK AND CORRECT THE SURVEY NAME (CHAMBERS NOT CHALMERS).

- e. ADD BUILDING LINES AND EASEMENTS TO EACH LOT.
- f. PLEASE LABEL THE EXISTING ROW FOR FM 85, IF ANY ROW IS REQUIRED, THAT SHALL BE SHOWN ON THE PLAT.
- g. PLEASE ADD THE CERTIFICATE OF DEDICATION, SIGNATURE BLOCKS, AND ALL REQUIRED LANGUAGE PER THE SAMPLE PLAT.
- h. PLEASE REMOVE ANY REFERENCES AND SIGNATURE LINES FOR THE CITY OF ENNIS FROM THE PLAT.
- i. PLEASE REMOVE THE STRUCTURES FROM THE PLAT.

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

**MINUTE ORDER 254.22** (1.4) APPROVING THE RELEASE OF A PERFORMANCE BOND AND ACCEPTING MAINTENANCE BONDS FOR JORDAN RUN, PHASE IV. THE PROPERTY CONTAINS ± 98.218 ACRES OF LAND IN THE E. BALLARD SURVEY, ABSTRACT NO. 119, THE E.A. MOORE SURVEY, ABSTRACT NO. 773, AND THE J. JOHNSON SURVEY, ABSTRACT NO. 558, LOCATED SOUTH OF MAKALA DRIVE, ± 330 FEET EAST OF THE INTERSECTION OF KATRINA RUN AND NORRELL ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF MIDLOTHIAN, ROAD & BRIDGE PRECINCT NO. 3.

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

**MINUTE ORDER 255.22** (1.5) APPROVING A PLAT OF RADER RANCH. THE PROPERTY CONTAINS ± 16.982 ACRES OF LAND IN THE P. OLIVARI SURVEY, ABSTRACT NO. 812, LOCATED ON THE NORTH SIDE OF FM 66 ± 1,274 FEET WEST OF THE INTERSECTION OF FM 66 AND CUNNINGHAM MEADOWS RD., IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD & BRIDGE PRECINCT NO. 3.

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

## **PURCHASING**

**MINUTE ORDER 256.22** (2.1) APPROVING TO PURCHASE TWO 2023 CLEMENT ALLSTAR DUMP TRAILERS FROM UTILITY TRAILER OF DALLAS, INC. IN THE AMOUNT OF \$33,650.00 PER UNIT PLUS APPLICABLE FEES, FOR A TOTAL OF \$67,900.00, UTILIZING THE EXEMPTION GRANTED UNDER §262.024 (1) OF THE TEXAS LOCAL GOVERNMENT CODE.

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

**MINUTE ORDER 257.22** (2.2) APPROVING TO PURCHASE A CONVEYOR TYPE DISHWASHER FOR THE SHERIFF'S OFFICE IN THE AMOUNT OF \$100,850.77 USING CHOICE PARTNERS CO-OP CONTRACT #19/039TJ-02 WITH ACE MART RESTAURANT SUPPLY. – BRAD NORMAN, SHERIFF

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

**MINUTE ORDER 258.22** (2.3) APPROVING OF THE SCHINDLER MODERNIZATION PROPOSAL TO MODERNIZE THE ELEVATOR SYSTEM AT THE ELLIS COUNTY JAIL IN THE AMOUNT OF \$171,710.00, USING OMNIA CONTRACT #R200501 WITH SCHINDLER. – *BRAD NORMAN, COUNTY SHERIFF*

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

**MINUTE ORDER 259.22** (2.4) APPROVING TO RENEW THE FOLLOWING BID FOR A ONE (1) YEAR RENEWAL PERIOD: BID No. RFP-2019-009 DISASTER DEBRIS MONITORING AND CONSULTING SERVICES WITH DEBRIS TECH.

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

NO ACTION (2.5) DISCUSSION, CONSIDERATION AND APPROVAL FOR CISCO 3-YEAR FLEX PLAN IN THE AMOUNT OF \$114,210.00 FOR VOICE SERVICES TO MERGE WITH CISCO WEBEX CLOUD SERVICES AS WELL AS HARDWARE TELEPHONE REFRESH IN THE AMOUNT OF \$46,580.30 TO BE PURCHASED FROM FLAIR DATA SYSTEMS, INC. USING TEXAS DIR COOPERATIVE CONTRACT NO. DIR-TSO-2542 WITH AMERICAN RESCUE PLAN ACT FUNDS. – *TERAL CRAWFORD, IT DIRECTOR*

**MINUTE ORDER 260.22** (2.6) APPROVING TO RENEW A CONTRACT WITH AXON FOR FLEET EQUIPMENT IN THE SHERIFF’S OFFICE MARKED VEHICLES. CONTRACT WILL BE UNDER THE BUYBOARD CONTRACT #648-21, FOR THE DURATION OF 64 MONTHS, TO BE PAID OUT OF THE SHERIFF’S BUDGET, EQUIPMENT LINE #001-0010-50802. PAYMENT SCHEDULE IS DEPICTED BELOW:

<u>DATE</u>	<u>SUBTOTAL</u>	<u>TAX</u>	<u>TOTAL</u>
JUN 2022	\$12,427.20	\$0.0	\$12,427.20
OCT 2022	\$84,224.99	\$0.0	\$84,224.99
OCT 2023	\$84,224.99	\$0.0	\$84,224.99
OCT 2024	\$84,224.99	\$0.0	\$84,224.99
OCT 2025	\$84,224.99	\$0.0	\$84,224.99
OCT 2026	\$84,224.99	\$0.0	\$84,224.99
<b>TOTAL</b>	<b>\$433,551.99</b>	<b>\$0.0</b>	<b>\$433,551.99</b>

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

**MINUTE ORDER 261.22** (2.7) APPROVING TO PURCHASE THE AXON INTERVIEW ROOM EQUIPMENT AND SERVICES WITH EXISTING BUDGETED FUNDS, UNDER THE BUYBOARD CONTRACT #648-21, FOR THE DURATION OF 5 YEARS, TO BE PAID OUT OF THE SHERIFF’S BUDGET, EQUIPMENT LINE #001-0010-508020. PAYMENT SCHEDULE IS DEPICTED BELOW:

<u>PAYMENT PLAN</u>	<u>INVOICE DATE</u>	<u>AMOUNT DUE</u>
YEAR 1	JUNE 2022	\$4,788.02

YEAR 2	JUNE 2023	\$4,788.00
YEAR 3	JUNE 2024	\$4,788.00
YEAR 4	JUNE 2025	\$4,788.00
YEAR 5	JUNE 2026	\$4,787.99
<b>TOTAL</b>		<b>\$23,940.01</b>

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

**MINUTE ORDER 262.22** (2.8) APPROVING TO PURCHASE ADDITIONAL TASERS AND BODY CAMERAS WITH EXISTING BUDGETED FUNDS, UNDER THE BUYBOARD CONTRACT #648-21, FOR THE DURATION OF 4 YEARS, TO BE PAID OUT OF THE SHERIFF’S BUDGET, EQUIPMENT LINE #001-0010-508020. PAYMENT SCHEDULE IS DEPICTED BELOW:

<u>PAYMENT DATE</u>	<u>SUBTOTAL</u>	<u>TAX</u>	<u>AMOUNT DUE</u>
JUN 2022	\$5,905.36	\$0.0	\$5,905.36
AUG 2022	\$5,905.32	\$0.0	\$5,905.32
AUG 2023	\$5,905.32	\$0.0	\$5,905.32
AUG 2024	\$5,905.51	\$0.0	\$5,905.51
<b>TOTAL</b>	<b>\$23,621.51</b>	<b>\$0.0</b>	<b>\$23,621.51</b>

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

**ADMINISTRATIVE**

**MINUTE ORDER 263.22** (3.1) APPROVING THE COUNTY TREASURER’S 4<sup>TH</sup> QUARTER 2021 INVESTMENT REPORT, PURSUANT TO TEXAS LGC §2256.023— *CHERYL CHAMBERS, COUNTY TREASURER*

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

**MINUTE ORDER 264.22** (3.2) APPROVING THE REAPPOINTMENT OF COMMISSIONER LANE GRAYSON AS PRIMARY REPRESENTATIVE TO THE REGIONAL TRANSPORTATION COUNCIL (RTC) OF THE NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS (NCTCOG) FOR A TWO-YEAR TERM COMMENCING ON JULY 1, 2022 AND PURSUANT TO RTC BYLAWS, REAPPOINTMENT OF KAUFMAN COUNTY JUDGE HAL RICHARDS AS THE ALTERNATIVE REPRESENTATIVE, ALSO FOR A TWO-YEAR TERM COMMENCING JULY 1, 2022. — *TODD LITTLE, COUNTY JUDGE*

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

**MINUTE ORDER 265.22** (3.3) APPROVING TO INCREASE THE CHANGE FUND FOR ALL 4 (FOUR) TAX OFFICE LOCATIONS. — *RICHARD ROZIER, TAX ASSESSOR COLLECTOR*

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

**MINUTE ORDER 266.22** (3.4) APPROVING THE CANVASSING OF THE RESULTS OF THE CONSTITUTIONAL AMENDMENT ELECTION HELD ON MAY 7, 2022 IN ELLIS COUNTY, TEXAS, FOR THE PURPOSE OF VOTING IN A SPECIAL ELECTION TO ADOPT OR REJECT THE PROPOSED CONSTITUTIONAL AMENDMENTS AS SUBMITTED BY THE 87<sup>TH</sup> LEGISLATURE, SPECIAL SESSION, OF THE STATE OF TEXAS. – *JANA ONYON, ELECTIONS ADMINISTRATOR*

