



May 19th, 2023

POSTED
8:12 A.M. P.M.

MAY 19 2023

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By AK Deputy

NOTICE OF COMMISSIONER'S COURT MEETING

Notice is hereby given that the Erath County Commissioner's Court will meet in regular session on Monday, May 22nd, 2023 at 9:00 a.m. in the 2nd floor Commissioner's Courtroom at the Erath County Courthouse, Stephenville, Texas to consider the following agenda items for discussion and possible action:

1. Pledge of Allegiance
2. Invocation
3. Recognition of Stephenville High School Track and Field Champions.
4. Public Comments
5. Presentation of Annual Tax Report. (Robert Meyers)
6. Presentation by NCTCOG Reginal Aging Advisory Committee.
7. Discussion and action to approve request to host a Grand Lodge of Texas Cornerstone Leveling ceremony for the new county building.
8. Discussion and action to approve final plat for Phase 5 of Legends of Comanche Moon. (Jason Gardner)
9. Discussion and action to approve variance request for Road Frontage on County Road 461 for Mark Lane. (Jason Gardner)
10. Discussion and action to approve variance request for Road Frontage on County Road 247 for Cody Hahn. (Jason Gardner)
11. Discussion and action to approve Consent Agenda:
 - a. Monthly Departmental report.
12. Discussion accepting rock from the site of Atwoods, and moving to county stockpile.
13. Receive and file sealed bids for premixed asphalt road base materials.
14. Discussion and action to award bid for premixed asphalt road base materials.
15. Discussion and action to approve amendment to pharmacy benefit management services.
16. Discussion and action to approve job description for Community Resource Paramedic. (Cary Jackson)
17. Discussion and action to approve invoices presented for regular and recurring payment as presented by the County Auditor and issue order to the County Treasurer to disburse the funds. (K. Reeves)
18. Discussion and action on Burn Ban. (Fire Marshal)
19. Closed Executive Session in Accordance with the Open Meeting Act, *Tex. Govt. Code 551.071 through 551.086*, to discuss:
 - a. Personnel
 - b. Legal Matter
 - c. Real Estate
 - d. Reconvene

20. Discuss any new business.

21. Adjourn.



County Judge
Erath County, Texas



For Public Comments:

A Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court. Speakers will be limited to 3 minutes and only 6 speakers will be allowed to speak on any given agenda item. Members of the public are reminded that the Erath County Commissioners Court is a Constitutional Court, with both judicial and legislative powers, created under Article V, Section 1 and Section 18 of the Texas Constitution. As a Constitutional Court, the Erath County Commissioners Court also possesses the power to issue a Contempt of Court Citation under Section 81.024 of the Texas Local Government Code. Accordingly, members of the public in attendance at any Regular, Special and/or Emergency Meeting of the Court shall conduct themselves with proper respect and decorum in speaking to, and/or addressing the Court; in participating in public discussions before the Court; and in all actions in the presence of the Court.

Erath 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, as authorized by the Texas Government Code, §551.071 (Consultation with Attorney), subsection 551.071(2) (Consultation with Attorney on legal matters that are not related to litigation), §551.072 (Deliberations regarding Real Property), §551.073 (Deliberations about Gifts and Donations), §551.074 (Personnel Matters), §551.076 (Deliberations about Security Personnel or Devices), §551.087 (Economic Development), §551.088 (Deliberation regarding Test Item), and 551.089 (Deliberation regarding Security Devices or Security Audits).

POSTED

8:12 A.M. P.M.

MAY 19 2023

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By  Deputy

Commissioner's Court
Regular Meeting
May 22, 2023
9:00 a.m.
Courthouse – County Courtroom

Present:

Commissioner Precinct #1 – Dee Stephens - Present

Commissioner Precinct #2 – Albert Ray - Present

Commissioner Precinct #3 – Joe Brown - Present

Commissioner Precinct #4 – Jim Buck - Present

County Judge, Brandon Huckabee

County Clerk, Gwinda Jones

Others present in the courtroom: See attached roster

Agenda Item #1 Pledge of Allegiance

Agenda Item #2 Invocation – Pastor, David Whiteman

Agenda Item #3 Recognition of Stephenville High School Track and Field Champions.

Agenda Item #4 Public Comments

- Rick Baker – Auditor not fulfilling his duties by not filing monthly reports.

Agenda Item #5 Presentation of Annual Tax Report. (Robert Meyers)

Agenda Item #6 Presentation by NCTCOG Reginal Aging Advisory Committee.

Agenda Item #7 Discussion and action to approve request to host a Grand Lodge of Texas Cornerstone Leveling ceremony for the new county building.

Number 2023-138

Motion: To host a Grand Lodge of Texas Cornerstone Leveling ceremony for the new county building.

Made By: Commissioner Stephens

Second By: Commissioner Ray

Ayes: Stephens X Ray X Brown X Buck X

Noes: None

Motion Carried

Agenda Item #8 Discussion and action to approve final plat for Phase 5 of Legends of Comanche Moon.
(Jason Gardner)

Number 2023-139

Motion: To approve final plat for Phase 5 of Legends of Comanche Moon

Made By: Commissioner Brown

Second By: Commissioner Stephens

Ayes: Stephens X Ray X Brown X Buck X

Noes: None

Motion Carried

Agenda Item #9 Discussion and action to approve variance request for Road Footage on County Road 461 for Mark Lane. (Jason Gardner)

Number 2023-140

Motion: To Table

Made By: Commissioner Ray

Second By: Commissioner Stephens

Ayes: Stephens X Ray X Brown X Buck X

Noes: None

Motion Carried

Agenda Item #10 Discussion and action to approve variance request for Road Frontage on County Road 247 for Cody Hahn. (Jason Gardner)

Number 2023-141

Motion: To approve variance request for Road Frontage on County Road 247

Made By: Commissioner Stephens

Second By: Commissioner Ray

Ayes: Stephens X Ray X Brown X Buck X

Noes: None

Motion Carried

Agenda Item #11 Discussion and action to approve Consent Agenda:

a. Monthly Departmental report

Number 2023-142

Motion: To approve Consent Agenda

Made By: Commissioner Ray

Second By: Commissioner Stephens

Ayes: Stephens X Ray X Brown X Buck X

Noes: None

Motion Carried

Agenda Item #12 Discussion accepting rock from the site of Atwoods and moving to county stockpile

We got a call Thursday to come pick up some rock, basketball size or bigger; called riffraff. We use it when it floods. In 2015 we couldn't find enough of it. The rock was free to the county, they loaded up the trucks, we just had to pull up and get loaded. We stockpiled it on county property on CR 180. About \$50,000 worth so it is a big cost savings to the county. We had to get it Thursday or loose out. We got it, just putting it on record that we got it and where we put it.

Agenda Item #13 Receive and file sealed bids for premixed asphalt road base materials.

- Did not receive any bids. No Action

Agenda Item #14 Discussion and action to award bid for premixed asphalt road base materials.

- Pass/ No Action

Agenda Item #15 Discussion and action to approve amendment to pharmacy benefit management services.

Number 2023-143

Motion: To approve amendment to pharmacy benefit management services.

Made By: Commissioner Brown

Second By: Commissioner Buck

Ayes: Stephens X Ray X Brown X Buck X

Noes: None

Motion Carried

Agenda Item #16 Discussion and action to approve job description for Community Resource Paramedic. (Cary Jackson)

Number 2023-144

Motion: To approve job description for Community Resource Paramedic

Made By: Commissioner Brown

Second By: Commissioner Buck

Ayes: Stephens X Ray X Brown X Buck X

Noes: None

Motion Carried

Agenda Item #17 Discussion and action to approve invoices presented for regular and recurring payment as presented by the County Auditor and issue order to the County Treasurer to disburse the funds. (K. Reeves)

Number 2023-145

Motion: Pay the bills

Made By: Commissioner Buck

Second By: Commissioner Stephens

Ayes: Stephens X Ray X Brown X Buck X

Noes: None

Motion Carried

Agenda Item #18 Discussion and action on Bum Ban. (Fire Marshal)

No action / low risk

Agenda Item #19 Closed Executive Session in Accordance with the Open Meeting Act, Tex. Govt. Code 551.071 through 551.086 , to discuss:

- a. Personnel
- b. Legal Matter
- c. Real Estate
- d. Reconvene

- Closed Session / Not Needed

Agenda Item #20 Discuss any new business.

- New Building right on course. Still looking at August 1st completion.
- Congratulations to all graduates, High School and TSU
- Outside audit is 60% complete. Be back on track in the right schedule.
- Budget worksheets went out. Working on new budget

Agenda Item #21 Adjourn

Motion To Adjourn:

Made By: Commissioner Buck

Second By: Commissioner Ray

All Ayes Meeting Adjourned At 10:16 a.m.

STATE OF TEXAS

COUNTY OF ERATH

The above and foregoing is a true and complete copy of the minutes taken in my capacity as County Clerk of the Commissioners Court of Erath County, Texas, at the time and place heretofore set forth.

DATED at Stephenville, Texas, this 22nd day of June, 2023.

ATTESTED BY:

GWINDA JONES, Erath County Clerk

A handwritten signature in cursive script, reading "Gwinda Jones", is written over a horizontal line.



ERATH COUNTY COMMISSIONER'S COURT

100 W Washington,
2nd Floor Courtroom, Erath County Courthouse
Stephenville TX 76401

Attendees on Meeting Date: May 22, 2023

Printed Name	Signature	Email	Phone
Vince Panno			
Bridget Stephens		i.reachphoto.com	2544343222
Jennifer Carney			
John O'Connell			
Kay McLearen			
Angie Shawver			
Jason Gordon			
Chris Brook			
Becky Keith			
DICK BAKER			
Kim Baker			
Micki Bell			
MATT Cortes			
PATRICIA Stephens			
Robert Meyers			

Attendees on Meeting Date: _____, 2023 (Page 3)

Vanessa Griffin Vanessa C/H
Georgia Scott Georgia Scott
Carrie Scott (C/H)

Dawn N. Whiteman
DANA Norrell

254 592 2888



MCCREARY, VESELKA, BRAGG & ALLEN, P. C.
The Solution To All Your Collection Needs™

Attorneys at Law

REPORT ON DELINQUENT PROPERTY TAX COLLECTIONS

for

ERATH COUNTY



May 22, 2023

Robert L. Meyers
Attorney at Law

www.mvbalaw.com



MCCREARY, VESELKA, BRAGG & ALLEN, P. C.
The Solution to all Your Collection Needs™ Attorneys at Law

May 22, 2023

Honorable Brandon J. Huckabee
County Judge
County of Erath
Erath County Courthouse
Stephenville, Texas 76401

Re: Report on Delinquent Property Tax Collections

Dear Judge Huckabee:

I am enclosing for you and the Commissioner's Court our Report on Delinquent Property Tax Collections. Our report details our activities undertaken to collect the delinquent taxes due to Erath County. The report also explains the procedures we follow to ensure that each property owner is notified of their tax delinquency, and the legal steps that will be taken when prompt payment of the taxes is not made.

We believe that our collection procedures provide the County with maximum recovery of its delinquent taxes in the shortest period of time possible. In addition to our collection activities, we will advise the County on any ad valorem tax matter.

We appreciate the opportunity to represent Erath County in the collection of its delinquent taxes and invite your questions and comments in order that we may better serve your needs.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert L. Meyers". The signature is fluid and cursive, with a long horizontal stroke at the end.

Robert L. Meyers

MCCREARY, VESELKA, BRAGG & ALLEN, P.C.

ATTORNEYS AT LAW

“The Solution To All Your Collection Needs TM”

The goal of our tax collection program is to collect the greatest amount of tax in the shortest period of time. **McCreary, Veselka, Bragg & Allen** believes it has met this goal for:

Erath County

Tax Collections generally fall into two categories, current tax collections, the collection of the current levy of taxes within the fiscal year in which they are assessed, and delinquent tax collections, taxes that are unpaid and referred to a law firm for collection. It is our belief that an effective delinquent tax collection program will not only result in the quick recovery of delinquent taxes but will also enhance current collections. When the taxpaying public is aware that the **County** aggressively, but fairly, pursues unpaid taxes, there is more incentive for a property owner to timely pay their current taxes.

The following are some of the significant points contained in our report.

CURRENT TAX COLLECTIONS

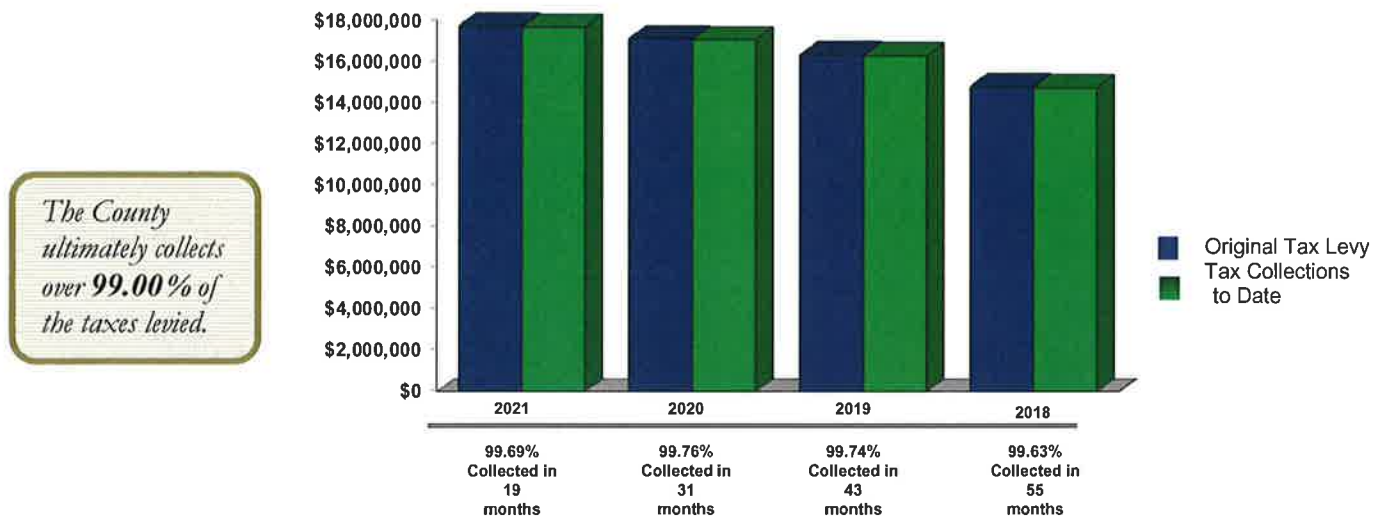
- In the last four years, the **County's** Total Annual Tax Collections (current and delinquent taxes, penalties, and interest) actually **exceed** the amount of taxes that have been levied. (Chart Page 2)
- As of the date of this report, the **County** has collected **99.63% to 99.76%** of the taxes that were levied for each of the last four years. (Chart Page 3).

DELINQUENT TAX COLLECTIONS

- We have collected **77.01%** of the taxes referred to us in July 2022, **91.95%** of the taxes referred to us in July 2021, and **89.31%** of the taxes referred in July 2019. The balance of these taxes is being quickly and efficiently collected. (Charts Pages 4-5).
- In order to collect the **County's** delinquent taxes during this report period we have:
 - Sent over **2,132** Delinquent Tax Notices
 - Filed **37** Delinquent Tax Suits
 - Recovered **11** Judgments
 - Posted **11** properties for sale

COLLECTION OF TAX LEVY

Ultimately over 99% of the County's taxes are collected. Listed below are the last four tax years. As of April 30, 2023, **99.63%** to **99.76%** of the taxes levied for the tax years 2018 through 2021 have been recovered. For each of the tax years prior to 2018, the County has collected over 99.00% of the taxes that were levied.



This Chart above and the Table below list the actual amount of taxes levied for the past four years and the amount and percentage of each year's tax levy that have been collected. The amounts included are original tax amounts only *and do not include penalties and interest that have also been collected.*

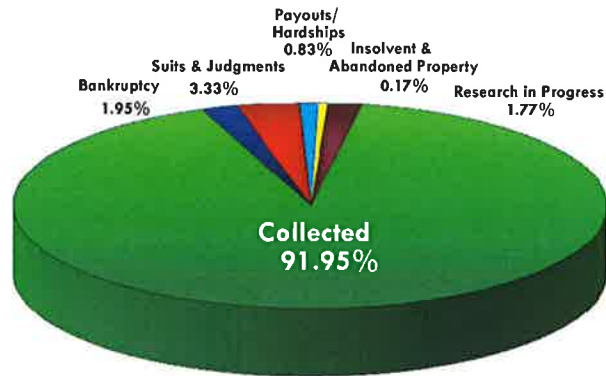
It is a historical reality that a small percentage of each year's tax levy will be uncollectable due to a number of reasons such as insolvent business personal property accounts, bankruptcies, tax deferrals, medical hardships, and the fact that some property owners are judgment proof. Therefore, the cumulative percent collected, while extremely high, will never be one hundred percent.

COLLECTION OF TAX LEVY (TAX COLLECTIONS FROM OCTOBER 1 OF EACH TAX YEAR THROUGH APRIL 30, 2023)

Tax Year	Original Tax Levy (Adjusted)	Tax Collected to Date	Percent Collected	Number of Months of Collection
2021	\$17,745,358	\$17,690,890	99.69%	19
2020	\$17,130,009	\$17,088,489	99.76%	31
2019	\$16,343,601	\$16,300,961	99.74%	43
2018	\$14,805,411	\$14,750,810	99.63%	55

COLLECTION STATUS OF 2020 DELINQUENT TAXES

MVBA has collected **91.95%** of the 2020 taxes that were referred to us.

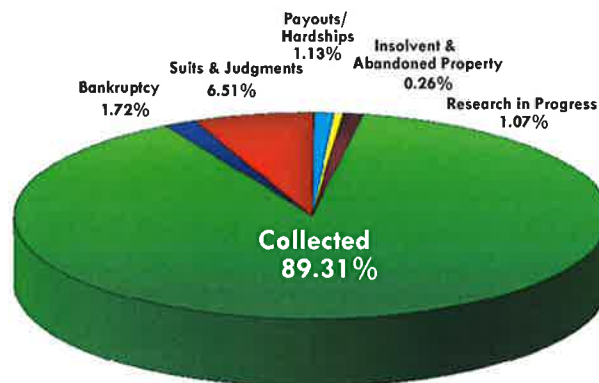


Delinquent Taxes Collected: \$304,145

Category	Total Due (7/1/21)	Collected	Bankruptcy	Suits & Judgments	Payout & Hardships	Insolvent & Abandoned Property	Research in Progress
Amount	\$330,775	\$304,145	\$6,447	\$11,008	\$2,758	\$579	\$5,838
Percent		91.95%	1.95%	3.33%	0.83%	0.17%	1.77%

COLLECTION STATUS OF 2019 DELINQUENT TAXES

MVBA has collected **89.31%** of the 2019 taxes that were referred to us.



Delinquent Taxes Collected: \$293,226

Category	Total Due (7/1/20)	Collected	Bankruptcy	Suits & Judgments	Payout & Hardships	Insolvent & Abandoned Property	Research in Progress
Amount	\$328,331	\$293,226	\$5,645	\$21,382	\$3,704	\$865	\$3,508
Percent		89.31%	1.72%	6.51%	1.13%	0.26%	1.07%

property delinquent taxes are, as a practical matter, uncollectable. Some of these accounts represent mobile homes that are no longer in the County. In most cases, the Appraisal District has no knowledge of the whereabouts of the owners of these mobile homes. These accounts are uncollectable because collection activity against the owners is effectively precluded. There are numerous business personal accounts where the business is no longer operating. When a business ceases operation, often the owner leaves the County and/or State. Even if the owners of the business can be located, they are usually “judgment proof”. Many of these businesses were corporations which are either defunct or have no assets. The whereabouts of the owners of a few real property accounts are unknown. These are unimproved lots or vacant acreage tracts making it extremely difficult to locate the owners. In some cases, the record owners are deceased and their heirs are unknown or cannot be located. The owners of these vacant and abandoned properties will be served with citation by publication and the properties sold at tax sales.

Pre-Litigation Payouts/Deferrals & Hardships

Property owners enter into written installment payment agreements pursuant to §33.02 of the Property Tax Code prior to suit being filed. These payment agreements are tailored to the individual taxpayer’s ability to pay based on their particular financial problems. As a result of the payout agreements, a steady flow of tax payments is received.

There are also, taxpayers who have claimed the over-65 deferral provided by the Tax Code, which prevents the collection of the delinquent taxes assessed against their homesteads. In addition, a few property owners have been designated as hardship cases. Hardship cases are those in which the property owners have documented severe medical conditions or acute financial problems that warrant unusual consideration. Designation as a hardship merely delays collection but does allow for the eventual collection of the taxes.

Research in Progress

This segment refers to those accounts, which do not have any known impediment to the collection process or specific collection activity pending. MVBA has sent several notices of delinquency on each account. We are continuing to place additional accounts under litigation. However, we stress that there may be circumstances which may preclude the collection of some of these taxes. These may include bankruptcies, insolvent or closed businesses, hardship cases, and/or incorrect addresses which are unknown. Nevertheless, MVBA will continue to use all appropriate efforts to collect the delinquent taxes that are due.

LITIGATION

MVBA files delinquent tax suits when property owners and all other parties whom MVBA has determined to have an interest in the property fail to respond to the notices sent to them. Delinquent tax suits filed by MVBA seek a personal judgment against the property owner and foreclosure and sale of the property to satisfy the tax delinquency. When all delinquent taxes, penalties and interest have been paid to the taxing jurisdiction, and all costs of court have been paid in the lawsuit, the lawsuit is dismissed against both the property owner and the property.

<i>Number of Suits</i>	<i>Number of Properties</i>	<i>Amount Due</i>
37	47	\$39,419

JUDGMENTS

When the property owner and all parties who have an interest in the property have been served with citation, MVBA notifies the property owner and all other defendants in the lawsuit of the date at which a hearing will be held in District Court to seek a judgment against the property owner and the property. MVBA recovers judgments against the property owner and the property, authorizing sale of the property in order to recover the delinquent taxes, penalties and interest owed. If the property owner pays the total amount of taxes, penalties, interest and costs after judgment has been rendered by the District Court, the judgment is released against both the property owner and the property.

<i>Number of Judgments</i>	<i>Number of Properties</i>	<i>Amount Due</i>
11	13	\$13,541

*All of our
collection services
are provided at no
cost to the County*

FEE FOR SERVICES

MVBA provides all legal representation for a contingent fee of the delinquent taxes, penalties and interest collected. Our attorney fees are paid entirely by the delinquent property owners upon payment of the delinquent taxes as an additional penalty pursuant to the Texas Tax Code.

North Central Texas Council of Governments Aging Programs

Erath County Commissioners Court

May 22, 2023

Doni Green

Aging Programs

- Area Agency on Aging
- Aging and Disability Resource Center
- Dementia Friendly North Central/East Texas
- Nursing Home Relocation

Aging Funding Sources

- U.S. Health and Human Services, through Administration for Community Living
- State of Texas, through Texas Health and Human Services Commission
- Fee-for-service contracts
- Counties' contributions
- Client contributions

Area Agency on Aging (AAA)

- Plans, administers and provides services for older adults and family caregivers
- Serves people who are at least 60 years old or qualifying caregiver
- If caregiver, must be unpaid and:
 - Care for someone aged 60+
 - Care for someone of any age who has dementia
 - Be at least 55 years old and have primary custody of minors who are not biological children
 - Be at least 55 years old and care for person under age of 60 who has severe disabilities

AAA Service Cost and Targeting

- All services provided without charge
- Eligibility determined by age
- Although services are not restricted on basis of income, they target people who:
 - Have greatest economic need
 - Have greatest social need
 - Live in rural areas
 - Are members of minority groups
 - Have limited English proficiency

AAA Direct Services for Older Adults

- Information and referral
- Benefits counseling
- Case management
- Long-term care ombudsman
- Evidence-based programs
- Vaccination assistance (help scheduling appt., paying for vaccine, and/or arranging a ride)

Benefits Counseling

- Serves Medicare beneficiaries of any age
- Provides counseling regarding Medicare
- Helps complete applications for Medicare Savings Programs and Low-Income Subsidies
- Counsels regarding advance directives
- In some cases, pays for consult with attorney (usually for purpose of drawing up will/power of attorney or setting up Qualifying Income Trust)

Case Management

- Provides short-term services (i.e., up to six months) that may include in-home services, residential repair, medical equipment and supplies, and/or financial assistance
- Specific services and eligibility criteria vary by AAA

Long-Term Care Ombudsman

- Advocates for residents of nursing and assisted living facilities
- Helps prospective residents and family members locate facilities based on ability to pay, care needs, and quality history

Evidence-Based Programs

- **A Matter of Balance (series of eight small-group workshops)**
- **Chronic Disease Self-Management Program (series of six small-group workshops)**
- **Diabetes Self-Management**
- **Chronic Pain Self-Management**
- **PEARLS (one-on-one counseling for depression)**
- **Tai Chi for Arthritis and Fall Prevention (series of 20 small-group workshops)**

AAA Volunteer Opportunities

- **Benefits counselor:** provide Medicare information
- **Senior Medicare Patrol:** help people recognize and avoid Medicare fraud
- **Long-term care ombudsman:** advocate for people in nursing and assisted living facilities
- **Health coach:** work with another coach to lead health classes, using structured curriculum

AAA Contract Services for Older Adults

- **Nutrition**
 - Home-delivered meals
 - Congregate meals
 - Nutrition education
- **Transportation**

AAA Services for Caregivers

- Information and referral
- Case management
- Respite care
- Counseling
- Caregiver information and support groups

AAA Contact Information

800-272-3921

<https://www.nctcog.org/aging-services>

Aging and Disability Resource Center (ADRC)

- **Funded by Texas Health and Human Services Commission**
- **Serve people of all ages with all types of disabilities and family caregivers**
- **Provides information and referral specific to long-term services and supports**
- **Receives very limited funding for direct services**

ADRC Direct Services

- **Lifespan Respite:** short-term break for unpaid family caregivers who can't afford to pay privately
- **Options Counseling:** help arranging community-based services for people who are discharging from hospital, rehab or nursing facility
- **Housing Navigation:** inventory of affordable housing
- **Medicaid counseling:** help understanding eligibility criteria and applying

ADRC Contact Information

855-937-2372

<https://nctadrc.org/>

Dementia Friendly



- Funded through direct grant from Administration for Community Living
- Provides in-home services and service coordination to people with dementia who live alone
- Provides dementia training for professionals
- Compiles resource information
(<https://www.nctcog.org/aging-services/dementia-friendly/resources-for-people-with-memory-loss-and-family-caregivers>)

Dementia Friendly



- Provides classes for caregivers to:
 - Simulate dementia
 - Learn how to use touch to calm someone
 - Understand dementia risk among people with intellectual disabilities (ID) and develop plan for family member with ID and dementia
- Provides on-going one-on-one education and support for caregivers (in English and Spanish)

Home by Choice Nursing Home Relocation Program

- **Helps nursing home residents with Medicaid benefits return to community living**

Questions?

Doni Green

Director of Aging Programs

dgreen@nctcog.org

817-695-9193

Buyer is advised to question the offer as to the availability.

Star	RA	Dec	Distance	Radius	Acc	Dens
1	12 36 27.43 W	5746.20				
2	12 35 55.55 W	5738.77				
3	12 36 20.17 W	5755.25				
4	12 35 52.09 E	5731.77				
5	12 35 50.02 W	5757.11				
6	12 36 20.17 W	5755.25				
7	12 37 02.55 W	5827.11				
8	12 36 48.20 W	5758.20				
9	12 36 22.25 E	5713.33				
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Comanche Moon Land Holdings, LLC
P.O. Box 1579
Ranger, TX 76470



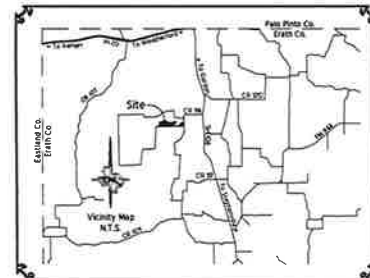
THENCE along the southwest right of way line of said Jet River Trail as follows:

B24 - Southeasterly along the arc of a curve to the right having a radius of 673.00 feet, an arc length of 116.41 feet, and whose chord bears S 42°14'27" E 158.83 feet to a C.I.R.S.

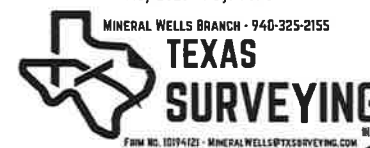
B50 - N 89°30'56" E 15.39 feet to a C.I.R.S., in the west right of way line of said County Road N for the northeast corner of the tract.

Surveyor Certification

Micah Hamilton, Registered Professional Land Surveyor No. 5865
M22027-PH V-R2 - May 2023

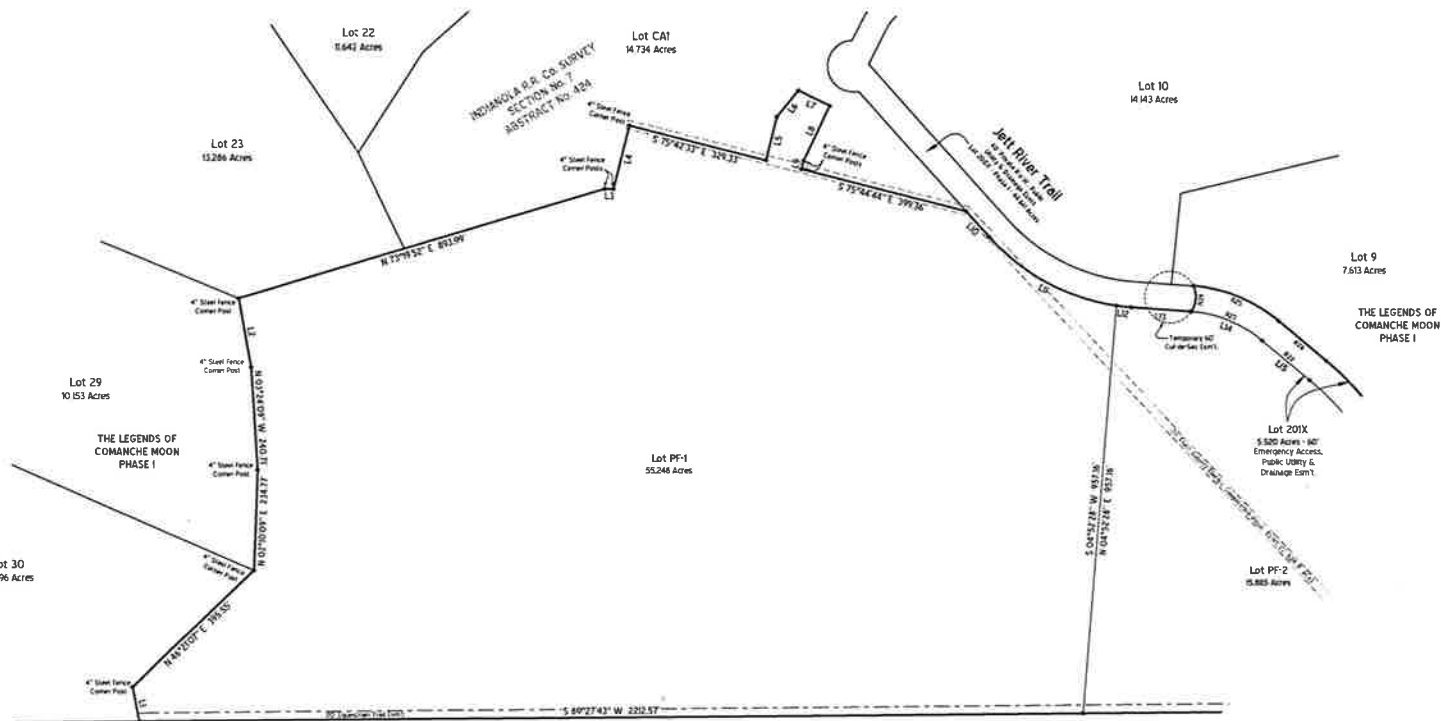


MINERAL WELLS BRANCH - 940-325-2155



Gwinda Jones, Clerk of County Court of Erath County, Texas

County Judges



Jake J. Dearing
Revocable Trust
Called 300.00 Acres
C.F. 2021-07878

Surveyor:
Texas Surveying, Inc.
Mineral Wells Branch
112 S.E. 1st Street
Mineral Wells, TX 76067
940-325-2155
Firm No. 10194121

Owner:
Comanche Moon Land Holdings, LLC
P.O. Box 1579
Ranger, TX 76470

UTILITY & DRAINAGE EASEMENTS NOTE:

As shown that there is a utility easement (100' wide utility & drainage easements) parallel to and adjacent to all road right of way lines, unless otherwise noted.
All utility easements have a ten-foot (10') utility easements parallel to and adjacent to each side of the road and over all lines, unless otherwise noted.

Lot 200X - Roadways

Call	Bearing	Distance	Radius	Arc	Delta
101	S 01°44'57" E	8.94			
102	S 01°44'57" E	16.68	5999.00	51.68	02°29'37"
103	S 89°50'56" W	386.94			
104	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
105	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
106	S 56°39'58" W	141.20	317.50	144.42	53°15'48"
107	S 49°41'00" W	433.08			
108	S 49°41'00" W	433.08			
109	S 49°41'00" W	433.08			
110	S 52°11'00" W	460.82			
111	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
112	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
113	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
114	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
115	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
116	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
117	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
118	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
119	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
120	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
121	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
122	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
123	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
124	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
125	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
126	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
127	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
128	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
129	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
130	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
131	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
132	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
133	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
134	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
135	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
136	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
137	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
138	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
139	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
140	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
141	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
142	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
143	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
144	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
145	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
146	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
147	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
148	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
149	S 75°48'09" W	247.31	302.00	148.25	25°49'48"
150	S 75°48'09" W	247.31	302.00	148.25	25°49'48"

Lot PF-1

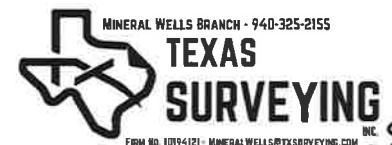
Call	Bearing	Distance	Radius	Arc	Delta
151	N 01°44'57" E	8.94			
152	N 01°44'57" E	16.68	5999.00	51.68	02°29'37"
153	N 89°50'56" W	386.94			
154	N 75°48'09" W	247.31	302.00	148.25	25°49'48"
155	N 75°48'09" W	247.31	302.00	148.25	25°49'48"
156	N 56°39'58" W	141.20	317.50	144.42	53°15'48"
157	N 49°41'00" W	433.08			
158	N 49°41'00" W	433.08			
159	N 49°41'00" W	433.08			
160	N 52°11'00" W	460.82			
161	N 75°48'09" W	247.31	302.00	148.25	25°49'48"
162	N 75°48'09" W	247.31	302.00	148.25	25°49'48"
163	N 75°48'09" W	247.31	302.00	148.25	25°49'48"
164	N 75°48'09" W	247.31	302.00	148.25	25°49'48"
165	N 75°48'09" W	247.31	302.00	148.25	25°49'48"
166	N 75°48'09" W	247.31	302.00	148.25	25°49'48"
167	N 75°48'09" W	247.31	302.00	148.25	25°49'48"
168	N 75°48'09" W	247.31	302.00	148.25	25°49'48"
169	N 75°48'09" W	247.31	302.00	148.25	25°49'48"
170	N 75°48'09" W	247.31	302.00	148.25	25°49'48"
171	N 75°48'09" W	247.31	302.00	148.25	25°49'48"
172	N 75°48'09" W	247.31	302.00	148.25	25°49'48"
173	N 75°48'09" W	247.31	302.00	148.25	25°49'48"
174	N 75°48'09" W	247.31	302.00	148.25	25°49'48"
175	N 75°48'09" W	247.31	302.00	148.25	25°49'48"
176	N 75°48'09" W	247.31	302.00	148.25	25°49'48"
177	N 75°48'09" W	247.31	302.00	148.25	25°49'48"
178	N 75°48'09" W	247.31	302.00	148.25	25°49'48"
179	N 75°48'09" W	247.31	302.00	148.25	25°49'48"
180	N 75°48'09" W	247.31	302.00	148.25	25°49'48"

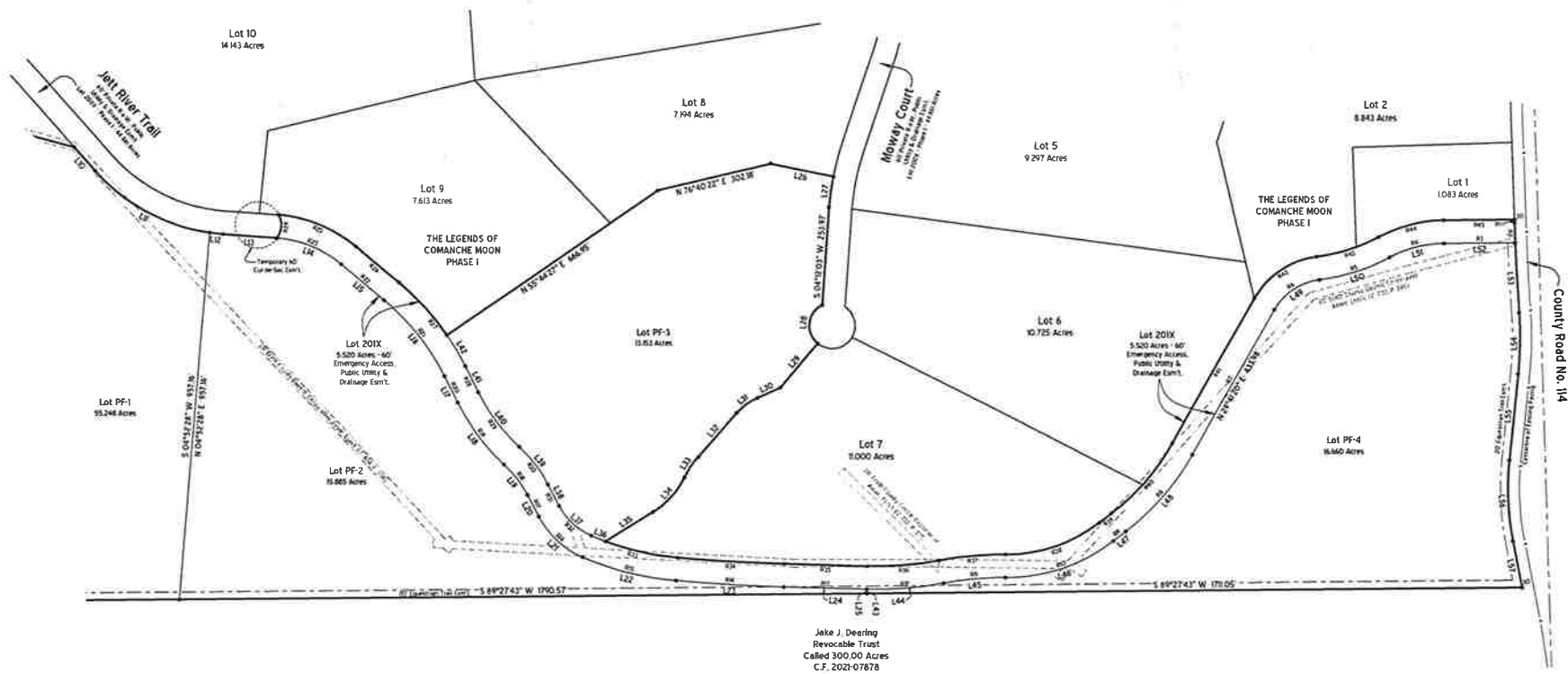
Final Plat

Lots PF-1, PF-2, PF-3, PF-4 & Lot 201X
THE LEGENDS OF COMANCHE MOON
PHASE V

A private subdivision of 106.466 acres out of the INDIANOLA
R.R. Co. SURVEY, SECTION No. 17, ABSTRACT No. 427, Erath
County, Texas.