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

**MINUTE ORDER 267.22** (3.5) APPROVING A LEASE AGREEMENT BETWEEN ELLIS COUNTY AND THE CITY OF MANSFIELD UNDER AN INTERLOCAL COOPERATIVE CONTRACT FOR THE LEASE OF VOTING MACHINES. THE COUNTY AGREES TO LEASE TO LESSEE THE VOTING MACHINES FOR A FEE OF \$299.25 PER MACHINE PAID IN ADVANCE. SAID PAYMENT IS FOR A PERIOD OF JUNE 1, 2022 THROUGH JUNE 20, 2022 AND IS DUE BY 2:00 P.M. THE TENTH DAY BEFORE THE LEASE PERIOD BEGINS. LESSEE AGREES TO PAY THE CONTRACT AMOUNT, PRIOR TO RECEIVING THE EQUIPMENT, AND NO LATER THAN 10 DAYS BEFORE THE BEGINNING OF THE LEASE PERIOD. – *JANA ONYON, ELECTIONS ADMINISTRATOR*

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

**MINUTE ORDER 268.22** (3.6) APPROVING TO PARTICIPATE IN AND RECEIVE SAFETY EQUIPMENT THROUGH THE 2022 TAC RMP EMPLOYEE SAFETY PROGRAM TOTALING \$11,975.08 IN VALUE FOR THE ROAD & BRIDGE/MAINTENANCE DEPARTMENTS AND THE SHERIFF'S OFFICE. – *THERESA TAYLOR, HUMAN RESOURCES DIRECTOR*

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

**MINUTE ORDER 269.22** (3.7) APPROVING TO PAY THE ANNUAL REQUEST FOR PAYMENT FOR CONTRACTED SERVICES IN THE AMOUNT OF \$30,000.00 TO FIRSTLOOK CENTER. – *DONNA YOUNG, FIRSTLOOK CEO*

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

**MINUTE ORDER 270.22** (3.8) APPROVING OF THE RECLASSIFICATION AND RESTORATION OF A HEAVY EQUIPMENT OPERATOR POSITION TO THE RB3 PAYROLL BUDGET; REMOVE ONE ROAD WORKER POSITION AND ADD ONE HEAVY EQUIPMENT OPERATOR TO THE CURRENT 2021-2022 BUDGET. – *PAUL PERRY, COMMISSIONER, PCT. #3*

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

**MINUTE ORDER 271.22** (3.9) ACCEPTING THE NOTICE OF RETIREMENT OF IT DIRECTOR, TERAL CRAWFORD EFFECTIVE MAY 25, 2022. – *TODD LITTLE, COUNTY JUDGE*

PUBLIC PARTICIPATION: ED DEWEESE, IT TECHNICIAN

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

**ADJOURN TO EXECUTIVE SESSION 3:05 P.M.**

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

**EXECUTIVE SESSION**

THE COMMISSIONERS COURT OF ELLIS COUNTY RESERVES THE RIGHT TO ADJOURN INTO EXECUTIVE SESSION AT ANY TIME DURING THE COURSE OF THIS MEETING TO DISCUSS ANY OF THE MATTERS LISTED IN THIS AGENDA, IN THE ORDER DEEMED APPROPRIATE, AS AUTHORIZED BY TEXAS GOVERNMENT CODE 551, OR TO SEEK THE ADVICE OF ITS ATTORNEY AND/OR OTHER ATTORNEYS REPRESENTING ELLIS COUNTY ON ANY MATTER IN WHICH THE DUTY OF THE ATTORNEY TO THE COMMISSIONERS COURT UNDER THE TEXAS DISCIPLINARY RULES OF PROFESSIONAL CONDUCT OF THE STATE BAR OF TEXAS CLEARLY CONFLICTS WITH TEXAS GOVERNMENT CODE CHAPTER 551 OR AS OTHERWISE MAY BE PERMITTED UNDER 551.

- 4.1 PURSUANT TO §551.074 TO DELIBERATE THE APPOINTMENT, EMPLOYMENT, EVALUATION AND REASSIGNMENT OF DUTIES OF THE ELLIS COUNTY IT DIRECTOR RESULTING FROM THE RETIREMENT OF DIRECTOR TERAL CRAWFORD.

**RECONVENE TO REGULAR SESSION 3:29 P.M.**

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

**ADJOURNMENT 3:30 P.M.**

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON MAY 17, 2022, ARE  
HEREBY APPROVED.

PRESIDING OFFICER:

\_\_\_\_\_  
TODD LITTLE, COUNTY JUDGE

\_\_\_\_\_  
RANDY STINSON, COMMISSIONER, PCT 1

\_\_\_\_\_  
LANE GRAYSON, COMMISSIONER, PCT 2

\_\_\_\_\_  
PAUL PERRY, COMMISSIONER, PCT 3

\_\_\_\_\_  
KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 31<sup>ST</sup> DAY OF MAY 2022.

\_\_\_\_\_  
KRYSTAL VALDEZ, COUNTY CLERK

# COMMISSIONERS COURT AGENDA REQUEST

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

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

# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

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

NAME: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

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

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

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

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

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County Attorney Approval

## Trial Balance for Ellis County

From 05/10/2022 - 05/20/2022

Fund	Name	Opening Balance	Debit	Credit	Closing Balance
1	GENERAL FUND	62,564,948.31	6,900,951.36	(10,595,779.63)	58,870,120.04
2	ROAD IMPROVEMENT FUND	1,695,616.14	533.38	-	1,696,149.52
3	ROAD/BRIDGE PCT. 1	1,970,971.50	54,558.67	(58,029.09)	1,967,501.08
4	ROAD/BRIDGE PCT. 2	1,793,000.73	56,156.62	(56,266.14)	1,792,891.21
5	ROAD/BRIDGE PCT. 3	1,477,518.11	56,161.91	(125,273.92)	1,408,406.10
6	ROAD/BRIDGE PCT. 4	2,129,572.35	57,667.06	(68,129.02)	2,119,110.39
7	ADULT PROBATION	1,489,948.03	23,869.20	(97,910.44)	1,415,906.79
8	JUVENILE PROBATION	539,895.15	893,079.00	(973,560.18)	459,413.97
9	F/M PCT. 1	3,078,785.51	2,328.16	(64,959.18)	3,016,154.49
10	F/M PCT. 2	878,780.58	2,240.16	(45,919.22)	835,101.52
11	F/M PCT. 3	1,963,367.99	2,240.16	(99,032.27)	1,866,575.88
12	F/M PCT. 4	2,032,366.92	2,240.16	(122,886.41)	1,911,720.67
13	LATERAL ROAD PCT. 1	312,597.83	-	-	312,597.83
14	COUNTY & DISTRICT CT TECH	41,166.51	216.00	-	41,382.51
15	JUSTICE COURT TECHNOLOGY FUND	190,953.18	386.16	-	191,339.34
16	DC ARCHIVES RECORDS MANAGEMENT	169,749.32	85.00	-	169,834.32
17	JURY	85,726.25	51,064.47	(54,213.99)	82,576.73
18	PERMANENT IMPROVEMENT	2,599,732.61	4,040.85	(94,864.43)	2,508,909.03
19	LAW LIBRARY	(56,604.53)	77,823.19	(17,069.42)	4,149.24
20	TRUST AND AGENCY FUND	1,177,455.46	-	-	1,177,455.46
21	RECORDS MANAGEMENT	2,021,998.37	19,215.00	77,384.92	1,963,828.45
22	CC ARCHIVES RECORDS MANAGEMENT	2,503,911.47	19,060.00	-	2,522,971.47
23	ROW AVAILABLE	460,635.16	-	-	460,635.16
24	FIRE MARSHAL SPECIAL FUND	193,722.32	3,594.46	1,445.77	195,871.01
26	DISTRICT COURT RECORDS TECH	226,947.35	160.00	-	227,107.35
27	ROAD DISTRICT #1	957,571.51	-	-	957,571.51
28	ROAD DISTRICT #5	71,870.67	-	-	71,870.67
29	ROAD DISTRICT #16	197,919.29	-	-	197,919.29
30	CHECK PROCESSING FEE AC	134,406.40	-	-	134,406.40
31	DRUG FORFEITURE FUND	224,651.36	-	-	224,651.36
32	GEN RECORD MANAGE/PRESE	633,700.33	4,080.00	-	637,780.33
33	COURTHOUSE SECURITY FUN	318,011.34	4,989.84	-	323,001.18
34	COURT REC. PRESERVATION 51.708	131,981.50	895.00	-	132,876.50
36	ELECTIONS ADMIN FEES	48,603.87	-	-	48,603.87
38	SERIES 07 INTEREST & SINKING	1,078,982.08	139,370.66	133,540.00	1,084,812.74
40	SERIES 07 BOND PROJECT	3,547,641.02	-	-	3,547,641.02
42	SHERIFF FEDERAL DRUG FORFEITURE	469,972.68	-	266.25	469,706.43
43	COUNTY CLERK VITALS PRESERVATION	40,524.58	310.00	-	40,834.58
45	ELLIS CO COMM CORRECTIONS	40,431.73	4,084.53	15,787.58	28,728.68
46	SHERIFF SEIZURE FUND	298,587.69	-	-	298,587.69
47	SHERIFF DRUG FORFEITURE	277,258.06	-	-	277,258.06
48	DISTRICT ATTY DRUG SEIZ	393,464.87	23,275.00	23,275.00	393,464.87
50	CIVIL SUPERVISION FEES	144,396.65	324.40	1,348.20	143,372.85
53	COURT FACILITY FEES	3,700.00	340.00	-	4,040.00
56	CONSTABLE PCT #2 FORFEITURE	1,428.89	-	-	1,428.89
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
61	TRUANCY & PREVENTION	41,670.38	373.91	-	42,044.29
63	AMERICAN RESCUE PLAN	17,346,736.37	1,274,940.00	1,274,940.00	17,346,736.37
65	CSCD HIGH RISK CASELOAD	(9,099.78)	-	-	(9,099.78)
66	JUVENILE JUSTICE ALTERNATIVE EDUC.	50,285.33	-	-	50,285.33
68	VEHICLE REPLACEMENT FUND	(19,411.69)	326,073.00	245,926.39	130,431.94
72	ELLIS COUNTY LEVEE #2				
73	ELLIS COUNTY LEVEE #3				
74	ELLIS COUNTY LEVEE #4	341,491.97	10,000.00	40,437.50	311,054.47
75	JUVENILE PROBATION FEES	75,174.71	3,344.00	-	78,518.71
125	CONSTABLE PCT 1 LOOSE FUNDS	(7,254.00)	-	-	(7,254.00)
126	CONSTABLE PCT 2 LOOSE FUNDS	(3,233.57)	-	-	(3,233.57)
127	CONSTABLE PCT 3 LOOSE FUNDS	(1,142.09)	-	-	(1,142.09)
128	CONSTABLE PCT 4 LOOSE FUNDS	(2,113.55)	-	-	(2,113.55)
129	SHERIFF LOOSE FUNDS	6,368.74	-	2,015.00	4,353.74
130	DISTRICT ATTY LOOSE FUNDS	(131.18)	-	-	(131.18)
		<b>118,309,721.00</b>	<b>10,016,727.31</b>	<b>(10,659,541.73)</b>	<b>114,057,615.05</b>

## COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: 05-23-2022

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: May 31<sup>st</sup>, 2022

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

**Approval of the necessary new applicant for the following ESD Board of Directors:**

**On behalf of Commissioners: ESD#7 Bristol Request approval to except the application of Brian Almand to replace Gary Sportsman Emergency Service District Board Members for two-year term which began on January 2022 through December 2023.**

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

**Application for Ellis County  
Emergency Service District Board**

Name Brian Almand  
Address 729 Burl Moore Rd Ennis, TX 75119  
Phone Home None  
Work ~~None~~ 972-825-5330  
Mobile 214-226-0427  
Email bcAlmand@gmail.com

Emergency Service District applying for: \_\_\_\_\_

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

NO

Do you live within this district? Yes How long have you lived in Ellis County? 59 yrs

US Citizen?  Registered voter? \_\_\_\_\_

Current employer ELLIS County PCT 1

Military Service None

Have you filed federal income tax returns for the past five (5) years? If no, give details Yes

Have you ever been arrested? If yes, give details NO

Have you been convicted in a criminal proceeding or been named subject of any pending criminal proceeding? If yes, give details. NO

Have you ever been delinquent in child support payments? If yes, give details NO

Has your driver license ever been suspended? If yes, give details NO

Are you or your spouse related to a local, state or federal public official? (name and relationship, if applicable)

NO

Do you currently serve, or have you ever served, on any local, state or federal government board, commission or committee or in any elected or appointed office?

NO

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

NONE

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

That all The needs are Taken Care of  
For Bristol Vool Fire Dept

#### CERTIFICATION OF APPLICANT

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

  
Applicant's Signature

5-4-22  
Date

	Actual 2020-2021 BUDGET	Actual Oct '20	Actual Nov '20	Actual Dec '20	Actual Jan '21	Actual Feb '21	Actual Mar '21	Actual Apr '21	Actual May '21	Actual Jun '21	Actual Jul '21	Actual Aug '21	Actual Sep '21	FYTD Expenses	Budget Balance
Total Checks & Debits	\$ 34,523.04	\$ 142.31	\$ 784.68	\$ 123.26	\$ 9,977.46	\$ 412.97	\$ 10,104.58	\$ 574.95	\$ 269.07	\$ 1,786.62	\$ 159.04	\$ 104.04	\$ 10,084.06	\$ 34,523.04	\$ -

**ACTUAL BANK BALANCE**

	Actual 2020-2021 BUDGET	Actual Oct '20	Actual Nov '20	Actual Dec '20	Actual Jan '21	Actual Feb '21	Actual Mar '21	Actual Apr '21	Actual May '21	Actual Jun '21	Actual Jul '21	Actual Aug '21	Actual Sep '21	FYTD Expenses	Budget Balance
AVFD Admin Budget	\$ 149.37	\$ -	\$ 78.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 71.20	\$ -	\$ -	\$ -	\$ -	\$ 149.37	\$ -
AVFD O&M Budget	\$ 33,742.49	\$ 142.31	\$ 124.43	\$ 123.26	\$ 9,977.46	\$ 412.97	\$ 10,104.58	\$ 574.95	\$ 197.87	\$ 1,786.62	\$ 159.04	\$ 104.04	\$ 10,034.96	\$ 33,742.49	\$ -
AVFD Planning & Goals Budget	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Proposed AVFD Budget for '20-'21	\$ 33,891.86	\$ 142.31	\$ 202.60	\$ 123.26	\$ 9,977.46	\$ 412.97	\$ 10,104.58	\$ 574.95	\$ 269.07	\$ 1,786.62	\$ 159.04	\$ 104.04	\$ 10,034.96	\$ 33,891.86	\$ -

	Actual 2020-2021 BUDGET	Actual Oct '20	Actual Nov '20	Actual Dec '20	Actual Jan '21	Actual Feb '21	Actual Mar '21	Actual Apr '21	Actual May '21	Actual Jun '21	Actual Jul '21	Actual Aug '21	Actual Sep '21	FYTD Expenses	Budget Balance
ESD#8 Admin Budget	\$ 631.18	\$ -	\$ 582.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 49.10	\$ 631.18	\$ -
ESD#8 O&M Budget	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ESD#8 Planning & Goals Budget	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Proposed ESD#8 Budget for '20-'21	\$ 631.18	\$ -	\$ 582.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 49.10	\$ 631.18	\$ -

	Actual 2020-2021 BUDGET	Actual Oct '20	Actual Nov '20	Actual Dec '20	Actual Jan '21	Actual Feb '21	Actual Mar '21	Actual Apr '21	Actual May '21	Actual Jun '21	Actual Jul '21	Actual Aug '21	Actual Sep '21	FYTD Expenses	Budget Balance
Total Combined Admin Budget	\$ 780.55	\$ -	\$ 660.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 71.20	\$ -	\$ -	\$ -	\$ 49.10	\$ 780.55	\$ -
Total Combined O&M Budget	\$ 33,742.49	\$ 142.31	\$ 124.43	\$ 123.26	\$ 9,977.46	\$ 412.97	\$ 10,104.58	\$ 574.95	\$ 197.87	\$ 1,786.62	\$ 159.04	\$ 104.04	\$ 10,034.96	\$ 33,742.49	\$ -
Total Combined Planning & Goals Budget	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Combined Budget for '20-'21	\$ 34,523.04	\$ 142.31	\$ 784.68	\$ 123.26	\$ 9,977.46	\$ 412.97	\$ 10,104.58	\$ 574.95	\$ 269.07	\$ 1,786.62	\$ 159.04	\$ 104.04	\$ 10,084.06	\$ 34,523.04	\$ -

<b>TOTAL COMBINED PROPOSED BUDGET FOR 2020-2021</b>	\$ 34,523.04
<b>TOTAL ACTUAL EXPENSES TO DATE FOR CALENDAR YEAR 2020-2021</b>	\$ 34,523.04
<b>CHECKING BALANCE AS OF 9/30/2021</b>	\$ 26,220.93
<b>SAVINGS BALANCE AS OF 9/30/2021</b>	\$ 36,060.09

## COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: May 23, 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: May 31<sup>st</sup>, 2022

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

Approval of Compilation for the following ESD Board of Directors: Pursuant to 775.082, Texas Health and Safety Code, acceptance of the annual Compilation Report of the fiscal accounts and records of the following Emergency Services District in Ellis County. **For ESD#8 Avalon**

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

# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

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

NAME: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

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

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

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

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

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

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

**ELLIS COUNTY BUDGET**  
**2021/2022 Budget Line Item Adjustment**

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

**TRANSFER FROM:**

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
005-0703-57000	RB3 CONTINGENCY	\$2,000.00

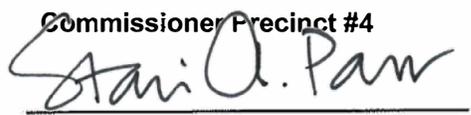
**TRANSFER TO:**

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
005-0703-500805	RB3 CONF/DUES	\$2,000.00

	4/29/2022	Road & Bridge #3
<i>Signature of Department Head</i>	<i>Date Signed</i>	<i>Department</i>

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

APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2019

<hr/>	County Judge
<hr/>	Commissioner Precinct #1
<hr/>	Commissioner Precinct #2
<hr/>	Commissioner Precinct #3
<hr/>	Commissioner Precinct #4
Approved by County Auditor's Office:	

# 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):

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

\* \_\_\_\_\_  
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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**\*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: 05/25/2022 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: Janet Martin

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Ellis County Auditor

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

PREFERRED DATE TO BE PLACED ON AGENDA: 05/31/2022

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

**\*\* CONSENT AGENDA - FINANCIAL \*\***

DECREASE 001-0030-508350 Training by \$75.68

INCREASE 001-0430-404100 EM Safety Training by \$75.68

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

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



## CPR – Heart Saver Training

1. Staci Parr – 7/8/2022 - \$18.92
  2. Martine Hamby – 6/17/2022 - \$18.92
  3. Melanie Dowdle – 6/17/2022 - \$18.92
  4. Michelle Mejorado – 8/26/2022 - \$18.92
- 

Total Transfer \$75.68





# 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

May 18, 2022

E-Mail: [Richard.rozier@co.ellis.tx.us](mailto:Richard.rozier@co.ellis.tx.us)

## Request for Approval of May 31, 2022 Commissioner's Court

Refund to be issued	Account #	Refund Amount
✓Corelogic	✓140393	✓\$3,213.16
✓Corelogic	✓222155	✓\$4,578.50
✓Lereta LLC	✓235311	✓\$7,431.96
✓Wells Fargo	✓272431	✓\$7,245.45
Texas Ace ✓	✓153024	✓\$9,278.60

Total Refunds: \$31,747.67

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

*Janet J. Martin CPA, CFE*  
*audited 05.25.2022*

inactive

FEB 18 2022

USDA 7777  
6500038562933

24



**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: 01/28/2022  
Deposit No.:

**CORELOGIC**  
3001 HACKBERRY  
IRVING, TX 75063

Account Number 140393 ✓	 140393
Legal Description of the Property LOT 23 BLK B FOX HOLLOW ESTS PH III .1679 AC  102 EVENING STAR CIR 75154	
OWNER: LOLLAR THOMAS D & GLADYS	

2021 OVERAGE AMOUNT ✓ \$3,213.16

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 issued to:			
	Name: CORELOGIC TAX SERVICES, LLC ✓			
	Address: P O BOX 9202			
	City, State, Zip: COPPELL, TX 75019			
Daytime Phone No.: 817-699-2106		E-Mail Address: NITHIN.KUMAR@CORELOGIC.COM		
<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)		DATE	
	BINDYA MOOLYA		4/11/2022	
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.