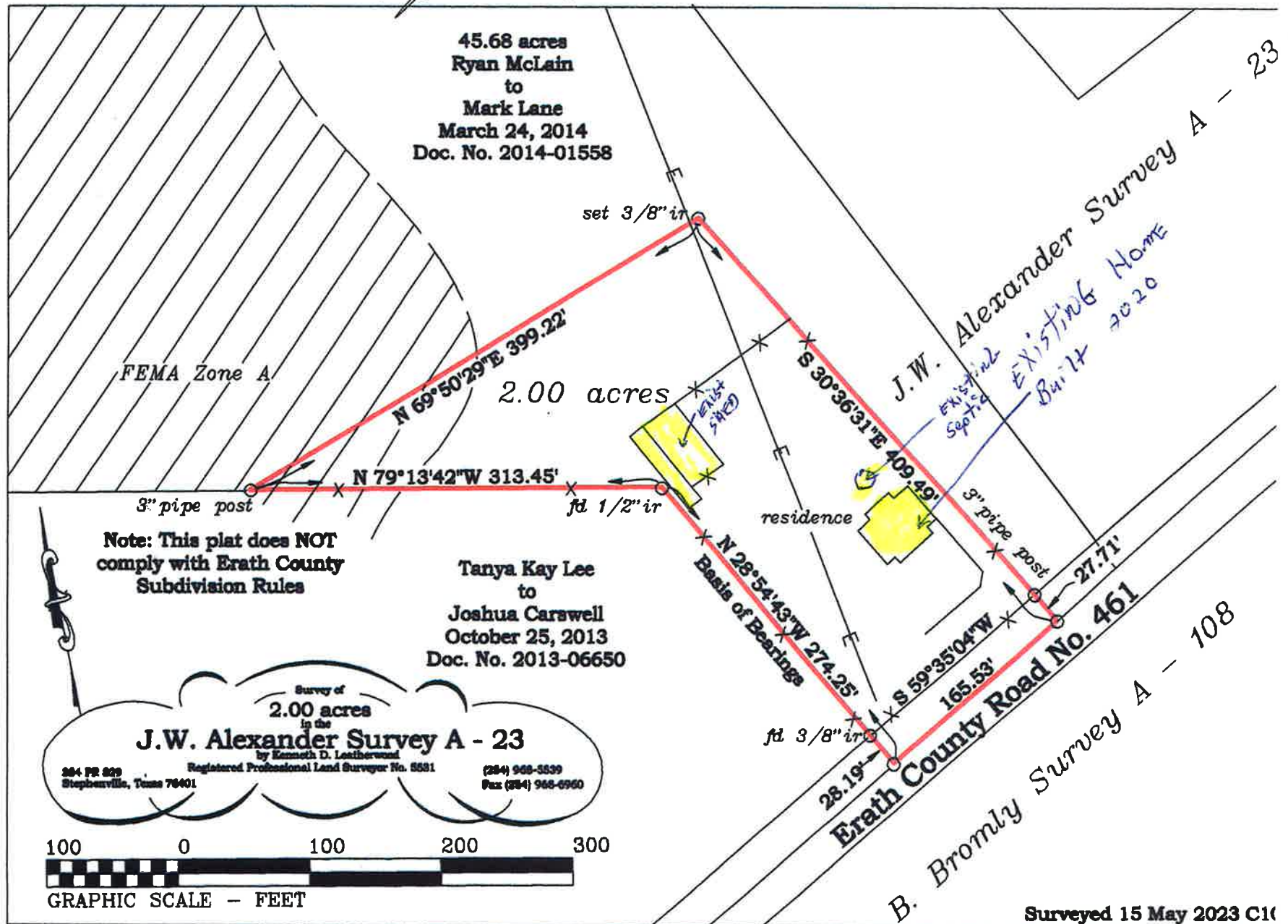
May 2023 - Page 2 of 3





All lots shall have a ten foot (10') utility easement border to and on each side of the line and run of lines, unless otherwise noted.

Mark Lane - 254-898-3141
1470 - CR-461
Steph - Tex.



Cody Hahn

NORTHEAST CORNER
GAFFIELD SURVEY

BRAD K. FINCHER &
DEBORAH S. FINCHER
59.54 ACRES
DOCUMENT NO. 2015-00979

ANGELINA GAFFIELD SURVEY
ABSTRACT NO. 304

LLOYD ROBERSON
121 ACRES
DOCUMENT NO. 2016-07042
C. L. ROBERSON & WIFE
DELORES JUNE ROBERSON
REMAINDER OF 66-1/2 ACRES (SECOND TRACT)
VOL. 376, PG. 477

6.48 ACRES

S 58°04'43" W 450.03'

S 69°06'46" W 330.48'

0.19 ACRE IN
COUNTY ROAD

OVERHEAD
ELECTRIC

198.15'

S 89°29'23" W

59.37' SET 1/2" I.R.

S 32°16'06" E 260.01'

ERATH COUNTY ROAD NO. 247

FD. 3/8" I.R.

SURVEYED ON THE GROUND: FEBRUARY 5, 2023

MATTHEW K. PRICE, REGISTERED PROFESSIONAL LAND SURVEYOR NO. 6284
PRICE SURVEYING, LP, FIRM # 10194051, 1100 E. WASHINGTON, STEPHENVILLE, TX 76401
254-965-5489 JN23009A FN230206

NOTE: THIS PROPERTY IS LOCATED WITHIN ZONE "X" (AREAS
DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE
FLOODPLAIN) ACCORDING TO F.I.R.M. PANEL 48143C0600D,
EFFECTIVE NOVEMBER 16, 2011

BEARING BASIS:
TEXAS STATE PLANE COORDINATE SYSTEM, NAD83
NORTH CENTRAL TX ZONE, US SURVEY FOOT

NOTE: ALL DISTANCES ARE SURFACE DISTANCES

NOTE: ALL CORNERS ARE SET 1/2" IRON RODS WITH CAP
(PRICE SURVEYING) UNLESS OTHERWISE NOTED

NOTE: EASEMENTS ADDRESSED ARE ONLY THOSE LISTED
IN GF NO. 23-37670 FROM KING TITLE COMPANY WITH
AN ISSUED DATE OF FEBRUARY 14, 2023

DOES NOT AFFECT

LONE STAR GAS COMPANY
VOL. 449, PG. 560
(EAST OF THIS TRACT)

LINE	BEARING	DISTANCE
L1	N 49°33'31" E	21.95'
L2	N 32°16'06" W	164.45'

PLAT OF SURVEY & LEGAL DESCRIPTION

Of a 6.48 acres tract of land out of the Angelina Gaffield Survey, Abstract No. 304, Erath County, Texas; being part of a certain 121 acres tract deeded to Lloyd Roberson in Document No. 2016-07042 of the Official Public Records of Erath County, Texas; said 6.48 acres tract also being part of the remainder of a certain 66-1/2 acres tract (Second Tract) deeded to C.L. Roberson and wife, Delores June Roberson in Volume 376, Page 477 of the Deed Records of Erath County, Texas; and being further described by metes and bounds as follows:

Beginning at a found 3/8" iron rod on the west side of Erath County Road No. 247, at a corner in the east line of a certain 408.12 acres tract deeded to Rancho Lindo Boscaje, LP in Volume 1112, Page 404 of said Official Public Records and at the northwest corner of said remainder of 66-1/2 acres tract, for the northwest and beginning corner of this tract, from which the northeast corner of said Gaffield Survey bears N. 18 deg. 14 min. 49 sec. E. 4069.70 feet.

Thence N. 49 deg. 33 min. 31 sec. E. 21.95 feet to a found 3/8" iron rod in said County Road, at a corner of said 408.12 acres tract and at the southwest corner of a certain 59.54 acres tract deeded to Brad K. Fincher and Deborah S. Fincher in Document No. 2015-00979 of said Official Public Records, for a corner of this tract.

Thence leaving said County Road, N. 59 deg. 10 min. 15 sec. E. 953.33 feet to a set 1/2" iron rod with cap (PRICE SURVEYING) in the south line of said 59.54 acres tract, for the northeast corner of this tract, from which a found 1" iron pipe at the southeast corner of said 59.54 acres tract bears N. 59 deg. 10 min. 15 sec. E. 771.42 feet.

Thence along an existing fence, S. 26 deg. 26 min. 14 sec. E. 317.51 feet to a set 1/2" iron rod with cap (PRICE SURVEYING), for the southeast corner of this tract.

Thence S. 58 deg. 04 min. 43 sec. W. 450.03 feet to a set 1/2" iron rod with cap (PRICE SURVEYING), S. 69 deg. 06 min. 46 sec. W. 330.48 feet to a set 1/2" iron rod with cap (PRICE SURVEYING) and S. 89 deg. 29 min. 23 sec. W. at 138.78 pass a set 1/2" iron rod on the east side of said Erath County Road No. 247, continuing in all 198.15 feet to a set 1/2" iron rod with cap (PRICE SURVEYING) on the west side of said County Road and in the east line of said 408.12 acres tract, for the westerly southwest corner of this tract, from which a found 3/8" iron rod bears S. 32 deg. 16 min. 06 sec. E. 260.01 feet.

Thence N. 32 deg. 16 min. 06 sec. W. 164.45 feet to the place of beginning.





Erath County

100 W. Washington, Stephenville, Texas 76401

Monthly Reports submitted for the following offices for April 2023.

- ☐ AgriLife Extension
- ☐ Auditor
- ☐ Adult Probation Department
- ☒ Constable, Precinct 1
- ☒ Constable, Precinct 2
- ☒ County Clerk Land & Vitals
- ☒ County Clerk Courts
- ☒ District Clerk
- ☐ Emergency Management
- ☒ Environmental
- ☐ Indigent
- ☒ Justice of the Peace, Precinct 1
- ☒ Justice of the Peace, Precinct 2
- ☐ Pre-Trial Services
- ☒ Tax Office
- ☐ Treasurer
- ☒ Sheriff
- ☐ Sheriff (Cash Bond)

MONTHLY REPORT

Jason Schipper

Erath County Constable, Pct. 1

Month_

April Year 2023

Papers Received: 51

Papers Served: 47

Papers Returned: 4

Service Fees Collected (District/County/JP/Other): \$375.00

Calls Assisting Other Agencies: 5

Total Miles Driven: 1015

This information is true and correct to the best of my knowledge.

/s/ Jason Schipper

Constable, Pct. 1



Ryan Gibson
Constable PCT. 2
219 S Grafton St
Dublin, TX 76446

April 2023 Monthly Report

Civil Papers served: 12

Civil Papers unserved: 0

Subpoena: 0

Writs: 2

Assist other Agencies: 4

Mileage: 700

Total Out of County Service Fees: 225

ERATH COUNTY
COUNTY CLERK

LAND AND VITALS

MONTHLY REPORT

APRIL 2023

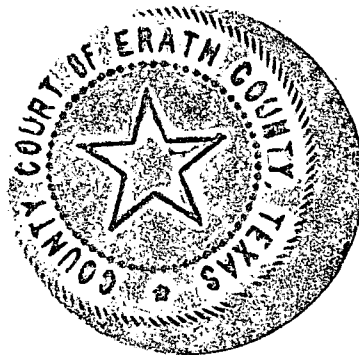
I certify the attached reports to be true and correct to the best of my knowledge and belief.

Pauline Duke

Pauline Duke

Chief Deputy

Date 5-01-2023



DATE	BRIDGEPAY OTC	BRIDGEPAY WEB	EFT	CSC	SIMPLIFILE	CASH	CKS	DIFF
4-12-2023		\$ 4.00						
3	\$ 221.25	\$ 4.00		\$ 72.00	\$ 102.00	\$ 231.00	\$ 1,144.00	
4	\$ 505.00	\$ 4.00	\$ 78.00	\$ 34.00	\$ 198.00	\$ 91.00	\$ 620.00	
5	\$ 415.00	\$ 49.00		\$ 282.00	\$ 68.00	\$ 207.00	\$ 989.00	
6 7 8 9	\$ 221.00	\$ 67.00		\$ 114.00		\$ 173.00	\$ 1,082.00	
10	\$ 85.25	\$ 2.00		\$ 246.00	\$ 294.00	\$ 294.00	\$ 1,261.00	
11	\$ 158.00	\$ 63.00		\$ 162.00	\$ 114.00	\$ 28.00	\$ 1,618.00	
12	\$ 309.00	\$ 59.00				\$ 48.00	\$ 1,704.00	
13	\$ 229.00	\$ 28.00		\$ 234.00		\$ 286.00	\$ 634.25	
14 15 16	\$ 257.00	\$ 14.00		\$ 218.00	\$ 80.00	\$ 75.00	\$ 932.00	
17	\$ 378.00	\$ 4.00		\$ 94.00	\$ 34.00	\$ 74.43	\$ 1,162.00	
18	\$ 76.00	\$ 17.00		\$ 154.00	\$ 64.00	\$ 174.00	\$ 486.00	
19	\$ 234.25	\$ 14.00		\$ 96.00	\$ 26.00	\$ 151.00	\$ 1,006.00	
20	\$ 139.25	\$ 10.00		\$ 366.00	\$ 276.00	\$ 92.00	\$ 526.00	
21 22 23	\$ 197.00	\$ 5.00		\$ 68.00	\$ 60.00	\$ 150.00	\$ 1,046.25	
24	\$ 565.25	\$ 67.00	\$ 78.00	\$ 266.00	\$ 100.00	\$ 121.25	\$ 1,276.00	
25	\$ 161.00	\$ 11.00		\$ 326.00	\$ 206.00	\$ 228.00	\$ 330.00	
26	\$ 260.50	\$ 45.00		\$ 292.00	\$ 68.00	\$ 99.00	\$ 933.00	
27	\$ 230.00	\$ 38.00		\$ 322.00	\$ 34.00	\$ 95.00	\$ 961.00	
28 29 30	\$ 177.00	\$ 29.00		\$ 342.00	\$ 120.00	\$ 74.25	\$ 514.00	
	\$ 4,818.75	\$ 534.00	\$ 156.00	\$ 3,688.00	\$ 1,844.00	\$ 2,691.93	\$ 18,224.50	
	BP TOTAL	\$ 5,352.75		E TOTAL	\$ 5,532.00			

Journal Tender Summary

Erath County Clerk

From 4/1/23 12:00 AM To 4/30/23 11:59 PM Tenders: EFT, Over/Short, Check, On Account, Cash, Credit Card Web, House Account, Money Order, Credit Card BP, Cashier Check, Credit Card Manual

Journal Tender Summary

Fee Journal		Over The Counter					Account Charge		Total
Id	Description	Cash	Check	Credit Card BP	Credit Card Web	EFT	Collected Total	On Account	
010202287	BVS 010-208-4000	\$53.07	\$7.32	\$73.20			\$133.59		\$133.59
010202288	AUSTN 010-208-4000	\$109.80	\$27.00	\$133.20			\$270.00		\$270.00
010202290	AML 010-208-4000	\$270.00		\$600.00			\$870.00		\$870.00
010202290-1	AMLI 010-208-4000		\$12.50				\$12.50		\$12.50
010402410	CLERK 010-340-4000	\$1,766.06	\$9,652.68	\$2,799.35	\$529.00	\$30.00	\$14,777.09	\$2,760.00	\$17,537.09
071402410	RSEC 043-340-4000	\$20.00	\$407.00	\$52.00		\$6.00	\$485.00	\$132.00	\$617.00
086400393	RAF 033-340-4000	\$209.00	\$4,021.00	\$540.00		\$60.00	\$4,830.00	\$1,320.00	\$6,150.00
086402410	RPR 032-340-4000	\$264.00	\$4,097.00	\$611.00	\$5.00	\$60.00	\$5,037.00	\$1,320.00	\$6,357.00
HB1836	HVPP 010-208-4000			\$10.00			\$10.00		\$10.00
Totals		\$2,691.93	\$18,224.50	\$4,818.75	\$534.00	\$156.00	\$26,425.18	\$5,532.00	\$31,957.18

4818.75

Transaction List Report

Merchant Account Name Recorder OTC

Merchant Account ID 6900001

Report Date Range 04/01/2023 to 04/30/2023

Date & Time (ET)	Transaction ID	MID	Merchant Account	Merchant Account ID	Transaction Type	Source	Account Holder Name	Account Number	Account Type	Payment Method	Auth Code	Auth Amount	Tip Amount	Capture Amount	Invoice Number	Customer ID	PO Number	Memo	Username	Street	Zip	Settlement Status	CVV Response Code	CVV Response Message	AVS Response Code	AVS Response Message
04/28/2023 3:45 PM	18950452403	730298946000	Recorder OTC	6900001	Sale	CHIP READ	STACEY KOINER	****2285	VISA	CREDIT	01178C	23.00	0.00	23.00	BPI477S247				14805707era		76401	Settled			40	Address not available (Address not verified)
04/28/2023 3:44 PM	18950444903	730298946000	Recorder OTC	6900001	Decline	CHIP READ	STACEY KOINER	****8453	MASTERCARD	CREDIT		0.00	0.00	0.00	BPI477S246				14805707era		76401	Settled			40	Address not available (Address not verified)
04/28/2023 2:22 PM	18949539402	730298946000	Recorder OTC	6900001	Sale	CHIP READ	NICKLAS MCCARTY	****5324	MASTERCARD	CREDIT	118396	46.00	0.00	46.00	BPI477S245				14805707era		76401	Settled			40	Address not available (Address not verified)
04/28/2023 12:16 PM	18948473403	730298946000	Recorder OTC	6900001	Sale	CHIP READ	BRANDON HALE	****7061	VISA	CREDIT	903569	23.00	0.00	23.00	BPI477S244				14805707era		76401	Settled			40	Address not available (Address not verified)
04/28/2023 10:25 AM	18947195002	730298946000	Recorder OTC	6900001	Sale	CONTACTLESS		****4028	MASTERCARD	CREDIT	028575	82.00	0.00	82.00	BPI477S241				14805707era		76448	Settled			40	Address not available (Address not verified)
04/28/2023 10:21 AM	18947169103	730298946000	Recorder OTC	6900001	Sale	CHIP READ	RACHAEL PHILLIPS	****0341	MASTERCARD	CREDIT	02858G	3.00	0.00	3.00	BPI477S240				14805707era		76401	Settled			40	Address not available (Address not verified)
04/27/2023 4:32 PM	18943034402	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CALEB ENGLISH	****3144	VISA	CREDIT	012643	82.00	0.00	82.00	BPI477S238				14805707era		75182	Settled			40	Address not available (Address not verified)
04/27/2023 2:14 PM	18942053002	730298946000	Recorder OTC	6900001	Sale	CHIP READ	ANTHONY NEIL CULPEPPER	****4630	MASTERCARD	CREDIT	502604	23.00	0.00	23.00	BPI477S235				14805707era		76401	Settled			40	Address not available (Address not verified)
04/27/2023 1:09 PM	18941572402	730298946000	Recorder OTC	6900001	Sale	CONTACTLESS	VISA CARDHOLDER	****8727	VISA	CREDIT	121051	23.00	0.00	23.00	BPI477S234				14805707era		76401	Settled			40	Address not available (Address not verified)
04/27/2023 12:13 PM	18941112502	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CIERRA MOUTON	****5227	VISA	CREDIT	00080G	102.00	0.00	102.00	BPI477S233				14805707era		76401	Settled			40	Address not available (Address not verified)
04/26/2023 3:30 PM	18936226303	730298946000	Recorder OTC	6900001	Sale	CHIP READ	SHANAE BEARD	****5283	VISA	CREDIT	524351	23.00	0.00	23.00	BPI477S230				14805707era		76446	Settled			40	Address not available (Address not verified)
04/26/2023 2:33 PM	18935842103	730298946000	Recorder OTC	6900001	Sale	CHIP READ	MARLEY J CISNEROS	****8403	MASTERCARD	CREDIT	070245	23.00	0.00	23.00	BPI477S228				14805707era		76446	Settled			40	Address not available (Address not verified)
04/26/2023 2:05 PM	18935599903	730298946000	Recorder OTC	6900001	Sale	KEYED	ARTURO ZUNIGA	****2188	VISA	CREDIT	010514	23.00	0.00	23.00	BPI477S227				14805707era			Settled	M	Matches	40	Address not available (Address not verified)
04/26/2023 1:55 PM	18935485203	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JASON G YELVINGTON	****0437	MASTERCARD	CREDIT	832741	23.00	0.00	23.00	BPI477S226				14805707era		76401	Settled			40	Address not available (Address not verified)
04/26/2023 12:48 PM	18934507603	730298946000	Recorder OTC	6900001	Sale	CHIP READ	DIANA CRAWFORD	****3351	VISA	CREDIT	014900	60.00	0.00	60.00	BPI477S224				14805707era		76107	Settled			40	Address not available (Address not verified)

04/26/2023 12:40 PM	18934379503	730298946000	Recorder OTC	6900001	Sale	CHIP READ	STACY MORRISON	****7699	MASTERCARD	CREDIT	067202	30.00	0.00	30.00	BPI477S223				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/26/2023 12:33 PM	18934256503	730298946000	Recorder OTC	6900001	Sale	CHIP READ	MEGAN MORRIS	****6027	MASTERCARD	CREDIT	00046Z	26.25	0.00	26.25	BPI477S222				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/26/2023 11:53 AM	18933676703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	LONDON SALYER	****3773	VISA	CREDIT	082873	26.25	0.00	26.25	BPI477S221				14805707era t		76446	Settled			40	Address not available (Address not verified)
04/26/2023 10:05 AM	18932329303	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JOHN LELAND BARTELT	****2972	VISA	CREDIT	420042	26.00	0.00	26.00	BPI477S220				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/25/2023 5:00 PM	18928818303	730298946000	Recorder OTC	6900001	Sale	CHIP READ	YOZAIRA WALTON	****5217	VISA	CREDIT	936247	23.00	0.00	23.00	BPI477S219				14805707era t		76446	Settled			40	Address not available (Address not verified)
04/25/2023 2:22 PM	18926812302	730298946000	Recorder OTC	6900001	Sale	CHIP READ	RITA SHELTON	****9661	MASTERCARD	CREDIT	048268	23.00	0.00	23.00	BPI477S218				14805707era t		76446	Settled			40	Address not available (Address not verified)
04/25/2023 1:45 PM	18926173902	730298946000	Recorder OTC	6900001	Void	CHIP READ	LYNDSI HUSSEY	****6819	VISA	CREDIT	314540	23.00	0.00	0.00	BPI477S217				14805707era t		76040	Settled			40	Address not available (Address not verified)
04/25/2023 12:42 PM	18925294602	730298946000	Recorder OTC	6900001	Sale	CONTACTLESS		****7730	MASTERCARD	CREDIT	11NRL9	23.00	0.00	23.00	BPI477S216				14805707era t		76446	Settled			40	Address not available (Address not verified)
04/25/2023 12:05 PM	18924739902	730298946000	Recorder OTC	6900001	Sale	CHIP READ		****9130	DISCOVER	CREDIT	030098	23.00	0.00	23.00	BPI477S214				14805707era t		76531	Settled			40	Address not available (Address not verified)
04/25/2023 12:04 PM	18924727002	730298946000	Recorder OTC	6900001	Decline	CONTACTLESS		****7213	DISCOVER	DEBIT		0.00	0.00	0.00	BPI477S213				14805707era t		76531	Settled			40	Address not available (Address not verified)
04/25/2023 10:50 AM	18924710503	730298946000	Recorder OTC	6900001	Sale	CHIP READ	ASHLEY ALEMAN	****7095	VISA	CREDIT	276478	46.00	0.00	46.00	BPI477S212				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/25/2023 10:45 AM	18923755102	730298946000	Recorder OTC	6900001	Void	CHIP READ	ASHLEY ALEMAN	****7095	VISA	CREDIT	275010	46.00	0.00	0.00	BPI477S211				14805707era t		76446	Settled			40	Address not available (Address not verified)
04/25/2023 9:10 AM	18924060203	730298946000	Recorder OTC	6900001	Sale	CHIP READ	MICHAEL S WINDHAM	****0337	VISA	CREDIT	H63375	23.00	0.00	23.00	BPI477S207				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/24/2023 4:29 PM	18920304102	730298946000	Recorder OTC	6900001	Sale	CHIP READ	SANDRA CISNEROS	****0267	MASTERCARD	CREDIT	739225	23.00	0.00	23.00	BPI477S205				14805707era t		76001	Settled			40	Address not available (Address not verified)
04/24/2023 3:41 PM	18919981102	730298946000	Recorder OTC	6900001	Sale	CHIP READ	NOAH VANECEK	****5050	VISA	CREDIT	851638	82.00	0.00	82.00	BPI477S203				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/24/2023 2:34 PM	18919552002	730298946000	Recorder OTC	6900001	Sale	KEYED	KASSIE HERNEDEZ	****5667	VISA	CREDIT	183649	23.00	0.00	23.00	BPI477S202				14805707era t			Settled	M	Matches	40	Address not available (Address not verified)
04/24/2023 1:57 PM	18919307202	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JUSTIN DOWER	****3871	MASTERCARD	CREDIT	02074Z	82.00	0.00	82.00	BPI477S201				14805707era t		75067	Settled			40	Address not available (Address not verified)
04/24/2023 1:02 PM	18918932502	730298946000	Recorder OTC	6900001	Sale	CHIP READ	MARCIE YARBROUGH	****3503	MASTERCARD	CREDIT	07551Z	23.00	0.00	23.00	BPI477S200				14805707era t		76446	Settled			40	Address not available (Address not verified)

04/24/2023 12:57 PM	18919746803	730298946000	Recorder OTC	6900001	Sale	CHIP READ	EDWIN MOORE	****9548	VISA	CREDIT	01486A	23.00	0.00	23.00	BPI477S198				14805707era		76087	Settled			40	Address not available (Address not verified)
04/24/2023 11:26 AM	18919108003	730298946000	Recorder OTC	6900001	Sale	CHIP READ	LELAND WALLACE	****5342	MASTERCARD	CREDIT	834418	82.00	0.00	82.00	BPI477S196				14805707era		76401	Settled			40	Address not available (Address not verified)
04/24/2023 11:02 AM	18918099002	730298946000	Recorder OTC	6900001	Sale	CHIP READ	EMILY NOWAK	****0820	VISA	CREDIT	028183	62.00	0.00	62.00	BPI477S194				14805707era		76040	Settled			40	Address not available (Address not verified)
04/24/2023 10:50 AM	18918016802	730298946000	Recorder OTC	6900001	Sale	CHIP READ	RACHAEL PHILLIPS	****0341	MASTERCARD	CREDIT	02457G	3.00	0.00	3.00	BPI477S193				14805707era		76401	Settled			40	Address not available (Address not verified)
04/24/2023 10:42 AM	18918810703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	DARRIN METSGAR	****7995	MASTERCARD	CREDIT	06180B	31.00	0.00	31.00	BPI477S191				14805707era		76401	Settled			40	Address not available (Address not verified)
04/24/2023 9:51 AM	18917697202	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JENSEN SENA	****6792	VISA	CREDIT	024755	82.00	0.00	82.00	BPI477S190				14805707era		76401	Settled			40	Address not available (Address not verified)
04/24/2023 9:49 AM	18918506203	730298946000	Recorder OTC	6900001	Sale	CHIP READ	BERNARD R KOERNER	****0124	VISA	CREDIT	044909	26.25	0.00	26.25	BPI477S188				14805707era		76401	Settled			40	Address not available (Address not verified)
04/24/2023 9:30 AM	18917589202	730298946000	Recorder OTC	6900001	Sale	CHIP READ	PHILLIP AKINS	****8374	MASTERCARD	CREDIT	083039	23.00	0.00	23.00	BPI477S186				14805707era		76048	Settled			40	Address not available (Address not verified)
04/21/2023 4:57 PM	18906551002	730298946000	Recorder OTC	6900001	Sale	CHIP READ	DANIEL PETTY	****7376	VISA	CREDIT	440112	23.00	0.00	23.00	BPI477S185				14805707era		76401	Settled			40	Address not available (Address not verified)
04/21/2023 4:38 PM	18906409002	730298946000	Recorder OTC	6900001	Sale	CHIP READ	APRIL RIGGEN	****4158	VISA	CREDIT	04037D	82.00	0.00	82.00	BPI477S184				14805707era		79761	Settled			40	Address not available (Address not verified)
04/21/2023 4:15 PM	18907119003	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CHRISTOPHER CERDA	****8751	MASTERCARD	CREDIT	079662	23.00	0.00	23.00	BPI477S183				14805707era		76401	Settled			40	Address not available (Address not verified)
04/21/2023 2:54 PM	18906475303	730298946000	Recorder OTC	6900001	Sale	CONTACTLESS		****8702	MASTERCARD	CREDIT	035458	23.00	0.00	23.00	BPI477S182				14805707era		76462	Settled			40	Address not available (Address not verified)
04/21/2023 12:40 PM	18905234103	730298946000	Recorder OTC	6900001	Sale	CHIP READ	ERIN COUCH	****7581	VISA	CREDIT	379495	23.00	0.00	23.00	BPI477S179				14805707era		76446	Settled			40	Address not available (Address not verified)
04/21/2023 12:26 PM	18905095403	730298946000	Recorder OTC	6900001	Sale	CHIP READ	ESTEPHAN CRUZ BECERRA	****5484	MASTERCARD	CREDIT	162367	23.00	0.00	23.00	BPI477S178				14805707era		76065	Settled			40	Address not available (Address not verified)
04/20/2023 4:13 PM	18898669802	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JEANIA GARNER	****4853	MASTERCARD	CREDIT	2VDMV8	26.25	0.00	26.25	BPI477S176				14805707era		76401	Settled			40	Address not available (Address not verified)
04/20/2023 12:22 PM	18896668802	730298946000	Recorder OTC	6900001	Sale	CHIP READ	SARAH PAUELS	****1874	VISA	CREDIT	009904	21.00	0.00	21.00	BPI477S175				14805707era		76401	Settled			40	Address not available (Address not verified)
04/20/2023 12:03 PM	18897443303	730298946000	Recorder OTC	6900001	Sale	CHIP READ	KIMBERLY A WOODLING	****2923	MASTERCARD	CREDIT	000671	23.00	0.00	23.00	BPI477S174				14805707era		76446	Settled			40	Address not available (Address not verified)
04/20/2023 11:56 AM	18897393703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CAECELIE M HANSEN	****1036	MASTERCARD	CREDIT	175566	23.00	0.00	23.00	BPI477S173				14805707era		76401	Settled			40	Address not available (Address not verified)

04/20/2023 11:03 AM	18896293402	730298946000	Recorder OTC	6900001	Sale	CHIP READ	HAVYN J BELL	****2511	MASTERCARD	CREDIT	000086	23.00	0.00	23.00	BP14775171				14805707era t		77474	Settled			40	Address not available (Address not verified)
04/20/2023 10:37 AM	1889607303	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JEANNE ANDREWS	****3195	VISA	CREDIT	149118	23.00	0.00	23.00	BP14775170				14805707era t		76442	Settled			40	Address not available (Address not verified)
04/19/2023 3:32 PM	18891249302	730298946000	Recorder OTC	6900001	Sale	CHIP READ	LAURI L LARA	****8382	MASTERCARD	CREDIT	080529	30.00	0.00	30.00	BP14775167				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/19/2023 3:29 PM	18891232402	730298946000	Recorder OTC	6900001	Sale	CHIP READ	ANGELA D BENTLEY	****7465	MASTERCARD	CREDIT	485285	23.00	0.00	23.00	BP14775166				14805707era t		76013	Settled			40	Address not available (Address not verified)
04/19/2023 3:02 PM	18891051402	730298946000	Recorder OTC	6900001	Sale	CONTACTL ESS	VISA CARDHOLD ER	****7588	VISA	CREDIT	049718	23.00	0.00	23.00	BP14775163				14805707era t		76433	Settled			40	Address not available (Address not verified)
04/19/2023 1:27 PM	18890079303	730298946000	Recorder OTC	6900001	Sale	CHIP READ	STEPHANIE ROBINSON	****8520	VISA	CREDIT	010430	23.00	0.00	23.00	BP14775162				14805707era t		76179	Settled			40	Address not available (Address not verified)
04/19/2023 1:15 PM	18890668403	730298946000	Recorder OTC	6900001	Sale	CHIP READ	SIDNEY PARKER	****0349	VISA	CREDIT	528085	82.00	0.00	82.00	BP14775161				14805707era t		76476	Settled			40	Address not available (Address not verified)
04/19/2023 11:54 AM	18889641202	730298946000	Recorder OTC	6900001	Sale	CHIP READ	DAVID BASKETT	****7476	VISA	CREDIT	0132F	26.25	0.00	26.25	BP14775160				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/19/2023 10:39 AM	18889088702	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CINDY KINSEY	****1215	VISA	CREDIT	019192	27.00	0.00	27.00	BP14775159				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/18/2023 4:34 PM	18885552502	730298946000	Recorder OTC	6900001	Sale	CHIP READ	MADISON MILLER	****7707	VISA	CREDIT	261368	23.00	0.00	23.00	BP14775157				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/18/2023 12:34 PM	18884446903	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CYNTHIA WOOLLEY	****8746	VISA	CREDIT	02708C	30.00	0.00	30.00	BP14775151				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/18/2023 12:27 PM	18883882002	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CAMILLE K BOHLIN	****5974	MASTERCARD	CREDIT	012752	23.00	0.00	23.00	BP14775150				14805707era t		76053	Settled			40	Address not available (Address not verified)
04/17/2023 5:03 PM	18880185603	730298946000	Recorder OTC	6900001	Sale	CHIP READ	ELISABETH NEAGLE	****2210	MASTERCARD	CREDIT	49980P	23.00	0.00	23.00	BP14775147				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/17/2023 4:52 PM	18880105203	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CRYSTAL DEHAY	****1785	MASTERCARD	CREDIT	033002	23.00	0.00	23.00	BP14775146				14805707era t		76446	Settled			40	Address not available (Address not verified)
04/17/2023 3:40 PM	18879645103	730298946000	Recorder OTC	6900001	Sale	CHIP READ	SAMANTHA MOSER	****4102	MASTERCARD	CREDIT	834684	23.00	0.00	23.00	BP14775145				14805707era t		75147	Settled			40	Address not available (Address not verified)
04/17/2023 3:06 PM	1887918603	730298946000	Recorder OTC	6900001	Sale	CHIP READ	THERESA WYRICK	****6582	VISA	CREDIT	626361	132.00	0.00	132.00	BP14775144				14805707era t		76433	Settled			40	Address not available (Address not verified)
04/17/2023 3:02 PM	18879074402	730298946000	Recorder OTC	6900001	Sale	CHIP READ	ROSS DILLINGHAM	****5048	VISA	CREDIT	06880D	26.00	0.00	26.00	BP14775143				14805707era t		76782	Settled			40	Address not available (Address not verified)
04/17/2023 2:53 PM	18879330903	730298946000	Recorder OTC	6900001	Sale	CONTACTL ESS	VISA CARDHOLD ER	****7131	VISA	CREDIT	035314	23.00	0.00	23.00	BP14775142				14805707era t		76446	Settled			40	Address not available (Address not verified)

04/17/2023 12:40 PM	18878372803	730298946000	Recorder OTC	6900001	Sale	CHIP READ	SYDNEY KNIGHT	****0945	VISA	CREDIT	H16374	23.00	0.00	23.00	BPI477S141				14805707era t		76049	Settled			40	Address not available (Address not verified)
04/17/2023 11:35 AM	18877553602	730298946000	Recorder OTC	6900001	Sale	CHIP READ	LAURA MOSELEY	****9217	VISA	CREDIT	212309	21.00	0.00	21.00	BPI477S139				14805707era t		76225	Settled			40	Address not available (Address not verified)
04/17/2023 9:30 AM	18877068203	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JAMES CLAY HOWARD	****9373	VISA	CREDIT	891516	84.00	0.00	84.00	BPI477S138				14805707era t		75230	Settled			40	Address not available (Address not verified)
04/14/2023 2:54 PM	18863288603	730298946000	Recorder OTC	6900001	Sale	CHIP READ	WHITNEY SIEPERDA	****3905	MASTERCARD	CREDIT	066289	23.00	0.00	23.00	BPI477S134				14805707era t		76446	Settled			40	Address not available (Address not verified)
04/14/2023 2:26 PM	18862706502	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JUAN SALINAS III	****7251	VISA	CREDIT	549786	82.00	0.00	82.00	BPI477S133				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/14/2023 12:43 PM	18861715402	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CAITLIN MOYER	****2591	MASTERCARD	CREDIT	114237	21.00	0.00	21.00	BPI477S132				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/14/2023 11:04 AM	18861204103	730298946000	Recorder OTC	6900001	Error	CHIP READ	JACOUELYN JEFFRIES	****3107	MASTERCARD	CREDIT		0.00	0.00	0.00	BPI477S131				14805707era t		79501	Settled			40	Address not available (Address not verified)
04/14/2023 9:35 AM	18860387303	730298946000	Recorder OTC	6900001	Sale	CHIP READ	SCOTT VINCENT	****9967	VISA	CREDIT	782064	82.00	0.00	82.00	BPI477S129				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/14/2023 9:33 AM	18860373703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CELESTE COLEMAN	****3255	VISA	CREDIT	014929	26.00	0.00	26.00	BPI477S128				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/14/2023 9:23 AM	18860297703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CARLIE NEAVES	****0144	VISA	CREDIT	00722B	23.00	0.00	23.00	BPI477S127				14805707era t		77845	Settled			40	Address not available (Address not verified)
04/14/2023 9:22 AM	18859962102	730298946000	Recorder OTC	6900001	Decline	CONTACTLESS	VISA CARDHOLDER	****0144	VISA	CREDIT		0.00	0.00	0.00	BPI477S126				14805707era t		77845	Settled			40	Address not available (Address not verified)
04/13/2023 4:40 PM	18856255002	730298946000	Recorder OTC	6900001	Sale	CHIP READ	SARAH PAUELS	****1874	VISA	CREDIT	030698	82.00	0.00	82.00	BPI477S125				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/13/2023 3:44 PM	18856202203	730298946000	Recorder OTC	6900001	Sale	CHIP READ	TOMMY BLEEKER	****4046	VISA	CREDIT	02744D	46.00	0.00	46.00	BPI477S124				14805707era t		76087	Settled			40	Address not available (Address not verified)
04/13/2023 2:30 PM	18855617003	730298946000	Recorder OTC	6900001	Sale	KEYED	Dionel Rivera	****2391	VISA	CREDIT	013042	3.00	0.00	3.00	BPI477S123				14805707era t		77027	Settled	M	Matches	46	Street address do not match, 5-digit ZIP matches
04/13/2023 2:22 PM	1885546503	730298946000	Recorder OTC	6900001	Sale	CHIP READ	WHITNEY M HOLT	****9471	MASTERCARD	CREDIT	65786P	23.00	0.00	23.00	BPI477S122				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/13/2023 2:06 PM	18855148802	730298946000	Recorder OTC	6900001	Sale	KEYED	Donna Stockman	****6707	MASTERCARD	CREDIT	030655	3.00	0.00	3.00	BPI477S121				14805707era t		76087	Settled	M	Matches	46	Street address do not match, 5-digit ZIP matches
04/13/2023 1:27 PM	18854829702	730298946000	Recorder OTC	6900001	Sale	CHIP READ	ANN GONZALES	****3490	MASTERCARD	CREDIT	013039	23.00	0.00	23.00	BPI477S119				14805707era t		76444	Settled			40	Address not available (Address not verified)
04/13/2023 1:25 PM	18855070403	730298946000	Recorder OTC	6900001	Void	CHIP READ	MARK GONZALES	****1302	VISA	CREDIT	354004	23.00	0.00	0.00	BPI477S118				14805707era t		76401	Settled			40	Address not available (Address not verified)