PREPAY0001 01/27/2022 49607670 933257009 CH 5407,147.55 \$9,213.16 LG 140393 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: 05/10/2022  
 Deposit No.: CORE20210001

**CORELOGIC**  
 3001 HACKBERRY  
 IRVING, TX 75063

<b>Account Number</b> 222155	 * 2 2 2 1 5 5 *
<b>Legal Description of the Property</b> LOT 4 MESA VERDE ESTS PH 1 1.348 AC  7515 FM 66 76064	
OWNER: EVANS JOHNATHAN M & KATHRYN MOORE	

**2021 OVERAGE AMOUNT** ✓ \$4,578.50

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 whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: <b>CoreLogic</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 - 1014</b>		E-Mail Address: <b>lkaranja@corelogic.com</b>	
	Payment made by:	Check No.	Date Paid	Amount Paid
	CoreLogic	963138962	12-27-2021	\$4,578.50
	<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.		
<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	
<i>Lawrence Karanja</i>			05/11/2022	
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.

CORE20210001	12/31/2021	48851274	963138988	CH	\$4,519,662.53	\$4,578.50	LG	222155	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: 04/20/2022  
 Deposit No.: LERTETA20011

**SELECT PORTFOLIO SERVICING INC**  
 1123 S PARKVIEW DRIVE  
 COVINA, CA 91724

Account Number ✓235311	
Legal Description of the Property LOT 2 4L CEDARS ADDN 1.004 AC  971 APPLE LN 76065	
OWNER: OBUDO GINA & FRANCIS	

2021 OVERAGE AMOUNT ✓\$7,431.96

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: ✓ LERETA LLC			
	Address: 901 CORPORATE CENTRE DR			
	City, State, Zip: POMONA CA 91768			
Daytime Phone No.: 800 537 3821		E-Mail Address: SVALVERDE@LERETA.COM		
<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
	7431.96			
	<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) <i>Shana Valverde</i>		DATE 05/06/2022	
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.

is	Deposit No.	Date	Seq No.	No.	Type	Amount	Amount	Type	No.	Payer
	LERETA20011	12/31/2021	49011639	668533	CH	\$847,136.07	\$7,431.96	LG	235311 ✓	21942522-SELECT PORT



**RICHARD ROZIER**  
**Ellis County Tax Assessor - Collector**  
 P. O. DRAWER 188  
 WAXAHACHIE, TEXAS 75168-0188

936-0582432589

Phone No.: 972-825-5150  
 Fax No.: 972-825-5151

Print Date: 02/07/2022  
 Deposit No.: WELLSPAY0001

0582432589

**WELLS FARGO HOME MORTGAGE**  
~~MAC F2302-040~~ 1 Home Campus, MAC F2302-040  
 1 HOME CAMPUS (Refunds/Financial Support)  
 DES MOINES, IA 50328

Account Number 272431	
Legal Description of the Property LOT 6 BLK H DOVE CREEK PH I B 0.277 AC 833 DOVE CREEK PARK 76065	
OWNER: WHITESEL COLLIN P & TIERNEY M	

2021 OVERAGE AMOUNT ✓\$7,245.45

70 ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

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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 be issued to:			
	Name: Wells Fargo Home Mortgage ✓			
	Address: 1 Home Campus, MAC F2302-040 (Refunds/Financial Support)			
	City, State, Zip: Des Moines, IA 50328			
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No.:		E-Mail Address:	
	Payment made by:	Check No.	Date Paid	Amount Paid
	Wells Fargo Home Mortgage	9031988303	12/28/2021	7245.45
	TOTAL AMOUNT PAID (sum of the above amounts)			7245.45
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 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.		
Step 4. Sign the form. Unsigned applications cannot be processed.	This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
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SIGNATURE OF REQUESTOR (REQUIRED)		Barbara Kincaid, on behalf of Wells Fargo Home Mortgage		DATE 5/6/2022
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.

WELLSPAY0001 12/31/2021 48889351 9031988303 CH 57,983,014.41 \$7,245.45 LG 272431 1615-WELLS FARGO HC



**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: 04/27/2022  
 Deposit No.:

**JORY MCDANIEL**  
 870 DIVIDEND ROAD SUITE C  
 MIDLOTHIAN, TX 76065

Account Number 53024	
Legal Description of the Property LOT 20R OAK HOLLOW EST #2 1.487 AC 4213 OAK HOLLOW DR 76065	
OWNER: MCDANIEL FAMILY LIVING TRUST OF 10-7-202	

2021 OVERAGE AMOUNT ✓\$9,278.60

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

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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 be issued to:			
	Name: <u>Texas ACE</u>			
	Address: <u>870 Dividend Rd Suite C</u>			
	City, State, Zip: <u>Midlothian TX 76065</u>			
Step 2. Provide payment information. Attach photocopies of original receipts for all cash payments you made.	Daytime Phone No.:	<u>817 240 6701</u>	E-Mail Address:	<u>office@TEXASACEHOAC.COM</u>
	Payment made by:	Check No.	Date Paid	Amount Paid
	TOTAL AMOUNT PAID (sum of the above amounts)			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
Step 4. Sign the form. Unsigned applications cannot be processed.	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>[Signature]</u>			<u>5/2/2022</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.

WZ20426SYEC	04/19/2022	50545323	CC004475958	EC	\$9,278.60	\$9,278.60	✓	LG	153024	✓	31246988-JORY MCDAN
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**Department of Development Agenda Items  
Ellis County Commissioners' Court -  
Tuesday, May 31, 2022 @ 2:00 PM**

**AGENDA**

**Agenda Item No. 1.1**

**Consideration and action for a request to accept a performance bond for the proposed Carrera Ranch (Parcel ID No. 277733).** The property contains  $\pm$  16.00 acres of land in the T. Jackson Survey, Abstract No. 574, located at the east side of FM 878,  $\pm$  2,440 feet south of the intersection of FM 878 and Ike Road, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road & Bridge Precinct No. 1.

**Agenda Item No. 1.2**

**Discussion, consideration & action on a plat of Llama Development Addition.** The property contains  $\pm$  18.053 acres in the W. Harrison Survey, Abstract No. 515, located on the east side of Christian Road,  $\pm$  1,020 feet east of the intersection of Fallen Road & Christian Road, in the extraterritorial jurisdiction (ETJ) of the City of Ennis, Road & Bridge Precinct No. 2.

**ELLIS COUNTY COMMISSIONERS' COURT**

Report from: Department of Development

Court Date: May 31, 2022



**AGENDA ITEM NO. 1.1**  
**Carrera Ranch Performance Bond – Pct. No. 1**

**CASE TYPE:**

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

**IDENTIFYING LANDMARK:**

Parcel ID No. 277733

**APPLICANT(s):**

Blue Star Utilities, 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 Carrera Ranch (Parcel ID No. 277733).** This property contains ± 16.00 acres of land in the T. Jackson Survey, Abstract No. 574, located at the east side of FM 878, ± 2,440 feet south of the intersection of FM 878 and Ike Road, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road & Bridge Precinct No. 1.

**EXECUTIVE SUMMARY:**

- The applicant requests that the County accept Performance Bond No. 800132306 issued by Atlantic Specialty Insurance Company to construct the Carrera Ranch.
- The civil plans for Carrera Ranch, which consists of approximately 13-lots within the subdivision, have been approved for the ± 699 linear feet of a cul-de-sac road built in accordance with the County’s Subdivision and Development Regulations.
- The bond amount is nine hundred ninety-five thousand nine hundred ninety-two & 25/100 Dollars (USD) (\$995,992.25).
- 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 Carrera Ranch Subdivision satisfy current County requirements.

Staff recommends **approval** to accept Performance Bond No. 800132306 issued by Atlantic Specialty Insurance Co. in the amount of nine hundred ninety-five thousand nine hundred ninety-two & 25/100 Dollars (USD) (\$995,992.25) for the Carrera Ranch Subdivision.

Bond No. 800132306

**PERFORMANCE BOND**

THAT, Blue Star Utilities, LLC, (hereinafter called the Principal), as Principal, and, Atlantic Specialty Insurance Company, (hereinafter called the Surety), a corporation organized under the laws of the State of New York 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 Nine Hundred Ninety Five Thousand Nine Hundred Ninety Two and 25/100 Dollars (USD) (\$ 995,992.25), 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 Carrera Ranch - Waxahachie, 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 4<sup>th</sup> day of April, 2022.

Blue Star Utilities, LLC  
PRINCIPAL(S)

Atlantic Specialty Insurance Company  
SURETY

Jonathan Loney  
PRINTED NAME

S-McC, Jr.  
PRINTED NAME

PM/Estimator  
TITLE

Sean McCauley, Jr., Attorney-In-Fact  
TITLE

SEAL

**COMMISSIONERS COURT OF ELLIS COUNTY**  
**ORDER NO. \_\_\_\_\_**

On this the 31<sup>ST</sup> 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. 80013230 ISSUED BY ATLANTIC SPECIALTY INSURANCE COMPANY, IN THE AMOUNT OF NINE HUNDRED NINETY-FIVE THOUSAND NINE HUNDRED NINETY-TWO & 25/100 DOLLARS (USD) (\$995,992.25) FOR A PERFORMANCE BOND FOR THE CARRERA RANCH SUBDIVISION (EXHIBIT A), CONTAINING ± 16.00 ACRES OF LAND IN THE T. JACKSON SURVEY, ABSTRACT NO. 574, LOCATED AT THE EAST SIDE OF FM 878, ± 2,441 FEET SOUTH OF THE INTERSECTION OF FM 878 AND IKE ROAD, IN THE EXTRATERRITORIAL JURISDICTION OF WAXAHACHIE, 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. 800132306 issued by Atlantic Specialty Insurance Company in the amount of nine hundred ninety-five thousand nine hundred ninety-two & 25/100 Dollars (USD) (995,992.25) for the Carrera Ranch Subdivision, in the extraterritorial jurisdiction (ETJ) of Waxahachie, 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 31<sup>ST</sup> DAY OF MAY, 2022.**

\_\_\_\_\_  
Todd Little, County Judge

\_\_\_\_\_  
Commissioner Randy Stinson, Precinct. No. 1

\_\_\_\_\_  
Commissioner Lane Grayson, Precinct No. 2

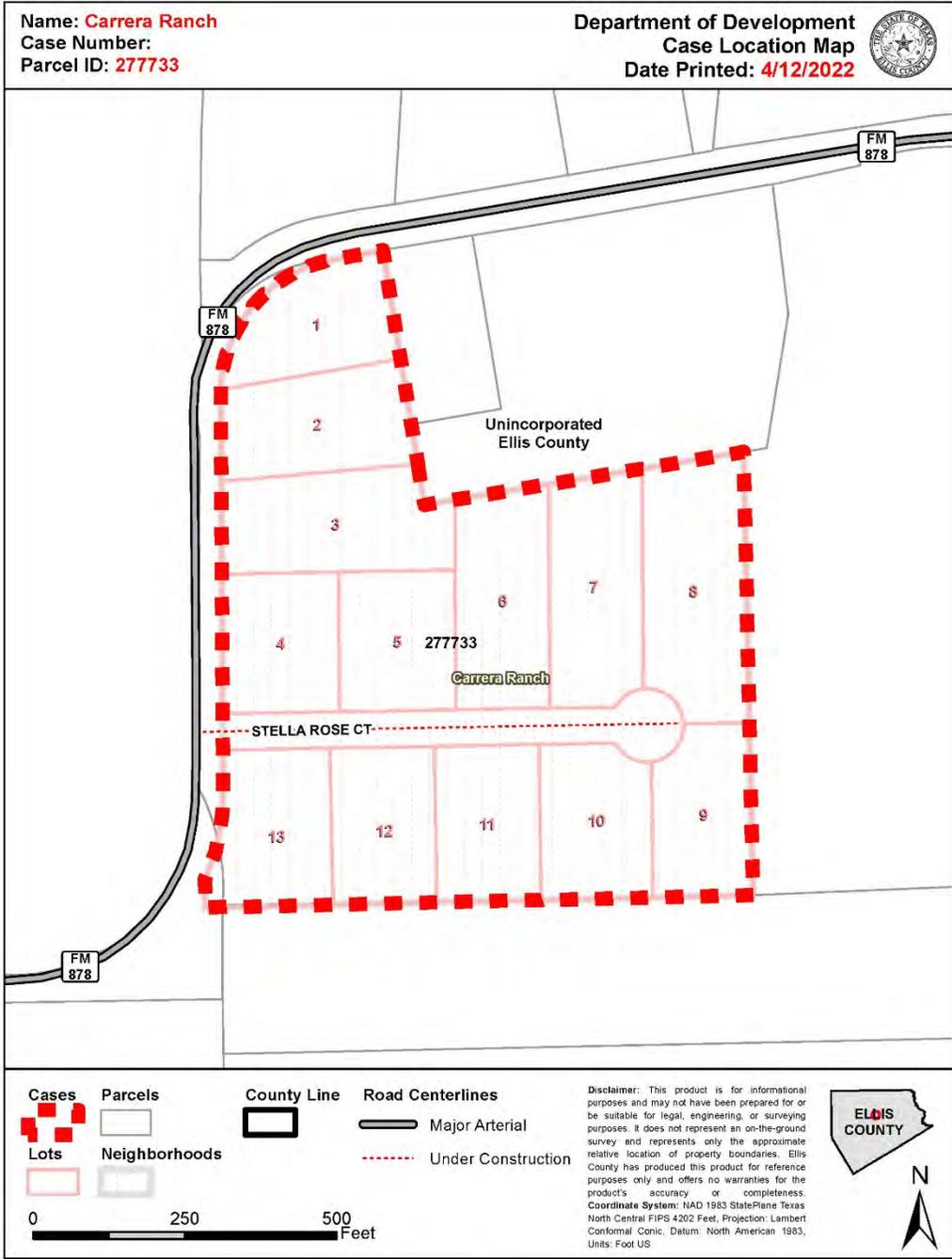
\_\_\_\_\_  
Commissioner Paul Perry, Precinct No. 3

\_\_\_\_\_  
Commissioner Kyle Butler, Precinct No. 4

**ATTEST:**

\_\_\_\_\_  
Krystal Valdez, County Clerk

# EXHIBIT A



-96.777518 32.399646 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 4/12/2022 G:\GIS\Maps\Templates\Ellis County Layouts\11 DODDOD Case Location.mxd

**PERFORMANCE BOND**

THAT, Blue Star Utilities, LLC, (hereinafter called the Principal), as Principal, and, Atlantic Specialty Insurance Company, (hereinafter called the Surety), a corporation organized under the laws of the State of New York 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 Nine Hundred Ninety Five Thousand Nine Hundred Ninety Two and 25/100 Dollars (USD) (\$ 995,992.25), 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 Carrera Ranch - Waxahachie, 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 4<sup>th</sup> day of April, 2022.

Blue Star Utilities, LLC  
PRINCIPAL(S)

Atlantic Specialty Insurance Company  
SURETY

Joseph L. Loney  
PRINTED NAME

S-McC. Jr.  
PRINTED NAME

PM/Estimator  
TITLE

Sean McCauley, Jr., Attorney-In-Fact  
TITLE

SEAL

**ELLIS COUNTY COMMISSIONERS' COURT**

Report from: Department of Development

Court Date: May 17, 2022



**AGENDA ITEM NO. 1.2**  
**Llama Development Addition– Pct. No. 2**

**CASE TYPE:**

Amendment

**Plat**

Subdivision Bond

Variance

Other

**IDENTIFYING LANDMARK:**  
Parcel ID No. 283622

**APPLICANT(s):**  
Llama Development, LLC

**ATTACHMENTS:**

1) Location Map

2) Plat

**AUTHORED BY:**  
Sara Garcia  
Planning Manager/Asst. Director

**APPROVED BY:**  
Alberto Mares, AICP, DR, CPM  
Director of Planning & Development

**STAFF RECOMMENDATION:**

**Approve, as presented**

Approve with conditions  
(see Final Analysis header)

Continue/Table request

Deny request

**AGENDA CAPTION:**  
**Discussion, consideration & action on a plat of Llama Development Addition.** The property contains ± 18.053 acres in the W. Harrison Survey, Abstract No. 515, located on the east side of Christian Road, ± 1,020 feet east of the intersection of Fallen Road & Christian Road, in the extraterritorial jurisdiction (ETJ) of the City of Ennis, Road & Bridge Precinct No. 2.

**EXECUTIVE SUMMARY:**

- Subdivide property into seven (7) proposed lots for residential use.

**RIGHT-OF-WAY DEDICATION:**

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN	SOURCE
Christian Rd.	30 feet	30 feet	Ellis County MTP