04/13/2023 10:36 AM	18853778003	730298946000	Recorder OTC	6900001	Sale	CHIP READ	BILLY HODGES	****5535	VISA	CREDIT	063322	26.00	0.00	26.00	BPi477S116				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/13/2023 9:11 AM	18853168503	730298946000	Recorder OTC	6900001	Sale	CHIP READ	KARI N ULOTH	****4285	VISA	CREDIT	201960	23.00	0.00	23.00	BPi477S113				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/12/2023 4:27 PM	18849798602	730298946000	Recorder OTC	6900001	Sale	SWIPE	VALUED CARDHOLDER	****3526	MASTERCARD	CREDIT	007512	46.00	0.00	46.00	BPi477S112				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/12/2023 4:22 PM	18849873603	730298946000	Recorder OTC	6900001	Sale	CHIP READ	MICHELLE WRIGHT	****0370	MASTERCARD	CREDIT	484620	23.00	0.00	23.00	BPi477S111				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/12/2023 3:20 PM	18849357402	730298946000	Recorder OTC	6900001	Sale	CONTACTLESS		****6412	MASTERCARD	CREDIT	162606	21.00	0.00	21.00	BPi477S110				14805707era t		76444	Settled			40	Address not available (Address not verified)
04/12/2023 2:27 PM	18849195803	730298946000	Recorder OTC	6900001	Sale	CHIP READ	BREANNA SMORROW	****9990	VISA	CREDIT	052714	46.00	0.00	46.00	BPi477S109				14805707era t		76457	Settled			40	Address not available (Address not verified)
04/12/2023 11:56 AM	18847894403	730298946000	Recorder OTC	6900001	Sale	CHIP READ	LISA BEETHE	****7809	VISA	CREDIT	090100	23.00	0.00	23.00	BPi477S108				14805707era t		76116	Settled			40	Address not available (Address not verified)
04/12/2023 11:55 AM	18847887203	730298946000	Recorder OTC	6900001	Decline	CONTACTLESS	VISA CARDHOLDER	****7809	VISA	CREDIT		0.00	0.00	0.00	BPi477S107				14805707era t		76116	Settled			40	Address not available (Address not verified)
04/12/2023 11:03 AM	18847269102	730298946000	Recorder OTC	6900001	Sale	CHIP READ	COLBE STOKER	****7051	DISCOVER	CREDIT	01207R	82.00	0.00	82.00	BPi477S105				14805707era t		76579	Settled			40	Address not available (Address not verified)
04/12/2023 10:54 AM	18847474403	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JOSEPH S MCGEE	****3184	MASTERCARD	CREDIT	831880	42.00	0.00	42.00	BPi477S104				14805707era t		76457	Settled			40	Address not available (Address not verified)
04/12/2023 10:28 AM	18847052602	730298946000	Recorder OTC	6900001	Sale	CHIP READ	SARAH LOCKENOUR	****3818	VISA	CREDIT	063220	26.00	0.00	26.00	BPi477S102				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/11/2023 4:19 PM	18843660303	730298946000	Recorder OTC	6900001	Sale	CHIP READ	TATUM SHARP	****2732	VISA	CREDIT	570866	23.00	0.00	23.00	BPi477S100				14805707era t		76433	Settled			40	Address not available (Address not verified)
04/11/2023 3:48 PM	18843285702	730298946000	Recorder OTC	6900001	Sale	CHIP READ	AARON S VELOZ	****9474	MASTERCARD	CREDIT	445830	82.00	0.00	82.00	BPi477S98				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/11/2023 11:20 AM	18841410303	730298946000	Recorder OTC	6900001	Sale	CHIP READ	ERIC LEONARD	****7485	VISA	CREDIT	162603	23.00	0.00	23.00	BPi477S95				14805707era t		76123	Settled			40	Address not available (Address not verified)
04/11/2023 9:30 AM	18840676603	730298946000	Recorder OTC	6900001	Sale	CHIP READ	MICHELE L WATTS	****3971	VISA	CREDIT	011148	30.00	0.00	30.00	BPi477S92				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/10/2023 1:10 PM	18835164402	730298946000	Recorder OTC	6900001	Sale	CHIP READ	AMBER GRIFFITH	****0229	VISA	CREDIT	847921	38.00	0.00	38.00	BPi477S89				14805707era t		76462	Settled			40	Address not available (Address not verified)
04/10/2023 11:22 AM	18833719902	730298946000	Recorder OTC	6900001	Sale	CHIP READ	ABBIGAIL BEARD	****6370	VISA	CREDIT	796160	21.00	0.00	21.00	BPi477S88				14805707era t		76430	Settled			40	Address not available (Address not verified)
04/10/2023 9:49 AM	18833118303	730298946000	Recorder OTC	6900001	Sale	CHIP READ	ELIZABETH A ECK	****6041	MASTERCARD	CREDIT	018064	26.25	0.00	26.25	BPi477S87				14805707era t		76462	Settled			40	Address not available (Address not verified)

04/06/2023 3:46 PM	1881399403	730298946000	Recorder OTC	6900001	Sale	CHIP READ	CORBIN BULGER	****7032	DISCOVER	CREDIT	00619B	23.00	0.00	23.00	BP1477S82				14805707era t		76266	Settled			40	Address not available (Address not verified)
04/06/2023 2:52 PM	18813756802	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JOHN HOLLAND	****5781	VISA	CREDIT	07583D	46.00	0.00	46.00	BP1477S81				14805707era t		76445	Settled			40	Address not available (Address not verified)
04/06/2023 2:31 PM	18813405203	730298946000	Recorder OTC	6900001	Sale	CONTACTL ESS	VISA CARDHOLD ER	****4167	VISA	CREDIT	H41399	82.00	0.00	82.00	BP1477S80				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/06/2023 12:58 PM	18812624703	730298946000	Recorder OTC	6900001	Sale	CHIP READ	ANA S HERNANDE Z	****0218	MASTERCARD	CREDIT	252070	3.00	0.00	3.00	BP1477S79				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/06/2023 11:25 AM	18811652602	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JOHN COOK	****8737	VISA	CREDIT	06037D	67.00	0.00	67.00	BP1477S76				14805707era t		78028	Settled			40	Address not available (Address not verified)
04/05/2023 4:28 PM	18807520803	730298946000	Recorder OTC	6900001	Sale	CHIP READ	DEAN PARR	****1931	VISA	CREDIT	381763	21.00	0.00	21.00	BP1477S72				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/05/2023 2:57 PM	18806860003	730298946000	Recorder OTC	6900001	Sale	CHIP READ	SARAH LOCKENOU R	****3918	VISA	CREDIT	084981	26.00	0.00	26.00	BP1477S70				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/05/2023 2:16 PM	18806802702	730298946000	Recorder OTC	6900001	Sale	CHIP READ	RAVEN PIERCE	****3425	VISA	CREDIT	011042	23.00	0.00	23.00	BP1477S66				14805707era t		75056	Settled			40	Address not available (Address not verified)
04/05/2023 2:02 PM	18806389503	730298946000	Recorder OTC	6900001	Sale	CHIP READ	HEATHER R TIMS	****1437	MASTERCARD	CREDIT	140326	82.00	0.00	82.00	BP1477S63				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/05/2023 1:43 PM	18806504702	730298946000	Recorder OTC	6900001	Sale	CHIP READ	KENSI WALLACE	****5036	MASTERCARD	CREDIT	075776	23.00	0.00	23.00	BP1477S62				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/05/2023 1:25 PM	18806339102	730298946000	Recorder OTC	6900001	Sale	CHIP READ	HAYLEE COLLINSW ORTH	****2181	VISA	CREDIT	012513	82.00	0.00	82.00	BP1477S61				14805707era t		76444	Settled			40	Address not available (Address not verified)
04/05/2023 12:05 PM	18805565402	730298946000	Recorder OTC	6900001	Sale	CONTACTL ESS	VISA CARDHOLD ER	****5021	VISA	CREDIT	080512	30.00	0.00	30.00	BP1477S59				14805707era t		76401	Settled			40	Address not available (Address not verified)
04/05/2023 11:47 AM	18805013403	730298946000	Recorder OTC	6900001	Sale	KEYED	VINCENT P DADDIO	****1453	MASTERCARD	CREDIT	072596	82.00	0.00	82.00	BP1477S58				14805707era t			Settled	M	Matches	40	Address not available (Address not verified)
04/05/2023 10:10 AM	18804392502	730298946000	Recorder OTC	6900001	Sale	CHIP READ	MORGAN D MCCLLOUD	****5400	MASTERCARD	CREDIT	01424Z	23.00	0.00	23.00	BP1477S56				14805707era t		75165	Settled			40	Address not available (Address not verified)
04/05/2023 9:01 AM	18803400602	730298946000	Recorder OTC	6900001	Sale	CONTACTL ESS		****2122	MASTERCARD	CREDIT	205130	23.00	0.00	23.00	BP1477S53				14805707era t		76448	Settled			40	Address not available (Address not verified)
04/04/2023 2:27 PM	18799558903	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JAMES CLAY HOWARD	****5373	VISA	CREDIT	B41998	92.00	0.00	92.00	BP1477S50				14805707era t		75230	Settled			40	Address not available (Address not verified)
04/04/2023 2:14 PM	18799750702	730298946000	Recorder OTC	6900001	Sale	CHIP READ	JOANN YBARRA	****0817	VISA	CREDIT	751113	23.00	0.00	23.00	BP1477S49				14805707era t		76446	Settled			40	Address not available (Address not verified)
04/04/2023 1:03 PM	18798793903	730298946000	Recorder OTC	6900001	Sale	CONTACTL ESS		****6429	MASTERCARD	CREDIT	176180	82.00	0.00	82.00	BP1477S47				14805707era t		76457	Settled			40	Address not available (Address not verified)

[illegible]

534.00

Transaction List Report

Merchant Account Name Recorder WEB

Merchant Account ID 6900003

Report Date Range 04/01/2023 to 04/30/2023

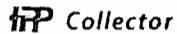
Date & Time (ET)	Transaction ID	MID	Merchant Account	Merchant Account ID	Transaction Type	Source	Account Holder Name	Account Number	Account Type	Payment Method	Auth Code	Auth Amount	Tip Amount	Capture Amount	Invoice Number	Customer ID	PO Number	Memo	Username	Street	Zip	Settlement Status	CVV Response Code	CVV Response Message	AVS Response Code	AVS Response Message
04/29/2023 3:20 PM	18955634102	730298959000	Recorder WEB	6900003	Sale	KEYED	William Barnes	****6007	VISA	CREDIT	784670	3.00	0.00	3.00	BPI477S249				ser24805707a	404 Oxford St. Apt 3203	77007	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/28/2023 4:52 PM	18951031903	730298959000	Recorder WEB	6900003	Sale	KEYED	John W Stapp	****3536	VISA	CREDIT	06280G	22.00	0.00	22.00	BPI477S248				ser24805707a	6557 Bainbridge Way	46077	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/28/2023 10:35 AM	18947266403	730298959000	Recorder WEB	6900003	Sale	KEYED	Nathion Zane Griffin	****8763	MASTERCARD	CREDIT	06091S	1.00	0.00	1.00	BPI477S243				ser24805707a	PO Box 631	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/28/2023 10:34 AM	18947264703	730298959000	Recorder WEB	6900003	Sale	KEYED	Zane Griffin	****8763	MASTERCARD	CREDIT	02341S	3.00	0.00	3.00	BPI477S242				ser24805707a	PO Box 631	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/27/2023 5:06 PM	18943302303	730298959000	Recorder WEB	6900003	Sale	KEYED	Alisa Terrell Starbird	****5513	VISA	CREDIT	08727G	3.00	0.00	3.00	BPI477S239				ser24805707a	PO Box 1128	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/27/2023 5:06 PM	18943248202	730298959000	Recorder WEB	6900003	Decline	KEYED	Alisa Terrell Starbird	****5513	VISA	CREDIT		0.00	0.00	0.00	BPI477S239				ser24805707a	PO Box 1128	76401	Settled	N	Not matched	4E	Street address and 5-digit ZIP match
04/27/2023 5:04 PM	18943289103	730298959000	Recorder WEB	6900003	Decline	KEYED	Alisa Terrell Starbird	****5513	VISA	CREDIT		0.00	0.00	0.00	BPI477S239				ser24805707a	PO Box 1128	76401	Settled	N	Not matched	4E	Street address and 5-digit ZIP match
04/27/2023 3:42 PM	18942686702	730298959000	Recorder WEB	6900003	Sale	KEYED	April Robinson	****9124	VISA	CREDIT	06072G	5.00	0.00	5.00	BPI477S237				ser24805707a	181 S. Graham	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/27/2023 3:09 PM	18942494603	730298959000	Recorder WEB	6900003	Sale	KEYED	Guy Ellison III	****6033	VISA	CREDIT	09091S	26.00	0.00	26.00	BPI477S236				ser24805707a	103 Bluwelling Drive	70507	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/27/2023 11:32 AM	18940821803	730298959000	Recorder WEB	6900003	Sale	KEYED	Richard Emmons	****9105	VISA	CREDIT	676034	4.00	0.00	4.00	BPI477S232				ser24805707a	460 South Graham Avenue	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/26/2023 4:36 PM	18936652503	730298959000	Recorder WEB	6900003	Sale	KEYED	Carla Gilliam	****7697	VISA	CREDIT	298939	21.00	0.00	21.00	BPI477S209				ser24805707a	103A Lockwood	76442	Settled			4E	Street address and 5-digit ZIP match
04/26/2023 4:36 PM	18936563202	730298959000	Recorder WEB	6900003	Sale	KEYED	Michael Richardson	****2471	VISA	CREDIT	153164	21.00	0.00	21.00	BPI477S215				ser24805707a	3009 Asbury St	76801	Settled			4E	Street address and 5-digit ZIP match
04/26/2023 3:18 PM	18936069402	730298959000	Recorder WEB	6900003	Sale	KEYED	Zach Edwards	****7771	MASTERCARD	CREDIT	C6D5B6	3.00	0.00	3.00	BPI477S229				ser24805707a	8701 granite Ct	76179	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/25/2023 10:10 AM	18924437303	730298959000	Recorder WEB	6900003	Sale	KEYED	Richard Emmons	****9105	VISA	CREDIT	267938	4.00	0.00	4.00	BPI477S210				ser24805707a	460 South Graham Avenue	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/25/2023 7:46 AM	18923191603	730298959000	Recorder WEB	6900003	Sale	KEYED	Amanda L. Hazel	****8239	VISA	CREDIT	330903	7.00	0.00	7.00	BPI477S206				ser24805707a	1806 Maplewood Drive	75154	Settled	M	Matches	4E	Street address and 5-digit ZIP match

04/24/2023 4:15 PM	18920217702	730298959000	Recorder WEB	6900003	Sale	KEYED	Nathion Zahne Griffin	****8763	MASTERCARD	CREDIT	05223S	2.00	0.00	2.00	BPI477S204				ser24805707a	PO Box 631	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/24/2023 12:58 PM	18918910902	730298959000	Recorder WEB	6900003	Sale	KEYED	Upstage Center Inc.	****5594	MASTERCARD	CREDIT	05794Q	27.00	0.00	27.00	BPI477S199				ser24805707a	3302 Old Alvin Rd. Ste. A	77581	Settled	M	Matches	4E	Street address do not match, 5-digit ZIP matches
04/24/2023 12:37 PM	18918774502	730298959000	Recorder WEB	6900003	Sale	KEYED	Upstage Center Inc.	****5594	MASTERCARD	CREDIT	06540Q	13.00	0.00	13.00	BPI477S197				ser24805707a	3302 Old Alvin Rd. Ste. A	77581	Settled	M	Matches	4E	Street address do not match, 5-digit ZIP matches
04/24/2023 11:06 AM	18918967403	730298959000	Recorder WEB	6900003	Sale	KEYED	Lisa Ann Lively	****9364	MASTERCARD	CREDIT	000628	2.00	0.00	2.00	BPI477S195				ser24805707a	1438 Sartain Rd	76426	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/24/2023 10:49 AM	18918855003	730298959000	Recorder WEB	6900003	Sale	KEYED	Lisa Lively	****9364	MASTERCARD	CREDIT	094940	2.00	0.00	2.00	BPI477S192				ser24805707a	1438 Sartain road	76426	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/24/2023 10:33 AM	18918758303	730298959000	Recorder WEB	6900003	Sale	KEYED	William O Garner	****4589	MASTERCARD	CREDIT	762619	21.00	0.00	21.00	BPI477S153				ser24805707a	7308 Pitkin street	66111	Settled			4E	Street address and 5-digit ZIP match
04/21/2023 2:18 PM	18906161803	730298959000	Recorder WEB	6900003	Sale	KEYED	Bianca Stapp	****8264	VISA	CREDIT	001901	2.00	0.00	2.00	BPI477S181				ser24805707a	3102 Pepperree Place	75074	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/21/2023 12:52 PM	18905363903	730298959000	Recorder WEB	6900003	Sale	KEYED	Dylan Davis	****3212	VISA	CREDIT	07344D	3.00	0.00	3.00	BPI477S180				ser24805707a	2910 CR 366	76401	Settled	M	Matches	4E	Street address do not match, 5-digit ZIP matches
04/20/2023 5:37 PM	18899419102	730298959000	Recorder WEB	6900003	Sale	KEYED	Cynthia Woolley	****8748	VISA	CREDIT	02367C	3.00	0.00	3.00	BPI477S177				ser24805707a	1113 Prairie Wind Blvd	76401	Settled	M	Matches	4E	Street address do not match, 5-digit ZIP matches
04/20/2023 11:50 AM	18897351903	730298959000	Recorder WEB	6900003	Sale	KEYED	Caroline Waggoner	****4587	VISA	CREDIT	H05333	2.00	0.00	2.00	BPI477S172				ser24805707a	4028 Hillcrest Ct. E	76244	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/20/2023 10:21 AM	18898405803	730298959000	Recorder WEB	6900003	Sale	KEYED	David Horstburgh	****6243	VISA	CREDIT	03277G	5.00	0.00	5.00	BPI477S169				ser24805707a	6300 Ridgela Place Suite 700	76116	Settled	M	Matches	4E	Street address do not match, 5-digit ZIP matches
04/19/2023 10:36 PM	18893099202	730298959000	Recorder WEB	6900003	Sale	KEYED	Lani Rust	****9685	MASTERCARD	CREDIT	08903Z	8.00	0.00	8.00	BPI477S168				ser24805707a	1230 County Road 253	76401	Settled	M	Matches	4E	Street address do not match, 5-digit ZIP matches
04/19/2023 3:18 PM	18891766003	730298959000	Recorder WEB	6900003	Sale	KEYED	Tracy Waddell	****7268	VISA	CREDIT	06356D	4.00	0.00	4.00	BPI477S165				ser24805707a	3109 Main St	76401	Settled	M	Matches	4D	Street address matches, ZIP does not
04/19/2023 10:08 AM	18888924602	730298959000	Recorder WEB	6900003	Sale	KEYED	Crystal Hatley	****3310	MASTERCARD	CREDIT	745570	2.00	0.00	2.00	BPI477S158				ser24805707a	417 Cedar St	76457	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/18/2023 4:10 PM	18885400502	730298959000	Recorder WEB	6900003	Sale	KEYED	Tracy King	****8696	MASTERCARD	CREDIT	97030G	3.00	0.00	3.00	BPI477S156				ser24805707a	19211 S US HWY 377	76446	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/18/2023 3:31 PM	18885137302	730298959000	Recorder WEB	6900003	Sale	KEYED	John Margotta	****6753	VISA	CREDIT	03829G	3.00	0.00	3.00	BPI477S155				ser24805707a	8300 Ridgela Place	76116	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/18/2023 3:17 PM	18885585103	730298959000	Recorder WEB	6900003	Sale	KEYED	Rhonda K. Goodwin	****4891	VISA	CREDIT	B42471	7.00	0.00	7.00	BPI477S154				ser24805707a	Silverman Goodwin LLP	75225	Settled	M	Matches	4E	Street address do not match, 5-digit ZIP matches

04/18/2023 2:03 PM	18885101003	730298959000	Recorder WEB	6900003	Sale	KEYED	William Garner	****4569	MASTERCARD	CREDIT	227389	2.00	0.00	2.00	BPI477S152				ser24805707a	7308 Pitkin Street	66111	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/18/2023 12:21 PM	18883645002	730298959000	Recorder WEB	6900003	Sale	KEYED	Lauren Emmons	****9105	VISA	CREDIT	412994	2.00	0.00	2.00	BPI477S148				ser24805707a	460 South Graham Avenue 15	76401	Settled	M	Matches	4E	Street address do not match, 5-digit ZIP matches
04/17/2023 12:01 PM	18877747502	730298959000	Recorder WEB	6900003	Sale	KEYED	RICKY THURMAN	****4027	VISA	CREDIT	9155G	4.00	0.00	4.00	BPI477S140				ser24805707a	1430 sundance	76401	Settled	M	Matches	4E	Street address do not match, 5-digit ZIP matches
04/15/2023 4:00 PM	18870077403	730298959000	Recorder WEB	6900003	Sale	KEYED	Jacquelyn Jeffries	****3107	MASTERCARD	CREDIT	015796	14.00	0.00	14.00	BPI477S137				ser24805707a	401 Pine St.	79601	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/13/2023 2:05 PM	18855169702	730298959000	Recorder WEB	6900003	Sale	KEYED	Monica Henning	****0739	MASTERCARD	CREDIT	047277	9.00	0.00	9.00	BPI477S115				ser24805707a	777 Main St.	76102	Settled			4E	Street address and 5-digit ZIP match
04/13/2023 1:37 PM	18855165303	730298959000	Recorder WEB	6900003	Sale	KEYED	Donna M Scott	****4920	DISCOVER	CREDIT	01385P	11.00	0.00	11.00	BPI477S120				ser24805707a	606 Calypso St	59106	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/13/2023 9:20 AM	18853047402	730298959000	Recorder WEB	6900003	Sale	KEYED	Victor Figueroa	****5772	VISA	CREDIT	053436	8.00	0.00	8.00	BPI477S114				ser24805707a	614 Worthview Dr	76114	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/12/2023 12:05 PM	18847967203	730298959000	Recorder WEB	6900003	Sale	KEYED	Kamiron Tarril	****7971	VISA	CREDIT	600209	42.00	0.00	42.00	BPI477S91				ser24805707a	126 E Vine St	66441	Settled			4E	Street address and 5-digit ZIP match
04/12/2023 11:11 AM	18847323702	730298959000	Recorder WEB	6900003	Sale	KEYED	John Boucher	****9847	VISA	CREDIT	622032	6.00	0.00	6.00	BPI477S106				ser24805707a	PO Box 643	76401	Settled	M	Matches	4E	Street address do not match, 5-digit ZIP matches
04/12/2023 10:34 AM	18847350203	730298959000	Recorder WEB	6900003	Sale	KEYED	John Boucher	****9847	VISA	CREDIT	587299	11.00	0.00	11.00	BPI477S103				ser24805707a	PO Box 643	76401	Settled	M	Matches	4E	Street address do not match, 5-digit ZIP matches
04/11/2023 5:39 PM	18844128403	730298959000	Recorder WEB	6900003	Sale	KEYED	Richard Emmons	****9105	VISA	CREDIT	609200	30.00	0.00	30.00	BPI477S101				ser24805707a	460 South Graham Avenue	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/11/2023 3:53 PM	18843329102	730298959000	Recorder WEB	6900003	Sale	KEYED	Scott Miller	****3117	VISA	CREDIT	00290D	7.00	0.00	7.00	BPI477S99				ser24805707a	336 Westridge Trail	76008	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/11/2023 2:59 PM	18842952702	730298959000	Recorder WEB	6900003	Sale	KEYED	Richard Emmons	****9105	VISA	CREDIT	534798	19.00	0.00	19.00	BPI477S97				ser24805707a	460 South Graham Avenue	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/11/2023 2:06 PM	18842748703	730298959000	Recorder WEB	6900003	Sale	KEYED	Nathion Zane Griffin	****8763	MASTERCARD	CREDIT	08454S	2.00	0.00	2.00	BPI477S96				ser24805707a	PO Box 631	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/11/2023 11:01 AM	18841268003	730298959000	Recorder WEB	6900003	Sale	KEYED	MONICA HENNING	****0739	MASTERCARD	CREDIT	081723	5.00	0.00	5.00	BPI477S93				ser24805707a	777 MAIN ST	76102	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/10/2023 3:56 PM	18836471302	730298959000	Recorder WEB	6900003	Sale	KEYED	Amy D. Gunter	****9867	VISA	CREDIT	085071	2.00	0.00	2.00	BPI477S90				ser24805707a	157 S Graham	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/09/2023 11:57 PM	18831892603	730298959000	Recorder WEB	6900003	Sale	KEYED	Linda D Welch	****7964	VISA	CREDIT	02268C	4.00	0.00	4.00	BPI477S86				ser24805707a	112 Maveneck Ct	76049	Settled	M	Matches	4E	Street address and 5-digit ZIP match

04/07/2023 12:04 PM	18819289503	730298959000	Recorder WEB	6900003	Sale	KEYED	D. Imogene Edmondson	****0800	MASTERCARD	CREDIT	973442	37.00	0.00	37.00	BP#477S85				ser24805707a	402 Hanby Ave	72616	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/07/2023 11:56 AM	18819222503	730298959000	Recorder WEB	6900003	Sale	KEYED	Nathion Zane Griffin	****8763	MASTERCARD	CREDIT	089135	1.00	0.00	1.00	BP#477S84				ser24805707a	PO Box 631	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/06/2023 4:05 PM	18814343902	730298959000	Recorder WEB	6900003	Sale	KEYED	Lucas Modesto Rodriguez	****2548	VISA	CREDIT	05905A	3.00	0.00	3.00	BP#477S83				ser24805707a	907 Canyon Wren Dr.	78610	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/06/2023 12:25 PM	18812357903	730298959000	Recorder WEB	6900003	Sale	KEYED	bridy Purdleton	****4707	VISA	CREDIT	03733D	8.00	0.00	8.00	BP#477S78				ser24805707a	PO Box 483	76401	Settled	M	Matches	4E	Street address do not match, 5-digit ZIP matches
04/06/2023 12:05 PM	18812381202	730298959000	Recorder WEB	6900003	Sale	KEYED	Shawn Crawford	****2110	VISA	CREDIT	110512	8.00	0.00	8.00	BP#477S77				ser24805707a	124 Oakview Dr	76087	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/06/2023 8:50 AM	18810433902	730298959000	Recorder WEB	6900003	Sale	KEYED	Amy Gunter	****5867	VISA	CREDIT	011007	6.00	0.00	6.00	BP#477S75				ser24805707a	157 S Graham St	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/05/2023 9:29 PM	18809310702	730298959000	Recorder WEB	6900003	Sale	KEYED	Jacquelyn Jeffries	****3107	MASTERCARD	CREDIT	005260	2.00	0.00	2.00	BP#477S74				ser24805707a	401 Pine Street	79601	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/05/2023 9:24 PM	18809061603	730298959000	Recorder WEB	6900003	Sale	KEYED	Jacquelyn Jeffries	****3107	MASTERCARD	CREDIT	005214	3.00	0.00	3.00	BP#477S73				ser24805707a	401 Pine Street	79601	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/05/2023 3:15 PM	18806991003	730298959000	Recorder WEB	6900003	Sale	KEYED	Stephane McKethan	****4235	MASTERCARD	CREDIT	51895Z	2.00	0.00	2.00	BP#477S71				ser24805707a	115 N. Graham	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/05/2023 2:37 PM	18806696303	730298959000	Recorder WEB	6900003	Sale	KEYED	scott nifen	****0016	VISA	CREDIT	005880	2.00	0.00	2.00	BP#477S67				ser24805707a	1915A West Washington	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/05/2023 1:24 PM	18766425651	730298959000	Recorder WEB	6900003	Sale	KEYED	Jacquelyn Jeffries	****3107	MASTERCARD	CREDIT	005921	20.00	0.00	20.00	BP#477S60				ser24805707a	401 Pine Street	79601	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/05/2023 8:57 AM	1880338102	730298959000	Recorder WEB	6900003	Sale	KEYED	Jacquelyn Jeffries	****3107	MASTERCARD	CREDIT	005425	20.00	0.00	20.00	BP#477S52				ser24805707a	401 Pine Street	79601	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/04/2023 3:41 PM	18800438502	730298959000	Recorder WEB	6900003	Sale	KEYED	Mary Kileen	****3343	DISCOVER	CREDIT	00464R	4.00	0.00	4.00	BP#477S51				ser24805707a	11508 Alta Vista Rd Apt 8309	76244	Settled	M	Matches	4E	Street address do not match, 5-digit ZIP matches
04/03/2023 5:29 PM	18793406903	730298959000	Recorder WEB	6900003	Sale	KEYED	Ellen Skipper	****3693	MASTERCARD	CREDIT	95264Z	2.00	0.00	2.00	BP#477S40				ser24805707a	1140 N Harbin St	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/03/2023 12:12 PM	18790595702	730298959000	Recorder WEB	6900003	Sale	KEYED	Kyle Dawson	****9263	MASTERCARD	CREDIT	009767	2.00	0.00	2.00	BP#477S31				ser24805707a	3825 N Shiloh Dr	72703	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/02/2023 3:57 PM	18784959303	730298959000	Recorder WEB	6900003	Sale	KEYED	Jim Moseley	****3702	MASTERCARD	CREDIT	45748P	2.00	0.00	2.00	BP#477S28				ser24805707a	110 Mason Court	75019	Settled	M	Matches	4E	Street address and 5-digit ZIP match
04/01/2023 9:16 AM	18776667302	730298959000	Recorder WEB	6900003	Sale	KEYED	Richard Emmons	****9105	VISA	CREDIT	985006	2.00	0.00	2.00	BP#477S27				ser24805707a	460 South Graham Avenue	76401	Settled	M	Matches	4E	Street address and 5-digit ZIP match
Total												534.00	0.00	534.00												

156.00



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TIN	Payee Name	Payment Type	Payment Type Reference #	Invoice #	PO #	Agency	Payer Name	Amount	Issue Date	Status	
XXXXX0939	ERATH COUNTY	ACH	101036152740895	BSV#750043-0144347E		Internal Revenue Service	Department of the Treasury - IRS BECKLEY FINANCE CENTER	78.00 USD	Apr 21, 2023	Settled Full	View
XXXXX0939	ERATH COUNTY	ACH	101036153526890	BSV#750043-0143907E		Internal Revenue Service	Department of the Treasury - IRS BECKLEY FINANCE CENTER	78.00 USD	Mar 31, 2023	Settled Full	View

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Posted in April 2023
PKO

20090002 - Department of the Treasury - IRS BECKLEY FINANCE CENTER

Payment Type Reference #: 101036152740895

Payment Type: ACH

Issue Date Apr 21, 2023

Amount: 78.00 USD

Pay To: ERATH COUNTY
Seven Eight US Dollar

US-Treasury

Remittance Information 1 of 1

Invoice Number	Invoice Date	PO Number	Invoice Amount	Discount	Payment	Additional Data
BSV#750043-0144347E	N/A	N/A	78.00	.00	78.00	Addenda

Supplier Bank Account

Bank Name	Account Number
N/A	XXXXXX8057

20090002 - Department of the Treasury - IRS BECKLEY FINANCE CENTER

Payment Type Reference #: 101036153526890

Pay To: ERATH COUNTY
Seven Eight US Dollar

Payment Type: ACH

Issue Date: Mar 31, 2023

Amount: 78.00 USD

US-Treasury

Remittance Information 1 of 1

Invoice Number	Invoice Date	PO Number	Invoice Amount	Discount	Payment	Additional Data
BSV#750043-0143907E	N/A	N/A	78.00	.00	78.00	Addenda

Supplier Bank Account

Bank Name	Account Number
N/A	XXXXXX8057

3688.00



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Recordation #	Instrument Type	Recorded Date	Submitter	Page Count	Qty	Amount
Instr:2023-01720 B: P:	Deed	4/3/2023	Baker Firm PLLC - Aledo	5	4	\$38.00
Instr:2023-01727 B: P:	Deed	4/3/2023	Providence Title Company	4	4	\$34.00
Instr:2023-01756 B: P:	Notice	4/4/2023	Harris Finley and Bogle	4	4	\$34.00
Instr:2023-01760 B: P:	Deed	4/5/2023	Davidek Law Firm	5	4	\$38.00
Instr:2023-01761 B: P:	Deed	4/5/2023	Pope & Tew LP	4	4	\$34.00
Instr:2023-01762 B: P:	Deed	4/5/2023	Texas Premier Title	7	4	\$46.00
Instr:2023-01763 B: P:	Deed of Trust	4/5/2023	First Financial Bank, N.A.	9	4	\$54.00
Instr:2023-01764 B: P:	Homestead Designation	4/5/2023	First Financial Bank, N.A.	3	4	\$30.00
Instr:2023-01784 B: P:	Easement	4/5/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-01790 B: P:	Easement	4/5/2023	Percheron, LLC - LAD	7	4	\$46.00
Instr:2023-01797 B: P:	Release	4/6/2023	Cross Timbers Title	4	4	\$34.00
Instr:2023-01798 B: P:	Deed	4/6/2023	James P Lazar PC	6	4	\$42.00
Instr:2023-01799 B: P:	Declaration	4/6/2023	James P Lazar PC	5	4	\$38.00
Instr:2023-01826 B: P:	Deed	4/10/2023	Alamo Title Company - DFW	4	4	\$34.00
Instr:2023-01833 B: P:	Deed	4/10/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-01834 B: P:	Deed of Trust	4/10/2023	Lawyers Title Insurance Company - DFW	26	4	\$122.00
Instr:2023-01836 B: P:	Release	4/10/2023	Town Square Title Company	3	4	\$30.00
Instr:2023-01837 B: P:	Partial Release of Lien	4/10/2023	Town Square Title Company	3	4	\$30.00



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Instr:2023-01892 B: P: RELEASE OF LIEN	4/11/2023	JP Morgan Chase Bank, NA	2	4	\$26.00
Instr:2023-01894 B: P: Deed of Trust	4/11/2023	Citizens National Bank of Texas	18	4	\$90.00
Instr:2023-01895 B: P: Affidavit	4/11/2023	Citizens National Bank of Texas	7	4	\$46.00
Instr:2023-01956 B: P: Amendment	4/13/2023	First Financial Bank, N.A.	6	4	\$42.00
Instr:2023-01957 B: P: DEED OF RELEASE	4/13/2023	Truist Bank	2	4	\$26.00
Instr:2023-01958 B: P: Deed	4/13/2023	Southwest Abstract Company	3	4	\$30.00
Instr:2023-01959 B: P: Deed of Trust	4/13/2023	Southwest Abstract Company	23	4	\$110.00
Instr:2023-01970 B: P: Transfer of Lien	4/13/2023	Home Tax Solutions	2	4	\$26.00
Instr:2023-01976 B: P: Easement	4/14/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-01982 B: P: Easement	4/14/2023	Percheron, LLC - LAD	8	4	\$50.00
Instr:2023-01998 B: P: Deed of Trust	4/14/2023	First Financial Bank, N.A.	10	4	\$58.00
Instr:2023-01999 B: P: Homestead Designation	4/14/2023	First Financial Bank, N.A.	4	4	\$34.00
Instr:2023-02000 B: P: Financing Statement	4/14/2023	First Financial Bank, N.A.	6	4	\$42.00
Instr:2023-02026 B: P: Judgment	4/17/2023	Caldwell East & Finlayson PLLC	3	4	\$30.00
Instr:2023-02027 B: P: Release	4/17/2023	Tilson Home Corporation	3	4	\$30.00
Instr:2023-02028 B: P: Assignment of Deed of Trust	4/17/2023	Pratt Aycock and Associates	4	4	\$34.00
Instr:2023-02034 B: P: Deed of Trust	4/18/2023	Town Square Title Company	16	4	\$82.00
Instr:2023-02036 B: P: Deed	4/18/2023	Citizens National Bank of Texas	4	4	\$34.00



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Instr:2023-02037 B: P: Deed	4/18/2023	Citizens National Bank of Texas	5	4	\$38.00
Instr:2023-02058 B: P: Deed of Trust	4/19/2023	EECU	13	4	\$70.00
Instr:2023-02072 B: P: DEED OF RELEASE	4/19/2023	Regions Bank - Mortgage Operations	2	4	\$26.00
Instr:2023-02087 B: P: Deed	4/20/2023	Alamo Title Company - DFW	5	4	\$38.00
Instr:2023-02088 B: P: Deed	4/20/2023	Certus Title, LLC	3	4	\$30.00
Instr:2023-02089 B: P: Deed of Trust	4/20/2023	Certus Title, LLC	20	4	\$98.00
Instr:2023-02100 B: P: Termination Finance Statement	4/20/2023	First Financial Bank, N.A.	3	4	\$30.00
Instr:2023-02102 B: P: Easement	4/20/2023	Percheron, LLC - LAD	8	4	\$50.00
Instr:2023-02107 B: P: Deed	4/20/2023	Fidelity National Title Agency - DFW	3	4	\$30.00
Instr:2023-02108 B: P: Deed of Trust	4/20/2023	Fidelity National Title Agency - DFW	18	4	\$90.00
Instr:2023-02111 B: P: Modification Deed Of Trust	4/21/2023	First Financial Bank, N.A.	4	4	\$34.00
Instr:2023-02113 B: P: Deed	4/21/2023	Town Square Title Company	4	4	\$34.00
Instr:2023-02149 B: P: Release	4/24/2023	PeirsonPatterson	2	4	\$26.00
Instr:2023-02150 B: P: Deed	4/24/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02151 B: P: Deed	4/24/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02152 B: P: Deed	4/24/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02153 B: P: Deed	4/24/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00



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Instr:2023-02154 B: P: Deed	4/24/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02155 B: P: Modification Deed Of Trust	4/24/2023	First Financial Bank, N.A.	3	4	\$30.00
Instr:2023-02159 B: P: Deed	4/24/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02160 B: P: Deed	4/24/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02184 B: P: Deed	4/25/2023	Ruelas Law Firm PLLC	3	4	\$30.00
Instr:2023-02185 B: P: Deed	4/25/2023	Alamo Title - San Antonio	3	4	\$30.00
Instr:2023-02186 B: P: Deed	4/25/2023	Alamo Title - San Antonio	3	4	\$30.00
Instr:2023-02188 B: P: Deed	4/25/2023	Ruelas Law Firm PLLC	3	4	\$30.00
Instr:2023-02189 B: P: Release	4/25/2023	Lone Star AG Credit	3	4	\$30.00
Instr:2023-02201 B: P: Memorandum	4/25/2023	Percheron, LLC - LAD	6	4	\$42.00
Instr:2023-02202 B: P: Memorandum	4/25/2023	Percheron, LLC - LAD	6	4	\$42.00
Instr:2023-02203 B: P: Easement	4/25/2023	Percheron, LLC - LAD	7	4	\$46.00
Instr:2023-02204 B: P: Easement	4/25/2023	Percheron, LLC - LAD	7	4	\$46.00
Instr:2023-02207 B: P: Deed of Trust	4/26/2023	First Financial Bank, N.A.	10	4	\$58.00
Instr:2023-02208 B: P: Homestead Designation	4/26/2023	First Financial Bank, N.A.	4	4	\$34.00
Instr:2023-02210 B: P: Deed of Trust	4/26/2023	First Financial Bank, N.A.	4	4	\$34.00
Instr:2023-02212 B: P: Deed of Trust	4/26/2023	PeirsonPatterson	11	4	\$62.00
Instr:2023-02213 B: P: Affidavit	4/26/2023	PeirsonPatterson	7	4	\$46.00
Instr:2023-02238 B: P: Deed	4/26/2023	Freeman Mills PC	10	4	\$58.00
Instr:2023-02239 B: P: Deed of Trust	4/27/2023	PlainsCapital Bank	11	4	\$62.00



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Instr:2023-02240 B: P: Release	4/27/2023	Vanderbilt Mortgage and Finance, Inc	4	4	\$34.00
Instr:2023-02241 B: P: Release	4/27/2023	Vanderbilt Mortgage and Finance, Inc	4	4	\$34.00
Instr:2023-02253 B: P: Release	4/27/2023	Corporation Service Company (CSC)	2	4	\$26.00
Instr:2023-02254 B: P: Deed	4/27/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02256 B: P: Deed	4/27/2023	Lawyers Title Insurance Company - DFW	3	4	\$30.00
Instr:2023-02257 B: P: Deed of Trust	4/27/2023	Lawyers Title Insurance Company - DFW	22	4	\$106.00
Instr:2023-02278 B: P: Financing Statement	4/28/2023	First Financial Bank, N.A.	6	4	\$42.00
Instr:2023-02284 B: P: Deed	4/28/2023	Baker Firm PLLC - Aledo	4	4	\$34.00
Instr:2023-02285 B: P: Deed of Trust	4/28/2023	Baker Firm PLLC - Aledo	7	4	\$46.00
Instr:2023-02286 B: P: Easement	4/28/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02287 B: P: Easement	4/28/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02288 B: P: Easement	4/28/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02289 B: P: Easement	4/28/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02290 B: P: Easement	4/28/2023	ONCOR Electric Delivery Company LLC	4	4	\$34.00
Instr:2023-02291 B: P: Easement	4/28/2023	Percheron, LLC - LAD	8	4	\$50.00



919 North 1000 West - Logan, UT 84321
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Submitters	Totals
Truist Bank	\$26.00
PeirsonPatterson	\$134.00
Corporation Service Company (CSC)	\$26.00
Pratt Aycock and Associates	\$34.00
Town Square Title Company	\$176.00
Alamo Title - San Antonio	\$60.00
PlainsCapital Bank	\$62.00
Harris Finley and Bogle	\$34.00
Providence Title Company	\$34.00
James P Lazar PC	\$80.00
Home Tax Solutions	\$26.00
Fidelity National Title Agency - DFW	\$120.00
Lawyers Title Insurance Company - DFW	\$528.00
Texas Premier Title	\$46.00
Baker Firm PLLC - Aledo	\$118.00
Citizens National Bank of Texas	\$208.00
Tilson Home Corporation	\$30.00
Southwest Abstract Company	\$140.00
ONCOR Electric Delivery Company LLC	\$238.00
Alamo Title Company - DFW	\$72.00
Freeman Mills PC	\$58.00
JP Morgan Chase Bank, NA	\$26.00



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Caldwell East & Finlayson PLLC	\$30.00
Lone Star AG Credit	\$30.00
First Financial Bank, N.A.	\$522.00
Pope & Tew LP	\$34.00
Regions Bank - Mortgage Operations	\$26.00
Certus Title, LLC	\$128.00
Davidek Law Firm	\$38.00
Vanderbilt Mortgage and Finance, Inc	\$68.00
Cross Timbers Title	\$34.00
Percheron, LLC - LAD	\$372.00
EECU	\$70.00
Ruelas Law Firm PLLC	\$60.00
Grand Total	\$3,688.00
Total Documents	88

1844.00

Simplifile E-recording Banking Report

Detail View

Prepared for: Pauline Duke

Included Organization: Erath County

For the period: 04/01/2023 through 04/30/2023

Account number: TXCAQ8

Report generated: 05/01/2023 09:03 AM MDT

Charges		ENTRY	RECORD DATE	TYPE	PG	AMT	TOTAL
AVT Title Services, LLC - Texas							
	AVT Title Services, LLC - Texas	<u>E 2023-01893</u>	04/11/2023 03:38 PM CDT	Deed	7	0.00	46.00 E
							46.00
Amrock, LLC							
	Amrock, LLC	<u>E 2023-01829</u>	04/10/2023 12:01 PM CDT	DeedOfTrust	29	0.00	134.00 D
	Amrock, LLC	<u>E 2023-01830</u>	04/10/2023 12:01 PM CDT	Affidavit	9	0.00	54.00 D
	Amrock, LLC	<u>E 2023-01831</u>	04/10/2023 12:01 PM CDT	HomesteadDesignation	3	0.00	30.00 D
	Amrock, LLC	<u>E 2023-02190</u>	04/25/2023 02:02 PM CDT	DeedOfTrust	26	0.00	122.00 M
	Amrock, LLC	<u>E 2023-02191</u>	04/25/2023 02:02 PM CDT	Affidavit	9	0.00	54.00 M
	Amrock, LLC	<u>E 2023-02192</u>	04/25/2023 02:02 PM CDT	HomesteadDesignation	3	0.00	30.00 M
							424.00
Bourland, Wall & Wenzel, P.C.							
	Bourland, Wall & Wenzel, P.C.	<u>E 2023-01722</u>	04/03/2023 02:54 PM CDT	Deed	3	0.00	30.00 A
							30.00
Cardinal Financial Company							
	Cardinal Financial Company	<u>E 2023-02120</u>	04/21/2023 02:58 PM CDT	Affidavit	2	0.00	26.00 K
							26.00
Carlisle Title of Texas, LLC							
	Carlisle Title of Texas, LLC	<u>E 2023-02268</u>	04/28/2023 10:33 AM CDT	PowerOfAttorney	4	0.00	34.00 P
	Carlisle Title of Texas, LLC	<u>E 2023-02269</u>	04/28/2023 10:33 AM CDT	Deed	3	0.00	30.00 P
	Carlisle Title of Texas, LLC	<u>E 2023-02270</u>	04/28/2023 10:33 AM CDT	Release	2	0.00	26.00 P
							90.00
Champion Title Agency, LLC							
	Champion Title Agency, LLC	<u>E 2023-01746</u>	04/04/2023 01:54 PM CDT	Deed	4	0.00	34.00 B
	Champion Title Agency, LLC	<u>E 2023-01747</u>	04/04/2023 01:54 PM CDT	DeedOfTrust	11	0.00	62.00 B
	Champion Title Agency, LLC	<u>E 2023-02035</u>	04/18/2023 10:20 AM CDT	Deed	3	0.00	30.00 H
							126.00
Kocian & Associates							
	Kocian & Associates	<u>E 2023-01725</u>	04/03/2023 02:56 PM CDT	Deed	5	0.00	38.00 A
							38.00
Legacy Land & Title Company							
	Legacy Land & Title Company	<u>E 2023-02101</u>	04/20/2023 02:02 PM CDT	Deed	3	0.00	30.00 J
							30.00
Lien Solutions							
	Lien Solutions	<u>E 2023-01736</u>	04/03/2023 03:08 PM CDT	FinancingStatement	4	0.00	34.00 A
	Lien Solutions	<u>E 2023-01983</u>	04/14/2023 11:21 AM CDT	Release	4	0.00	34.00 F
	Lien Solutions	<u>E 2023-02047</u>	04/18/2023 12:16 PM CDT	FinancingStatement	4	0.00	34.00 H
	Lien Solutions	<u>E 2023-02090</u>	04/20/2023 11:43 AM CDT	FinancingStatement	3	0.00	30.00 J
	Lien Solutions	<u>E 2023-02209</u>	04/26/2023 10:00 AM CDT	FinancingStatement	3	0.00	30.00 N
	Lien Solutions	<u>E 2023-02255</u>	04/27/2023 01:35 PM CDT	FinancingStatement	4	0.00	34.00 O
	Lien Solutions	<u>E 2023-02273</u>	04/28/2023 11:59 AM CDT	TerminationofFinanceStatement	3	0.00	30.00 P
							226.00
McCarthy & Holthus, LLP							
	McCarthy & Holthus, LLP	<u>E 2023-01733</u>	04/04/2023 12:46 PM CDT	Assignment	2	0.00	26.00 B
	McCarthy & Holthus, LLP	<u>E 2023-01745</u>	04/04/2023 01:00 PM CDT	Appointment	2	0.00	26.00 B
	McCarthy & Holthus, LLP	<u>E 2023-01975</u>	04/14/2023 10:13 AM CDT	Judgment	7	0.00	46.00 F
							98.00
Norman & Norman, P.C.							
	Norman & Norman, P.C.	<u>E 2023-01828</u>	04/10/2023 11:53 AM CDT	Deed	5	0.00	38.00 D
							38.00
Rattikin Title - Northwest							
	Rattikin Title - Northwest	<u>E 2023-02178</u>	04/24/2023 03:28 PM CDT	Deed	8	0.00	50.00 L
	Rattikin Title - Northwest	<u>E 2023-02179</u>	04/24/2023 03:32 PM CDT	Deed	8	0.00	50.00 L
							100.00
Reunion Title of Texas Inc.							
	Reunion Title of Texas Inc.	<u>E 2023-01753</u>	04/04/2023 02:39 PM CDT	ModDT	8	0.00	50.00 B
							50.00
Rocket Mortgage, LLC							
	Rocket Mortgage, LLC	<u>E 2023-01765</u>	04/05/2023 11:14 AM CDT	Release	4	0.00	34.00 C
	Rocket Mortgage, LLC	<u>E 2023-01767</u>	04/05/2023 11:20 AM CDT	Release	4	0.00	34.00 C
							68.00
Security Title BK							
	Security Title BK	<u>E 2023-02091</u>	04/20/2023 11:58 AM CDT	Release	9	0.00	54.00 J
							54.00

	Security Title BK	<u>E 2023-02092</u>	04/20/2023 11:58 AM CDT	<u>Deed</u>	8	0.00	50.00 J	50.00
	Security Title BK	<u>E 2023-02093</u>	04/20/2023 11:58 AM CDT	<u>Deed/Trust</u>	12	0.00	66.00 J	66.00
	Security Title BK	<u>E 2023-02094</u>	04/20/2023 11:58 AM CDT	<u>Oil/Gas/Mineral</u>	7	0.00	46.00 J	46.00
							216.00	216.00
Silverman Goodwin LLP								
	Silverman Goodwin LLP	<u>E 2023-02211</u>	04/26/2023 10:07 AM CDT	<u>Deed</u>	5	0.00	38.00 N	38.00
							38.00	38.00
Spartan Title LLC								
	Spartan Title LLC	<u>E 2023-02119</u>	04/21/2023 01:55 PM CDT	<u>Deed</u>	4	0.00	34.00 K	34.00
							34.00	34.00
Texas Secure Title Company - CV								
	Texas Secure Title Company - CV	<u>E 2023-01896</u>	04/11/2023 03:51 PM CDT	<u>Correction</u>	4	0.00	34.00 E	34.00
	Texas Secure Title Company - CV	<u>E 2023-01897</u>	04/11/2023 03:51 PM CDT	<u>Correction</u>	4	0.00	34.00 E	34.00
							68.00	68.00
Title Clearing & Escrow, LLC - AOM & LR								
	Title Clearing & Escrow, LLC - AOM & LR	<u>E 2023-02073</u>	04/19/2023 01:14 PM CDT	<u>Release</u>	2	0.00	26.00 I	26.00
							26.00	26.00
Title Resources LLC								
	Title Resources LLC	<u>E 2023-02029</u>	04/17/2023 03:33 PM CDT	<u>Deed</u>	4	0.00	34.00 G	34.00
							34.00	34.00
Valliance Bank								
	Valliance Bank	<u>E 2023-01827</u>	04/10/2023 11:41 AM CDT	<u>Release</u>	5	0.00	38.00 D	38.00
							38.00	38.00
Total of All Charges							1,844.00	1,844.00

Payments

PAYMENT PROCESSING	DESCRIPTION	BANK DATE	ACCOUNT #	AMT	TOTAL
	Simplifile ACH: Erath TX Recording	RecFee0403	04/04/2023	*****8057 0.00	102.00 A 102.00
	Simplifile ACH: Erath TX Recording	RecFee0404	04/05/2023	*****8057 0.00	198.00 B 198.00
	Simplifile ACH: Erath TX Recording	RecFee0405	04/06/2023	*****8057 0.00	68.00 C 68.00
	Simplifile ACH: Erath TX Recording	RecFee0410	04/11/2023	*****8057 0.00	294.00 D 294.00
	Simplifile ACH: Erath TX Recording	RecFee0411	04/12/2023	*****8057 0.00	114.00 E 114.00
	Simplifile ACH: Erath TX Recording	RecFee0414	04/17/2023	*****8057 0.00	80.00 F 80.00
	Simplifile ACH: Erath TX Recording	RecFee0417	04/18/2023	*****8057 0.00	34.00 G 34.00
	Simplifile ACH: Erath TX Recording	RecFee0418	04/19/2023	*****8057 0.00	64.00 H 64.00
	Simplifile ACH: Erath TX Recording	RecFee0419	04/20/2023	*****8057 0.00	26.00 I 26.00
	Simplifile ACH: Erath TX Recording	RecFee0420	04/21/2023	*****8057 0.00	276.00 J 276.00
	Simplifile ACH: Erath TX Recording	RecFee0421	04/24/2023	*****8057 0.00	60.00 K 60.00
	Simplifile ACH: Erath TX Recording	RecFee0424	04/25/2023	*****8057 0.00	100.00 L 100.00
	Simplifile ACH: Erath TX Recording	RecFee0425	04/26/2023	*****8057 0.00	206.00 M 206.00
	Simplifile ACH: Erath TX Recording	RecFee0426	04/27/2023	*****8057 0.00	68.00 N 68.00
	Simplifile ACH: Erath TX Recording	RecFee0427	04/28/2023	*****8057 0.00	34.00 O 34.00
	Simplifile ACH: Erath TX Recording	RecFee0428	05/01/2023	*****8057 0.00	120.00 P 120.00
Total of All Payments					1,844.00
					1,844.00

Document Count: 44

Questions Contact:

Simplifile Support 800.460.5657, option 3
 5072 North 300 West
 Provo, UT 84604

Payment Report - Transaction/Adjustment Detail

TXERATHPROD

Transaction Date: 4/1/2023 - 4/30/2023 Case Categories: All
Locations: District Clerk; 266th District Court

District Clerk

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 771841 4/3/2023	Miscellaneous Payment DC-2023-00727		Montgomery, Kristie DCL04PC	Cash 35.00	35.00	35.00
AuditID: 771871 4/3/2023	Miscellaneous Payment DC-2023-00734		Culpepper, Susan DCL06PC	Check 35.00	35.00	35.00
AuditID: 771881 4/3/2023	Miscellaneous Payment DC-2023-00736		Greer, Wanda DCL01PC	Online Payments 33.00	33.00	33.00
AuditID: 771896 4/3/2023	Miscellaneous Payment DC-2023-00739		Montgomery, Kristie DCL02PC	Cash 35.00	35.00	35.00
AuditID: 771927 4/4/2023	Miscellaneous Payment DC-2023-00742		Montgomery, Kristie DCL04PC	Online Payments 8.00	8.00	8.00
AuditID: 771943 4/4/2023	Miscellaneous Payment DC-2023-00745		Culpepper, Susan DCL06PC	Money Order 35.00	35.00	35.00
AuditID: 771959 4/5/2023	Miscellaneous Payment DC-2023-00746		Culpepper, Susan DCL02PC	Credit Card 70.00	70.00	70.00
AuditID: 771968 4/5/2023	Miscellaneous Payment DC-2023-00747		Montgomery, Kristie DCL04PC	Check 70.00	70.00	70.00
AuditID: 772011 4/6/2023	Miscellaneous Payment DC-2023-00752		Culpepper, Susan DCL02PC	Credit Card 18.00	18.00	18.00
AuditID: 772045 4/6/2023	Miscellaneous Payment DC-2023-00758		Culpepper, Susan DCL02PC	Cash 35.00	35.00	35.00
AuditID: 772046 4/6/2023	Miscellaneous Payment DC-2023-00759		Greer, Wanda DCL02PC	Cash 35.00	35.00	35.00
AuditID: 772107 4/10/2023	Miscellaneous Payment DC-2023-00766		Greer, Wanda DCL01PC	Check 35.00	35.00	35.00
AuditID: 772108 4/10/2023	Miscellaneous Payment DC-2023-00767		Culpepper, Susan DCL06PC	Money Order 35.00	35.00	35.00
AuditID: 772111 4/10/2023	Miscellaneous Payment DC-2023-00768		Culpepper, Susan DCL02PC	Credit Card 35.00	35.00	35.00
AuditID: 772112 4/10/2023	Miscellaneous Payment DC-2023-00769		Montgomery, Kristie DCL04PC	Check 35.00	35.00	35.00
AuditID: 772113 4/10/2023	Miscellaneous Payment DC-2023-00770		Montgomery, Kristie DCL04PC	Check 140.00	140.00	140.00
AuditID: 772121 4/10/2023	Miscellaneous Payment DC-2023-00772		Culpepper, Susan DCL06PC	Money Order 35.00	35.00	35.00
AuditID: 772270 4/11/2023	Miscellaneous Payment DC-2023-00846		Culpepper, Susan DCL06PC	Cash 15.00	15.00	15.00
AuditID: 772285 4/11/2023	Miscellaneous Payment DC-2023-00847		Montgomery, Kristie DCL04PC	Money Order 35.00	35.00	35.00
AuditID: 772286 4/11/2023	Miscellaneous Payment DC-2023-00848		Montgomery, Kristie DCL04PC	Money Order 35.00	35.00	35.00
AuditID: 772342 4/12/2023	Miscellaneous Payment DC-2023-00855		Montgomery, Kristie DCL02PC	Credit Card 19.00	19.00	19.00
AuditID: 772350 4/12/2023	Miscellaneous Payment DC-2023-00856		Montgomery, Kristie DCL04PC	Money Order 35.00	35.00	35.00
AuditID: 772362 4/12/2023	Miscellaneous Payment DC-2023-00857		Montgomery, Kristie DCL04PC	Check 30.00	30.00	30.00
AuditID: 772379 4/13/2023	Miscellaneous Payment DC-2023-00858		Montgomery, Kristie DCL04PC	Cash 35.00	35.00	35.00
AuditID: 772424 4/13/2023	Miscellaneous Payment DC-2023-00860		Montgomery, Kristie DCL04PC	Check 35.00	35.00	35.00

Payment Report - Transaction/Adjustment Detail

TXERATHPROD

Transaction Date: 4/1/2023 - 4/30/2023 Case Categories: All
Locations: District Clerk; 266th District Court

District Clerk Continued...

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 772486 4/13/2023	Miscellaneous Payment DC-2023-00866		Brown, Jan DCL02PC	Money Order 35.00	35.00	35.00
AuditID: 772490 4/13/2023	Miscellaneous Payment DC-2023-00868		Greer, Wanda DCL02PC	Credit Card 35.00	35.00	35.00
AuditID: 772513 4/14/2023	Miscellaneous Payment DC-2023-00871		Montgomery, Kristie DCL04PC	Check 35.00	35.00	35.00
AuditID: 772522 4/14/2023	Miscellaneous Payment DC-2023-00873		Montgomery, Kristie DCL04PC	Money Order 35.00	35.00	35.00
AuditID: 772533 4/14/2023	Miscellaneous Payment DC-2023-00876		Montgomery, Kristie DCL04PC	Money Order 35.00	35.00	35.00
AuditID: 772534 4/14/2023	Miscellaneous Payment DC-2023-00877		Montgomery, Kristie DCL04PC	Money Order 35.00	35.00	35.00
AuditID: 772535 4/14/2023	Miscellaneous Payment DC-2023-00878		Montgomery, Kristie DCL04PC	Money Order 35.00	35.00	35.00
AuditID: 772572 4/17/2023	Miscellaneous Payment DC-2023-00881		Montgomery, Kristie DCL04PC	Money Order 35.00	35.00	35.00
AuditID: 772583 4/17/2023	Miscellaneous Payment DC-2023-00882		Montgomery, Kristie DCL02PC	Credit Card 21.00	21.00	21.00
AuditID: 772588 4/17/2023	Miscellaneous Payment DC-2023-00884		Montgomery, Kristie DCL04PC	Money Order 35.00	35.00	35.00
AuditID: 772663 4/18/2023	Miscellaneous Payment DC-2023-00891		Culpepper, Susan DCL06PC	Check 70.00	70.00	70.00
AuditID: 772692 4/18/2023	Miscellaneous Payment DC-2023-00892		Montgomery, Kristie DCL02PC	Credit Card 35.00	35.00	35.00
AuditID: 772728 4/19/2023	Miscellaneous Payment DC-2023-00899		Montgomery, Kristie DCL02PC	Credit Card 35.00	35.00	35.00
AuditID: 772758 4/19/2023	Miscellaneous Payment DC-2023-00901		Culpepper, Susan DCL02PC	Credit Card 35.00	35.00	35.00
AuditID: 772761 4/19/2023	Miscellaneous Payment DC-2023-00903		Montgomery, Kristie DCL04PC	Cash 35.00	35.00	35.00
AuditID: 772812 4/20/2023	Miscellaneous Payment DC-2023-00909		Culpepper, Susan DCL06PC	Money Order 35.00	35.00	35.00
AuditID: 772813 4/20/2023	Miscellaneous Payment DC-2023-00910		Montgomery, Kristie DCL04PC	Check 35.00	35.00	35.00
AuditID: 772841 4/21/2023	Miscellaneous Payment DC-2023-00913		Culpepper, Susan DCL02PC	Credit Card 35.00	35.00	35.00
AuditID: 772923 4/24/2023	Miscellaneous Payment DC-2023-00916		Montgomery, Kristie DCL04PC	Check 35.00	35.00	35.00
AuditID: 772942 4/24/2023	Miscellaneous Payment DC-2023-00919		Montgomery, Kristie DCL04PC	Check 35.00	35.00	35.00
AuditID: 773068 4/26/2023	Miscellaneous Payment DC-2023-00927		Montgomery, Kristie DCL04PC	Check 35.00	35.00	35.00
AuditID: 773097 4/27/2023	Miscellaneous Payment DC-2023-00932		Greer, Wanda DCL01PC	Check 35.00	35.00	35.00
Total Payments					1,754.00	1,754.00

Payment Report - Transaction/Adjustment Detail

TXERATHPROD

Transaction Date: 4/1/2023 - 4/30/2023 Case Categories: All
Locations: District Clerk; 266th District Court

Totals for District Clerk		Fee Totals	Transaction Totals
Total Payments		1,754.00	1,754.00
Total Adjustments Impacting Payments		0.00	0.00
Final Fee Code Totals		1,754.00	1,754.00
Tender Method Summary			
Tender Types	Cash	225.00	225.00
	Check	660.00	660.00
	Credit Card	338.00	338.00
	Money Order	490.00	490.00
	Online Payments	41.00	41.00

Payment Report - Transaction/Adjustment Detail

TXERATHPROD

Transaction Date: 4/1/2023 - 4/30/2023 Case Categories: All
Locations: District Clerk; 266th District Court

266th District Court

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 771830 4/1/2023	Online Payment DC-2023-00726	PILBRO, ROBERT AARON CR14767	Automation, Tyler DCDACS	Online Payments 50.00	50.00	50.00
AuditID: 771848 4/3/2023	Miscellaneous Payment DC-2023-00728		Brown, Jan DCL05PC	Money Order 35.00	35.00	35.00
AuditID: 771855 4/3/2023	E-File Payment DC-2023-00729	Taddeo, Diane Mae 22FAMDC-00087	User, File Serve EFILEDC	E-File Credit Card 15.00	15.00	15.00
AuditID: 771857 4/3/2023	Payment DC-2023-00730	LAWS, KENNETH WAYNE CR12707	Montgomery, Kristie DCL04PC	Check 25.00	25.00	25.00
AuditID: 771859 4/3/2023	E-File Payment DC-2023-00731	Hall, Autumn Myriah 23FAMDC-00019	User, File Serve EFILEDC	E-File Credit Card 23.00	23.00	23.00
AuditID: 771864 4/3/2023	E-File Payment DC-2023-00733	Aparicio, Christie Lee 23FAMDC-00069	User, File Serve EFILEDC	E-File Credit Card 213.00	213.00	213.00
AuditID: 771872 4/3/2023	Miscellaneous Payment DC-2023-00735		Brown, Jan DCL02PC	Credit Card 70.00	70.00	70.00
AuditID: 771883 4/3/2023	Payment DC-2023-00737	Garcia, Blanca 22CVDC-00003	Greer, Wanda DCL01PC	Check 174.00	174.00	174.00
AuditID: 771895 4/3/2023	Miscellaneous Payment DC-2023-00738		Brown, Jan DCL05PC	Cash 5.00	5.00	5.00
AuditID: 771910 4/4/2023	E-File Payment DC-2023-00740	Lopez, Francisco Javier 23FAMDC-00070	User, File Serve EFILEDC	E-File Credit Card 229.00	229.00	229.00
AuditID: 771914 4/4/2023	Miscellaneous Payment DC-2023-00741		Brown, Jan DCL02PC	Credit Card 35.00	35.00	35.00
AuditID: 771940 4/4/2023	E-File Payment DC-2023-00743	PRATT, JUSTIN TERRELL 23FAMDC-00059	User, File Serve EFILEDC	E-File Credit Card 35.00	35.00	35.00
AuditID: 771942 4/4/2023	Miscellaneous Payment DC-2023-00744		Brown, Jan DCL05PC	Cash 35.00	35.00	35.00
AuditID: 771983 4/5/2023	E-File Payment DC-2023-00748	GARCIA, HUMBERTO JUAN 23FAMDC-00063	User, File Serve EFILEDC	E-File Credit Card 35.00	35.00	35.00
AuditID: 771985 4/5/2023	Miscellaneous Payment DC-2023-00749		Brown, Jan DCL05PC	Money Order 35.00	35.00	35.00
AuditID: 771988 4/5/2023	E-File Payment DC-2023-00750	AHRENS, JENNIFER CV36443	User, File Serve EFILEDC	E-File Credit Card 10.00	10.00	10.00
AuditID: 771992 4/5/2023	Miscellaneous Payment DC-2023-00751		Brown, Jan DCL05PC	Check 5.00	5.00	5.00
AuditID: 772017 4/6/2023	E-File Payment DC-2023-00753	Holloway, Rachael 23CVDC-00060	User, File Serve EFILEDC	E-File Credit Card 229.00	229.00	229.00
AuditID: 772026 4/6/2023	Payment DC-2023-00754	OCON, RICHARD GONZALES CR14146	Culpepper, Susan DCL06PC	Money Order 20.22	20.22	20.22
AuditID: 772027 4/6/2023	Payment DC-2023-00755	SOUTHERLAND, LEAHA DARLENE CR13751	Culpepper, Susan DCL06PC	Check 20.00	20.00	20.00
AuditID: 772029 4/6/2023	E-File Payment DC-2023-00756	HOAG, KATHERINE LOIS MARIE CV32451	User, File Serve EFILEDC	E-File Credit Card 8.00	8.00	8.00
AuditID: 772044 4/6/2023	Miscellaneous Payment DC-2023-00757		Brown, Jan DCL05PC	Check 35.00	35.00	35.00
AuditID: 772049 4/6/2023	E-File Payment DC-2023-00760	BROOKS, ANGELA MARIE CV34404	User, File Serve EFILEDC	E-File Credit Card 15.00	15.00	15.00
AuditID: 772094 4/10/2023	Miscellaneous Payment DC-2023-00761		Brown, Jan DCL02PC	Credit Card 10.00	10.00	10.00
AuditID: 772096 4/10/2023	Miscellaneous Payment DC-2023-00762		Brown, Jan DCL05PC	Check 35.00	35.00	35.00

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Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 772099 4/10/2023	Payment DC-2023-00763	JONES, TRAVIS DWAIN CR15496	Montgomery, Kristie DCL04PC	Money Order 50.00	50.00	50.00
AuditID: 772100 4/10/2023	Payment DC-2023-00764	TREVINO, ERNESTO JAVIER CR14074	Brown, Jan DCL05PC	Cash 25.00	25.00	25.00
AuditID: 772102 4/10/2023	E-File Payment DC-2023-00765	CRUMAL, MANDI LYN CV36530	User, File Serve EFILEDC	E-File Credit Card 54.00	54.00	54.00
AuditID: 772118 4/10/2023	E-File Payment DC-2023-00771	DESANZO, DONNA MARIE 23FAMDC-00065	User, File Serve EFILEDC	E-File Credit Card 51.00	51.00	51.00
AuditID: 772123 4/10/2023	E-File Payment DC-2023-00773	WASHINGTON STATE EMPLOYEES CRE CV37141	User, File Serve EFILEDC	E-File Credit Card 6.00	6.00	6.00
AuditID: 772129 4/10/2023	Miscellaneous Payment DC-2023-00774		Brown, Jan DCL02PC	Credit Card 35.00	35.00	35.00
AuditID: 772130 4/10/2023	Miscellaneous Payment DC-2023-00775		Brown, Jan DCL05PC	Check 35.00	35.00	35.00
AuditID: 772132 4/10/2023	E-File Payment DC-2023-00776	Greyco Personnel Services, LLC 23CVDC-00061	User, File Serve EFILEDC	E-File Credit Card 229.00	229.00	229.00
AuditID: 772143 4/11/2023	Miscellaneous Payment DC-2023-00777		Brown, Jan DCL02PC	Credit Card 35.00	35.00	35.00
AuditID: 772149 4/11/2023	Payment DC-2023-00778	NOYOLA, ENRIQUE, Jr. CR15344	Culpepper, Susan DCL06PC	Check 70.00	70.00	70.00
AuditID: 772150 4/11/2023	Payment DC-2023-00779	DAVIS, GARY WAYNE CR15102	Culpepper, Susan DCL06PC	Check 15.00	15.00	15.00
AuditID: 772151 4/11/2023	Payment DC-2023-00780	DAVIS, GARY WAYNE CR15103	Culpepper, Susan DCL06PC	Check 15.00	15.00	15.00
AuditID: 772152 4/11/2023	Payment DC-2023-00781	GRAVES, ABIGALE RENEE CR15122	Culpepper, Susan DCL06PC	Check 122.00	122.00	122.00
AuditID: 772153 4/11/2023	Payment DC-2023-00782	NICHOLS, COURTNEY JORDAN CR14834	Culpepper, Susan DCL06PC	Check 25.00	25.00	25.00
AuditID: 772154 4/11/2023	Payment DC-2023-00783	Biesenbach, Dustin Ray CR14534	Culpepper, Susan DCL06PC	Check 60.00	60.00	60.00
AuditID: 772155 4/11/2023	Payment DC-2023-00784	HUFFMAN, DARYLL LYNN CR15252	Culpepper, Susan DCL06PC	Check 65.00	65.00	65.00
AuditID: 772156 4/11/2023	Payment DC-2023-00785	HERRERA, JASMINE SHAUNTAE CR15194	Culpepper, Susan DCL06PC	Check 240.00	240.00	240.00
AuditID: 772157 4/11/2023	Payment DC-2023-00786	BABKOWSKI, BRANDI LEA CR15063	Culpepper, Susan DCL06PC	Check 40.00	40.00	40.00
AuditID: 772158 4/11/2023	Payment DC-2023-00787	VALENZUELA, MAGALI JACQUELINE CR15388	Culpepper, Susan DCL06PC	Check 35.00	35.00	35.00
AuditID: 772159 4/11/2023	Payment DC-2023-00788	BUSH, SICILY NELL CR15100	Culpepper, Susan DCL06PC	Check 20.00	20.00	20.00
AuditID: 772160 4/11/2023	Payment DC-2023-00789	MCCARTHY, HARLEY RAY CR15497	Culpepper, Susan DCL06PC	Check 40.00	40.00	40.00
AuditID: 772161 4/11/2023	Payment DC-2023-00790	SANDIDGE, CHARLY BETH CR15488	Culpepper, Susan DCL06PC	Check 15.00	15.00	15.00
AuditID: 772162 4/11/2023	Payment DC-2023-00791	CRAWFORD, LAUREN CR15707	Culpepper, Susan DCL06PC	Check 20.00	20.00	20.00
AuditID: 772163 4/11/2023	Payment DC-2023-00792	WINEGEART, TINA MARIE CR15241	Culpepper, Susan DCL06PC	Check 124.00	124.00	124.00
AuditID: 772164 4/11/2023	Payment DC-2023-00793	JEWETT, JUSTIN ELLIOTT CR15359	Culpepper, Susan DCL06PC	Check 65.00	65.00	65.00

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Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 772165 4/11/2023	Payment DC-2023-00794	CARRILLO, ARTURO ENRIQUE CR15474	Culpepper, Susan DCL06PC	Check 40.00	40.00	40.00
AuditID: 772166 4/11/2023	Payment DC-2023-00795	DUNSON, TERESCA DIANE CR14592	Culpepper, Susan DCL06PC	Check 520.00	520.00	520.00
AuditID: 772167 4/11/2023	Payment DC-2023-00796	TORRES-LANDEROS, EZEQUIEL CR14938	Culpepper, Susan DCL06PC	Check 25.00	25.00	25.00
AuditID: 772168 4/11/2023	Payment DC-2023-00797	RAMOS, ERROL R CR14316	Culpepper, Susan DCL06PC	Check 40.00	40.00	40.00
AuditID: 772169 4/11/2023	Payment DC-2023-00798	GOMEZ, FREDDIE ROBERT CR15413	Culpepper, Susan DCL06PC	Check 20.00	20.00	20.00
AuditID: 772170 4/11/2023	Payment DC-2023-00799	MACIAS, FRANCISCO JAVIER CR15234	Culpepper, Susan DCL06PC	Check 40.00	40.00	40.00
AuditID: 772171 4/11/2023	Payment DC-2023-00800	RADKE, JACOB RODE CR15450	Culpepper, Susan DCL06PC	Check 20.00	20.00	20.00
AuditID: 772172 4/11/2023	Payment DC-2023-00801	Parmentier, Keith William, Jr. CR14883	Culpepper, Susan DCL06PC	Check 40.00	40.00	40.00
AuditID: 772173 4/11/2023	Payment DC-2023-00802	WILLIAMS, MICHAEL CALVIN CR14915	Culpepper, Susan DCL06PC	Check 40.00	40.00	40.00
AuditID: 772174 4/11/2023	Payment DC-2023-00803	AGUILAR, DALINDA CR15542	Culpepper, Susan DCL06PC	Check 60.00	60.00	60.00
AuditID: 772175 4/11/2023	Payment DC-2023-00804	GEDELMAN, TAYLOR LYNN CR15302	Culpepper, Susan DCL06PC	Check 15.00	15.00	15.00
AuditID: 772176 4/11/2023	Payment DC-2023-00805	CONNER, DEVON MATTHEW CR15119	Culpepper, Susan DCL06PC	Check 30.00	30.00	30.00
AuditID: 772177 4/11/2023	Payment DC-2023-00806	Hamilton, Ian Blake CR15457	Culpepper, Susan DCL06PC	Check 40.00	40.00	40.00
AuditID: 772178 4/11/2023	Payment DC-2023-00807	PETERSON, GLENN THEODORE CR14403	Culpepper, Susan DCL06PC	Check 85.00	85.00	85.00
AuditID: 772179 4/11/2023	Payment DC-2023-00808	TAFF, AARON LOUIS CR14984	Culpepper, Susan DCL06PC	Check 30.00	30.00	30.00
AuditID: 772180 4/11/2023	Payment DC-2023-00809	JAGGERS, MELINDA ANN CR15547	Culpepper, Susan DCL06PC	Check 107.22	107.22	107.22
AuditID: 772181 4/11/2023	Payment DC-2023-00810	MEDINA, JESUS RAMIREZ CR14436	Culpepper, Susan DCL06PC	Check 20.00	20.00	20.00
AuditID: 772182 4/11/2023	Payment DC-2023-00811	GOMEZ, ANDRES CR15431	Culpepper, Susan DCL06PC	Check 25.00	25.00	25.00
AuditID: 772183 4/11/2023	Payment DC-2023-00812	DAVIS, WILLIAM JAMES CR15054	Culpepper, Susan DCL06PC	Check 90.00	90.00	90.00
AuditID: 772184 4/11/2023	Payment DC-2023-00813	RUIZ-MORANTES, ELOY CR15541	Culpepper, Susan DCL06PC	Check 15.00	15.00	15.00
AuditID: 772185 4/11/2023	Payment DC-2023-00814	FERRELL, WESLEY DEAN CR15326	Culpepper, Susan DCL06PC	Check 40.00	40.00	40.00
AuditID: 772186 4/11/2023	Payment DC-2023-00815	JIMENEZ, VALERIE ROSE CR14961	Culpepper, Susan DCL06PC	Check 50.00	50.00	50.00
AuditID: 772187 4/11/2023	Payment DC-2023-00816	Rogers, Bryson H Keyon CR15658	Culpepper, Susan DCL06PC	Check 80.00	80.00	80.00
AuditID: 772188 4/11/2023	Payment DC-2023-00817	CERVANTES, JOSE DANIEL CR15186	Culpepper, Susan DCL06PC	Check 20.00	20.00	20.00
AuditID: 772189 4/11/2023	Payment DC-2023-00818	SEAY, GEORGE EDWARD CR14577	Culpepper, Susan DCL06PC	Check 40.00	40.00	40.00

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Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 772190 4/11/2023	Payment DC-2023-00819	HURO, ANN GARCES CR15648	Culpepper, Susan DCL06PC	Check 225.00	225.00	225.00
AuditID: 772191 4/11/2023	Payment DC-2023-00820	HERRERA, JASMINE SHAUNTAE CR15194	Culpepper, Susan DCL06PC	Check 310.00	310.00	310.00
AuditID: 772192 4/11/2023	Payment DC-2023-00821	PHELPS, EFREN ISSAC CR14997	Culpepper, Susan DCL06PC	Check 15.00	15.00	15.00
AuditID: 772193 4/11/2023	Payment DC-2023-00822	CRAWFORD, LAUREN CR15707	Culpepper, Susan DCL06PC	Check 120.00	120.00	120.00
AuditID: 772194 4/11/2023	Payment DC-2023-00823	PHELPS, EFREN ISSAC CR14997	Culpepper, Susan DCL06PC	Check 75.00	75.00	75.00
AuditID: 772195 4/11/2023	Payment DC-2023-00824	SIMMONS, RODE DON CR15794	Culpepper, Susan DCL06PC	Check 140.00	140.00	140.00
AuditID: 772196 4/11/2023	Payment DC-2023-00825	RUE, JUSTIN MICHAEL CR15613	Culpepper, Susan DCL06PC	Check 40.00	40.00	40.00
AuditID: 772197 4/11/2023	Payment DC-2023-00826	SANCHEZ, MATTHEW ANTHONY CR15653	Culpepper, Susan DCL06PC	Check 145.00	145.00	145.00
AuditID: 772198 4/11/2023	Payment DC-2023-00827	PHELPS, EFREN ISSAC CR14997	Culpepper, Susan DCL06PC	Check 26.00	26.00	26.00
AuditID: 772199 4/11/2023	Payment DC-2023-00828	OLVERA, RICKY CR15725	Culpepper, Susan DCL06PC	Check 350.00	350.00	350.00
AuditID: 772200 4/11/2023	Payment DC-2023-00829	CARRILLO, RICARDO CR15689	Culpepper, Susan DCL06PC	Check 350.00	350.00	350.00
AuditID: 772201 4/11/2023	Payment DC-2023-00830	SOTELO, JACOB EVAN CR15501	Culpepper, Susan DCL06PC	Check 45.00	45.00	45.00
AuditID: 772202 4/11/2023	Payment DC-2023-00831	STEPANIAN, RUBEN ANTHONY CR15592	Culpepper, Susan DCL06PC	Check 381.00	381.00	381.00
AuditID: 772203 4/11/2023	Payment DC-2023-00832	DIXON, TAMBER LYNN CR15619	Culpepper, Susan DCL06PC	Check 20.00	20.00	20.00
AuditID: 772204 4/11/2023	Payment DC-2023-00833	JURY, TRISTAN MYKLE 22CRDC-00070	Culpepper, Susan DCL06PC	Check 7.47	7.47	7.47
AuditID: 772205 4/11/2023	Payment DC-2023-00834	JURY, TRISTAN MYKLE 22CRDC-00070	Culpepper, Susan DCL06PC	Check 83.00	83.00	83.00
AuditID: 772206 4/11/2023	Payment DC-2023-00835	DENNIS, PHILIP NATHANEIL CR15373	Culpepper, Susan DCL06PC	Check 10.00	10.00	10.00
AuditID: 772207 4/11/2023	Payment DC-2023-00836	DELACRUZ, MARCUS ANTONIO CR15753	Culpepper, Susan DCL06PC	Check 45.00	45.00	45.00
AuditID: 772208 4/11/2023	Payment DC-2023-00837	CASTANEDA, THERESA JEAN CR14198	Culpepper, Susan DCL06PC	Check 150.00	150.00	150.00
AuditID: 772209 4/11/2023	Payment DC-2023-00838	EMERSON, ETHAN KEENON CR15603	Culpepper, Susan DCL06PC	Check 80.00	80.00	80.00
AuditID: 772210 4/11/2023	Payment DC-2023-00839	PORTER, RAEVYN LYNN CR15422	Culpepper, Susan DCL06PC	Check 230.00	230.00	230.00
AuditID: 772211 4/11/2023	Payment DC-2023-00840	PHELPS, EFREN ISSAC CR14997	Culpepper, Susan DCL06PC	Check 49.00	49.00	49.00
AuditID: 772212 4/11/2023	Payment DC-2023-00841	RHODES, WOODY CR15524	Culpepper, Susan DCL06PC	Check 130.00	130.00	130.00
AuditID: 772213 4/11/2023	Payment DC-2023-00842	PHELPS, EFREN ISSAC CR14997	Culpepper, Susan DCL06PC	Check 68.00	68.00	68.00
AuditID: 772214 4/11/2023	Payment DC-2023-00843	SHAFER, SAMANTHA ANN CR15528	Culpepper, Susan DCL06PC	Check 40.00	40.00	40.00