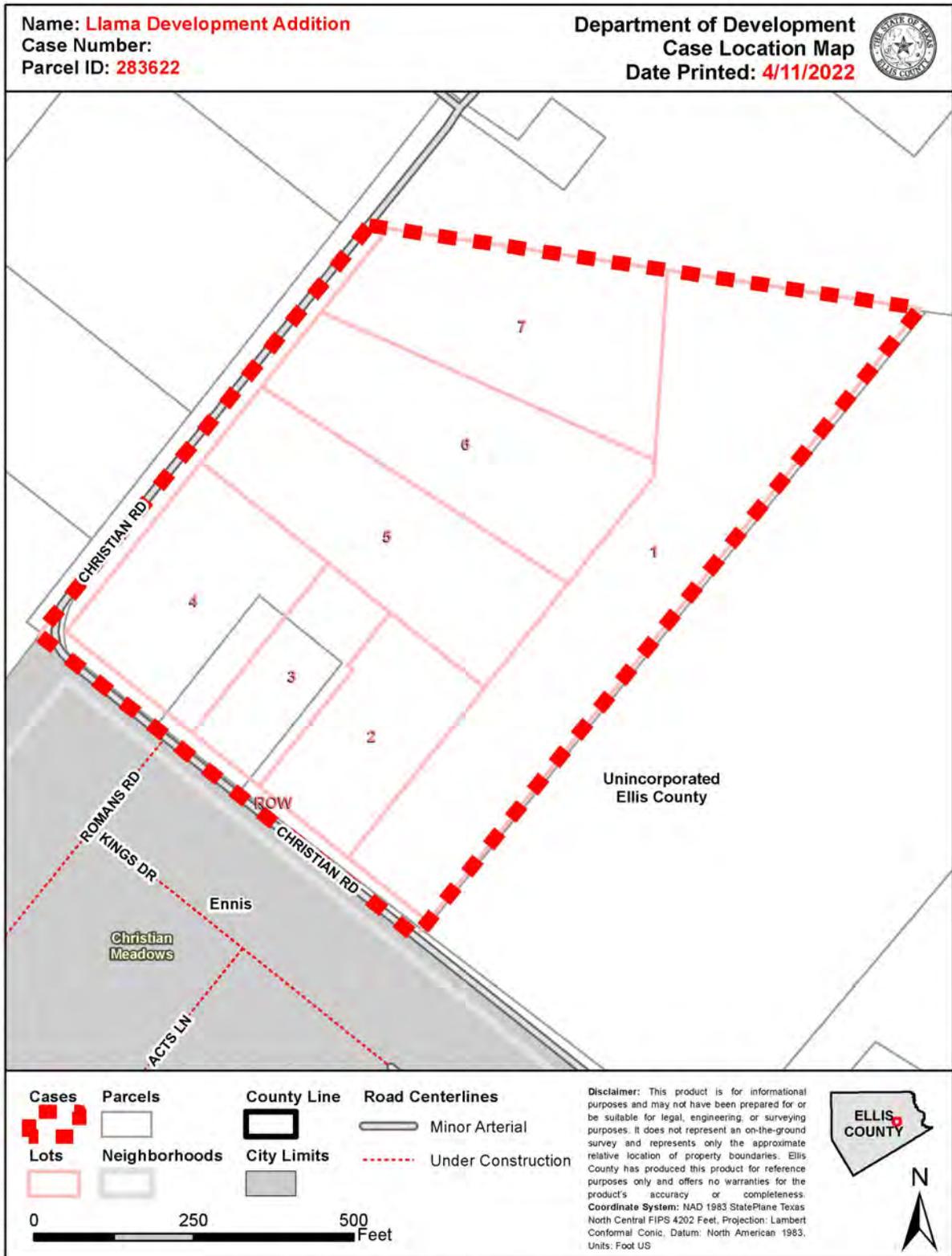
**WATER SERVICE:**

PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
East Garrett WSC	4-inch	April 4, 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.



-96.830537 32.368433 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



# 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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**\*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: May 25, 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 31, 2022**

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

Discussion, consideration, and approval to purchase one Warren PUP Dump Trailer from Warren Truck and Trailer, LLC Body Company, Inc in an amount of \$43,000. Road & Bridge Precinct 1 – Commissioner Randy Stinson

---

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



# Quote WTLLC00012892 Page 1 of 2 Date 5/17/2022

Warren Truck and Trailer, LLC  
 15768 US HIGHWAY 271 NORTH  
 Talco TX 75487

Phone (888) 734-4400  
 Fax (903) 379-4400  
 WarrenTruckAndTrailer.com

Bill To	Ship To	Contact
ELLIS COUNTY, TX PCT 1 600 N. DALLAS ST. PALMER TX 75152	ELLIS COUNTY, TX PCT 1 600 N. DALLAS ST. PALMER TX 75152	E.J. HARLIN (972) 825-5329 Ext. 0000

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	ELL152	JONATHAN TERRY	CUSTOMER PICKUP	NET30	0/0/0000	10,020,938
QTY	Item Number	Description	UOM	Unit Price	Ext. Price	
1	PDT-12	REGULAR FRAME/SHORT FRAME PUP TRAILER Q-12892  SPRING CUSHION HINGED TONGUE HUTCH 9700 SPRING SUSPENSION 7 LEAF STACKED SPRINGS 2- 25,000 HUB PILOTED AXLES 4 @ 24.5 STEEL WHEELS W/ TIRES INSIDE 4 @ 24.5 ALUMINUM WHEELS W/ TIRES OUTSIDE ABS ON BOTH AXLES LED LIGHT PACKAGE REFLECTIVE TAPE ON CHASSIS 8,000LB MINI DROP LEG JACK REAR UNDERRIDE PROTECTION SAFTEY CABLES RUBBER MOUNTED SWIVEL DRAWBAR 63 SERIES WARREN CYLINDER CHASSIS PAINTED BLACK	Each	\$43,000.00	\$43,000.00	
1	PD	WARREN DEMOLITION PUP BODY HR-12 HALF ROUND 12' 10/12 CU/YD SHELL MATERIAL- 1/4" AR-450 FRONT MATERIAL- 1/4" AR-450 46" 6 PANEL TAILGATE 1/4" AR-450 HI-LIFT TAILGATE AIR OPERATED 4" ASPHALT APRON 5" LONG RAILS 3" CROSS MEMBERS REFLECTIVE TAPE ON CHASSIS BODY COLOR- WARREN BLACK				
1	TARP SYSTEM	TARP system - installed DONOVAN BULLET ELECTRIC SYSTEM STEEL WIND JAMMER CAB OPERATED HD, POLIS X HED ALUMINUM SIDE ARMS TARP SIZE: 84"X 15' TARP MATERIAL: MESH				
1	ADD:L COMPONENTS	2 X 8 METAL BANG-BOARDS				



# Quote WTTLLC00012892 Page 2 of 2 Date 5/17/2022

Warren Truck and Trailer, LLC  
 15768 US HIGHWAY 271 NORTH  
 Talco TX 75487

Phone (888) 734-4400  
 Fax (903) 379-4400  
 WarrenTruckAndTrailer.com

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	ELL152	JONATHAN TERRY	CUSTOMER PICKUP	NET30	0/0/0000	10,020,938
QTY	Item Number	Description	UOM	Unit Price	Ext. Price	
1	NOTES	PRICE DOES NOT INCLUDE THE FOLLOWING TITLE, INSPECTION, REGISTRATION.  NO TAX ADDED				

Quotation reviewed and accepted by:  
 (signed) \_\_\_\_\_  
 Please fax back to us for entry as an order  
 NOTE: Quotation good for 10 days only

Subtotal	\$43,000.00
Misc	\$0.00
Tax	\$0.00
Ship & Handling	\$0.00
Trade In Allowance	\$0.00
<b>Total</b>	<b>\$43,000.00</b>

# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: May 25, 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: **June 7, 2022**

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

Discussion, consideration and approval to purchase a Cisco 3-Year Flex Plan for voice services to merge with Cisco WebEx cloud services including equipment from Flair Data Systems, Inc. using the Texas DIR Cooperative Contract No. DIR-TSO-2542 in the amount of \$128,792.27 using American Rescue Plan Act funds.

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



Mark Martin  
 Flair Data Systems  
 mmartin@flairdata.com  
 817.966.2991

## Parts List

Date: May 24, 2022  
 To: Ellis Co

Valid For: 30 Days  
 Warranty: 90 Days  
 Shipping: \$1,000.00

SIGNED:

Total: **\$128,792.27**

Qty	Part	Description	Price	Extended Price
<b>Desk Phones</b>				
391	CP-8851-3PCC-K9=	Cisco IP Phone 8851 with Multiplatform Phone firmw	256.88	\$100,440.08
<b>Video Phones</b>				
50	CP-8845-K9=	Cisco IP Phone 8845	339.19	\$16,959.50
50	CON-SNT-P8NK94N7	Cisco IP Phone 8845SNTC-8X5XNBD	16.20	\$810.00
<b>Conference Phones</b>				
14	CP-8832-3PCC-K9	Cisco 8832 for North America, charcoal, with access	439.24	\$6,149.36
14	CON-SSSNT-CP88323	SOLN SUPP 8X5XNBD Cisco 8832 for North Americ	210.60	\$2,948.40
14	CP-8832-POE	Cisco IP Conference Phone 8832 PoE Accessories f	0.00	\$0.00
<b>Analog Gateways</b>				
6	ATA191-3PW-K9	191 Analog Telephone Adapter for MPP	72.29	\$433.74
1	CON-SNT-ATA19WK3	SNTC-8X5XNBD 2-Port Analog Telephone Adapter	51.19	\$51.19
6	ATA191-CLIP-NA	Power Clip for ATA191 and ATA192, North America	0.00	\$0.00

# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: May 25, 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: **June 7, 2022**

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

Discussion, consideration and approval to purchase of additional Body Cameras from Axon Enterprise, Inc. using the Texas Association of School Boards BuyBoard Cooperative Contract No. #648-21 in the amount of \$18,189.24 for the Sheriff's Office.