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AuditID: 772215 4/11/2023	Payment DC-2023-00844	STEPANIAN, RUBEN ANTHONY CR15592	Culpepper, Susan DCL06PC	Check 34.00	34.00	34.00
AuditID: 772247 4/11/2023	Miscellaneous Payment DC-2023-00845		Brown, Jan DCL02PC	Credit Card 70.00	70.00	70.00
AuditID: 772300 4/12/2023	Miscellaneous Payment DC-2023-00849		Brown, Jan DCL02PC	Credit Card 35.00	35.00	35.00
AuditID: 772307 4/12/2023	E-File Payment DC-2023-00850	Delatorre, Anabel 22FAMDC-00067	User, File Serve EFILEDC	E-File Credit Card 15.00	15.00	15.00
AuditID: 772325 4/12/2023	E-File Payment DC-2023-00851	Feiner, Wendy 23FAMDC-00071	User, File Serve EFILEDC	E-File Credit Card 213.00	213.00	213.00
AuditID: 772328 4/12/2023	E-File Payment DC-2023-00852	Smith-Collins, Brittany Dannielle 22FAMDC-00114	User, File Serve EFILEDC	E-File Credit Card 15.00	15.00	15.00
AuditID: 772331 4/12/2023	Payment DC-2023-00853	WILLIAMS, CORY MCCLAIN CR09796	Montgomery, Kristie DCL04PC	Check 25.00	25.00	25.00
AuditID: 772333 4/12/2023	Payment DC-2023-00854	HARMON, JR., JAMES 23CVDC-00049	Brown, Jan DCL05PC	Check 8.00	8.00	8.00
AuditID: 772380 4/13/2023	Miscellaneous Payment DC-2023-00859		Brown, Jan DCL02PC	Credit Card 35.00	35.00	35.00
AuditID: 772426 4/13/2023	Miscellaneous Payment DC-2023-00861		Brown, Jan DCL05PC	Check 35.00	35.00	35.00
AuditID: 772427 4/13/2023	Miscellaneous Payment DC-2023-00862		Brown, Jan DCL05PC	Cash 35.00	35.00	35.00
AuditID: 772428 4/13/2023	Miscellaneous Payment DC-2023-00863		Brown, Jan DCL05PC	Check 35.00	35.00	35.00
AuditID: 772430 4/13/2023	E-File Payment DC-2023-00864	CUNNINGHAM, BOBBY WAYNE 22FAMDC-00134	User, File Serve EFILEDC	E-File Credit Card 15.00	15.00	15.00
AuditID: 772483 4/13/2023	Payment DC-2023-00865	ODEA, MICHAEL JOHN 22CRDC-00073	Brown, Jan DCL05PC	Money Order 50.00	50.00	50.00
AuditID: 772487 4/13/2023	Miscellaneous Payment DC-2023-00867		Brown, Jan DCL05PC	Money Order 70.00	70.00	70.00
AuditID: 772491 4/13/2023	Miscellaneous Payment DC-2023-00869		Brown, Jan DCL05PC	Check 35.00	35.00	35.00
AuditID: 772506 4/14/2023	E-File Payment DC-2023-00870	InterBank 23CVDC-00059	User, File Serve EFILEDC	E-File Credit Card 35.00	35.00	35.00
AuditID: 772518 4/14/2023	Miscellaneous Payment DC-2023-00872		Brown, Jan DCL02PC	Credit Card 70.00	70.00	70.00
AuditID: 772525 4/14/2023	Miscellaneous Payment DC-2023-00874		Brown, Jan DCL05PC	Check 70.00	70.00	70.00
AuditID: 772528 4/14/2023	E-File Payment DC-2023-00875	HIBBITTS, TEANNA 23FAMDC-00072	User, File Serve EFILEDC	E-File Credit Card 213.00	213.00	213.00
AuditID: 772561 4/17/2023	E-File Payment DC-2023-00879	G. C. CONTRACTORS, INC 22CVDC-00129	User, File Serve EFILEDC	E-File Credit Card 8.00	8.00	8.00
AuditID: 772567 4/17/2023	Payment DC-2023-00880	STEWART, SPUR W. CV37005	Brown, Jan DCL05PC	Check 468.00	468.00	468.00
AuditID: 772587 4/17/2023	E-File Payment DC-2023-00883	GOULD, SHAWN CHRISTOPHER CV37248	User, File Serve EFILEDC	E-File Credit Card 15.00	15.00	15.00
AuditID: 772589 4/17/2023	Payment DC-2023-00885	SIMON, TIMOTHY TRAVIS CR15042	Montgomery, Kristie DCL04PC	Check 25.00	25.00	25.00
AuditID: 772592 4/17/2023	Online Payment DC-2023-00886	Leatherman, Teresa Lajuan 23FAMDC-00074	Culpepper, Susan DCL06PC	Money Order 350.00	350.00	350.00

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AuditID: 772626 4/17/2023	E-File Payment DC-2023-00887	LEE, ASHLEY LYNNE 23FAMDC-00075	User, File Serve EFILEDC	E-File Credit Card 213.00	213.00	213.00
AuditID: 772635 4/17/2023	Payment DC-2023-00888	Mulloy, Patricia 22CVDC-00093	Culpepper, Susan DCL02PC	Check 433.00	433.00	433.00
AuditID: 772656 4/17/2023	Miscellaneous Payment DC-2023-00889		Brown, Jan DCL05PC	Check 35.00	35.00	35.00
AuditID: 772662 4/18/2023	E-File Payment DC-2023-00890	REYNOLDS, WILLIAM JOSEPH CV32658	User, File Serve EFILEDC	E-File Credit Card 31.00	31.00	31.00
AuditID: 772694 4/18/2023	Payment DC-2023-00893	PREWETT, ALETHEA CV37086	Culpepper, Susan DCL06PC	Check 305.00	305.00	305.00
AuditID: 772701 4/18/2023	E-File Payment DC-2023-00894	UPCHURCH, CHARLES DOUGLAS JR. CV32292	User, File Serve EFILEDC	E-File Credit Card 17.00	17.00	17.00
AuditID: 772712 4/19/2023	Payment DC-2023-00895	Vargas, J. Felix 22CVDC-00099	Brown, Jan DCL05PC	Check 228.90	228.90	228.90
AuditID: 772714 4/19/2023	Miscellaneous Payment DC-2023-00896		Brown, Jan DCL02PC	Credit Card 35.00	35.00	35.00
AuditID: 772716 4/19/2023	Miscellaneous Payment DC-2023-00897		Brown, Jan DCL05PC	Cash 35.00	35.00	35.00
AuditID: 772720 4/19/2023	E-File Payment DC-2023-00898	JAEGER, PAMELA LYNN 23FAMDC-00076	User, File Serve EFILEDC	E-File Credit Card 213.00	213.00	213.00
AuditID: 772742 4/19/2023	E-File Payment DC-2023-00900	JENNINGS, MATLOCK CV34526	User, File Serve EFILEDC	E-File Credit Card 15.00	15.00	15.00
AuditID: 772760 4/19/2023	Miscellaneous Payment DC-2023-00902		Brown, Jan DCL02PC	Credit Card 32.00	32.00	32.00
AuditID: 772763 4/19/2023	E-File Payment DC-2023-00904	BAUTISTA, NANCY MARIE 22FAMDC-00126	User, File Serve EFILEDC	E-File Credit Card 80.00	80.00	80.00
AuditID: 772767 4/19/2023	Online Payment DC-2023-00905	RODRIGUEZ, EMILY MARIE CR14793	Automation, Tyler DCDACS	Online Payments 25.00	25.00	25.00
AuditID: 772778 4/20/2023	E-File Payment DC-2023-00906	HOAG, KATHERINE LOIS MARIE CV32451	User, File Serve EFILEDC	E-File Credit Card 8.00	8.00	8.00
AuditID: 772803 4/20/2023	E-File Payment DC-2023-00907	Flores, Maria Guadalupe Anaya 22FAMDC-00003	User, File Serve EFILEDC	E-File Credit Card 57.00	57.00	57.00
AuditID: 772808 4/20/2023	E-File Payment DC-2023-00908	CUNNINGHAM, BOBBY WAYNE 22FAMDC-00134	User, File Serve EFILEDC	E-File Credit Card 8.00	8.00	8.00
AuditID: 772815 4/20/2023	E-File Payment DC-2023-00911	Bower, Lisa Deanne 22FAMDC-00112	User, File Serve EFILEDC	E-File Credit Card 15.00	15.00	15.00
AuditID: 772838 4/21/2023	E-File Payment DC-2023-00912	Martinez, Antonio, Jr. 23FAMDC-00079	User, File Serve EFILEDC	E-File Credit Card 296.00	296.00	296.00
AuditID: 772855 4/21/2023	Payment DC-2023-00914	AGUILAR, LUIS MIGUEL CV33712	Culpepper, Susan DCL06PC	Cash 15.00	15.00	15.00
AuditID: 772879 4/21/2023	E-File Payment DC-2023-00915	Stanton, Michael 23FAMDC-00080	User, File Serve EFILEDC	E-File Credit Card 221.00	221.00	221.00
AuditID: 772929 4/24/2023	E-File Payment DC-2023-00917	FRANKUM, EDITH 23CVDC-00057	User, File Serve EFILEDC	E-File Credit Card 35.00	35.00	35.00
AuditID: 772938 4/24/2023	E-File Payment DC-2023-00918	Payne, Frederick Clarence 23FAMDC-00081	User, File Serve EFILEDC	E-File Credit Card 221.00	221.00	221.00
AuditID: 772950 4/24/2023	E-File Payment DC-2023-00920	Newco Capital Group VI LLC 23CVDC-00062	User, File Serve EFILEDC	E-File Credit Card 213.00	213.00	213.00
AuditID: 772967 4/24/2023	Payment DC-2023-00921	SANDERS, REBECCA CV37213	Montgomery, Kristie DCL04PC	Check 433.00	433.00	433.00

Payment Report - Transaction/Adjustment Detail

TXERATHPROD

Transaction Date: 4/1/2023 - 4/30/2023 Case Categories: All
Locations: District Clerk; 266th District Court

266th District Court Continued...

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 773001 4/25/2023	E-File Payment DC-2023-00922	Shahan, Debra Lee 23FAMDC-00082	User, File Serve EFILEDC	E-File Credit Card 229.00	229.00	229.00
AuditID: 773021 4/25/2023	Miscellaneous Payment DC-2023-00923		Brown, Jan DCL05PC	Check 35.00	35.00	35.00
AuditID: 773024 4/25/2023	E-File Payment DC-2023-00924	Monnens-Marin, Jennifer 23FAMDC-00083	User, File Serve EFILEDC	E-File Credit Card 221.00	221.00	221.00
AuditID: 773047 4/25/2023	E-File Payment DC-2023-00925	Harlow, Jeremy 23CVDC-00066	User, File Serve EFILEDC	E-File Credit Card 8.00	8.00	8.00
AuditID: 773048 4/25/2023	Miscellaneous Payment DC-2023-00926		Brown, Jan DCL05PC	Cash 35.00	35.00	35.00
AuditID: 773072 4/26/2023	Payment DC-2023-00928	JONES, TRAVIS DWAIN CR15496	Montgomery, Kristie DCL04PC	Money Order 50.00	50.00	50.00
AuditID: 773086 4/26/2023	Miscellaneous Payment DC-2023-00929		Brown, Jan DCL05PC	Check 35.00	35.00	35.00
AuditID: 773088 4/26/2023	Online Payment DC-2023-00930	REYES, JOSE MANUEL JAIME CR15727	Automation, Tyler DCDACS	Online Payments 80.00	80.00	80.00
AuditID: 773093 4/27/2023	E-File Payment DC-2023-00931	ISRAEL, REBECCA CV35537	User, File Serve EFILEDC	E-File Credit Card 35.00	35.00	35.00
AuditID: 773120 4/27/2023	Payment DC-2023-00933	MATHIEWS, QUINTON ASHLEY CV35931	Brown, Jan DCL05PC	Check 1001.00	1,001.00	1,001.00
AuditID: 773121 4/27/2023	Payment DC-2023-00934	BAIN, ALBERT MILTON JR CV34391	Brown, Jan DCL05PC	Check 1534.00	1,534.00	1,534.00
AuditID: 773147 4/28/2023	Miscellaneous Payment DC-2023-00937		Greer, Wanda DCL02PC	Credit Card 12.00	12.00	12.00
AuditID: 773148 4/28/2023	Payment DC-2023-00938	Harlow, Jeremy 23CVDC-00066	Culpepper, Susan DCL06PC	Check 350.00	350.00	350.00
AuditID: 773149 4/28/2023	Payment DC-2023-00939	LAWS, KENNETH WAYNE CR12707	Montgomery, Kristie DCL04PC	Check 25.00	25.00	25.00
AuditID: 773164 4/28/2023	Miscellaneous Payment DC-2023-00940		Brown, Jan DCL05PC	Check 35.00	35.00	35.00
Total Payments					16,442.81	16,442.81

266th District Court

Adjustments Affecting Payments						
Date	Receipt Type / Number	Party / Case	Cashier / Station	Reason	Fee Total	Transaction Total
AuditID: 772573 4/17/2023	Adjustment	STEWART, SPUR W. CV37005	Brown, Jan DCL01PC		(150.00)	(150.00)
Total Adjustments Impacting Payments					(150.00)	(150.00)

Payment Report - Transaction/Adjustment Detail

TXERATHPROD

Transaction Date: 4/1/2023 - 4/30/2023 Case Categories: All
Locations: District Clerk; 266th District Court

Totals for 266th District Court		Fee Totals	Transaction Totals
Total Payments		16,442.81	16,442.81
Total Adjustments Impacting Payments		(150.00)	(150.00)
Final Fee Code Totals		16,292.81	16,292.81
Tender Method Summary			
Tender Types	Cash	185.00	185.00
	Check	11,151.59	11,151.59
	Credit Card	474.00	474.00
	E-File Credit Card	3,817.00	3,817.00
	Money Order	660.22	660.22
	Online Payments	155.00	155.00

Payment Report - Transaction/Adjustment Detail

TXERATHPROD

Transaction Date: 4/1/2023 - 4/30/2023 Case Categories: All
Locations: District Clerk; 266th District Court

Final Totals		Fee Totals	Transaction Totals
Total Payments		18,196.81	18,196.81
Total Adjustments Impacting Payments		(150.00)	(150.00)
Final Fee Code Totals		18,046.81	18,046.81
Tender Method Summary			
Tender Types	Cash	410.00	410.00
	Check	11,811.59	11,811.59
	Credit Card	812.00	812.00
	E-File Credit Card	3,817.00	3,817.00
	Money Order	1,150.22	1,150.22
	Online Payments	196.00	196.00

Payment Report - G/L and Fund Summary

TXERATHPROD

Transaction Date: 4/1/2023 - 4/30/2023 Case Categories: All
Locations: District Clerk; 266th District Court

District Clerk

G/L Account	G/L Account Number	Fee Totals
County General Fund		
0103407000 - District Clerk Fees	L-GO: General Operating	1,294.00
0363407000 - District Clerk Archive Fund	L-GO: General Operating	460.00
County General Fund Total:		1,754.00
Fee Totals for All Funds:		1,754.00

Payment Report - G/L and Fund Summary

TXERATHPROD

Transaction Date: 4/1/2023 - 4/30/2023 Case Categories: All
Locations: District Clerk; 266th District Court

266th District Court

G/L Account	G/L Account Number	Fee Totals
County General Fund		
0102080000 - Due To Others	L-GO: General Operating	1,383.42
0102087000 - District Clerk - Due to Agency	L-GO: General Operating	2,890.54
0103402000 - Sheriff's Office Fees	L-GO: General Operating	710.60
0103407000 - District Clerk Fees	L-GO: General Operating	6,799.57
0103408500 - Constable 1 Fees	L-GO: General Operating	75.00
0153706100 - Court Appointed Attorneys Reim.	L-GO: General Operating	812.66
0253407000 - District Clerk Law Library Fund	L-GO: General Operating	639.37
0263407000 - District Clerk Jury Fund	L-GO: General Operating	189.16
0303407000 - LAF Language Access Fund	L-GO: General Operating	486.50
0313407000 - DC County Records Management and Preservation	L-GO: General Operating	822.21
0363407000 - District Clerk Archive Fund	L-GO: General Operating	361.40
0373407000 - DC County Records Preservation - Digital	L-GO: General Operating	110.00
0383407000 - District Clerk County Specialty Court Fund	L-GO: General Operating	162.04
0403407000 - District Clerk Technology Fund	L-GO: General Operating	26.50
0433407000 - District Clerk Courthouse Security Fund	L-GO: General Operating	450.89
0483407000 District Clerk County Child Abuse Prevention Fund	L-GO: General Operating	7.59
0703407000 - CFFF Court Facility Fee Fund	L-GO: General Operating	365.36
County General Fund Total:		16,292.81
Fee Totals for All Funds:		16,292.81

Payment Report - Fee Code Summary

TXERATHPROD

Transaction Date: 4/1/2023 - 4/30/2023 Case Categories: All
Locations: District Clerk; 266th District Court

District Clerk

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
CC	Copies - Certified	48.00	3	0.00	0	0.00	0	48.00	3
CNC	Copies - Non-Certified	63.00	3	0.00	0	0.00	0	63.00	3
CS	Copies - Service	33.00	1	0.00	0	0.00	0	33.00	1
PPFC	Passport Processing Fee (County)	1,150.00	40	0.00	0	0.00	0	1,150.00	40
PPFDC	Passport Processing Fee (District Clerk)	460.00	40	0.00	0	0.00	0	460.00	40
Sub-Totals		1,754.00	87	0.00	0	0.00	0	1,754.00	87

Payment Report - Fee Code Summary

TXERATHPROD

Transaction Date: 4/1/2023 - 4/30/2023 Case Categories: All
Locations: District Clerk; 266th District Court

266th District Court

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
1DC1	Local Consolidated - Clerk of the Court	263.39	7	0.00	0	0.00	0	263.39	7
1DC1	Local Consolidated - Clerk of the Court	600.00	12	0.00	0	0.00	0	600.00	12
1DC10	Local Consolidated - County Dispute Resolution Fund	94.01	8	0.00	0	0.00	0	94.01	8
1DC10	Local Consolidated - County Dispute Resolution Fund	180.00	12	0.00	0	0.00	0	180.00	12
1DC1S	Local Consolidated - Clerk of the Court	60.00	4	0.00	0	0.00	0	60.00	4
1DC1S	Local Consolidated - Clerk of the Court - Motion	45.00	3	0.00	0	0.00	0	45.00	3
1DC2	Local Consolidated - Appellate Judicial System	26.33	7	0.00	0	0.00	0	26.33	7
1DC2	Local Consolidated - Appellate Judicial System	60.00	12	0.00	0	0.00	0	60.00	12
1DC2S	Local Consolidated - County Records Mgt & Pres - Motion	60.00	3	0.00	0	0.00	0	60.00	3
1DC2S	Local Consolidated - CRMP - Motion	80.00	4	0.00	0	0.00	0	80.00	4
1DC3	Local Consolidated - Court Facility Fee Fund	125.36	8	0.00	0	0.00	0	125.36	8
1DC3	Local Consolidated - Court Facility Fee Fund	240.00	12	0.00	0	0.00	0	240.00	12
1DC4	Local Consolidated - CRMP	158.04	7	0.00	0	0.00	0	158.04	7
1DC4	Local Consolidated - CRMP - Motion	360.00	12	0.00	0	0.00	0	360.00	12
1DC5	Local Consolidated - Court Reporter Service Fund	131.69	7	0.00	0	0.00	0	131.69	7
1DC5	Local Consolidated - Court Reporter Service Fund	300.00	12	0.00	0	0.00	0	300.00	12
1DC6	Local Consolidated - County Law Library	184.37	7	0.00	0	0.00	0	184.37	7
1DC6	Local Consolidated - County Law Library	420.00	12	0.00	0	0.00	0	420.00	12
1DC7	Local Consolidated - Courthouse Security	105.36	7	0.00	0	0.00	0	105.36	7
1DC7	Local Consolidated - Courthouse Security	240.00	12	0.00	0	0.00	0	240.00	12
1DC8	Local Consolidated - Language Access Fund	18.81	8	0.00	0	0.00	0	18.81	8
1DC8	Local Consolidated - Language Access Fund	36.00	12	0.00	0	0.00	0	36.00	12
1DC9	Local Consolidated - County Jury Fund	62.68	8	0.00	0	0.00	0	62.68	8
1DC9	Local Consolidated - County Jury Fund	120.00	12	0.00	0	0.00	0	120.00	12
2DC1	State Consolidated - Judicial Support Fund	328.00	4	0.00	0	0.00	0	328.00	4
2DC1	State Consolidated - Judicial Support Fund	82.00	1	0.00	0	0.00	0	82.00	1
2DC1S	State Consolidated - Indigent Services - Motion	10.00	1	0.00	0	0.00	0	10.00	1
2DC2	State Consolidated - Indigent Services	80.00	4	0.00	0	0.00	0	80.00	4

Payment Report - Fee Code Summary

TXERATHPROD

Transaction Date: 4/1/2023 - 4/30/2023 Case Categories: All
Locations: District Clerk; 266th District Court

[266th District Court Continued...](#)

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
2DC2	State Consolidated - Indigent Services	20.00	1	0.00	0	0.00	0	20.00	1
2DC2S	State Consolidated - E-file System	30.00	1	0.00	0	0.00	0	30.00	1
2DC3	State Consolidated - E-file System	120.00	4	0.00	0	0.00	0	120.00	4
2DC3	State Consolidated - E-file System	30.00	1	0.00	0	0.00	0	30.00	1
2DC3S	State Consolidated - Judicial Court Personnel Training	5.00	1	0.00	0	0.00	0	5.00	1
2DC4	State Consolidated - Judicial Court Personnel Training	20.00	4	0.00	0	0.00	0	20.00	4
2DC4	State Consolidated - Judicial Court Personnel Training	5.00	1	0.00	0	0.00	0	5.00	1
6DC	Clerk s Basic Filing Fee (Actions within SAPCR s)	150.00	9	0.00	0	0.00	0	150.00	9
8DC	Administrative Writ of Income Withholding	45.00	3	0.00	0	0.00	0	45.00	3
ARCHI	ARCHIVE FEE	40.00	4	0.00	0	0.00	0	40.00	4
CB5	Cash Bond 5% Fee	0.50	1	0.00	0	0.00	0	0.50	1
CC	Copies - Certified	5.00	1	0.00	0	0.00	0	5.00	1
CC	Copies - Certified	20.00	3	0.00	0	0.00	0	20.00	3
CC	Copies - Certified	10.00	2	0.00	0	0.00	0	10.00	2
CMRR	CERTIFIED MAIL RETURN MAIL	150.00	1	0.00	0	0.00	0	150.00	1
CNC	Copies - Non-Certified	1.00	1	0.00	0	0.00	0	1.00	1
CNC	Copies - Non-Certified	144.00	5	0.00	0	0.00	0	144.00	5
CNC	Copies - Non-Certified	42.00	2	0.00	0	0.00	0	42.00	2
CREFF	CRIMINAL ELECTRONIC FILING FEE	0.70	7	0.00	0	0.00	0	0.70	7
CS	Copies - Service	12.00	1	0.00	0	0.00	0	12.00	1
CSAF	CHILD SEXUAL ASSAULT FEE	7.59	4	0.00	0	0.00	0	7.59	4
CSCA	COUNTY SPECIAL COURT ACCOUNT	10.16	8	0.00	0	0.00	0	10.16	8
CVAPF	11th Court of Appeals Fee/Civil	5.00	1	0.00	0	0.00	0	5.00	1
CVCIT	CIVIL CITATION FEE	176.00	5	0.00	0	0.00	0	176.00	5
CVCIV	STATE FEE-CIVIL SUIT/TAX SUIT	200.00	4	0.00	0	0.00	0	200.00	4
CVCLK	CIVIL CLERK FEE	250.00	5	0.00	0	0.00	0	250.00	5
CVEFF	CIVIL ELECTRONIC FILING FEE	120.00	4	0.00	0	0.00	0	120.00	4
CVIFC	INDIGENT LEGAL FEE TO COUNTY	2.00	4	0.00	0	0.00	0	2.00	4
CVIFS	INDIGENT LEGAL FEE TO STATE	38.00	4	0.00	0	0.00	0	38.00	4

Payment Report - Fee Code Summary

TXERATHPROD

Transaction Date: 4/1/2023 - 4/30/2023 Case Categories: All
Locations: District Clerk; 266th District Court

[266th District Court Continued...](#)

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
CVJUD	Judiciary Fund/Civil	168.00	4	0.00	0	0.00	0	168.00	4
CVLL	CIVIL LIBRARY FEE	35.00	1	0.00	0	0.00	0	35.00	1
CVRPF	CIVIL RECORDS PRESERVATION FEE	70.00	5	0.00	0	0.00	0	70.00	5
CVSEC	CIVIL COURTHOUSE SECURITY	40.00	5	0.00	0	0.00	0	40.00	5
CVSHF	CIVIL SHERIFF FEE	225.00	3	0.00	0	0.00	0	225.00	3
DC10	General Fine - PC 12.32, 12.33, 12.34, & 12.35	769.22	16	0.00	0	0.00	0	769.22	16
DC15	Attorney's Fees CCP, 26.05	397.26	6	0.00	0	0.00	0	397.26	6
DC19	Peace Officer: Execute or Process AW, Capias or CPF	142.40	7	0.00	0	0.00	0	142.40	7
DC1CO	State Cons. Court Cost LGC, 133.102(a)(1) - County	112.41	19	0.00	0	0.00	0	112.41	19
DC1ST	State Cons. Court Cost LGC, 133.102(a)(1) - State	1,011.65	19	0.00	0	0.00	0	1,011.65	19
DC2	State Consolidated Fee	137.00	1	0.00	0	0.00	0	137.00	1
DC26	Peace Officer: Take & Approve Bond CCP,102.011(a)(5)	63.42	13	0.00	0	0.00	0	63.42	13
DC2CA	Local Cons. Court Costs - Clerk of the Court Account	243.05	19	0.00	0	0.00	0	243.05	19
DC2CSF	Local Cons. Court Costs - Courthouse Security Fund	60.76	19	0.00	0	0.00	0	60.76	19
DC2JF	Local Cons. Court Costs - County Jury Fund	6.07	19	0.00	0	0.00	0	6.07	19
DC2RMP	Local Cons. Court Costs - Co. Records Mgmt. and Prev. Fund	151.86	19	0.00	0	0.00	0	151.86	19
DC2SA	Local Cons. Court Costs - County Specialty Court Account	151.88	19	0.00	0	0.00	0	151.88	19
DC2TF	Local Cons. Court Costs - Co. and Dist. Court Tech. Fund	24.31	19	0.00	0	0.00	0	24.31	19
DC31	Attorney's Fees as Cond CS CCP, 42A. 301(b)(11)	60.99	2	0.00	0	0.00	0	60.99	2
DC5CO	(DWI Traffic Fines) Code 709.001 - County (4%)	4.00	2	0.00	0	0.00	0	4.00	2
DC5ST	(DWI Traffic Fines) Code 709.001 - State (96%)	96.00	2	0.00	0	0.00	0	96.00	2
DC63	DNA Fee	3.87	2	0.00	0	0.00	0	3.87	2
DCCR_ATT	COURT APPOINTED ATTORNEY	354.41	16	0.00	0	0.00	0	354.41	16
DCCR_BTA	BOND TAKING/APPROVING	9.19	12	0.00	0	0.00	0	9.19	12
DCCR_CCCCO	CONSOLIDATED COURT COST/COUNTY	9.46	17	0.00	0	0.00	0	9.46	17

Payment Report - Fee Code Summary

TXERATHPROD

Transaction Date: 4/1/2023 - 4/30/2023 Case Categories: All
Locations: District Clerk; 266th District Court

[266th District Court Continued...](#)

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
DCCR_CCCST	CONSOLIDATED COURT COST/STATE	85.09	19	0.00	0	0.00	0	85.09	19
DCCR_CHS	COURTHOUSE SECURITY FUND	4.77	15	0.00	0	0.00	0	4.77	15
DCCR_CJFF	COUNTY JURY FUND FEE	0.41	8	0.00	0	0.00	0	0.41	8
DCCR_CJP	CRIMINAL JUSTICE PLANNING	0.01	1	0.00	0	0.00	0	0.01	1
DCCR_CVC	VICTIM OF CRIME	0.03	1	0.00	0	0.00	0	0.03	1
DCCR_DNA	DNA Testing	0.30	1	0.00	0	0.00	0	0.30	1
DCCR_DRACC	DRUG & ALCOHOL COURT COST TO COUNTY	0.07	2	0.00	0	0.00	0	0.07	2
DCCR_DRACS	DRUG & ALCOHOL COURT COST TO STATE	0.54	5	0.00	0	0.00	0	0.54	5
DCCR_EMSCO	EMS TRAUMA FEE TO COUNTY	0.08	1	0.00	0	0.00	0	0.08	1
DCCR_EMSST	EMS TRAUMA FEE TO STATE	0.74	1	0.00	0	0.00	0	0.74	1
DCCR_FC	FEES TO CLERK	21.97	20	0.00	0	0.00	0	21.97	20
DCCR_FINE	CRIMINAL FINE	2,307.76	36	0.00	0	0.00	0	2,307.76	36
DCCR_IDF	INDIGENT DEFENSE FEE	0.28	5	0.00	0	0.00	0	0.28	5
DCCR_JUDCO	JUDICIAL FEE TO COUNTY	0.11	4	0.00	0	0.00	0	0.11	4
DCCR_JUDST	JUDICIAL FEE TO STATE	0.79	7	0.00	0	0.00	0	0.79	7
DCCR_RMPCO	RECORDS MANAGEMENT FEE TO COUNTY	12.31	17	0.00	0	0.00	0	12.31	17
DCCR_RMPDC	RECORDS MANAGEMENT FEE TO D. CLERK	1.40	15	0.00	0	0.00	0	1.40	15
DCCR_RPFCO	RESTITUTION PAYOUT FEE TO COUNTY	0.46	6	0.00	0	0.00	0	0.46	6
DCCR_RPFST	RESTITUTION PAYOUT FEE TO STATE	0.45	6	0.00	0	0.00	0	0.45	6
DCCR_TECCR	TECHNOLOGY FUND-CRIMINAL CASES	2.19	15	0.00	0	0.00	0	2.19	15
DCCR_TPC	TIME PAYMENT TO COUNTY	0.97	8	0.00	0	0.00	0	0.97	8
DCCR_TPS	TIME PAYMENT TO STATE	0.97	8	0.00	0	0.00	0	0.97	8
DCCR_WFCO	WARRANT FEE TO COUNTY	6.53	12	0.00	0	0.00	0	6.53	12
DCCR_WFST	WARRANT FEE TO STATE	1.64	10	0.00	0	0.00	0	1.64	10
DCCV_CJCPT	CIVIL JUD COURT PERSONNEL TRAINING	15.00	3	0.00	0	0.00	0	15.00	3
DNACO	DNA TESTING FEE TO COUNTY	0.05	1	0.00	0	0.00	0	0.05	1
DNAST	DNA TESTING TO STATE	0.47	1	0.00	0	0.00	0	0.47	1
FSP	FEES FOR SERVICES OF PROSECUTORS	0.02	1	0.00	0	0.00	0	0.02	1
IC	Issue Citation	74.69	9	0.00	0	0.00	0	74.69	9
ICCM	Issue Citation - Certified Mail	11.18	2	0.00	0	0.00	0	11.18	2
ICT	Issue Citation	144.00	13	0.00	0	0.00	0	144.00	13

Payment Report - Fee Code Summary

TXERATHPROD

Transaction Date: 4/1/2023 - 4/30/2023 Case Categories: All
Locations: District Clerk; 266th District Court

[266th District Court Continued...](#)

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
IOS	Issue Order of Sale	16.55	3	0.00	0	0.00	0	16.55	3
IPN	Issue Precept/Notice	8.00	1	0.00	0	0.00	0	8.00	1
JF	JURY TRIAL FEE	0.01	1	0.00	0	0.00	0	0.01	1
OCSF	Out of County Service Fee	90.00	1	0.00	0	0.00	0	90.00	1
OCSHF	OUT OF COUNTY SHERIFF FEE	1,380.00	3	0.00	0	(150.00)	1	1,230.00	4
PPFC	Passport Processing Fee (County)	800.00	27	0.00	0	0.00	0	800.00	27
PPFDC	Passport Processing Fee (District Clerk)	320.00	27	0.00	0	0.00	0	320.00	27
PRS1	COURT REPORTER FEES	0.01	1	0.00	0	0.00	0	0.01	1
SCM	Service - Certified Mail	29.84	1	0.00	0	0.00	0	29.84	1
SCP	Service - Constable - Posting (Pct. 1)	75.00	1	0.00	0	0.00	0	75.00	1
SSA	Service - Sheriff - All Other	100.26	3	0.00	0	0.00	0	100.26	3
SSOS	Service - Sheriff - Order of Sale	310.34	3	0.00	0	0.00	0	310.34	3
SSPS	Service - Sheriff - Personal Service	75.00	1	0.00	0	0.00	0	75.00	1
STENO	CIVIL STENO FEE	25.00	1	0.00	0	0.00	0	25.00	1
TECCV	DIGITIZATION FUND	40.00	4	0.00	0	0.00	0	40.00	4
WITFE	WITNESS FEE (SUBPOENAS)	0.32	1	0.00	0	0.00	0	0.32	1
Sub-Totals		16,442.81	908	0.00	0	(150.00)	1	16,292.81	909

Payment Report - Fee Code Summary

TXERATHPROD

Transaction Date: 4/1/2023 - 4/30/2023 Case Categories: All
Locations: District Clerk; 266th District Court

Fee Code Summary Totals	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	18,196.81	995	0.00	0	(150.00)	1	18,046.81	996

Payment Report - Transaction/Adjustment Detail

TXERATHPROD

Transaction Date: 4/1/2023 - 4/30/2023 Case Categories: All
Locations: Justice of the Peace, Pct. 2

Justice of the Peace, Pct. 2

Date	Receipt Type / Number	Party / Case	Cashier / Station	Tender Method	Fee Total	Transaction Total
AuditID: 771849 4/3/2023	Payment JP2-2023-00093	SAUCEDO RINCON, SERGIO NONE G14841	Black, Angela DJP01PC	Credit Card 240.50	240.50	240.50
AuditID: 771850 4/3/2023	Payment JP2-2023-00094	SAUCEDO RINCON, SERGIO NONE G14840	Black, Angela DJP01PC	Credit Card 312.00	312.00	312.00
AuditID: 771874 4/3/2023	Payment JP2-2023-00095	PORTFOLIO RECOVERY ASSOCIATES 23MDC-00033	Black, Angela DJP02PC	Check 54.00	54.00	54.00
AuditID: 771892 4/3/2023	Payment JP2-2023-00096	PORTFOLIO RECOVERY ASSOCIATES 23MDC-00034	Black, Angela DJP02PC	Check 54.00	54.00	54.00
AuditID: 771893 4/3/2023	Online Payment JP2-2023-00097	WYATT, ASPIN MICHAEL G15460; G15461	Automation, Tyler DAJP2	Online Payments 340.00	340.00	340.00
AuditID: 771998 4/5/2023	Payment JP2-2023-00098	CARRILLO, J REFUGIO 22CRJP2-00054	Black, Angela DJP01PC	Credit Card 160.00	160.00	160.00
AuditID: 772000 4/5/2023	Payment JP2-2023-00099	CARRILLO, J REFUGIO 22CRJP2-00055	Black, Angela DJP01PC	Credit Card 200.00	200.00	200.00
AuditID: 772085 4/10/2023	Payment JP2-2023-00100	BORJON, JOSE 23MEV-00030	Black, Angela DJP01PC	Credit Card 150.00	150.00	150.00
AuditID: 772359 4/12/2023	Payment JP2-2023-00101	PORTFOLIO RECOVERY ASSOCIATES 23MDC-00036	Black, Angela DJP02PC	Check 54.00	54.00	54.00
AuditID: 772372 4/13/2023	Payment JP2-2023-00102	BRUNSON, JAMES WILLIS 22CVJP2-00016	Black, Angela DJP01PC	Check 150.00	150.00	150.00
AuditID: 772521 4/14/2023	Payment JP2-2023-00103	CARRILLO, J REFUGIO 22CRJP2-00055	Black, Angela DJP01PC	Credit Card 160.00	160.00	160.00
AuditID: 772532 4/14/2023	Payment JP2-2023-00104	BANK OF AMERICA NA 23MDC-00037	Black, Angela DJP02PC	Check 54.00	54.00	54.00
AuditID: 772693 4/18/2023	Payment JP2-2023-00105	CATTAIL CREEK MOBILE HOME PARK 23MEV-00038	Black, Angela DJP01PC	Credit Card 129.00	129.00	129.00
AuditID: 772737 4/19/2023	Payment JP2-2023-00106	FELTS, ARNOLD 23MEV-00039	Black, Angela DJP02PC	Check 129.00	129.00	129.00
AuditID: 772753 4/19/2023	Payment JP2-2023-00107	LVNV FUNDING 23MDC-00040	Black, Angela DJP02PC	Check 54.00	54.00	54.00
AuditID: 772804 4/20/2023	Payment JP2-2023-00108	MIDLAND CREDIT MANAGEMENT 23MDC-00041	Black, Angela DJP02PC	Check 54.00	54.00	54.00
AuditID: 772847 4/21/2023	Payment JP2-2023-00109	REA, DERISA LEA 22CRJP2-00090	Black, Angela DJP02PC	Money Order 250.00	250.00	250.00
AuditID: 772848 4/21/2023	Payment JP2-2023-00110	REA, DERISA LEA 22CRJP2-00090	Black, Angela DJP02PC	Cash 10.00	10.00	10.00
AuditID: 772988 4/24/2023	Payment JP2-2023-00111	DIONICIO PEREZ, LORENA 23M-00069	Black, Angela DJP01PC	Credit Card 283.00	283.00	283.00
AuditID: 773059 4/25/2023	Online Payment JP2-2023-00112	SORIA, RICARDO RUBEN 23CRJP2-00013; 23CRJP2-00014	Automation, Tyler DAJP2	Online Payments 330.00	330.00	330.00
Total Payments					3,167.50	3,167.50

Payment Report - Transaction/Adjustment Detail

TXERA-TI-PROD

Transaction Date: 4/1/2023 - 4/30/2023 Case Categories: All
Locations: Justice of the Peace, Pct. 2

Totals for Justice of the Peace, Pct. 2	Fee Totals	Transaction Totals
Total Payments	3,167.50	3,167.50
Total Adjustments Impacting Payments	0.00	0.00
Final Fee Code Totals	3,167.50	3,167.50

Payment Report - Transaction/Adjustment Detail

TXERA THP ROD

Transaction Date: 4/1/2023 - 4/30/2023 Case Categories: All
Locations: Justice of the Peace, Pct. 2

Final Totals	Fee Totals	Transaction Totals
Total Payments	3,167.50	3,167.50
Total Adjustments Impacting Payments	0.00	0.00
Final Fee Code Totals	3,167.50	3,167.50

Payment Report - G/L and Fund Summary

TXERATHPROD

Transaction Date: 4/1/2023 - 4/30/2023 Case Categories: All
Locations: Justice of the Peace, Pct. 2

Justice of the Peace, Pct. 2

G/L Account	G/L Account Number	Fee Totals
County General Fund		
0102088100 - JP2 - Due to Agency	L-GO: General Operating	1,194.00
0103408100 - JP2 Fees	L-GO: General Operating	1,359.70
0103408600 - Constable 2 Fees	L-GO: General Operating	450.00
0263408100 - JP2 - County Jury Fund	L-GO: General Operating	0.60
0423408100 - JP2 Technology Fund	L-GO: General Operating	60.00
0433408100 - JP2 Courthouse Security Fund	L-GO: General Operating	37.36
0453408100 - JP2 Security Fund	L-GO: General Operating	9.84
0493408100 - JP2 Local Truancy Prevention and Diversion Fund	L-GO: General Operating	40.00
Placeholder G/L Account	L-GO: General Operating	16.00
County General Fund Total:		3,167.50
Fee Totals for All Funds:		3,167.50

Payment Report - Fee Code Summary

TXERATHPROD

Transaction Date: 4/1/2023 - 4/30/2023 Case Categories: All
Locations: Justice of the Peace, Pct. 2

Justice of the Peace, Pct. 2

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
11JP	OMNI Fee (County)	28.00	5	0.00	0	0.00	0	28.00	5
11JPO	OMNI Fee (State)	42.00	5	0.00	0	0.00	0	42.00	5
1JP1	State Consolidated - Judicial Education Fund	40.00	8	0.00	0	0.00	0	40.00	8
1JP2	State Consolidated - Indigent Services	48.00	8	0.00	0	0.00	0	48.00	8
1JP3	State Consolidated - Statewide E-filing	80.00	8	0.00	0	0.00	0	80.00	8
1JPC	*State Consolidated Court Cost (County) (10%) (2020)	37.20	5	0.00	0	0.00	0	37.20	5
1JPS	*State Consolidated Court Cost (State) (90 %) (2020)	334.80	5	0.00	0	0.00	0	334.80	5
22JPLAF	*Arrest Fee W/O Warrant (Local Portion)	16.00	3	0.00	0	0.00	0	16.00	3
22JPSPDS	*Arrest Fee W/O Warrant (DPS)	14.00	5	0.00	0	0.00	0	14.00	5
2JP1	Local Consolidated - Justice Support Fund	200.00	8	0.00	0	0.00	0	200.00	8
2JP2	Local Consolidated - Language Access Fund	24.00	8	0.00	0	0.00	0	24.00	8
2JP3	Local Consolidated - County Dispute Resolution Fund	40.00	8	0.00	0	0.00	0	40.00	8
2JPCSF	*Local Consolidated Court Costs - Courthouse Sec. Fund	22.02	5	0.00	0	0.00	0	22.02	5
2JPCTF	*Local Cons. Court Costs - Justice Court Technology Fund	24.00	5	0.00	0	0.00	0	24.00	5
2JPJF	*Local Cons. Court Costs - County Jury Fund	0.60	5	0.00	0	0.00	0	0.60	5
2JPSPF	*Local Consolidated Court Costs - Sec. Fund	7.38	5	0.00	0	0.00	0	7.38	5
2JPPTDF	*Local Cons. Court Costs - Local Truancy Prev. & Div. Fund	30.00	5	0.00	0	0.00	0	30.00	5
38JP	Transaction Fee	12.00	5	0.00	0	0.00	0	12.00	5
5JP	Local Traffic Fine	9.00	2	0.00	0	0.00	0	9.00	2
6JPC	*State Traffic Fine (County) (4%) (2020)	6.00	2	0.00	0	0.00	0	6.00	2
6JPs	*State Traffic Fine (State) (96%) (2020)	144.00	2	0.00	0	0.00	0	144.00	2
JP_126	AF - JP2 ADMIN FEE	8.00	3	0.00	0	0.00	0	8.00	3
JP_132	CCC/C - CONSOLIDATED COURT COST-CO \$4.00	8.00	2	0.00	0	0.00	0	8.00	2
JP_133	CCC/S - CONSOLIDATED COURT COST SATE \$36.00	72.00	2	0.00	0	0.00	0	72.00	2
JP_136	CHS - COURTHOUSE SECURITY FEE	15.34	3	0.00	0	0.00	0	15.34	3
JP_155	DPSAF - DPS ARREST (STATE) ST PORTION \$1.00	4.00	3	0.00	0	0.00	0	4.00	3

Payment Report - Fee Code Summary

TXERATHPROD

Transaction Date: 4/1/2023 - 4/30/2023 Case Categories: All
Locations: Justice of the Peace, Pct. 2

Justice of the Peace, Pct. 2 Continued...

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JP_156	DPS CO - DPS ARREST FEE - COUNTY PORTION \$4	16.00	3	0.00	0	0.00	0	16.00	3
JP_159	FINE - FINES	274.90	3	0.00	0	0.00	0	274.90	3
JP_167	JCT - JUSTICE COURT TECHNOLOGY FUND	16.00	3	0.00	0	0.00	0	16.00	3
JP_168	JF/C - JUDICIAL FEE COUNTY	1.20	2	0.00	0	0.00	0	1.20	2
JP_169	JF/S - JUDICIAL FEE/STATE	10.80	2	0.00	0	0.00	0	10.80	2
JP_171	JRF/C - COUNTY PORTION JURY FEE	0.80	2	0.00	0	0.00	0	0.80	2
JP_172	JRF/S - STATE JURY FEE	7.20	2	0.00	0	0.00	0	7.20	2
JP_186	OM/LO - OMNI FEE LOCAL - \$4	8.00	2	0.00	0	0.00	0	8.00	2
JP_187	OM/ST - OMNI FEE STATE - \$20	40.00	2	0.00	0	0.00	0	40.00	2
JP_188	OMNI - OMNI FEE - \$6	12.00	2	0.00	0	0.00	0	12.00	2
JP_209	STF - STATE TRAFFIC FEE	50.00	1	0.00	0	0.00	0	50.00	1
JP_210	STF/C - STATE TRAFFIC FINE - COUNTY 2020	2.00	1	0.00	0	0.00	0	2.00	1
JP_211	STF/S - STATE TRAFFIC FINE - STATE 2020	48.00	1	0.00	0	0.00	0	48.00	1
JP_212	TFC - TRAFFIC	6.00	2	0.00	0	0.00	0	6.00	2
JP_220	PC30 - PRIVATE COLLECTIONS FEE	127.50	2	0.00	0	0.00	0	127.50	2
JP_223	IDF - INDIGENT DEFENSE FUND	4.00	2	0.00	0	0.00	0	4.00	2
JP_226	MVF - MOVING VIOL. FUND	0.10	1	0.00	0	0.00	0	0.10	1
JP_352	TPDF - TRUANCY PREVENTION/DIVERSION FUND	4.00	2	0.00	0	0.00	0	4.00	2
JP_377	SCC/C - 2020 CCC COUNTY	12.40	1	0.00	0	0.00	0	12.40	1
JP_378	CJFF - COUNTY JURY FEE FUND	0.20	1	0.00	0	0.00	0	0.20	1
JP_379	SCC/S - 2020 CCC STATE	111.60	1	0.00	0	0.00	0	111.60	1
JP_380	JCSF - JUSTICE COURT SECURITY FEE (PCT.2)	2.46	1	0.00	0	0.00	0	2.46	1
JP_381	LTPF - LOCAL TRUANCY PREVENTION FUND	10.00	1	0.00	0	0.00	0	10.00	1
JPCO	*County Fine	686.00	7	0.00	0	0.00	0	686.00	7
SCA2	Service - Constable - All Other (Pct. 2)	150.00	2	0.00	0	0.00	0	150.00	2
SCOW2	Service-Constable-Order of Sale/Writ of Execution (Pct. 2)	300.00	2	0.00	0	0.00	0	300.00	2
Sub-Totals		3,167.50	176	0.00	0	0.00	0	3,167.50	176

Payment Report - Fee Code Summary

TXERA11-IPROD

Transaction Date: 4/1/2023 - 4/30/2023 Case Categories: All
Locations: Justice of the Peace, Pct. 2

Fee Code Summary Totals	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	3,167.50	176	0.00	0	0.00	0	3,167.50	176



1043 Glen Rose Hwy
Stephenville, TX 76401

ERATH COUNTY SHERIFF'S OFFICE
Sheriff Matt Coates
Month of April Totals

(254) 965-3338 Office
(254) 965-3221 Jail
(254) 965-3598 Fax
(254) 965-3318 Dispatch

Deputy	CFS	Bldg Ck	Arrest	Reports	Assist	Warrants
Hill	35	3	0	0	2	0
Allen	144	52	0	8	4	1
Matlack	192	45	5	10	10	1
Thompson	18	0	0	4	3	0
Shawver	97	63	0	4	1	3
Koonsman	160	66	2	8	2	2
Griffin	0	0	0	0	0	0
A. Williams	408	340	0	6	1	3
Brumfield	105	2	4	9	1	1
Tully	135	40	3	9	11	0
Cook	197	108	2	7	13	1
T. Williams	163	80	2	5	8	1
Bolin	76	8	0	2	7	3
Harris	94	57	0	6	0	1
Gover	160	68	0	4	3	1
Gillispie	101	27	0	6	4	2
Johnson	109	30	0	5	5	1
TOTALS	2,194	989	54	93	75	21

MHMR/Transports

Deputy	CFS	MHMR Contacts	MHMR Transports	Warrants	Reports
Chasteen	25	2	4	1	0
Flye	181	0	1	1	0
Duffield	44	2	6	0	0
TOTALS	250	4	11	2	0

Civil Process

Rush	CFS 35	Civil 31
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Estray Program

1-report



1043 Glen Rose Hwy
Stephenville, TX 76401

ERATH COUNTY SHERIFF'S OFFICE
Sheriff Matt Coates

(254) 965-3338 Office
(254) 965-3221 Jail
(254) 965-3598 Fax
(254) 965-3318 Dispatch

Traffic stops/contacts

106 C. Shawver-3
107 C. Allen-35
108 B. Thompson-3
109 V. Griffin-0
111 C. Hill-10
116 A. Williams-1
119 J. Gillispie-0
121 K. Brumfield-23
122 open
123 T. Tully-46
124 K. Johnson-6
127 J. Bolin-19
129 G. Koonsman-2
130 C.J. Gover-29
132 C. Cook-20
133 T. Williams-17
134 J. Matlack-79
135 J. Harris-3

Total contacts 296



1043 Glen Rose Hwy
Stephenville, TX 76401

ERATH COUNTY SHERIFF'S OFFICE
Sheriff Matt Coates

(254) 965-3338 Office
(254) 965-3221 Jail
(254) 965-3598 Fax
(254) 965-3318 Dispatch

Jail Housing

	Local		Contract	
	Males	Females	Males	Females
Pretrial Class C Misdemeanor	0	0	0	0
Pretrial Class A & B Misdemeanor	7	1	0	0
Convicted Misdemeanor	2	0	0	0
Bench Warrants	0	0	0	0
Pretrial Felons	32	12	8	3
Parole Violators (Blue Warrants)	3	0	0	0
Parole Violators with a New Charge	0	0	0	0
Convicted Felons sentenced to Jail time	1	0	0	1
Convicted Felons TDCJ	5	1	0	0
Pretrial State Jail Felons	2	2	1	1
Convicted SJF sentenced to county time	0	0	0	0
Convicted SJF sentenced to State Jail time	1	0	0	0
Other	0	0	0	0
Total	54	17	10	5

Out of County Placement

	Males	Females
Hood	8	4
Coryell	2	1
Total	10	5

Chief Deputy Jeremy Woodruff

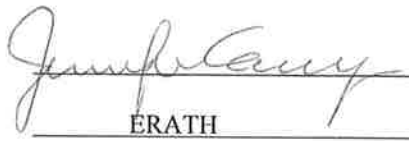
Date 05/03/2023

MONTHLY REPORT OF STATE AND COUNTY TAXES

COLLECTED BY JENNIFER CAREY TAX ASSESSOR-COLLECTOR OF
ERATH COUNTY, DURING THE MONTH OF **APRIL**, 2023

TOTAL COLLECTED FOR ERATH COUNTY	+133,630.57
TOTAL COLLECTED FOR BOND	+ 4,883.58
TAX CERTIFICATES	+ 1,970.00
HOT CHECK FEE	+ 0.00
BEER AND WINE	+ 60.00
REFUNDS	- 2,032.10
DELINQUENT CONTRACTOR	- <u>3,894.03</u>
	134,618.02
LATE RENDITION 010-400-335	+ 397.17
LESS 5 % TO CAD	- <u>19.86</u>
	134,995.33

TOTAL COLLECTED FOR COUNTY SPECIAL	+ 45,579.82
REFUNDS	- 729.38
DELINQUENT CONTRACTOR	- <u>1,344.46</u>
	43,505.98
LATE RENDITION 010-400-335	+ 130.63
LESS 5 % TO CAD	- <u>6.54</u>
	43,630.07

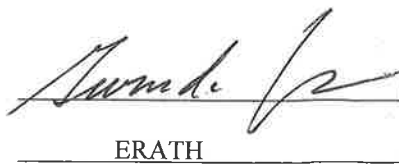
 TAX ASSESSOR
ERATH COUNTY, TEXAS

SWORN TO AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF MAY, 2023.

 COUNTY CLERK
ERATH COUNTY, TEXAS

I GWINDA JONES COUNTY CLERK OF ERATH

COUNTY DO HEREBY CERTIFY THAT I HAVE RECEIVED A COPY OF THE MONTHLY
REPORT OF TAXES COLLECTED BY JENNIFER CAREY TAX ASSESSOR-
COLLECTOR OF SAID COUNTY.

 COUNTY CLERK
ERATH COUNTY, TEXAS

Distribution Report

Multiple Batches

ERATH COUNTY

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	**Other Paid	Total Paid
2005	10.28	0.00	10.28	22.51	0.00	22.51	6.56	0.00	39.35
2010	2.41	0.22	2.63	3.84	0.35	4.19	1.36	0.00	8.18
2011	18.09	1.78	19.87	26.60	2.60	29.20	9.82	0.00	58.89
2012	3.70	0.34	4.04	5.01	0.45	5.46	1.90	0.00	11.40
2013	13.75	1.16	14.91	16.90	1.44	18.34	6.65	113.57	39.90
2014	4.73	0.37	5.10	5.25	0.41	5.66	2.16	0.00	12.92
2015	119.62	8.87	128.49	118.43	8.78	127.21	51.14	0.00	306.84
2016	201.36	13.92	215.28	175.18	12.11	187.29	80.51	225.00	483.08
2017	284.35	17.69	302.04	213.26	13.27	226.53	105.72	1,200.00	634.29
2018	818.56	0.00	818.56	503.50	0.00	503.50	261.06	1,252.34	1,583.12
2019	794.60	38.08	832.68	405.26	19.40	424.66	266.58	75.56	1,523.92
2020	2,579.29	111.70	2,690.99	1,005.90	43.60	1,049.50	757.26	45.92	4,497.75
2021	3,833.19	151.61	3,984.80	1,034.98	40.91	1,075.89	1,012.72	1,156.88	6,073.41
2022	107,893.13	4,034.78	111,927.91	9,622.86	359.74	9,982.60	1,330.59	1,182.13	123,241.10
Total	116,577.06	4,380.52	120,957.58	13,159.48	503.06	13,662.54	3,894.03	5,251.40	138,514.15
Delq	8,683.93	345.74	9,029.67	3,536.62	143.32	3,679.94	2,563.44	4,069.27	15,273.05
Curr	107,893.13	4,034.78	111,927.91	9,622.86	359.74	9,982.60	1,330.59	1,182.13	123,241.10

Other Amount							
Description	Code	Base Paid	Penalty Paid	Interest Paid	*Attorney Paid	Total Paid	Discount Paid
ABSTRACT FEE LGBS	AL	33.76	0.00	0.00	0.00	33.76	0.00
ABSTRACT FEE MVBA	AM	1,013.57	0.00	0.00	0.00	1,013.57	0.00
AD LITEM	AD	700.00	0.00	0.00	0.00	700.00	0.00
BEER & WINE	BW	60.00	0.00	0.00	0.00	60.00	0.00
COURT COSTS	CC	696.90	0.00	0.00	0.00	696.90	0.00
LATE RENDITION	LR	325.75	29.94	41.48	79.43	476.60	0.00
PUBLICATION FEES MVB	PM	2,350.00	0.00	0.00	0.00	2,350.00	0.00
Total		5,179.98	29.94	41.48	79.43	5,330.83	0.00

Total Paid Less Other Paid: 138,514.15

Other Paid: 5,251.40

Total Paid: 143,765.55

Total Accounts Paid: 386

* Amount included in Distribution Summary

** Amount not included in Total Paid

Record Date: 04/01/2023 - 04/30/2023

Entity: ALL

Year: ALL

Trans Type: PAYMENTS

ERATH COUNTY

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Date: 05/08/2023

Time: 03:53 pm

Distribution Report

Multiple Batches

ERATH COUNTY SPECIAL

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	**Other Paid	Total Paid
2005	3.71	0.00	3.71	8.13	0.00	8.13	2.37	0.00	14.21
2010	0.93	0.00	0.93	1.48	0.00	1.48	0.48	0.00	2.89
2011	7.01	0.00	7.01	10.30	0.00	10.30	3.46	0.00	20.77
2012	1.42	0.00	1.42	1.92	0.00	1.92	0.68	0.00	4.02
2013	5.34	0.00	5.34	6.57	0.00	6.57	2.38	0.00	14.29
2014	1.83	0.00	1.83	2.03	0.00	2.03	0.77	0.00	4.63
2015	46.00	0.00	46.00	45.53	0.00	45.53	18.31	0.00	109.84
2016	78.00	0.00	78.00	67.86	0.00	67.86	29.17	0.00	175.03
2017	109.43	0.00	109.43	82.07	0.00	82.07	38.31	0.00	229.81
2018	298.39	0.00	298.39	187.99	0.00	187.99	98.69	7.04	585.07
2019	273.03	0.00	273.03	139.24	0.00	139.24	87.41	24.78	499.68
2020	877.21	0.00	877.21	342.11	0.00	342.11	246.89	15.05	1,466.21
2021	1,388.10	0.00	1,388.10	374.76	0.00	374.76	352.78	0.97	2,115.64
2022	36,607.77	0.00	36,607.77	3,267.20	0.00	3,267.20	462.76	82.79	40,337.73
Total	39,698.17	0.00	39,698.17	4,537.19	0.00	4,537.19	1,344.46	130.63	45,579.82
Delq	3,090.40	0.00	3,090.40	1,269.99	0.00	1,269.99	881.70	47.84	5,242.09
Curr	36,607.77	0.00	36,607.77	3,267.20	0.00	3,267.20	462.76	82.79	40,337.73

Other Amount							
Description	Code	Base Paid	Penalty Paid	Interest Paid	*Attorney Paid	Total Paid	Discount Paid
LATE RENDITION	LR	106.90	9.86	13.87	26.12	156.75	0.00
Total		106.90	9.86	13.87	26.12	156.75	0.00

Total Paid Less Other Paid: 45,579.82

Other Paid: 130.63

Total Paid: 45,710.45

Total Accounts Paid: 386

* Amount included in Distribution Summary

** Amount not included in Total Paid

**ERATH COUNTY
REFUNDS DUE REPORT
APRIL
GER**

04/17/2023	\$1,314.57
05/04/2023	<u>\$ 717.53</u>
TOTAL DUE:	\$2,032.10

Time: 16:53

ERATH COUNTY

REFUNDS DUE REPORT

Account No	Year	Entity	Refund Amt		
R44755 R527000029000 BOECKH CHRISTINE	2022	GER	37.28	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R34545 R690000290000 ESPINOZA ANTONIO JR	2022	GER	67.70	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R34605 R700000430000 FINNEY JIMMY KEITH & KAREN DENISE F	2022	GER	37.28	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R36533 R902900205000 GARCIA BLANCA & JOSE	2022	GER	39.71	Penalty Amt	2.38
				Interest Amt	0.40
				Attorney Amt	6.37
R17022 R015100030000 LAMBERT INACE & ETHAN TAYLOR KENND	2022	GER	58.63	Penalty Amt	4.10
				Interest Amt	1.17
				Attorney Amt	9.59
R31462 R350001290000 MIZE SARA LYNN	2022	GER	102.62	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R75669 R595000315000 MORRISON LONNIE G	2021	GER	39.42	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R75669 R595000315000 MORRISON LONNIE G	2022	GER	109.86	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R62559 R666000830000 PARKER JACQUILINE L & JAMES R PARKER	2022	GER	37.28	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R18570 R025500021000 PETERS BENJAMIN & NIKITA	2022	GER	60.06	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R31203 R325000410000 STRAHAN JUSTIS	2022	GER	661.17	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R30068 R260008450000 TRUSSELL DARON M & HILLARY E TRUSSE	2022	GER	26.28	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R18624 R026100150000 WILLIAMS BARBARA GAYLE	2022	GER	37.28	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00

Date: 04/17/2023
Time: 16:53

Governmental Data Services, Inc.
ERATH COUNTY
REFUNDS DUE REPORT

Number of Accounts:	12		1,314.57
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2021	GER	1	39.42
2022	GER	12	1,275.15
		13	1,314.57

Date: 05/04/2023
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Governmental Data Services, Inc.
ERATH COUNTY
REFUNDS DUE REPORT

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Account No	Year	Entity	Refund Amt		
R30561 R260016410000 BLAY FAMILY LLC	2022	GER	123.28	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R33272 R570000740000 GROVES DOROTHY ANN TRUST	2022	GER	21.75	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R33271 R570000730000 GROVES DOROTHY ANN TRUST	2022	GER	21.75	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R68703 R020000106000 TOP DOG REALTY LLC	2022	GER	550.75	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
Number of Accounts: 4			717.53		

2022	GER	4	717.53
		4	717.53

**ERATH COUNTY
REFUNDS DUE REPORT
APRIL
RER**

04/17/2023	\$495.68
05/04/2023	<u>\$233.70</u>
TOTAL DUE:	\$729.38

REFUNDS DUE REPORT

Account No	Year	Entity	Refund Amt		
R29063 R250001320000 ALEXANDER ALONZO CREED	2022	RER	3.03	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R67721 R676000659000 BAYLIFF CHRISTOPHER & REGINA BAYLIF	2022	RER	3.03	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R44755 R527000029000 BOECKH CHRISTINE	2022	RER	9.10	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R20911 R043400260000 CARABALLO EDWIN & JENNY CARABALLO	2022	RER	3.04	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R32987 R565000030000 CLARY HANNAH LEA	2022	RER	3.04	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R72843 R562600230000 ECHOLS MICHAEL	2022	RER	3.04	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R20994 R043400670000 ESPINOSA JOSE & MARIA ESPINOSA	2022	RER	3.04	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R34545 R690000290000 ESPINOZA ANTONIO JR	2021	RER	3.21	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R34545 R690000290000 ESPINOZA ANTONIO JR	2022	RER	25.09	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R34605 R700000430000 FINNEY JIMMY KEITH & KAREN DENISE F	2022	RER	15.18	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R36533 R902900205000 GARCIA BLANCA & JOSE	2022	RER	15.97	Penalty Amt	0.96
				Interest Amt	0.16
				Attorney Amt	2.56
R75543 R730000745000 GARCIA XAVIER S & HOPE N BENNINGFIE	2022	RER	3.04	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R44294 R529000020000 KANNING LAUREN ELIZABETH	2022	RER	3.04	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R67384 R676000322000 KRAUSE JEFF DANIEL & JAN KRAUSE	2022	RER	3.04	Penalty Amt	0.18
				Interest Amt	0.03
				Attorney Amt	0.00

ERATH COUNTY

REFUNDS DUE REPORT

Account No	Year	Entity	Refund Amt		
R17022	2022	RER	22.14	Penalty Amt	1.55
LAMBERT INACE & ETHAN TAYLOR KENNDE				Interest Amt	0.44
				Attorney Amt	3.62
R68284	2022	RER	3.04	Penalty Amt	0.21
MENDOZA JAVIER VERGARA & MARIA E				Interest Amt	0.06
				Attorney Amt	0.00
R31462	2021	RER	3.21	Penalty Amt	0.00
MIZE SARA LYNN				Interest Amt	0.00
				Attorney Amt	0.00
R31462	2022	RER	36.46	Penalty Amt	0.00
MIZE SARA LYNN				Interest Amt	0.00
				Attorney Amt	0.00
R75669	2021	RER	9.63	Penalty Amt	0.00
MORRISON LONNIE G				Interest Amt	0.00
				Attorney Amt	0.00
R75669	2022	RER	35.78	Penalty Amt	0.00
MORRISON LONNIE G				Interest Amt	0.00
				Attorney Amt	0.00
R30358	2022	RER	3.04	Penalty Amt	0.00
NAVARRO MIGUEL GOMEZ & REBECCA RIGG				Interest Amt	0.00
				Attorney Amt	0.00
R62559	2022	RER	9.11	Penalty Amt	0.00
PARKER JACQUILINE L & JAMES R PARKER				Interest Amt	0.00
				Attorney Amt	0.00
R18570	2021	RER	3.21	Penalty Amt	0.00
PETERS BENJAMIN & NIKITA				Interest Amt	0.00
				Attorney Amt	0.00
R18570	2022	RER	22.59	Penalty Amt	0.00
PETERS BENJAMIN & NIKITA				Interest Amt	0.00
				Attorney Amt	0.00
R73657	2022	RER	3.04	Penalty Amt	0.00
SIMS COLBY LEE				Interest Amt	0.00
				Attorney Amt	0.00
R66078	2022	RER	3.03	Penalty Amt	0.21
SMINK JOHN H				Interest Amt	0.06
				Attorney Amt	0.00
R31203	2021	RER	3.21	Penalty Amt	0.00
STRAHAN JUSTIS				Interest Amt	0.00
				Attorney Amt	0.00
R31203	2022	RER	215.35	Penalty Amt	0.00
STRAHAN JUSTIS				Interest Amt	0.00
				Attorney Amt	0.00

Date: 04/17/2023
Time: 16:53

Governmental Data Services, Inc.
ERATH COUNTY
REFUNDS DUE REPORT

Account No	Year	Entity	Refund Amt		
R30068 R260008450000 TRUSSELL DARON M & HILLARY E TRUSSE	2021	RER	3.21	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R30068 R260008450000 TRUSSELL DARON M & HILLARY E TRUSSE	2022	RER	11.60	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R76609 R045200035000 WETZEL COREY & SARAH	2022	RER	3.03	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R18624 R026100150000 WILLIAMS BARBARA GAYLE	2022	RER	9.11	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00

Number of Accounts:	26				
					495.68

2021	RER	6	25.68
2022	RER	26	470.00
		32	495.68

Date: 05/04/2023

Governmental Data Services, Inc.

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Time: 12:33

ERATH COUNTY

REFUNDS DUE REPORT

Account No		Year	Entity	Refund Amt		
R30561	R260016410000	2022	RER	40.16	Penalty Amt	0.00
BLAY FAMILY LLC					Interest Amt	0.00
					Attorney Amt	0.00
R33272	R570000740000	2022	RER	7.08	Penalty Amt	0.00
GROVES DOROTHY ANN TRUST					Interest Amt	0.00
					Attorney Amt	0.00
R33271	R570000730000	2022	RER	7.08	Penalty Amt	0.00
GROVES DOROTHY ANN TRUST					Interest Amt	0.00
					Attorney Amt	0.00
R68703	R020000106000	2022	RER	179.38	Penalty Amt	0.00
TOP DOG REALTY LLC					Interest Amt	0.00
					Attorney Amt	0.00

Number of Accounts: 4

233.70

2022	RER	4	233.70
		4	233.70

TAX COLLECTION REPORT

CITY OF DUBLIN

APRIL, 2023

PLEASE PAY ATTORNEY: MCCREARY VESELKA BRAGG ALLEN

P O BOX 1269

ROUND ROCK, TX 78680-1269

20% ATTORNEY FEE COLLECTED FOR DELINQUENT TAXES: 734.61

20% ATTORNEY FEE COLLECTED FOR CURRENT YEAR TAXES: 441.56

TOTAL AMOUNT DUE TO ATTORNEY: 1,176.17

PLEASE PAY TAX ASSESSOR-COLLECTOR: JENNIFER CAREY

TOTAL NUMBER OF ACCOUNTS: 62 X .80 = 49.60

TOTAL COLLECTED THIS MONTH: 30,670.05

LESS PAID DAILY: 26,262.31

LATE RENDITION: 8.90 (8.45)

LESS 5% TO CAD: 0.45

TOTAL DUE: 4,416.19

Record Date: 04/01/2023 - 04/30/2023

Entity: ALL

Year: ALL

Trans Type: PAYMENTS

ERATH COUNTY

Page: 1 of 15

Date: 05/08/2023

Time: 03:53 pm

Distribution Report

Multiple Batches

CITY OF DUBLIN

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	**Other Paid	Total Paid
2013	20.67	10.70	31.37	25.42	13.16	38.58	13.99	0.00	83.94
2014	5.14	2.66	7.80	5.71	2.95	8.66	3.28	0.00	19.74
2017	138.88	88.48	227.36	104.16	66.36	170.52	79.58	0.00	477.46
2018	147.53	58.65	206.18	92.94	36.95	129.89	67.21	0.00	403.28
2019	144.28	84.54	228.82	73.58	43.12	116.70	69.10	0.00	414.62
2020	160.21	95.30	255.51	62.47	37.17	99.64	71.02	0.00	426.17
2021	1,204.52	490.05	1,694.57	325.23	132.30	457.53	430.43	0.00	2,582.53
2022	15,162.16	8,115.52	23,277.68	1,656.41	886.66	2,543.07	441.56	8.90	26,262.31
Total	16,983.39	8,945.90	25,929.29	2,345.92	1,218.67	3,564.59	1,176.17	8.90	30,670.05
Delq	1,821.23	830.38	2,651.61	689.51	332.01	1,021.52	734.61	0.00	4,407.74
Curr	15,162.16	8,115.52	23,277.68	1,656.41	886.66	2,543.07	441.56	8.90	26,262.31

Other Amount							
Description	Code	Base Paid	Penalty Paid	Interest Paid	*Attorney Paid	Total Paid	Discount Paid
LATE RENDITION	LR	8.02	0.64	0.24	1.78	10.68	0.00
Total		8.02	0.64	0.24	1.78	10.68	0.00

Total Paid Less Other Paid: 30,670.05

Other Paid: 8.90

Total Paid: 30,678.95

Total Accounts Paid: 62

* Amount included in Distribution Summary

** Amount not included in Total Paid

TAX COLLECTION REPORT
CITY OF STEPHENVILLE
APRIL, 2023

PLEASE PAY ATTORNEY: LINEBARGER GOGGAN BLAIR & SAMPSON

P O BOX 17428

AUSTIN, TX 78760

20% ATTORNEY FEE COLLECTED FOR DELINQUENT TAXES: 256.00

20% ATTORNEY FEE COLLECTED FOR CURRENT YEAR TAXES: 525.06

TOTAL AMOUNT DUE TO ATTORNEY: 781.06

PLEASE PAY TAX ASSESSOR-COLLECTOR: JENNIFER CAREY

TOTAL NUMBER OF ACCOUNTS: 816 X .80 = 64.80

TOTAL COLLECTED THIS MONTH: 40,733.39

LESS PAID DAILY: 39,149.98

LATE RENDITION: 212.83 (202.18)

LESS 5% TO CAD: 10.65

TOTAL DUE: 1,785.59

Record Date: 04/01/2023 - 04/30/2023
 Entity: ALL
 Year: ALL
 Trans Type: PAYMENTS

ERATH COUNTY

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 Date: 05/08/2023
 Time: 03:53 pm

Distribution Report

Multiple Batches

CITY OF STEPHENVILLE

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	**Other Paid	Total Paid
2018	38.83	3.24	42.07	8.25	0.69	8.94	0.00	0.00	51.01
2019	27.14	1.13	28.27	13.83	0.58	14.41	8.54	0.00	51.22
2020	555.69	23.15	578.84	216.71	9.03	225.74	160.92	0.00	965.50
2021	324.53	13.38	337.91	87.64	3.59	91.23	86.54	3.57	515.68
2022	33,641.83	1,288.48	34,930.31	3,558.30	136.31	3,694.61	525.06	209.26	39,149.98
Total	34,588.02	1,329.38	35,917.40	3,884.73	150.20	4,034.93	781.06	212.83	40,733.39

Delq	946.19	40.90	987.09	326.43	13.89	340.32	256.00	3.57	1,583.41
Curr	33,641.83	1,288.48	34,930.31	3,558.30	136.31	3,694.61	525.06	209.26	39,149.98

Other Amount							
Description	Code	Base Paid	Penalty Paid	Interest Paid	*Attorney Paid	Total Paid	Discount Paid
LATE RENDITION	LR	191.33	15.42	6.08	42.56	255.39	0.00
Total		191.33	15.42	6.08	42.56	255.39	0.00

Total Paid Less Other Paid: 40,733.39

Other Paid: 212.83

Total Paid: 40,946.22

Total Accounts Paid: 81

* Amount included in Distribution Summary

** Amount not included in Total Paid

**ERATH COUNTY
REFUNDS DUE REPORT
APRIL
CSV**

04/17/2023	\$1,371.38
05/04/2023	<u>\$ 212.47</u>
TOTAL DUE:	\$1,583.85

REFUNDS DUE REPORT

Account No	Year	Entity	Refund Amt		
R44755 R527000029000 BOECKH CHRISTINE	2022	CSV	59.37	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R34545 R690000290000 ESPINOZA ANTONIO JR	2022	CSV	86.25	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R34605 R700000430000 FINNEY JIMMY KEITH & KAREN DENISE F	2022	CSV	47.50	Penalty Amt	0.00
		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R31462 R350001290000 MIZE SARA LYNN	2022	CSV	130.73	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R75669 R595000315000 MORRISON LONNIE G	2021	CSV	53.04	Penalty Amt	0.00
		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R75669 R595000315000 MORRISON LONNIE G	2022	CSV	59.37	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R62559 R666000830000 PARKER JACQUILINE L & JAMES R PARKER	2022	CSV	59.37	Penalty Amt	0.00
		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R31203 R325000410000 STRAHAN JUSTIS	2022	CSV	842.26	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R30068 R260008450000 TRUSSELL DARON M & HILLARY E TRUSSE	2022	CSV	33.49	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00

Number of Accounts: 8

1,371.38

2021	CSV	1	53.04
2022	CSV	8	1,318.34
		9	1,371.38

Date: 05/04/2023

Governmental Data Services, Inc.

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ERATH COUNTY

REFUNDS DUE REPORT

<u>Account No</u>	<u>Year</u>	<u>Entity</u>	<u>Refund Amt</u>		
R30561 R260016410000 BLAY FAMILY LLC	2022	CSV	157.05	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R33271 R570000730000 GROVES DOROTHY ANN TRUST	2022	CSV	27.71	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R33272 R570000740000 GROVES DOROTHY ANN TRUST	2022	CSV	27.71	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
Number of Accounts: 3			<u>212.47</u>		

2022	CSV	3	212.47
		<u>3</u>	<u>212.47</u>

TAX COLLECTION REPORT
MIDDLE TRINITY GROUND WATER
APRIL, 2023

PLEASE PAY ATTORNEY: MCCREARY VESELKA BRAGG ALLEN

P O BOX 1269

ROUND ROCK, TX 78680-1269

20% ATTORNEY FEE COLLECTED FOR DELINQUENT TAXES: 72.17

20% ATTORNEY FEE COLLECTED FOR CURRENT YEAR TAXES: 32.61

TOTAL AMOUNT DUE TO ATTORNEY: 104.78

PLEASE PAY TAX ASSESSOR-COLLECTOR: JENNIFER CAREY

BASE LEVY: 2,963.42 X 1% = 29.63

TOTAL COLLECTED THIS MONTH: 3,413.39

LESS PAID DAILY: 2,984.30

LATE RENDITION: 9.88 (9.38)

LESS 5% TO CAD: 0.50

TOTAL DUE: 438.47

Record Date: 04/01/2023 - 04/30/2023
 Entity: ALL
 Year: ALL
 Trans Type: PAYMENTS

ERATH COUNTY

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 Time: 03:53 pm

Distribution Report

Multiple Batches

MIDDLE TRINITY WATER DISTRICT

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	**Other Paid	Total Paid
2005	0.61	0.00	0.61	1.33	0.00	1.33	0.39	0.00	2.33
2010	0.12	0.00	0.12	0.18	0.01	0.19	0.06	0.00	0.37
2011	0.84	0.02	0.86	1.22	0.04	1.26	0.43	0.00	2.55
2012	0.16	0.00	0.16	0.23	0.00	0.23	0.07	0.00	0.46
2013	0.54	0.00	0.54	0.66	0.00	0.66	0.24	0.00	1.44
2014	0.17	0.00	0.17	0.19	0.00	0.19	0.08	0.00	0.44
2015	5.34	0.00	5.34	5.28	0.00	5.28	2.13	0.00	12.75
2016	6.99	0.00	6.99	6.08	0.00	6.08	2.61	0.00	15.68
2017	9.15	0.00	9.15	6.86	0.00	6.86	3.20	0.00	19.21
2018	23.68	0.00	23.68	14.93	0.00	14.93	7.83	0.55	46.44
2019	22.80	0.00	22.80	11.63	0.00	11.63	7.31	2.06	41.74
2020	74.55	0.00	74.55	29.07	0.00	29.07	20.98	1.25	124.60
2021	105.68	0.00	105.68	28.56	0.00	28.56	26.84	0.06	161.08
2022	2,712.77	0.00	2,712.77	238.92	0.00	238.92	32.61	5.96	2,984.30
Total	2,963.40	0.02	2,963.42	345.14	0.05	345.19	104.78	9.88	3,413.39
Delq	250.63	0.02	250.65	106.22	0.05	106.27	72.17	3.92	429.09
Curr	2,712.77	0.00	2,712.77	238.92	0.00	238.92	32.61	5.96	2,984.30

Other Amount						
Description	Code	Base Paid	Penalty Paid	Interest Paid	*Attorney Paid	Total Paid
LATE RENDITION	LR	8.07	0.73	1.08	1.96	11.84
Total		8.07	0.73	1.08	1.96	11.84

Total Paid Less Other Paid: 3,413.39

Other Paid: 9.88

Total Paid: 3,423.27

Total Accounts Paid: 382

* Amount included in Distribution Summary

** Amount not included in Total Paid

**ERATH COUNTY
REFUNDS DUE REPORT
APRIL
MTD**

04/17/2023	\$24.75
05/04/2023	<u>\$16.85</u>
TOTAL DUE:	\$41.60

Time: 16:53

ERATH COUNTY

REFUNDS DUE REPORT

Account No	Year	Entity	Refund Amt		
R34545 R690000290000 ESPINOZA ANTONIO JR	2022	MTD	1.59	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R34605 R700000430000 FINNEY JIMMY KEITH & KAREN DENISE F	2022	MTD	0.88	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R36533 R902900205000 GARCIA BLANCA & JOSE	2022	MTD	0.93	Penalty Amt	0.06
				Interest Amt	0.01
				Attorney Amt	0.15
R17022 R015100030000 LAMBERT INACE & ETHAN TAYLOR KENNDE	2022	MTD	1.38	Penalty Amt	0.10
				Interest Amt	0.03
				Attorney Amt	0.23
R31462 R350001290000 MIZE SARA LYNN	2022	MTD	2.41	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R18570 R025500021000 PETERS BENJAMIN & NIKITA	2022	MTD	1.41	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R31203 R325000410000 STRAHAN JUSTIS	2022	MTD	15.53	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R30068 R260008450000 TRUSSELL DARON M & HILLARY E TRUSSE	2022	MTD	0.62	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00

Number of Accounts: 8

24.75

2022	MTD	8	24.75
		8	24.75

Date: 05/04/2023

Governmental Data Services, Inc.

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Time: 12:33

ERATH COUNTY

REFUNDS DUE REPORT

Account No	Year	Entity	Refund Amt		
R30561 R260016410000 BLAY FAMILY LLC	2022	MTD	2.90	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R33271 R570000730000 GROVES DOROTHY ANN TRUST	2022	MTD	0.51	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R33272 R570000740000 GROVES DOROTHY ANN TRUST	2022	MTD	0.51	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R68703 R020000106000 TOP DOG REALTY LLC	2022	MTD	12.93	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
Number of Accounts: 4			16.85		

2022	MTD	4	16.85
		4	16.85

TAX COLLECTION REPORT

BLUFF DALE ISD

APRIL, 2023

PLEASE PAY ATTORNEY: LINEBARGER GOGGAN BLAIR & SAMPSON

P O BOX 17428

AUSTIN, TX 78760

20% ATTORNEY FEE COLLECTED FOR DELINQUENT TAXES: 50.45

20% ATTORNEY FEE COLLECTED FOR CURRENT YEAR TAXES: 0.00

TOTAL AMOUNT DUE TO ATTORNEY: 50.45

PLEASE PAY TAX ASSESSOR-COLLECTOR: JENNIFER CAREY

TOTAL NUMBER OF ACCOUNTS: 19 X .80 = 15.20

TOTAL COLLECTED THIS MONTH: 8,580.07

LESS PAID DAILY: 8,277.42

LATE RENDITION: 0.00

LESS 5% TO CAD: 0.00

TOTAL DUE: 302.65

Record Date: 04/01/2023 - 04/30/2023

Entity: ALL

Year: ALL

Trans Type: PAYMENTS

ERATH COUNTY

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Distribution Report

Multiple Batches

BLUFF DALE ISD

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	**Other Paid	Total Paid
2020	7.06	1.14	8.20	2.76	0.44	3.20	2.29	0.00	13.69
2021	163.35	26.26	189.61	44.10	7.09	51.19	48.16	0.00	288.96
2022	6,583.67	873.48	7,457.15	724.22	96.05	820.27	0.00	0.00	8,277.42
Total	6,754.08	900.88	7,654.96	771.08	103.58	874.66	50.45	0.00	8,580.07
Delq	170.41	27.40	197.81	46.86	7.53	54.39	50.45	0.00	302.65
Curr	6,583.67	873.48	7,457.15	724.22	96.05	820.27	0.00	0.00	8,277.42

Total Paid Less Other Paid: 8,580.07

Other Paid: 0.00

Total Paid: 8,580.07

Total Accounts Paid: 19

* Amount included in Distribution Summary

** Amount not included in Total Paid

Date: 04/17/2023

Governmental Data Services, Inc.