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



**Axon Enterprise, Inc.**  
 17800 N 85th St.  
 Scottsdale, Arizona 85255  
 United States  
 VAT: 86-0741227  
 Domestic: (800) 978-2737  
 International: +1.800.978.2737

Q-387428-44700.124MA

Issued: 05/18/2022

Quote Expiration: 06/15/2022

Estimated Contract Start Date: 07/01/2022

Account Number: 315247

Payment Terms: N30

Delivery Method: Fedex - Ground

SHIP TO	BILL TO
Business;Delivery;Invoice-300 S Jackson St 300 S Jackson St Waxahachie, TX 75165-3750 USA	Ellis County Sheriff's Office - TX 300 S Jackson St Waxahachie, TX 75165-3750 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Matt Appelbaum Phone: Email: mappelbaum@axon.com Fax:	Brady Davidson Phone: (972) 268-1023 Email: brady.davidson@elliscounty.texas.gov Fax: (972) 825-4941

### Quote Summary

Program Length	18.4516 Months
<b>TOTAL COST</b>	<b>\$18,189.24</b>
<b>ESTIMATED TOTAL W/ TAX</b>	<b>\$18,189.24</b>

### Discount Summary

Average Savings Per Year	\$1,350.22
<b>TOTAL SAVINGS</b>	<b>\$2,076.15</b>

### Payment Summary

Date	Subtotal	Tax	Total
Jun 2022	\$9,094.62	\$0.00	\$9,094.62
Dec 2022	\$9,094.62	\$0.00	\$9,094.62
<b>Total</b>	<b>\$18,189.24</b>	<b>\$0.00</b>	<b>\$18,189.24</b>

Quote List Price: \$20,265.39  
 Quote Subtotal: \$18,189.24

## Pricing

*All deliverables are detailed in Delivery Schedules section lower in proposal*

Item	Description	Term	Qty	List Price	Net Price	Subtotal	Tax	Total
<b>Basic License Bundle</b>								
73840	EVIDENCE.COM BASIC LICENSE	18m	9	\$270.00	\$285.00	\$2,565.00	\$0.00	\$2,565.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	18m	9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Body Worn Camera TAP Bundle</b>								
80464	EXT WARRANTY, CAMERA (TAP)	6m	9	\$70.02	\$52.83	\$475.47	\$0.00	\$475.47
73309	AXON CAMERA REFRESH ONE		9	\$741.00	\$479.17	\$4,312.53	\$0.00	\$4,312.53
<b>AB3 Camera Bundle</b>								
73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK		9	\$699.00	\$699.00	\$6,291.00	\$0.00	\$6,291.00
80496	EXT WARRANTY, BODY 3 CAMERA	7m	9	\$81.69	\$93.36	\$840.24	\$0.00	\$840.24
74028	WING CLIP MOUNT, AXON RAPIDLOCK		10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Pro License Bundle</b>								
73746	PROFESSIONAL EVIDENCE.COM LICENSE	18m	5	\$702.00	\$741.00	\$3,705.00	\$0.00	\$3,705.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	18m	15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>						<b>\$18,189.24</b>	<b>\$0.00</b>	<b>\$18,189.24</b>

## Delivery Schedule

### Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
AB3 Camera Bundle	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	10	06/01/2022
AB3 Camera Bundle	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	9	06/01/2022
AB3 Camera Bundle	74028	WING CLIP MOUNT, AXON RAPIDLOCK	10	06/01/2022
Body Worn Camera TAP Bundle	73309	AXON CAMERA REFRESH ONE	9	12/01/2024

### Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Basic License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	9	07/01/2022	01/14/2024
Basic License Bundle	73840	EVIDENCE.COM BASIC LICENSE	9	07/01/2022	01/14/2024
Pro License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	15	07/01/2022	01/14/2024
Pro License Bundle	73746	PROFESSIONAL EVIDENCE.COM LICENSE	5	07/01/2022	01/14/2024

### Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
AB3 Camera Bundle	80496	EXT WARRANTY, BODY 3 CAMERA	9	06/01/2023	01/14/2024
Body Worn Camera TAP Bundle	80464	EXT WARRANTY, CAMERA (TAP)	9	07/01/2023	01/14/2024

## Payment Details

<b>Jun 2022</b>						
<b>Invoice Plan</b>	<b>Item</b>	<b>Description</b>	<b>Qty</b>	<b>Subtotal</b>	<b>Tax</b>	<b>Total</b>
Year 1	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	10	\$0.00	\$0.00	\$0.00
Year 1	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	9	\$3,145.50	\$0.00	\$3,145.50
Year 1	73309	AXON CAMERA REFRESH ONE	9	\$2,156.26	\$0.00	\$2,156.26
Year 1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	9	\$0.00	\$0.00	\$0.00
Year 1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	15	\$0.00	\$0.00	\$0.00
Year 1	73746	PROFESSIONAL EVIDENCE.COM LICENSE	5	\$1,852.50	\$0.00	\$1,852.50
Year 1	73840	EVIDENCE.COM BASIC LICENSE	9	\$1,282.50	\$0.00	\$1,282.50
Year 1	74028	WING CLIP MOUNT, AXON RAPIDLOCK	10	\$0.00	\$0.00	\$0.00
Year 1	80464	EXT WARRANTY, CAMERA (TAP)	9	\$237.74	\$0.00	\$237.74
Year 1	80496	EXT WARRANTY, BODY 3 CAMERA	9	\$420.12	\$0.00	\$420.12
<b>Total</b>				<b>\$9,094.62</b>	<b>\$0.00</b>	<b>\$9,094.62</b>

<b>Dec 2022</b>						
<b>Invoice Plan</b>	<b>Item</b>	<b>Description</b>	<b>Qty</b>	<b>Subtotal</b>	<b>Tax</b>	<b>Total</b>
Year 2	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	10	\$0.00	\$0.00	\$0.00
Year 2	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	9	\$3,145.50	\$0.00	\$3,145.50
Year 2	73309	AXON CAMERA REFRESH ONE	9	\$2,156.27	\$0.00	\$2,156.27
Year 2	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	9	\$0.00	\$0.00	\$0.00
Year 2	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	15	\$0.00	\$0.00	\$0.00
Year 2	73746	PROFESSIONAL EVIDENCE.COM LICENSE	5	\$1,852.50	\$0.00	\$1,852.50
Year 2	73840	EVIDENCE.COM BASIC LICENSE	9	\$1,282.50	\$0.00	\$1,282.50
Year 2	74028	WING CLIP MOUNT, AXON RAPIDLOCK	10	\$0.00	\$0.00	\$0.00
Year 2	80464	EXT WARRANTY, CAMERA (TAP)	9	\$237.73	\$0.00	\$237.73
Year 2	80496	EXT WARRANTY, BODY 3 CAMERA	9	\$420.12	\$0.00	\$420.12
<b>Total</b>				<b>\$9,094.62</b>	<b>\$0.00</b>	<b>\$9,094.62</b>

**Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.**

Contract BuyBoard Contract 648-21 is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

## Standard Terms and Conditions

### Axon Enterprise Inc. Sales Terms and Conditions

#### Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

#### ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

#### Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

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Signature

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Date Signed

5/18/2022



# 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.

**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: May 25, 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: **June 7, 2022**

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

Discussion, consideration and approval to purchase of additional Tasers from Axon Enterprise, Inc. using the Texas Association of School Boards BuyBoard Cooperative Contract No. #648-21 in the amount of \$23,621.51 for the Sheriff's Office.

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



**Axon Enterprise, Inc.**  
 17800 N 85th St.  
 Scottsdale, Arizona 85255  
 United States  
 VAT: 86-0741227  
 Domestic: (800) 978-2737  
 International: +1.800.978.2737

Q-387398-44669.553MA

Issued: 04/18/2022

Quote Expiration: 06/30/2022

Estimated Contract Start Date: 07/15/2022

Account Number: 315247

Payment Terms: N30

Delivery Method: Fedex - Ground

SHIP TO	BILL TO
Business;Delivery;Invoice-300 S Jackson St 300 S Jackson St Waxahachie, TX 75165-3750 USA	Ellis County Sheriff's Office - TX 300 S Jackson St Waxahachie, TX 75165-3750 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Matt Appelbaum Phone: Email: mappelbaum@axon.com Fax:	Brady Davidson Phone: (972) 825-4980 Email: brady.davidson@co.ellis.tx.us Fax: (972) 825-4941

### Quote Summary

Program Length	38 Months
<b>TOTAL COST</b>	<b>\$23,621.51</b>
<b>ESTIMATED TOTAL W/ TAX</b>	<b>\$23,621.51</b>

### Discount Summary

Average Savings Per Year	\$3,233.85
<b>TOTAL SAVINGS</b>	<b>\$10,240.53</b>

### Payment Summary

Date	Subtotal	Tax	Total
Jun 2022	\$5,905.36	\$0.00	\$5,905.36
Aug 2022	\$5,905.32	\$0.00	\$5,905.32
Aug 2023	\$5,905.32	\$0.00	\$5,905.32
Aug 2024	\$5,905.51	\$0.00	\$5,905.51
<b>Total</b>	<b>\$23,621.51</b>	<b>\$0.00</b>	<b>\$23,621.51</b>

Quote Unbundled Price:	\$33,865.16
Quote List Price:	\$23,621.50
Quote Subtotal:	\$23,621.51

## Pricing

*All deliverables are detailed in Delivery Schedules section lower in proposal*

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
20238	TASER 7 CERTIFICATION BUNDLE TRUE UP YEAR 1	7	22		\$49.75	\$49.75	\$7,661.50	\$0.00	\$7,661.50
T7Cert	2021 Taser 7 Certification Bundle	7	38	\$98.51	\$60.00	\$60.00	\$15,960.01	\$0.00	\$15,960.01
<b>Total</b>							<b>\$23,621.51</b>	<b>\$0.00</b>	<b>\$23,621.51</b>

## Delivery Schedule

### Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
2021 Taser 7 Certification Bundle	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	7	06/15/2022
2021 Taser 7 Certification Bundle	20018	TASER 7 BATTERY PACK, TACTICAL	8	06/15/2022
2021 Taser 7 Certification Bundle	20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER	7	06/15/2022
2021 Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	21	06/15/2022
2021 Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	21	06/15/2022
2021 Taser 7 Certification Bundle	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	14	06/15/2022
2021 Taser 7 Certification Bundle	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	14	06/15/2022
2021 Taser 7 Certification Bundle	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	7	06/15/2022
2021 Taser 7 Certification Bundle	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	7	06/15/2022
2021 Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	14	06/15/2023
2021 Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	14	06/15/2023
2021 Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	14	06/15/2024
2021 Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	14	06/15/2024
2021 Taser 7 Certification Bundle	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	14	06/15/2024
2021 Taser 7 Certification Bundle	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	14	06/15/2024
2021 Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	14	06/15/2025
2021 Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	14	06/15/2025
2021 Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	14	09/14/2025
2021 Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	14	09/14/2025

### Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
2021 Taser 7 Certification Bundle	20248	TASER 7 EVIDENCE.COM LICENSE	7	07/15/2022	09/14/2025

### Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
2021 Taser 7 Certification Bundle	80374	EXT WARRANTY, TASER 7 BATTERY PACK	8	06/15/2023	09/14/2025
2021 Taser 7 Certification Bundle	80395	EXT WARRANTY, TASER 7 HANDLE	7	06/15/2023	09/14/2025

## Payment Details

<b>Jun 2022</b>						
<b>Invoice Plan</b>	<b>Item</b>	<b>Description</b>	<b>Qty</b>	<b>Subtotal</b>	<b>Tax</b>	<b>Total</b>
Year 1	20238	TASER 7 CERTIFICATION BUNDLE TRUE UP YEAR 1	7	\$1,915.38	\$0.00	\$1,915.38
Year 1	T7Cert	2021 Taser 7 Certification Bundle	7	\$3,989.98	\$0.00	\$3,989.98
<b>Total</b>				<b>\$5,905.36</b>	<b>\$0.00</b>	<b>\$5,905.36</b>

<b>Aug 2022</b>						
<b>Invoice Plan</b>	<b>Item</b>	<b>Description</b>	<b>Qty</b>	<b>Subtotal</b>	<b>Tax</b>	<b>Total</b>
Year 2	20238	TASER 7 CERTIFICATION BUNDLE TRUE UP YEAR 1	7	\$1,915.37	\$0.00	\$1,915.37
Year 2	T7Cert	2021 Taser 7 Certification Bundle	7	\$3,989.95	\$0.00	\$3,989.95
<b>Total</b>				<b>\$5,905.32</b>	<b>\$0.00</b>	<b>\$5,905.32</b>

<b>Aug 2023</b>						
<b>Invoice Plan</b>	<b>Item</b>	<b>Description</b>	<b>Qty</b>	<b>Subtotal</b>	<b>Tax</b>	<b>Total</b>
Year 3	20238	TASER 7 CERTIFICATION BUNDLE TRUE UP YEAR 1	7	\$1,915.37	\$0.00	\$1,915.37
Year 3	T7Cert	2021 Taser 7 Certification Bundle	7	\$3,989.95	\$0.00	\$3,989.95
<b>Total</b>				<b>\$5,905.32</b>	<b>\$0.00</b>	<b>\$5,905.32</b>

<b>Aug 2024</b>						
<b>Invoice Plan</b>	<b>Item</b>	<b>Description</b>	<b>Qty</b>	<b>Subtotal</b>	<b>Tax</b>	<b>Total</b>
Year 4	20238	TASER 7 CERTIFICATION BUNDLE TRUE UP YEAR 1	7	\$1,915.37	\$0.00	\$1,915.37
Year 4	T7Cert	2021 Taser 7 Certification Bundle	7	\$3,990.14	\$0.00	\$3,990.14
<b>Total</b>				<b>\$5,905.51</b>	<b>\$0.00</b>	<b>\$5,905.51</b>

**Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.**

Contract BuyBoard 603-20 (CEW only) is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

## Standard Terms and Conditions

### Axon Enterprise Inc. Sales Terms and Conditions

#### Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

#### ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

#### Acceptance of Terms:

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Signature

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Date Signed

4/18/2022



# 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.

**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: May 25, 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 31, 2022

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

Discussion, consideration, and approval to demo the ceiling grid of the sally port at the Ellis County Jail due to storm damage in an amount of \$44,640 using Mint Exteriors, LLC

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\*  
County Attorney Approval

**A G R E E M E N T**

MINT Exteriors  
2761 N HWY 77 - Suite 120  
Waxahachie, TX 75165  
(214) 214-6468

**Sales Representative**  
Ryan Blevins  
(972) 217-5528  
ryan@mintexteriors.com



**Terry Odgen**  
**Job #22160 - Terry Odgen**  
**300 S Jackson**  
**Waxahachie, TX 75165**

<b>Estimate #</b>	1423
<b>Date</b>	4/27/2022

Item	Description	Qty	Price	Amount
Demo Sally Port	Demo Tile Ceiling of Sally Port to Open Ceiling System - 15,375 SF - Haul Off All Debris	1.00	\$26,785.00	\$26,785.00
Electrical Sally Port	(38) New UFO LED Lights - Material & Labor	1.00	\$17,855.00	\$17,855.00

<b>Sub Total</b>	\$44,640.00
<b>Total</b>	\$44,640.00

**S P E C I A L   I N S T R U C T I O N S**

Sally Port will need tile grid ceiling removed and hauled off to be an open ceiling system.  
All (38) existing Lights will need to be removed and replaced with LED UFO style lights.  
(2) Jack Chains on UFO lights due to amount of wind in this area.  
Any additional lights over the quantity of (38) will result in a change order.  
Price is determined off using all existing electrical installations.  
This bid does not include any sprinkler work.  
Cost includes all labor, material, and any necessary permits.  
Price is valid for 30 days.

# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: May 25, 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 31, 2022**

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

Discussion, consideration, and approval to repair and replace a ceiling at the Ellis County Jail due to storm damage in an amount of \$21,300 using Armstrong Commercial Construction, LLC.

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



Travis W. Armstrong, President

Cell: 817-988-1776

Office: 469-612-5400

[travis@armsdrywall.com](mailto:travis@armsdrywall.com)

6010 Mulberry Lane

Midlothian, Texas 76065

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Date: April 29 2022

Contractor: Waxahachie Jail  
Waxahachie, TX

Project: Waxahachie Multi Purpose Room

Waxahachie, TX

We Propose to furnish and install the materials and labor for the sum of: \$21,300.00

This price is effective for 20 days

This Price Includes:

- A. Demo Drywall Ceiling in the Multi Purpose Room
- B. Install New Ceiling Grid and Tile
- C. Clean up of our trash and debris and placed in contractor's dumpster for jobsite removal
- D. Workman's Compensation and General Liability Insurance

This Price Excludes:

- A. Any Sprinkler Work
- B. Any Exposed Wiring Ducts or Electrical
- C. Responsibility for Design, Engineering or Shop Drawings unless Furnished by the Manufacturer
- D. Trash and Debris Place in Dumpster Furnished by Others

Thank you,  
Travis Armstrong

# 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: May 25, 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 31, 2022**

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

Discussion, consideration, and approval for to replace sprinkler heads at the Ellis County Jail due to storm damage in an amount of \$17,250 using Five Star Fire Systems, Inc.

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\*

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



**Five Star Fire Systems, Inc.**  
 5001 Vesta Farley Rd.  
 Fort Worth, Texas 76119  
 Phone: 817-435-8113  
 Fax: 888-779-0434  
 E-mail: fivestarfiresystemsinc@gmail.com

**SCR-G-1926920**  
**HUB Certified**  
**WBE Certified**

# Proposal

Proposal No. FS-22-113  
 Sheet No. 1 of 1  
 Date 5/19/22

**Proposal Submitted To:**

Name: **Ellis County Historical Courthouse**  
 Address:  
 City, St., ZIP: Waxahachie, TX  
 Attention: Eric Test  
 Phone No. 972-825-5116

**Work To Be Performed At:**

Name: Ellis County Court  
 Area: Parking Garage  
 Address: 300 S. Jackson  
 City, St., ZIP: Waxahachie, TX

**We propose to furnish all the materials and labor necessary to:**

Replace the existing dry pendent sprinkler heads and install new extended coverage upright sprinkler heads on sprigs at dry pipe system in parking garage. \* Pricing is based on 72 sprinkler heads  
 All new piping material will be schedule 40 black with brass extended coverage sprinkler heads

If additional sprinklers are required due to obstructions, Please add \$ 250.00 per sprinkler

Proposal is valid for 30 days

**Exclusions:** sales tax, electrical, plumbing, fire alarms, cutting or patching of ceilings or walls, painting of pipe, holiday or overtime work hours

**Base Bid**

**\$17,250.00**

Payment terms are Net 30 days. Any alteration or deviation from above specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over and above the estimate.

Respectfully Submitted:

**Rick Clark**

Note: This proposal may be withdrawn if not accepted within 30 days.

**Acceptance Of Proposal**

The above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as specified above.

Title: \_\_\_\_\_ Print: \_\_\_\_\_

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

# COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 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: 05/17/2022 SUPPORTING DOCUMENT(S) ATTACHED? ( **Y** / N )

NAME: Cheryl Chambers/Adelanto HealthCare Ventures LLC

PHONE: 972-825-5127 FAX: 972-825-5129

DEPARTMENT OR ASSOCIATION: Treasurer

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

PREFERRED DATE TO BE PLACED ON : May 31, 2022

**Conduct a public hearing to discuss setting the mandatory payment rate for Fiscal Year 22 applicable to Ellis County's local provider participation program.** The Ellis County Commissioner's Court will hold the public hearing pursuant to section Chapter 296A of the Texas Health & Safety Code, which authorized the creation of the Ellis County local provider participation program. Public hearing to discuss the amounts of any mandatory payments that the commissioners court intends to require during the year and how the revenue derived from those payments is to be spent.

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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.

**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: 05/17/2022 SUPPORTING DOCUMENT(S) ATTACHED? ( **Y** / N )

NAME: Cheryl Chambers/Adelanto HealthCare Ventures LLC

PHONE: 972-825-5127 FAX: 972-825-5129

DEPARTMENT OR ASSOCIATION: Treasurer

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

PREFERRED DATE TO BE PLACED ON : May 31, 2022

Discussion, consideration, and approval to set mandatory payment rate for Fiscal Year 22 pursuant to Chapter 296A of the Texas Health & Safety Code.

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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: \_\_\_\_\_ 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

Administrative agenda:

Consideration and approval to take action regarding employment of new Director of Information Technology position.