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ERATH COUNTY

REFUNDS DUE REPORT

Account No	Year	Entity	Refund Amt		
R67721 R676000659000	2022	SBD	795.14	Penalty Amt	0.00
BAYLIFF CHRISTOPHER & REGINA BAYLIF	OWNER NAME HAS CHANGED			Interest Amt	0.00
				Attorney Amt	0.00
 R67384 R676000322000	 2022	 SBD	 905.58	 Penalty Amt	 54.34
KRAUSE JEFF DANIEL & JAN KRAUSE	OWNER NAME HAS CHANGED			Interest Amt	9.06
				Attorney Amt	0.00
 Number of Accounts: 2			 1,700.72		

2022	SBD	2	1,700.72
		2	1,700.72

TAX COLLECTION REPORT

DUBLIN ISD

APRIL, 2023

PLEASE PAY ATTORNEY: MCCREARY VESELKA BRAGG ALLEN

P O BOX 1269

ROUND ROCK, TX 78680-1269

20% ATTORNEY FEE COLLECTED FOR DELINQUENT TAXES: 3,819.56

20% ATTORNEY FEE COLLECTED FOR CURRENT YEAR TAXES: 806.49

TOTAL AMOUNT DUE TO ATTORNEY: 4,626.05

PLEASE PAY TAX ASSESSOR-COLLECTOR: JENNIFER CAREY

TOTAL NUMBER OF ACCOUNTS: 106 X .80 = 84.80

TOTAL COLLECTED THIS MONTH: 97,995.48

LESS PAID DAILY: 75,587.43

LATE RENDITION: 520.62 (494.58)

LESS 5% TO CAD: 26.04

TOTAL DUE: 22,902.63

Distribution Report

Multiple Batches

DUBLIN ISD

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	**Other Paid	Total Paid
2010	8.21	1.84	10.05	13.06	2.92	15.98	5.21	0.00	31.24
2011	59.46	13.29	72.75	87.42	19.53	106.95	35.94	0.00	215.64
2012	12.08	2.59	14.67	16.31	3.49	19.80	6.90	0.00	41.37
2013	25.87	5.54	31.41	31.84	6.80	38.64	14.01	0.00	84.06
2014	15.34	2.99	18.33	17.04	3.31	20.35	7.74	0.00	46.42
2015	1.67	0.10	1.77	1.65	0.10	1.75	0.71	0.00	4.23
2016	730.08	45.18	775.26	635.18	39.30	674.48	289.95	0.00	1,739.69
2017	978.24	135.78	1,114.02	733.67	101.85	835.52	389.91	0.00	2,339.45
2018	1,520.60	211.06	1,731.66	957.98	132.97	1,090.95	579.84	76.58	3,402.45
2019	2,526.10	384.00	2,910.10	1,288.31	195.84	1,484.15	933.02	270.83	5,327.27
2020	2,101.26	318.55	2,419.81	819.49	124.24	943.73	705.05	161.70	4,068.59
2021	2,886.46	464.99	3,351.45	779.35	125.56	904.91	851.28	0.00	5,107.64
2022	59,851.66	7,528.75	67,380.41	6,573.65	826.88	7,400.53	806.49	11.51	75,587.43
Total	70,717.03	9,114.66	79,831.69	11,954.95	1,582.79	13,537.74	4,626.05	520.62	97,995.48
Delq	10,865.37	1,585.91	12,451.28	5,381.30	755.91	6,137.21	3,819.56	509.11	22,408.05
Curr	59,851.66	7,528.75	67,380.41	6,573.65	826.88	7,400.53	806.49	11.51	75,587.43

Other Amount					
Description	Code	Base Paid	Penalty Paid	Interest Paid	* Attorney Paid
LATE RENDITION	LR	353.04	41.95	125.63	101.83
Total		353.04	41.95	125.63	101.83

Total Paid Less Other Paid: 97,995.48 Other Paid: 520.62 Total Paid: 98,516.10 Total Accounts Paid: 106

* Amount included in Distribution Summary
** Amount not included in Total Paid

Time: 16:53

ERATH COUNTY

REFUNDS DUE REPORT

Account No	Year	Entity	Refund Amt		
R36533	2022	SDU	537.51	Penalty Amt	32.25
GARCIA BLANCA & JOSE				Interest Amt	5.38
				Attorney Amt	86.27
R36852	2021	SDU	111.50	Penalty Amt	11.38
KOHL PETER N				Interest Amt	1.90
				Attorney Amt	0.00
R36852	2022	SDU	106.86	Penalty Amt	6.41
KOHL PETER N				Interest Amt	1.07
				Attorney Amt	0.00
R68284	2022	SDU	427.44	Penalty Amt	29.92
MENDOZA JAVIER VERGARA & MARIA E				Interest Amt	8.55
				Attorney Amt	0.00
R66078	2022	SDU	427.44	Penalty Amt	29.92
SMINK JOHN H				Interest Amt	8.55
				Attorney Amt	0.00
R76609	2022	SDU	427.44	Penalty Amt	0.00
WETZEL COREY & SARAH				Interest Amt	0.00
				Attorney Amt	0.00

Number of Accounts: 5

2,038.19

2021	SDU	1	111.50
2022	SDU	5	1,926.69
		6	2,038.19

TAX COLLECTION REPORT

GORDON ISD

APRIL, 2023

PLEASE PAY ATTORNEY: MCCREARY VESELKA BRAGG ALLEN

P O BOX 1269

ROUND ROCK, TX 78680-1269

20% ATTORNEY FEE COLLECTED FOR DELINQUENT TAXES: 0.00

20% ATTORNEY FEE COLLECTED FOR CURRENT YEAR TAXES: 0.00

TOTAL AMOUNT DUE TO ATTORNEY: 0.00

PLEASE PAY TAX ASSESSOR-COLLECTOR: JENNIFER CAREY

TOTAL NUMBER OF ACCOUNTS: 1 X 0.80 = 0.80

TOTAL COLLECTED THIS MONTH: 76.53

LESS PAID DAILY: 76.53

LATE RENDITION: 0.00

LESS 5% TO CAD: 0.00

TOTAL DUE: 0.00

Record Date: 04/01/2023 - 04/30/2023

Entity: ALL

Year: ALL

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ERATH COUNTY

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Distribution Report

Multiple Batches

GORDON ISD

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	**Other Paid	Total Paid
2022	49.95	18.99	68.94	5.50	2.09	7.59	0.00	0.00	76.53
Total	49.95	18.99	68.94	5.50	2.09	7.59	0.00	0.00	76.53
Delq	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Curr	49.95	18.99	68.94	5.50	2.09	7.59	0.00	0.00	76.53

Total Paid Less Other Paid: 76.53

Other Paid: 0.00

Total Paid: 76.53

Total Accounts Paid: 1

* Amount included in Distribution Summary

** Amount not included in Total Paid

TAX COLLECTION REPORT

HUCKABAY ISD

APRIL, 2023

PLEASE PAY ATTORNEY: LINEBARGER GOGGAN BLAIR & SAMPSON

P O BOX 17428

AUSTIN, TX 78760

20% ATTORNEY FEE COLLECTED FOR DELINQUENT TAXES: 2,994.46

20% ATTORNEY FEE COLLECTED FOR CURRENT YEAR TAXES: 951.95

TOTAL AMOUNT DUE TO ATTORNEY: 3,946.41

PLEASE PAY TAX ASSESSOR-COLLECTOR: JENNIFER CAREY

TOTAL NUMBER OF ACCOUNTS: 26 X .80 = 20.80

TOTAL COLLECTED THIS MONTH: 40,506.32

LESS PAID DAILY: 22,539.60

LATE RENDITION: 22.61 (21.47)

LESS 5% TO CAD: 1.14

TOTAL DUE: 17,988.19

Record Date: 04/01/2023 - 04/30/2023

Entity: ALL

Year: ALL

Trans Type: PAYMENTS

ERATH COUNTY

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Date: 05/08/2023

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Distribution Report

Multiple Batches

HUCKABAY ISD

Distribution Summary

Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	**Other Paid	Total Paid
2017	4.75	0.00	4.75	3.56	0.00	3.56	1.67	0.00	9.98
2020	4,281.74	1,125.37	5,407.11	1,669.88	438.89	2,108.77	1,503.17	0.00	9,019.05
2021	4,728.40	1,136.22	5,864.62	1,276.66	306.79	1,583.45	1,489.62	630.00	8,937.69
2022	15,984.96	3,486.27	19,471.23	1,737.49	378.93	2,116.42	951.95	22.61	22,539.60
Total	24,999.85	5,747.86	30,747.71	4,687.59	1,124.61	5,812.20	3,946.41	652.61	40,506.32

Delq	9,014.89	2,261.59	11,276.48	2,950.10	745.68	3,695.78	2,994.46	630.00	17,966.72
Curr	15,984.96	3,486.27	19,471.23	1,737.49	378.93	2,116.42	951.95	22.61	22,539.60

Other Amount

Description	Code	Base Paid	Penalty Paid	Interest Paid	*Attorney Paid	Total Paid	Discount Paid
ABSTRACT FEE LGBS	AL	630.00	0.00	0.00	0.00	630.00	0.00
LATE RENDITION	LR	20.37	1.63	0.61	4.52	27.13	0.00
Total		650.37	1.63	0.61	4.52	657.13	0.00

Total Paid Less Other Paid: 40,506.32

Other Paid: 652.61

Total Paid: 41,158.93

Total Accounts Paid: 26

* Amount included in Distribution Summary

** Amount not included in Total Paid

TAX COLLECTION REPORT
LINGLEVILLE ISD
APRIL, 2023

PLEASE PAY ATTORNEY: LINEBARGER GOGGAN BLAIR & SAMPSON

P O BOX 17428

AUSTIN, TX 78760

20% ATTORNEY FEE COLLECTED FOR DELINQUENT TAXES: 0.00

20% ATTORNEY FEE COLLECTED FOR CURRENT YEAR TAXES: 31.35

TOTAL AMOUNT DUE TO ATTORNEY: 31.35

PLEASE PAY TAX ASSESSOR-COLLECTOR: JENNIFER CAREY

TOTAL NUMBER OF ACCOUNTS: 24 X .80 = 19.20

TOTAL COLLECTED THIS MONTH: 35,543.80

LESS PAID DAILY: 35,543.80

LATE RENDITION: 14.25 (13.43)

LESS 5% TO CAD: 0.72

TOTAL DUE: 13.53

Record Date: 04/01/2023 - 04/30/2023

Entity: ALL

Year: ALL

Trans Type: PAYMENTS

ERATH COUNTY

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Distribution Report

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LINGLEVILLE ISD

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	**Other Paid	Total Paid
2022	24,850.28	7,499.24	32,349.52	2,429.70	733.23	3,162.93	31.35	14.25	35,543.80
Total	24,850.28	7,499.24	32,349.52	2,429.70	733.23	3,162.93	31.35	14.25	35,543.80
Delq	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Curr	24,850.28	7,499.24	32,349.52	2,429.70	733.23	3,162.93	31.35	14.25	35,543.80

Other Amount							
Description	Code	Base Paid	Penalty Paid	Interest Paid	*Attorney Paid	Total Paid	Discount Paid
LATE RENDITION	LR	12.84	1.03	0.38	2.85	17.10	0.00
Total		12.84	1.03	0.38	2.85	17.10	0.00

Total Paid Less Other Paid: 35,543.80

Other Paid: 14.25

Total Paid: 35,558.05

Total Accounts Paid: 24

* Amount included in Distribution Summary

** Amount not included in Total Paid

Time: 16:53

ERATH COUNTY

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REFUNDS DUE REPORT

WILLIAMS BARBARA GAYLE

2022 SLV

111.25

0.00

0.00

0.00

111.25

1

111.25

1

111.25

TAX COLLECTION REPORT

MORGAN MILL ISD

APRIL, 2023

PLEASE PAY ATTORNEY: LINEBARGER GOGGAN BLAIR & SAMPSON

P O BOX 17428

AUSTIN, TX 78760

20% ATTORNEY FEE COLLECTED FOR DELINQUENT TAXES: 31.07

20% ATTORNEY FEE COLLECTED FOR CURRENT YEAR TAXES: 122.36

TOTAL AMOUNT DUE TO ATTORNEY: 153.43

PLEASE PAY TAX ASSESSOR-COLLECTOR: JENNIFER CAREY

TOTAL NUMBER OF ACCOUNTS: 22 X .80 = 17.60

TOTAL COLLECTED THIS MONTH: 16,405.25

LESS PAID DAILY: 16,218.85

LATE RENDITION: 1.19 (1.16)

LESS 5% TO CAD: 0.03

TOTAL DUE: 187.56

Record Date: 04/01/2023 - 04/30/2023
 Entity: ALL
 Year: ALL
 Trans Type: PAYMENTS

ERATH COUNTY

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 Date: 05/08/2023
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Distribution Report

Multiple Batches

MORGAN MILL ISD

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	**Other Paid	Total Paid
2021	122.30	0.00	122.30	33.03	0.00	33.03	31.07	0.00	186.40
2022	14,501.33	0.00	14,501.33	1,595.16	0.00	1,595.16	122.36	1.19	16,218.85
Total	14,623.63	0.00	14,623.63	1,628.19	0.00	1,628.19	153.43	1.19	16,405.25

Delq	122.30	0.00	122.30	33.03	0.00	33.03	31.07	0.00	186.40
Curr	14,501.33	0.00	14,501.33	1,595.16	0.00	1,595.16	122.36	1.19	16,218.85

Other Amount							
Description	Code	Base Paid	Penalty Paid	Interest Paid	*Attorney Paid	Total Paid	Discount Paid
LATE RENDITION	LR	1.07	0.09	0.03	0.24	1.43	0.00
Total		1.07	0.09	0.03	0.24	1.43	0.00

Total Paid Less Other Paid: 16,405.25

Other Paid: 1.19

Total Paid: 16,406.44

Total Accounts Paid: 22

* Amount included in Distribution Summary

** Amount not included in Total Paid

TAX COLLECTION REPORT

SANTO ISD
APRIL, 2023

PLEASE PAY ATTORNEY: MCCREARY VESELKA BRAGG ALLEN

P O BOX 1269

ROUND ROCK, TX 78680-1269

20% ATTORNEY FEE COLLECTED FOR DELINQUENT TAXES: 336.70

20% ATTORNEY FEE COLLECTED FOR CURRENT YEAR TAXES: 0.00

TOTAL AMOUNT DUE TO ATTORNEY: 336.70

PLEASE PAY TAX ASSESSOR-COLLECTOR: JENNIFER CAREY

TOTAL NUMBER OF ACCOUNTS: 7 X .80 = 5.60

TOTAL COLLECTED THIS MONTH: 3,243.47

LESS PAID DAILY: 1,223.22

LATE RENDITION: 0.00

LESS 5% TO CAD: 0.00

TOTAL DUE: 2,020.25

Record Date: 04/01/2023 - 04/30/2023
Entity: ALL
Year: ALL
Trans Type: PAYMENTS

ERATH COUNTY

Page: 12 of 15
Date: 05/08/2023
Time: 03:53 pm

Distribution Report

Multiple Batches

SANTO ISD

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	**Other Paid	Total Paid
2005	33.37	4.28	37.65	73.08	9.37	82.45	24.01	0.00	144.11
2021	1,231.07	0.00	1,231.07	332.38	0.00	332.38	312.69	0.00	1,876.14
2022	1,102.00	0.00	1,102.00	121.22	0.00	121.22	0.00	0.00	1,223.22
Total	2,366.44	4.28	2,370.72	526.68	9.37	536.05	336.70	0.00	3,243.47
Delq	1,264.44	4.28	1,268.72	405.46	9.37	414.83	336.70	0.00	2,020.25
Curr	1,102.00	0.00	1,102.00	121.22	0.00	121.22	0.00	0.00	1,223.22

Total Paid Less Other Paid: 3,243.47

Other Paid: 0.00

Total Paid: 3,243.47

Total Accounts Paid: 7

* Amount included in Distribution Summary

** Amount not included in Total Paid

TAX COLLECTION REPORT
STEPHENVILLE ISD
APRIL, 2023

PLEASE PAY ATTORNEY: LINEBARGER GOGGAN BLAIR & SAMPSON

P O BOX 17428

AUSTIN, TX 78760

20% ATTORNEY FEE COLLECTED FOR DELIQUENT TAXES: 838.63

20% ATTORNEY FEE COLLECTED FOR CURRENT YEAR TAXES: 2,314.26

TOTAL AMOUNT DUE TO ATTORNEY: 3,152.89

PLEASE PAY TAX ASSESSOR-COLLECTOR: JENNIFER CAREY

TOTAL NUMBER OF ACCOUNTS: 147 X .80 = 117.60

TOTAL COLLECTED THIS MONTH: 168,628.36

LESS PAID DAILY: 163,502.85

LATE RENDITION: 905.74 (860.45)

LESS 5% TO CAD: 45.29

TOTAL DUE: 5,985.96

Record Date: 04/01/2023 - 04/30/2023

Entity: ALL

Year: ALL

Trans Type: PAYMENTS

ERATH COUNTY

Page: 13 of 15

Date: 05/08/2023

Time: 03:53 pm

Distribution Report

Multiple Batches

STEPHENVILLE ISD

Distribution Summary

Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	**Other Paid	Total Paid
2018	73.96	19.74	93.70	15.72	4.19	19.91	0.00	0.00	113.61
2019	58.39	16.68	75.07	29.78	8.51	38.29	22.67	0.00	136.03
2020	1,117.47	336.59	1,454.06	435.81	131.26	567.07	406.50	316.37	2,427.63
2021	1,224.55	380.80	1,605.35	330.62	102.81	433.43	409.46	24.57	2,448.24
2022	109,723.75	35,889.25	145,613.00	11,736.70	3,838.89	15,575.59	2,314.26	885.84	163,502.85
Total	112,198.12	36,643.06	148,841.18	12,548.63	4,085.66	16,634.29	3,152.89	1,226.78	168,628.36

Delq	2,474.37	753.81	3,228.18	811.93	246.77	1,058.70	838.63	340.94	5,125.51
Curr	109,723.75	35,889.25	145,613.00	11,736.70	3,838.89	15,575.59	2,314.26	885.84	163,502.85

Other Amount

Description	Code	Base Paid	Penalty Paid	Interest Paid	*Attorney Paid	Total Paid	Discount Paid
ABSTRACT FEE LGBS	AL	16.04	0.00	0.00	0.00	16.04	0.00
COURT COSTS	CC	305.00	0.00	0.00	0.00	305.00	0.00
LATE RENDITION	LR	812.95	65.64	27.15	181.12	1,086.86	0.00
Total		1,133.99	65.64	27.15	181.12	1,407.90	0.00

Total Paid Less Other Paid: 168,628.36

Other Paid: 1,226.78

Total Paid: 169,855.14

Total Accounts Paid: 147

* Amount included in Distribution Summary

** Amount not included in Total Paid

**ERATH COUNTY
REFUNDS DUE REPORT
APRIL
SSV**

04/17/2023	\$11,532.31
05/04/2023	<u>\$ 2,649.81</u>
TOTAL DUE:	\$14,182.12

REFUNDS DUE REPORT

Account No	Year	Entity	Refund Amt		
R29063 R250001320000 ALEXANDER ALONZO CREED	2022	SSV	458.96	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R44755 R527000029000 BOECKH CHRISTINE	2022	SSV	114.74	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R20911 R043400260000 CARABALLO EDWIN & JENNY CARABALLO	2022	SSV	458.96	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R32987 R565000030000 CLARY HANNAH LEA	2022	SSV	458.96	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R72843 R562600230000 ECHOLS MICHAEL	2022	SSV	458.96	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R20994 R043400670000 ESPINOSA JOSE & MARIA ESPINOSA	2022	SSV	458.96	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R34545 R690000290000 ESPINOZA ANTONIO JR	2021	SSV	298.05	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R34545 R690000290000 ESPINOZA ANTONIO JR	2022	SSV	708.98	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R34605 R700000430000 FINNEY JIMMY KEITH & KAREN DENISE F	2022	SSV	596.65	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R75543 R730000745000 GARCIA XAVIER S & HOPE N BENNINGFIE	2022	SSV	458.96	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R44294 R529000020000 KANNING LAUREN ELIZABETH	2022	SSV	458.96	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R31462 R350001290000 MIZE SARA LYNN	2021	SSV	298.05	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R31462 R350001290000 MIZE SARA LYNN	2022	SSV	837.94	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R75669 R595000315000 MORRISON LONNIE G	2021	SSV	119.22	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00

Date: 04/17/2023
Time: 16:53

Governmental Data Services, Inc.
ERATH COUNTY
REFUNDS DUE REPORT

Page: 12

<u>Account No</u>	<u>Year</u>	<u>Entity</u>	<u>Refund Amt</u>		
R75669 R595000315000 MORRISON LONNIE G	2022	SSV	719.50	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R30358 R260011150000 NAVARRO MIGUEL GOMEZ & REBECCA RIGG	2022	SSV	458.96	Penalty Amt	0.00
		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R62559 R666000830000 PARKER JACQUILINE L & JAMES R PARKER	2022	SSV	114.74	Penalty Amt	0.00
		OWNER NAME HAS CHANGED		Interest Amt	0.00
				Attorney Amt	0.00
R73657 R406700650000 SIMS COLBY LEE	2022	SSV	458.96	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R31203 R325000410000 STRAHAN JUSTIS	2021	SSV	298.05	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R31203 R325000410000 STRAHAN JUSTIS	2022	SSV	2,441.67	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R30068 R260008450000 TRUSSELL DARON M & HILLARY E TRUSSE	2021	SSV	298.05	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R30068 R260008450000 TRUSSELL DARON M & HILLARY E TRUSSE	2022	SSV	556.03	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00

Number of Accounts: 17

11,532.31

2021	SSV	5	1,311.42
2022	SSV	17	10,220.89
		22	11,532.31

Date: 05/04/2023
Time: 12:33

Governmental Data Services, Inc.
ERATH COUNTY
REFUNDS DUE REPORT

Account No	Year	Entity	Refund Amt		
R30561 R260016410000 BLAY FAMILY LLC	2022	SSV	455.29	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R33271 R570000730000 GROVES DOROTHY ANN TRUST	2022	SSV	80.32	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R33272 R570000740000 GROVES DOROTHY ANN TRUST	2022	SSV	80.32	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00
R68703 R020000106000 TOP DOG REALTY LLC	2022	SSV	2,033.88	Penalty Amt	0.00
				Interest Amt	0.00
				Attorney Amt	0.00

Number of Accounts:	4				
					2,649.81

2022	SSV	4	2,649.81
		4	2,649.81

TAX COLLECTION REPORT

THREE WAY ISD

APRIL, 2023

PLEASE PAY ATTORNEY: MCCREARY VESELKA BRAGG ALLEN

P O BOX 1269

ROUND ROCK, TX 78680-1269

20% ATTORNEY FEE COLLECTED FOR DELINQUENT TAXES: 0.38

20% ATTORNEY FEE COLLECTED FOR CURRENT YEAR TAXES: 0.00

TOTAL AMOUNT DUE TO ATTORNEY: 0.38

PLEASE PAY TAX ASSESSOR-COLLECTOR: JENNIFER CAREY

TOTAL NUMBER OF ACCOUNTS: 4 X .80 = 3.20

TOTAL COLLECTED THIS MONTH: 50,988.96

LESS PAID DAILY: 50,986.68

LATE RENDITION: 0.00

LESS 5% TO CAD: 0.00

TOTAL DUE: 2.28

Record Date: 04/01/2023 - 04/30/2023

Entity: ALL

Year: ALL

Trans Type: PAYMENTS

ERATH COUNTY

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Date: 05/08/2023

Time: 03:53 pm

Distribution Report

Multiple Batches

THREE WAY ISD

Distribution Summary									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	**Other Paid	Total Paid
2020	1.37	0.00	1.37	0.53	0.00	0.53	0.38	0.00	2.28
2022	50,982.56	0.00	50,982.56	4.12	0.00	4.12	0.00	0.00	50,986.68
Total	50,983.93	0.00	50,983.93	4.65	0.00	4.65	0.38	0.00	50,988.96

Delq	1.37	0.00	1.37	0.53	0.00	0.53	0.38	0.00	2.28
Curr	50,982.56	0.00	50,982.56	4.12	0.00	4.12	0.00	0.00	50,986.68

Total Paid Less Other Paid: 50,988.96

Other Paid: 0.00

Total Paid: 50,988.96

Total Accounts Paid: 4

* Amount included in Distribution Summary

** Amount not included in Total Paid

Distribution Report

Multiple Batches

Grand Totals

Distribution Summary Grand Totals									
Year	Tax M&O	Tax I&S	Tax Paid	P&I M&O	P&I I&S	P&I Paid	Attorney Paid	**Other Paid	Total Paid
2005	47.97	4.28	52.25	105.05	9.37	114.42	33.33	0.00	200.00
2010	11.67	2.06	13.73	18.56	3.28	21.84	7.11	0.00	42.68
2011	85.40	15.09	100.49	125.54	22.17	147.71	49.65	0.00	297.85
2012	17.36	2.93	20.29	23.47	3.94	27.41	9.55	0.00	57.25
2013	66.17	17.40	83.57	81.39	21.40	102.79	37.27	113.57	223.63
2014	27.21	6.02	33.23	30.22	6.67	36.89	14.03	0.00	84.15
2015	172.63	8.97	181.60	170.89	8.88	179.77	72.29	0.00	433.66
2016	1,016.43	59.10	1,075.53	884.30	51.41	935.71	402.24	225.00	2,413.48
2017	1,524.80	241.95	1,766.75	1,143.58	181.48	1,325.06	618.39	1,200.00	3,710.20
2018	2,921.55	292.69	3,214.24	1,781.31	174.80	1,956.11	1,014.63	1,336.51	6,184.98
2019	3,846.34	524.43	4,370.77	1,961.63	267.45	2,229.08	1,394.63	373.23	7,994.48
2020	11,755.85	2,011.80	13,767.65	4,584.73	784.63	5,369.36	3,874.46	540.29	23,011.47
2021	17,212.15	2,663.31	19,875.46	4,647.31	719.05	5,366.36	5,051.59	1,816.05	30,293.41
2022	479,647.82	68,734.76	548,382.58	43,271.45	7,258.78	50,530.23	7,018.99	2,424.44	605,931.80
Total	518,353.35	74,584.79	592,938.14	58,829.43	9,513.31	68,342.74	19,598.16	8,029.09	680,879.04
Delq	38,705.53	5,850.03	44,555.56	15,557.98	2,254.53	17,812.51	12,579.17	5,604.65	74,947.24
Curr	479,647.82	68,734.76	548,382.58	43,271.45	7,258.78	50,530.23	7,018.99	2,424.44	605,931.80

Other Amount Grand Totals							
Description	Code	Base Paid	Penalty Paid	Interest Paid	*Attorney Paid	Total Paid	Discount Paid
ABSTRACT FEE LGBS	AL	679.80	0.00	0.00	0.00	679.80	0.00
ABSTRACT FEE MVBA	AM	1,013.57	0.00	0.00	0.00	1,013.57	0.00
AD LITEM	AD	700.00	0.00	0.00	0.00	700.00	0.00
BEER & WINE	BW	60.00	0.00	0.00	0.00	60.00	0.00
COURT COSTS	CC	1,001.90	0.00	0.00	0.00	1,001.90	0.00
LATE RENDITION	LR	1,840.34	166.93	216.55	442.41	2,666.23	0.00
PUBLICATION FEES MVB	PM	2,350.00	0.00	0.00	0.00	2,350.00	0.00
Total		7,645.61	166.93	216.55	442.41	8,471.50	0.00

Total Paid Less Other Paid: 680,879.04

Other Paid: 8,029.09

Total Paid: 688,908.13

Total Accounts Paid: 406

* Amount included in Distribution Summary

** Amount not included in Total Paid

INVITATION TO BID LETTER

ERATH COUNTY
County Auditor
100 W Washington
Stephenville, Texas 76401

05/08/2023

Re: Bid Proposal for HOT MIX ASPHALT / BASE MIX APPROXIMATELY 50/50 RATIO

To Whom It May Concern:

ERATH COUNTY will be accepting bid proposals for the above referenced project. Bids must be received by no later than 05/19/2023 at 5:00 PM. Bids received after this date and/or time will not be accepted and will be returned unopened to the sender.

The purpose of this project is to provide asphalt mix to Erath county for the period beginning June 1, 2023 through September 30, 2023. Key components of this project include:

Bids for HOT MIX ASPHALT / BASE MIX APPROXIMATELY 50/50 RATIO

Contact the Commissioner for more details on material specifications if needed:
Commissioner Precinct 1 – Dee Stephens
254-977-4079

If you are interested in submitting a bid, it should be delivered to the name and address listed below in a sealed envelope labeled as follows:

**ERATH COUNTY
100 E Washington St
Stephenville, Texas 76401
Bid Submission Attn: County Auditor**

All bids must be received on or before 5:00 PM Friday May 19, 2023

ERATH COUNTY has the right to reject any and all bids at their sole discretion. Should you have any questions or concerns about any of the items on the bid packet, please contact County Auditor for clarification prior to bidding. You are reminded that your bid should be inclusive of all fees, permits and other costs. Erath County is a tax-exempt Governmental Entity.

Thank you for your consideration of this invitation to bid.

Sincerely,

County Auditor

NOTICE TO BIDDERS

Notice is hereby given that the Commissioner's Court of Erath County, Texas, is receiving bids for premixed asphalt and base materials, for the period beginning June 1, 2023 through September 30, 2023. Detailed bid specifications may be requested from the Erath County Auditor's Office during regular business hours or on the Erath County website. All bids must be sealed and marked "**SEALED BID**" to be considered. The Court reserves the right to reject any or all bids submitted. Sealed Bids must be received by the Auditor's Office no later than May 19, 2023 at 5:00 p.m. Sealed Bids will be opened and awarded during Commissioner's Court on June 22, 2023 at 9:00 a.m.

Erath County
100 W Washington Street
Stephenville, Texas 76401
ATTN: County Auditor

Brandon J. Huckabee
ERATH COUNTY JUDGE
ERATH COUNTY, TEXAS

Amendment To Pharmacy Benefit Management Services

Integrated Prescription Management, Inc. ("IPM") and Erath County, Texas ("Client") entered into a Pharmacy Benefit Management Agreement with an Effective Date of January 1, 2020 (the "Agreement"). This Amendment to Pharmacy Benefit Management Agreement is made and entered into as of January 1, 2023.

WHEREAS, IPM and Client have entered into the Agreement in which IPM provides pharmacy benefit management services to Client; and

WHEREAS, the Parties desire to amend the Original Agreement rates to align with Texas Health Human Services rate standard requirement effective January 1, 2023;

NOW THEREFORE, in consideration of the mutual promises and conditions contained here under and for other good valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

Rates: This agreement will initiate new program rates to align with Texas Health Human Services drug pricing standards; (Pharmacy Cost * Quantity Dispensed) + \$7.93) / .9804

The ingredient cost is equal to the National Average Drug Acquisition Cost (NADAC) price, or (WAC minus 2 percent) if NADAC pricing is not available. Billing for legend drug and non-legend drug (OTC) prescriptions are to be billed the lesser of the following:

1. Actual Acquisition Cost (AAC) plus a dispensing fee of \$7.93
2. The Usual and Customary (UAC) price charged the general public
3. The Gross Amount Due (GAD), if provided

IPM will ensure to capture the various pricing points to enforce compliance with the new rates standard. As a Pharmacy Benefits Manager (PBM) providing services with the new rate standard, a network fee to administer PBM services will be applied at invoicing:

Static Fee (monthly) by Membership (*EXCLUDES CVS/Walgreens)	MEMBERS	MONTHLY FEE
Tier 1	1-10	\$50
Tier 2	11-25	\$125
Tier 3	26-50	\$450
Tier 4	51-100	\$650
Tier 5	101-250	\$850
Tier 6	251-500	\$1,050
Tier 7	500+	\$1,500

Static Fee (monthly) by Membership (*INCLUDES CVS/Walgreens)	MEMBERS	MONTHLY FEE
Tier 1	1-10	\$125
Tier 2	11-25	\$250
Tier 3	26-50	\$750
Tier 4	51-100	\$950
Tier 5	101-250	\$1,350
Tier 6	251-500	\$1,500
Tier 7	500+	\$2,050

Ingredient costs may differ by the type of pharmacy and the benchmark for drug pricing is primarily the National Average Drug Acquisition Cost (NADAC), the benchmark of retail pharmacy acquisition costs developed by CMS as previously discussed. HHSC uses a drug's wholesale acquisition cost (WAC) price when NADAC pricing is unavailable.

WITNESS WHEREOF, the Parties have caused this Addendum to be executed as of the Effective Date.

**INTEGRATED PRESCRIPTION
MANAGEMENT, INC.**



Melissa Hawkins (May 23, 2023 09:50 CDT)

Signature

Melissa Hawkins

Name

Chief Strategy Officer

Title

05/23/2023

Date

ERATH COUNTY, TEXAS



Signature

Brandon J. Hunkabauer

Name

County Judge

Title

5-22-23

Date

Erath County Partially Executed IHC Amendment

Final Audit Report

2023-05-23

Created:	2023-05-23
By:	Dustin Murders (dmurders@rxipm.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA7dxexFZO4Uvtaii3l6PYOAXdZ5UrTvDv

"Erath County Partially Executed IHC Amendment" History

-  Document created by Dustin Murders (dmurders@rxipm.com)
2023-05-23 - 2:25:21 PM GMT
-  Document emailed to Melissa Hawkins (mhawkins@rxipm.com) for signature
2023-05-23 - 2:25:50 PM GMT
-  Document e-signed by Melissa Hawkins (mhawkins@rxipm.com)
E-signature obtained using URL retrieved through the Adobe Acrobat Sign API
Signature Date: 2023-05-23 - 2:50:07 PM GMT - Time Source: server
-  Agreement completed.
2023-05-23 - 2:50:07 PM GMT

Narrative for Commissioners Court
Texas IHC Rate Changes



IPM received an announcement of CIHC rate change, but no specific actions: August 30, 2022

December 1, 2022, IPM received notification of rate changes by state with effective date of **January 1, 2023**

IHC History of rates: IPM representatives have worked with CIHCP since 2005 and in the history, the State has only decreased the "dispensing fee" on the claim and not the formula for the calculation of the medication ingredient costs.

Based on the IHC Handbook rates **prior to January 1, 2023:**

Brand Drugs: AWP – 15%; \$3 Dispense Fee

Generic Drugs: AWP – 50%; \$3 Dispense Fee

No distinction for OTC items; priced at Brand or Generic rates

Texas Health Human Services recently published an updated payment standard requirement for all County Indigent Health Care Programs(CIHCP) **effective January 1, 2023:**

The ingredient cost is equal to the National Average Drug Acquisition Cost (NADAC) price, or (WAC minus 2 percent) if NADAC pricing is not available. Billing for legend drug and non-legend drug (OTC) prescriptions are to be billed the lesser of the following:

1. Actual Acquisition Cost (AAC) plus a dispensing fee of \$7.93
2. The Usual and Customary (UAC) price charged the general public
3. The Gross Amount Due (GAD), if provided

IPM developed this program specific for the county indigent healthcare programs. IPM implemented this program for all CIHCP to utilize any network pharmacy in their county and provides access to full PBM services that ultimately has saved counties 40% to up to 79% on their prescription drug costs. With the new rates implemented and no ample notice, IPM did not have adequate time to review and analyze prior to the effective date. IPM worked diligently in December to get the new rates implemented by January 1, 2023, however, that did not provide enough time for us to review the impact of these new rates with our network. Below you will find a table showing you high level metrics to review for your specific county utilization.

IPM currently holds contract agreements with the counties to administer their prescription drugs offered under the County Indigent HealthCare program. IPM immediately accommodated the new rate structure and it went into effect January 1, 2023, however, IPM will be implementing a network fee to cover the costs of the administration of the program and continue to provide network access to the counties.

*Note: Billing totals below are based on original billing amounts of January to November of 2022 and are intended to provide visibility to the difference between historical pricing and the new pricing. *Savings based off of current network usage*

Average Members	Monthly Fee	Estimated Pre-2023 Billing Based on Analysis	New Estimated Annualized Bill (inclusive of fees)	Estimated Annualized Savings (inclusive of fees)*
11	\$125.00	\$8,971.39	\$6,531.54	\$2,439.85

Static Fee (monthly) by Membership (*EXCLUDES CVS/Walgreens)	MEMBERS	MONTHLY FEE
Tier 1	1-10	\$50
Tier 2	11-25	\$125
Tier 3	26-50	\$450
Tier 4	51-100	\$650
Tier 5	101-250	\$850
Tier 6	251-500	\$1,050
Tier 7	500+	\$1,500

Average CVS/Walgreens Members	Monthly Fee	Estimated Pre-2023 Billing Based on Analysis	New Estimated Annualized Bill (inclusive of fees)	Estimated Annualized Savings (inclusive of fees)*
3	\$250.00	\$8,971.39	\$8,031.54	\$939.85

Static Fee (monthly) by Membership (*INCLUDES CVS/Walgreens)	MEMBERS	MONTHLY FEE
Tier 1	1-10	\$125
Tier 2	11-25	\$250
Tier 3	26-50	\$750
Tier 4	51-100	\$950
Tier 5	101-250	\$1,350
Tier 6	251-500	\$1,500
Tier 7	500+	\$2,050

****CVS and Walgreens require distinct reimbursement models and are priced separately to accommodate to their requirements****

With all other services unaffected, the new rates with the new IPM added administrative fee, your county will still be able to achieve cost savings represented in the last 2 columns of the above table.

As part of our analysis, we reviewed a 3 month data set of **RxOutreach** claims and discovered that the new rates achieved an aggregate of 30% savings. Any county utilizing **RxOutreach**, the county is able to obtain those prescriptions at the retail network under IPM, save money on those claims, and be compliant with the new rate structure.

On the following page, you will find more information on services provided to your county by IPM as well as information provided by HHS, which is now incorporated to the CIHCP Handbook. **Services provided to the county by IPM:**

In narrative, IPM provides county staff to system to **manage** the eligibility, plan design, and access to claim data. This platform allows for counties to enforce their individual county policy, i.e. 3 Rx's/month, Max cost, refills too soon, drug restrictions, pharmacy access, eligibility verification, electronic processing of prescription bills, and access to patient utilization and reporting. IPM has an integration with EMR vendors, such as IHS, Network Sciences, etc. to nightly sync eligibility and ability for county to electronically process prescription bills from 1 provider. County can utilize as many pharmacies as they choose with contracting with 1 provider, IPM.

IPM Behind the scenes	IPM Client Services
Network Pharmacy Contract Management & Access	Account Management Team
Adjudication Platform; Enhancements & Maintenance	Ongoing training, education & support
Client Portal Updates & Maintenance	Drug Price Comparison Requests
Contract Negotiations and Updates	Customized reporting and data access
Pricing & Analytics	Commissioner Court support
MAC management team	Enforcement of county policies with benefit design
Access to system to fully manage plan design	FREE Drug program consulting

How do I find out more information on the change?

Answer: Below, we've provided the steps taken directly from the Health Human Services notification, if you'd like to review pricing and formulary details. You may also reach out to them directly: e-mail CIHCP@hhs.texas.gov or call (512) 438-2350

If you'd like to review the details of the new requirements and search the formulary for pricing, follow the steps below:

1. Go to <https://www.txvendordrug.com/> and go to the pull-down menu, select "Formulary", and "Formulary Search."
2. Under "Formulary Search", "Drug search", type in the information of a drug and click on "Search."
3. From "Search Results: Formulary Drugs" screen, select the correct "Brand Name/Generic Name/Package Size."
4. From the "Drug Details" screen, obtain the package size and the retail pharmacy cost. (The package size can be found from the line named "Package size" under section "General". The retail pharmacy cost can be found from the line named "Retail Pharmacy Cost" under section "Drug Pricing").
5. Go to webpage "Professional Dispensing Fees" by clicking the link:
<https://www.txvendordrug.com/about/manuals/pharmacy-provider-procedure-manual/14-pricing-and-reimbursement/3-professional>.
6. Follow the instructions under "Professional Dispensing Fees" to calculate the reimbursed amount. At the bottom of this webpage, there is an example on how to calculate the total reimbursement amount.

Can a county pay an administrative fee for administration of this program?

Answer: IPM has discussed with the state and the answer is yes. A county can pay a fee to have a provider administer the program as long as the "cost" of the drug is calculated accurately according to the new rate standard.

If there are any further clarifications needed, please contact one of the IPM representatives below:

Dustin Murders, AVP Sales & Strategy Support

P: 830.388.8125 | dmurders@rxipm.com

Melissa Hawkins, Chief Strategy Officer

P: 877.846.3397 Ext: 8046 | Cell: 817.600.6413 | mhawkins@rxipm.com

Job Title: EMS Community Resource Paramedic
Department: EMS Department
FLSA Status: Non-Exempt
Positions Supervised: Basic and Intermediate Emergency Medical Technicians

JOB SUMMARY: Performs advanced technical work operating an ambulance, responding to calls for emergency medical services, providing emergency medical care, maintaining records and files, preparing reports, and related work as assigned or apparent. Work is performed under the general direction of the EMS Director, Medical Director, and on-scene unified command. Community Resource Paramedic must be a self-starter and able to work independently.

The Community Resource Paramedic (CRP) is responsible for implementing and for the delivery of care and education services to the citizens of Erath County. The CRP will serve as a navigator of local health and social services for patients in need, with special attention to those patients identified as repetitive utilizers of the county EMS system. The CRP will strive to fill the gaps in the patient's medical care that often occur between emergency department visits. The CRP will respond to both low and high acuity 911 calls when available to provide care and assist ambulance crews. The CRP will work closely with local, regional, state, and federal agencies to insure the citizens of Erath County have critical community resources available to them. Additionally, the CRP will complete clinical QA/QI on all ambulance crew patient charts to identify areas of educational needs, and will coordinate regular in-house educational events. The CRP will be under the direction of the EMS Director and EMS Medical Director.

ESSENTIAL FUNCTIONS:

1. Perform complicated basic and advanced life support skills and medical procedures as required by the EMS Standard Operating Procedures, EMS Protocol and medical procedures authorized by the EMS Medical Director and EMS Director.
2. Will respond to high and low acuity 911 calls to assist ambulance crews when available.
3. Maintain proper documentation and a care plan for all patients seen.
4. Perform electronic, computer and paper reporting for ambulance and patient billing.
5. Maintain required Continuing Education, testing, reporting, and certification required by The Texas Department of State Health Services for this position.
6. Attend and represent the department at all required EMS meetings and training.
7. Follow EMS personnel policies Erath County Policies as approved by the County Commissioners Court without exception.
8. Respond to work in emergency situations.
9. Perform as liaison to surrounding EMS agencies.
10. Perform as liaison to area EMS receiving facilities.
11. Coordinate daily shift training.

**EDUCATION, EXPERIENCE, LICENSE AND CERTIFICATIONS:
REQUIRED:**

1. Licensed or State Certified Texas Paramedic EMT with 3 (three) years' experience.
2. Current Community Paramedic (CP-C) certification through the International Board of Specialty Certifications (IBSC) or obtained within 12 months of assignment
3. Current Critical Care (CCP-C or FP-C) certification or obtained within 12 months of assignment
4. Current American Heart Association Provider-CPR.
5. Current Pediatric Advanced Life Support.
6. Current Advanced Cardiac Life Support Certification.
7. High school graduate or equivalent.
8. Possess a valid Texas Driver's License with excellent driving record.
9. Must be licensed and qualified to operate EMS vehicles of Type I, Type II, and Type III, and all support vehicles in a safe manner.

EMS Community Resource Paramedic, cont.

PREFERRED:

1. AAS or higher degree in EMS, Fire or Public Health
2. Five (5) years or more serving as a 911 Paramedic
3. Experience with community health education
4. AHA ACLS and PALS Instructor
5. Field experience as a critical care Paramedic

SKILLS, KNOWLEDGE AND ABILITIES:

1. Fluent with the English language, spelling, grammar and punctuation.
2. Excellent communication skills to perform professional two-way radio communication, cell phone Medical Control communications, and wireless communication with contracted support companies.
3. Knowledge of medical terminology.
4. Assist with development and implementation of medical protocol.
5. Knowledge of principles and procedures of medical reporting/billing, record keeping and writing.
6. Telephone etiquette.
7. Knowledge of current state, local, and federal laws, rules and regulations governing Emergency Medical Services.
8. Knowledge and ability to follow County policies and Standard Operating Procedures, as well as understanding of EMS organizational operations and agency operations.
9. Perform in a professional manner with County and State agencies, and with the public.
10. Must be dependable, detail oriented and confidential with cases.
11. Maintain effective working relationships with those contacted in the course of duty.
12. Operate office equipment, fax machine, computer, modem, paging system and electronic reporting equipment.

WORKING CONDITIONS: Work is performed both indoors and outdoors. Working conditions may be extreme heat and cold for extended periods. Standby required in and outside of Emergency vehicles. May be subject to risk due to work performed outdoors for extended periods with full exposure to the environmental elements and weather conditions. Technician may be exposed to moving mechanical parts and is occasionally exposed to fumes or airborne particles. There is potential exposure to communicable diseases, blood-borne and airborne pathogens, as well as, toxic or caustic chemicals. There is a risk of electrical shock and risk of exposure to radiation. Noise level may be very loud at times. May also be subject to irate citizens. This position requires travel to designated medical service area, assigned schools and other job-related duties. This position has intermittent exposure to the computer monitor.

PHYSICAL REQUIREMENTS: This position requires physical ability to perform all tasks required in the performance of typical emergency care including, but not limited to driving, standing, sitting, running, bending, crawling, climbing, stooping, pushing, pulling, and lifting patients or equipment in excess of one hundred (100) pounds and working at heights for extended periods of time. Prolonged kneeling during assigned activities including long periods of CPR. Maintain effective audio-visual discrimination and perception needed for making observations, reading, writing, and responding to questions, inquiries, operating assigned equipment and communication with other people including co-workers.



Erath County, TX

Expense Approval Register

Packet: APPKT01419 - RECURRING PAYABLES 05102023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ENTERPRISE FM TRUST							
ENTERPRISE FM TRUST	05/10/2023	FBN4728120	05/03/2023	MONTHLY LEASE	010-516-4660	LEASE - VEHICLES	1,320.21
ENTERPRISE FM TRUST	05/10/2023	FBN4728120	05/03/2023	MONTHLY LEASE	010-540-4660	LEASE - VEHICLES	1,013.50
ENTERPRISE FM TRUST	05/10/2023	FBN4728120	05/03/2023	MONTHLY LEASE	010-550-4660	LEASE - VEHICLES	655.78
ENTERPRISE FM TRUST	05/10/2023	FBN4728120	05/03/2023	MONTHLY LEASE	010-552-4660	LEASE - VEHICLES	622.46
ENTERPRISE FM TRUST	05/10/2023	FBN4728120	05/03/2023	MONTHLY LEASE - ADMIN	010-560-4660	LEASE - VEHICLES	22,679.57
ENTERPRISE FM TRUST	05/10/2023	FBN4728120	05/03/2023	MONTHLY LEASE	010-561-4660	LEASE - VEHICLES	1,200.78
ENTERPRISE FM TRUST	05/10/2023	FBN4728120	05/03/2023	MONTHLY LEASE	010-665-4660	LEASE - VEHICLES	2,342.77
ENTERPRISE FM TRUST	05/10/2023	FBN4728120	05/03/2023	MONTHLY LEASE	022-612-4660	LEASE - VEHICLES	743.36
ENTERPRISE FM TRUST	05/10/2023	FBN4728120	05/03/2023	MONTHLY LEASE	023-613-4660	LEASE - VEHICLES	867.53
Vendor ENTERPRISE FM TRUST Total:							31,445.96
Vendor: FORT BEND CO CONSTABLE PCT 3							
FORT BEND CO CONSTABLE	05/10/2023	22CVDC-00096	05/04/2023	22CVDC-00096	010-208-0000	DUE TO AGENCY	160.00
Vendor FORT BEND CO CONSTABLE PCT 3 Total:							160.00
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	05/10/2023	33786746	04/05/2023	VETERANS PROPERTY TAX F	010-409-4810	FEES	33.12
Vendor GREATAMERICA LEASING CORPORAT Total:							33.12
Vendor: PITNEY BOWES BANK INC PURCHASE POWER							
PITNEY BOWES BANK INC P	05/10/2023	CSCD 5/2023	05/01/2023	ACCOUNT 8000-9090-0846-	225-570-4600	LEASE - EQUIPMENT	96.48
PITNEY BOWES BANK INC P	05/10/2023	SHERIFF 4/2023	04/23/2023	ACCOUNT 8000-9090-1125-	010-560-3120	POSTAGE	200.00
Vendor PITNEY BOWES BANK INC PURCHASE POWER Total:							296.48
Vendor: REPUBLIC SERVICES							
REPUBLIC SERVICES	05/10/2023	0058-001208519	04/30/2023	WASTE SERVICES - PCT 4	024-614-4400	UTILITIES	148.61
Vendor REPUBLIC SERVICES Total:							148.61
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	05/10/2023	PCT #3 4/2023	05/10/2023	ACCOUNT 48323-002 3/24 -	023-613-4400	UTILITIES	25.00
UNITED COOPERATIVE SERV	05/10/2023	PCT #3 4/2023	05/10/2023	ACCOUNT 48323-003 3/24 -	023-613-4400	UTILITIES	35.66
UNITED COOPERATIVE SERV	05/10/2023	RADIO TWR 4/2023	05/10/2023	ACCOUNT 32911-001 3/23	010-581-4400	UTILITIES	25.00
Vendor UNITED COOPERATIVE SERVICES Total:							85.66
Vendor: Z. T. WARDEN							
Z. T. WARDEN	05/10/2023	FEE REFUND	05/10/2023	REFUND FILING FEE + 2 LOT	010-321-8000	RURAL DEVELOPMENT FILI	370.00
Vendor Z. T. WARDEN Total:							370.00
Grand Total:							32,539.83

Fund Summary

Fund	Expense Amount
010 - GENERAL	30,623.19
022 - PRECINCT - 2	743.36
023 - PRECINCT - 3	928.19
024 - PRECINCT - 4	148.61
225 - ADULT PROBATION - BASIC	96.48
Grand Total:	32,539.83

Account Summary

Account Number	Account Name	Expense Amount
010-208-0000	DUE TO AGENCY	160.00
010-321-8000	RURAL DEVELOPMENT F	370.00
010-409-4810	FEES	33.12
010-516-4660	LEASE - VEHICLES	1,320.21
010-540-4660	LEASE - VEHICLES	1,013.50
010-550-4660	LEASE - VEHICLES	655.78
010-552-4660	LEASE - VEHICLES	622.46
010-560-3120	POSTAGE	200.00
010-560-4660	LEASE - VEHICLES	22,679.57
010-561-4660	LEASE - VEHICLES	1,200.78
010-581-4400	UTILITIES	25.00
010-665-4660	LEASE - VEHICLES	2,342.77
022-612-4660	LEASE - VEHICLES	743.36
023-613-4400	UTILITIES	60.66
023-613-4660	LEASE - VEHICLES	867.53
024-614-4400	UTILITIES	148.61
225-570-4600	LEASE - EQUIPMENT	96.48
Grand Total:		32,539.83

Project Account Summary

Project Account Key	Expense Amount
None	32,539.83
Grand Total:	32,539.83

Authorization Signatures

County Judge - Brandon Huckabee

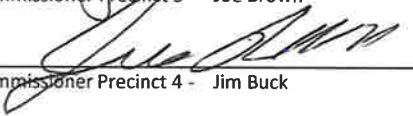
Expense Approval Register

Packet: APPKT01419 - RECURRING PAYABLES 05102023


Commissioner Precinct 1 - Dee Stephens


Commissioner Precinct 2 - Albert Ray


Commissioner Precinct 3 - Joe Brown


Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT01426 - CIHCP MAY 2023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CLINICAL PATHOLOGY LABS, INC.							
CLINICAL PATHOLOGY LABS,	05/17/2023	CIHCP MAY 2023	05/17/2023	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	14.04
Vendor CLINICAL PATHOLOGY LABS, INC. Total:							14.04
Vendor: CLINICAL SOLUTIONS PHARMACY							
CLINICAL SOLUTIONS PHAR	05/17/2023	CIHCP MAY 2023	05/17/2023	JAIL - PRESCRIPTIONS	010-645-4106	MEDICAL - JAIL	651.79
Vendor CLINICAL SOLUTIONS PHARMACY Total:							651.79
Vendor: CROSS TIMBERS IMAGING							
CROSS TIMBERS IMAGING	05/17/2023	CIHCP MAY 2023	05/17/2023	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	139.00
Vendor CROSS TIMBERS IMAGING Total:							139.00
Vendor: CROSS TIMBERS ORTHOPAEDICS							
CROSS TIMBERS ORTHOPAE	05/17/2023	CIHCP MAY 2023	05/17/2023	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	572.48
CROSS TIMBERS ORTHOPAE	05/17/2023	CIHCP MAY 2023	05/17/2023	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	28.33
Vendor CROSS TIMBERS ORTHOPAEDICS Total:							600.81
Vendor: DPT PHYSICAL THERAPY AND PERFORMANCES							
DPT PHYSICAL THERAPY AN	05/17/2023	CIHCP MAY 2023	05/17/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	675.00
Vendor DPT PHYSICAL THERAPY AND PERFORMANCES Total:							675.00
Vendor: ERATH CLINIC, PLLC							
ERATH CLINIC, PLLC	05/17/2023	CIHCP MAY 2023	05/17/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	129.31
Vendor ERATH CLINIC, PLLC Total:							129.31
Vendor: GARCIA CLINICAL LABORATORY, I							
GARCIA CLINICAL LABORAT	05/17/2023	CIHCP MAY 2023	05/17/2023	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	100.00
Vendor GARCIA CLINICAL LABORATORY, I Total:							100.00
Vendor: HOOD MEDICAL GROUP, INC.							
HOOD MEDICAL GROUP, IN	05/17/2023	CIHCP MAY 2023	05/17/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	176.60
Vendor HOOD MEDICAL GROUP, INC. Total:							176.60
Vendor: INTEGRATED PRESCRIPTION MANAG							
INTEGRATED PRESCRIPTION	05/17/2023	CIHCP MAY 2023	05/17/2023	PRESCRIPTIONS	010-645-4105	MEDICAL - INDIGENT	1,000.47
Vendor INTEGRATED PRESCRIPTION MANAG Total:							1,000.47
Vendor: NANETTE V EVANS MD,PA							
NANETTE V EVANS MD,PA	05/17/2023	CIHCP MAY 2023	05/17/2023	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	8.29
Vendor NANETTE V EVANS MD,PA Total:							8.29
Vendor: QUEST DIAGNOSTIC							
QUEST DIAGNOSTIC	05/17/2023	CIHCP MAY 2023	05/17/2023	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	45.25
Vendor QUEST DIAGNOSTIC Total:							45.25

Expense Approval Register

Packet: APPKT01426 - CIHCP MAY 2023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: STEPHENVILLE FAMILY DENISTRY,							
STEPHAVILLE FAMILY DENI	05/17/2023	CIHCP MAY 2023	05/17/2023	JAIL - PHYSICIAN SERVICES	010-561-4968	INMATE - DENTAL	465.00
Vendor STEPHENVILLE FAMILY DENISTRY, Total:							465.00
Vendor: SYMPHONY DIAGNOSTIC/MOBILEXUS							
SYMPHONY DIAGNOSTIC/M	05/17/2023	CIHCP MAY 2023	05/17/2023	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	69.00
Vendor SYMPHONY DIAGNOSTIC/MOBILEXUS Total:							69.00
Vendor: TEXAS CENTER FOR ORAL & FACIAL SURGERY							
TEXAS CENTER FOR ORAL &	05/17/2023	CIHCP MAY 2023	05/17/2023	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	455.00
Vendor TEXAS CENTER FOR ORAL & FACIAL SURGERY Total:							455.00
Vendor: TEXAS HEALTH CARE PLLC							
TEXAS HEALTH CARE PLLC	05/17/2023	CIHCP MAY 2023	05/17/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	180.83
TEXAS HEALTH CARE PLLC	05/17/2023	CIHCP MAY 2023	05/17/2023	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	17.91
Vendor TEXAS HEALTH CARE PLLC Total:							198.74
Vendor: TEXAS HEALTH STEPHENVILLE							
TEXAS HEALTH STEPHENVIL	05/17/2023	CIHCP MAY 2023	05/17/2023	HOSPITAL OUT-PATIENT	010-645-4105	MEDICAL - INDIGENT	4,237.96
TEXAS HEALTH STEPHENVIL	05/17/2023	CIHCP MAY 2023	05/17/2023	JAIL - HOSPITAL OUT-PATIENT	010-645-4106	MEDICAL - JAIL	10,753.77
Vendor TEXAS HEALTH STEPHENVILLE Total:							14,991.73
Vendor: TEXAS MEDICINE RESOURCES, LLP							
TEXAS MEDICINE RESOURC	05/17/2023	CIHCP MAY 2023	05/17/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	101.00
TEXAS MEDICINE RESOURC	05/17/2023	CIHCP MAY 2023	05/17/2023	JAIL PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	690.62
Vendor TEXAS MEDICINE RESOURCES, LLP Total:							791.62
Vendor: TEXAS ONCOLOGY PA FORT WORTH							
TEXAS ONCOLOGY PA FORT	05/17/2023	CIHCP MAY 2023	05/17/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	318.80
Vendor TEXAS ONCOLOGY PA FORT WORTH Total:							318.80
Vendor: TEXAS PULM & CC CONSULTANTS P							
TEXAS PULM & CC CONSULT	05/17/2023	CIHCP MAY 2023	05/17/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	61.17
Vendor TEXAS PULM & CC CONSULTANTS P Total:							61.17
Grand Total:							20,891.62

Fund Summary

Fund	Expense Amount
010 - GENERAL	20,891.62
Grand Total:	20,891.62

Account Summary

Account Number	Account Name	Expense Amount
010-561-4968	INMATE - DENTAL	465.00
010-645-4105	MEDICAL - INDIGENT	6,966.63
010-645-4106	MEDICAL - JAIL	13,459.99
Grand Total:		20,891.62

Project Account Summary

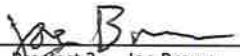
Project Account Key	Expense Amount
None	20,891.62
Grand Total:	20,891.62

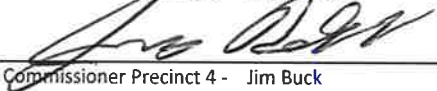
Authorization Signatures


County Judge - Brandon Huckabee


Commissioner Precinct 1 - Dee Stephens


Commissioner Precinct 2 - Albert Ray


Commissioner Precinct 3 - Joe Brown


Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT01427 - COMM COURT 05222023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ABILENE SALES, INC.							
ABILENE SALES, INC.	05/11/2023	636440	05/01/2023	CHAINS & HOOKS FOR BRA	020-610-4500	R & M - EQUIPMENT	426.08
Vendor ABILENE SALES, INC. Total:							426.08
Vendor: ALAN NASH							
ALAN NASH	05/10/2023	4/25-4/28/2023	05/10/2023	MILEAGE TO BROWNWOOD	010-476-4284	MILEAGE REIMBURSEMENT	165.06
ALAN NASH	05/10/2023	5/9/25023	05/10/2023	AUSTIN/CAPITOL TODD-HO	010-476-4284	MILEAGE REIMBURSEMENT	201.74
Vendor ALAN NASH Total:							366.80
Vendor: ALLSTAR PEST CONTROL							
ALLSTAR PEST CONTROL	05/10/2023	56431	04/26/2023	PEST CONTROL WORKOUT F	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	05/10/2023	56442	04/26/2023	PEST CONTROL STORAGE B	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	05/10/2023	56444	04/26/2023	PEST CONTROL PCT 4	024-614-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	05/10/2023	56447	04/26/2023	PEST CONTROL TAX OFFICE	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	05/10/2023	56448	04/26/2023	PEST CONTROL PCT #2	022-612-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	05/10/2023	56449	04/26/2023	PEST CONTROL SHERIFF	010-516-4520	R & M - GENERAL	125.00
ALLSTAR PEST CONTROL	05/10/2023	56450	04/26/2023	PEST CONTROL MAINT BAR	020-610-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	05/10/2023	56451	04/26/2023	PEST CONTROL JUV PROBAT	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	05/10/2023	56452	04/26/2023	PEST CONTROL FIRE STATIO	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	05/10/2023	56453	04/28/2023	PEST CONTROL COURTHOU	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	05/10/2023	56454	04/28/2023	PEST CONTROL JAIL	010-516-4520	R & M - GENERAL	125.00
ALLSTAR PEST CONTROL	05/10/2023	56456	04/26/2023	PEST CONTROL INDIGENT	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	05/10/2023	56457	04/28/2023	PEST CONTROL DONAL R JO	010-516-4520	R & M - GENERAL	60.00
Vendor ALLSTAR PEST CONTROL Total:							910.00
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	05/11/2023	1C9T-N7R6-9F7F	05/04/2023	INDUSTRIAL LABEL MAKER	021-611-3100	SUPPLIES	439.70
AMAZON CAPITAL SERVICES	05/11/2023	1C9T-N7R6-9F7F	05/04/2023	INDUSTRIAL LABEL MAKER	022-612-3100	SUPPLIES	439.70
AMAZON CAPITAL SERVICES	05/11/2023	1C9T-N7R6-9F7F	05/04/2023	INDUSTRIAL LABEL MAKER	023-613-3100	SUPPLIES	439.70
AMAZON CAPITAL SERVICES	05/11/2023	1C9T-N7R6-9F7F	05/04/2023	INDUSTRIAL LABEL MAKER	024-614-3100	SUPPLIES	439.70
AMAZON CAPITAL SERVICES	05/17/2023	1CGH-7TMH-DKD7	05/13/2023	UNIFORM SHIRTS-QTY 3	010-540-3300	UNIFORMS	140.37
AMAZON CAPITAL SERVICES	05/10/2023	1K17-HXNT-4W76	05/04/2023	FILE FOLDERS - SHERIFF	010-560-3100	SUPPLIES	171.00
AMAZON CAPITAL SERVICES	05/11/2023	1PYL-LNXN-KTCC	04/30/2023	BLACKLIGHT FLASHLIGHTS	010-499-3100	SUPPLIES	76.70
AMAZON CAPITAL SERVICES	05/16/2023	1QRP-1PGM-1TKC	05/08/2023	INK, PAPER, PENS, CLEANIN	010-560-3100	SUPPLIES	230.03
AMAZON CAPITAL SERVICES	05/16/2023	1QRP-1PGM-1TKC	05/08/2023	INK, PAPER, PENS, CLEANIN	010-581-3100	SUPPLIES	161.64
AMAZON CAPITAL SERVICES	05/16/2023	1TVY-MXY4-CHWP	05/09/2023	binders	010-403-3100	SUPPLIES	171.24
AMAZON CAPITAL SERVICES	05/10/2023	1VJN-DX4W-QYMJ	05/01/2023	PLASTIC UTENSILS-SHERIFF	010-560-3100	SUPPLIES	13.99
Vendor AMAZON CAPITAL SERVICES Total:							2,723.77

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ANDREW OTTAWAY ATTORNEY AT LAW							
ANDREW OTTAWAY ATTOR	05/17/2023	23CRDC-36 DE CASTRO	05/16/2023	LEWIS LEE DECASTRO	015-435-4052	ATTORNEY - AD LITEM CRIM	750.00
ANDREW OTTAWAY ATTOR	05/10/2023	23CRDC-8	04/03/2023	FALEENA MARIE COLEMAN-	015-435-4052	ATTORNEY - AD LITEM CRIM	350.00
ANDREW OTTAWAY ATTOR	05/10/2023	CR15759 T HERRICK	05/02/2023	TERRY JAMES HERRICK	015-435-4052	ATTORNEY - AD LITEM CRIM	500.00
Vendor ANDREW OTTAWAY ATTORNEY AT LAW Total:							1,600.00
Vendor: ANDY'S TIRE SERVICE							
ANDY'S TIRE SERVICE	05/11/2023	360813	04/26/2023	2 NEW STEER TIRES - #10 F	021-611-4500	R & M - EQUIPMENT	1,075.98
ANDY'S TIRE SERVICE	05/11/2023	360816	04/26/2023	FLAT REPAIR - UNIT #0951	021-611-4500	R & M - EQUIPMENT	35.00
ANDY'S TIRE SERVICE	05/11/2023	361144	05/02/2023	FLAT ON TRAILER-UNIT # L	023-613-4500	R & M - EQUIPMENT	45.00
ANDY'S TIRE SERVICE	05/11/2023	361554	05/09/2023	USED TIRE & FLAT REPAIR -	022-612-4500	R & M - EQUIPMENT	195.00
ANDY'S TIRE SERVICE	05/16/2023	361929	05/15/2023	TWO NEW TIRES-AUSTIN'S	010-600-4540	R & M - VEHICLE	477.90
Vendor ANDY'S TIRE SERVICE Total:							1,828.88
Vendor: ANGIE HADLEY							
ANGIE HADLEY	05/10/2023	23CRDC-40 C LIPPINCOTT	05/03/2023	CHEYANNE LIPPINCOTT	015-435-4052	ATTORNEY - AD LITEM CRIM	750.00
ANGIE HADLEY	05/10/2023	CR14659 M BEGA JR	05/03/2023	MANUEL EDUARDO BEGA,	015-435-4052	ATTORNEY - AD LITEM CRIM	500.00
Vendor ANGIE HADLEY Total:							1,250.00
Vendor: ARROW MAGNOLIA INTERNATIONAL							
ARROW MAGNOLIA INTERN	05/16/2023	IV230003793	05/08/2023	ASPHALT CLEANER	023-613-3100	SUPPLIES	971.89
Vendor ARROW MAGNOLIA INTERNATIONAL Total:							971.89
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	05/11/2023	9214-704289	04/26/2023	AIR FILTER-UNIT #ROLLER	022-612-4500	R & M - EQUIPMENT	45.26
AUTO PARTS COMPANY	05/11/2023	9214-704531	04/28/2023	FUEL FILTERS, OIL FILTERS, A	023-613-4500	R & M - EQUIPMENT	339.19
AUTO PARTS COMPANY	05/16/2023	9214-705937	05/11/2023	CABIN AIR FILTER-UNIT #39	023-613-4500	R & M - EQUIPMENT	22.40
Vendor AUTO PARTS COMPANY Total:							406.85
Vendor: AUTOMOTIVE MACHINE SHOP							
AUTOMOTIVE MACHINE SH	05/16/2023	023384	04/24/2023	POLISH AND RESURFACE - U	022-612-4500	R & M - EQUIPMENT	75.00
AUTOMOTIVE MACHINE SH	05/11/2023	197	04/24/2023	DRIVELINE - UNIT #7943	021-611-4500	R & M - EQUIPMENT	695.00
Vendor AUTOMOTIVE MACHINE SHOP Total:							770.00
Vendor: BECKY J. HARRIS LPC							
BECKY J. HARRIS LPC	05/10/2023	23-11	04/28/2023	APRIL 2023 COUNSELING	250-572-4090	COUNSELING - L.S.O.T.P.	330.00
Vendor BECKY J. HARRIS LPC Total:							330.00
Vendor: BENNETT'S OFFICE SUPPLY & EQP							
BENNETT'S OFFICE SUPPLY	05/11/2023	0251952-001	05/09/2023	disc and envelopes	010-403-3100	SUPPLIES	163.02
Vendor BENNETT'S OFFICE SUPPLY & EQP Total:							163.02
Vendor: BIG CREEK MATERIALS, LTD.							
BIG CREEK MATERIALS, LTD.	05/16/2023	PS-INV104049	04/17/2023	ROAD BASE PCT 2	022-612-3502	ROAD MATERIAL - DEDICAT	11,760.84
BIG CREEK MATERIALS, LTD.	05/10/2023	PS-INV104195	04/24/2023	ROAD BASE - PCT 2	022-612-3502	ROAD MATERIAL - DEDICAT	3,199.98
Vendor BIG CREEK MATERIALS, LTD. Total:							14,960.82

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Vendor: BLAKE THOMPSON							
BLAKE THOMPSON	05/11/2023	003770756	04/12/2023	FIREARMS INSTRUCTOR CO	010-560-4150	CONTINUING EDUCATION	125.00
Vendor BLAKE THOMPSON Total:							125.00
Vendor: BRADBERRY BUILDERS SUPPLY INC							
BRADBERRY BUILDERS SUP	05/11/2023	149393	05/08/2023	TORCH CLEANING TOOL & T	022-612-3100	SUPPLIES	4.98
Vendor BRADBERRY BUILDERS SUPPLY INC Total:							4.98
Vendor: BRADBERRY'S BEST INCORPORATED							
BRADBERRY'S BEST INCORP	05/16/2023	32100	05/08/2023	WEED KILLER	022-612-3100	SUPPLIES	128.00
Vendor BRADBERRY'S BEST INCORPORATED Total:							128.00
Vendor: BRUCKNER TRUCK SALES INC							
BRUCKNER TRUCK SALES IN	05/11/2023	XA111015605 01	04/26/2023	TURBO BEARINGS, SEALS &	022-612-4500	R & M - EQUIPMENT	6,574.47
BRUCKNER TRUCK SALES IN	05/11/2023	XA111015666 01	04/27/2023	TURBO GASKETS, CLAMPS, I	021-611-4500	R & M - EQUIPMENT	4,558.39
BRUCKNER TRUCK SALES IN	05/16/2023	XA111015838 01	05/05/2023	SEALS GASKETS, FITTINGS-U	022-612-4500	R & M - EQUIPMENT	941.13
BRUCKNER TRUCK SALES IN	05/16/2023	XA111015883 01	05/09/2023	OIL PUMP - UNIT #7837	022-612-4500	R & M - EQUIPMENT	875.78
BRUCKNER TRUCK SALES IN	05/16/2023	XA111015938 01	05/11/2023	2 PAN HARD BARS UNIT 783	021-611-4500	R & M - EQUIPMENT	536.56
Vendor BRUCKNER TRUCK SALES INC Total:							13,486.33
Vendor: C J GOVER							
C J GOVER	05/10/2023	4/28/2023 EXP	05/10/2023	OIL - WALMART	010-560-4540	R & M - VEHICLE	17.47
Vendor C J GOVER Total:							17.47
Vendor: CANON FINANCIAL SERVICES INC							
CANON FINANCIAL SERVICE	05/10/2023	30449394	05/02/2023	CONTRACT #123634-25 - C	010-403-4600	LEASE - EQUIPMENT	429.42
Vendor CANON FINANCIAL SERVICES INC Total:							429.42
Vendor: CITY OF DUBLIN							
CITY OF DUBLIN	05/10/2023	APRIL 2023	05/10/2023	APRIL 2023 AMBULANCE R	010-540-4108	MEDICAL TRANSPORT	4,900.00
Vendor CITY OF DUBLIN Total:							4,900.00
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	05/10/2023	INV02245	05/01/2023	FIBER OPTIC LEASE	010-516-4225	DATA SERVICES	300.00
Vendor CITY OF STEPHENVILLE Total:							300.00
Vendor: COLUMN SOFTWARE PBC							
COLUMN SOFTWARE PBC	05/16/2023	36691BF8-0005	03/29/2023	L&A TESTING POSTING IN N	029-490-4300	ADVERTISING	27.72
COLUMN SOFTWARE PBC	05/16/2023	36691BF8-0006	04/10/2023	NOTICE OF ELECTION PUBLI	029-490-4300	ADVERTISING	118.76
Vendor COLUMN SOFTWARE PBC Total:							146.48
Vendor: COYOTE DESIGN & TOP COPY							
COYOTE DESIGN & TOP COP	05/17/2023	2304046	04/27/2023	BUSINESS CARDS - NATALIE	250-572-3100	SUPPLIES	52.34
COYOTE DESIGN & TOP COP	05/17/2023	2304755	05/11/2023	1 LIGHT JACKET, 6 SHIRTS	250-574-3100	SUPPLIES	236.62
Vendor COYOTE DESIGN & TOP COPY Total:							288.96
Vendor: CRAIG REEDER OIL COMPANY							
CRAIG REEDER OIL COMPA	05/11/2023	108250	04/27/2023	HYDRAULIC FLUID - FOR LO	022-612-4500	R & M - EQUIPMENT	66.72
Vendor CRAIG REEDER OIL COMPANY Total:							66.72

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Vendor: CTI TOWER ASSETTS II LLC							
CTI TOWER ASSETTS II LLC	05/16/2023	53032-2-12-2022	12/01/2022	MONTHLY RENT 12/2022 -	010-581-5000	RADIO TOWER RENT/LEASE	19,800.00
Vendor CTI TOWER ASSETTS II LLC Total:							19,800.00
Vendor: DIALTONE SERVICES L.P.							
DIALTONE SERVICES L.P.	05/10/2023	231203377	05/02/2023	SATELLITE PHONES - EMS	010-540-4200	TELEPHONE	21.47
DIALTONE SERVICES L.P.	05/10/2023	231203377	05/02/2023	SATELLITE PHONES - EMC	010-580-4200	TELEPHONE	7.16
Vendor DIALTONE SERVICES L.P. Total:							28.63
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	05/11/2023	2304-827952	04/21/2023	2 WATER FAUCETS FOR VFD	010-516-4520	R & M - GENERAL	118.35
DOWELL ACE HARDWARE	05/10/2023	2304-830430	04/26/2023	TOILET - ANNEX	010-516-4520	R & M - GENERAL	219.98
DOWELL ACE HARDWARE	05/10/2023	2304-830486	04/26/2023	TARPS, SHOP	010-516-3100	SUPPLIES	405.90
DOWELL ACE HARDWARE	05/10/2023	2304-831078	04/28/2023	BULB CHANGER, WRENCH -	010-516-3100	SUPPLIES	28.74
DOWELL ACE HARDWARE	05/10/2023	2305-832330	05/01/2023	ADAPTER - SHOP	010-516-4520	R & M - GENERAL	16.89
DOWELL ACE HARDWARE	05/10/2023	2305-832335	05/01/2023	TRAILER ADAPTER - SHOP	010-516-4520	R & M - GENERAL	10.49
DOWELL ACE HARDWARE	05/11/2023	2305-832562	05/01/2023	WATER HOSE & DOOR KNO	010-516-4520	R & M - GENERAL	127.77
DOWELL ACE HARDWARE	05/10/2023	2305-832915	05/02/2023	JB WELD, SUPER GLUE, FAST	010-516-3100	SUPPLIES	25.97
DOWELL ACE HARDWARE	05/10/2023	2305-833348	05/03/2023	CLEANER - SHOP	010-516-3100	SUPPLIES	6.99
DOWELL ACE HARDWARE	05/10/2023	2305-833422	05/03/2023	PIPE, FLANGE, FAUCET REPA	010-516-4520	R & M - GENERAL	129.10
DOWELL ACE HARDWARE	05/10/2023	2305-833660	05/03/2023	ROLLER FRAME, COVER - JAI	010-516-4520	R & M - GENERAL	14.77
DOWELL ACE HARDWARE	05/10/2023	2305-833922	05/04/2023	UTILITY KNIFE, PAINT BRUS	010-516-4520	R & M - GENERAL	15.48
DOWELL ACE HARDWARE	05/11/2023	2305-834060	05/04/2023	HOSE CONNECTORS, PIPE, 5	023-613-4500	R & M - EQUIPMENT	22.83
DOWELL ACE HARDWARE	05/10/2023	2305-834336	05/05/2023	PIPE, PCT 2	022-612-4500	R & M - EQUIPMENT	15.99
DOWELL ACE HARDWARE	05/10/2023	2305-835765	05/08/2023	ROLLER COVER - JAIL	010-516-4520	R & M - GENERAL	19.96
DOWELL ACE HARDWARE	05/11/2023	2305-835890	05/08/2023	SPRAYERS PARTS	022-612-4500	R & M - EQUIPMENT	39.57
DOWELL ACE HARDWARE	05/17/2023	2305-840167	05/17/2023	SCREW DRIVER, DRIVER BIT	010-503-3100	SUPPLIES	56.96
Vendor DOWELL ACE HARDWARE Total:							1,275.74
Vendor: ELECTION SYSTEMS AND SOFTWARE							
ELECTION SYSTEMS AND SO	05/16/2023	CD2054648	03/14/2023	LAYOUT CHARGE MAY CITY	029-490-3100	SUPPLIES	1,713.66
ELECTION SYSTEMS AND SO	05/16/2023	CD2056141	03/28/2023	THERMAL EXPRESSVOTE AC	029-490-3100	SUPPLIES	1,090.00
ELECTION SYSTEMS AND SO	05/16/2023	CD2056518	03/30/2023	05/06/23 ABSENTEE BALLO	029-490-3100	SUPPLIES	218.42
ELECTION SYSTEMS AND SO	05/16/2023	CD2057312	04/06/2023	ACTIVATION THERMAL CAR	010-490-3100	SUPPLIES	559.13
ELECTION SYSTEMS AND SO	05/16/2023	CD2057491	04/10/2023	DS200 THERMAL PAPER RO	010-490-3100	SUPPLIES	66.22
ELECTION SYSTEMS AND SO	05/16/2023	CD2058584	04/21/2023	REPLACEMENT BATTERIES F	010-490-4000	PROFESSIONAL SERVICES	555.00
ELECTION SYSTEMS AND SO	05/16/2023	CD2058585	04/21/2023	REPLACEMENT BATTERIES F	010-490-4000	PROFESSIONAL SERVICES	185.00
Vendor ELECTION SYSTEMS AND SOFTWARE Total:							4,387.43
Vendor: ELLIOTT ELECTRIC SUPPLY, INC							
ELLIOTT ELECTRIC SUPPLY, I	05/11/2023	84-25306-01	04/28/2023	SECURITY LIGHTS FOR DUBL	045-456-3100	SUPPLIES	510.00
Vendor ELLIOTT ELECTRIC SUPPLY, INC Total:							510.00
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	05/11/2023	PCT #2 5/2023	05/11/2023	16 VEHICLE REGISTRATIONS	022-612-4500	R & M - EQUIPMENT	308.50
Vendor ERATH COUNTY TAX ASSESSOR Total:							308.50

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: FRASER AGENCY INC							
FRASER AGENCY INC	05/11/2023	ERACO-1 3/2023	05/11/2023	NOTARY RENEWAL & STAM	010-426-3100	SUPPLIES	131.56
Vendor FRASER AGENCY INC Total:							131.56
Vendor: GABRIELA E LOMONACO							
GABRIELA E LOMONACO	05/10/2023	22CVCC-00055	12/06/2022	TRANSLATING SERVICES	015-426-4000	PROFESSIONAL SERVICES	380.00
Vendor GABRIELA E LOMONACO Total:							380.00
Vendor: GALLS,LLC/QUARTERMASTER,LLC							
GALLS,LLC/QUARTERMASTE	05/11/2023	023371647	01/27/2023	2-PAIR TROUSERS FOR BRO	010-543-3100	SUPPLIES	212.59
Vendor GALLS,LLC/QUARTERMASTER,LLC Total:							212.59
Vendor: GOVCONNECTION INC							
GOVCONNECTION INC	05/16/2023	74003205	04/14/2023	PROJECTER, SUSPENDED CE	070-680-5300	BUILDINGS	5,639.38
GOVCONNECTION INC	05/16/2023	74007843	04/17/2023	PROJECTER, SUSPENDED CE	070-680-5300	BUILDINGS	232.65
Vendor GOVCONNECTION INC Total:							5,872.03
Vendor: GRAINGER, INC							
GRAINGER, INC	05/16/2023	9699044542	05/08/2023	3/4" DEWALT IMPACT WRE	024-614-3100	SUPPLIES	650.75
Vendor GRAINGER, INC Total:							650.75
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	05/10/2023	33977436	05/03/2023	DIST CLERK COPIER LEASE	010-450-4600	LEASE - EQUIPMENT	149.65
GREATAMERICA LEASING C	05/10/2023	33985076	05/04/2023	AGRILIFE COPIER LEASE	010-665-4600	LEASE - EQUIPMENT	245.00
GREATAMERICA LEASING C	05/10/2023	33985077	05/04/2023	AUDITOR COPIER LEASE	010-495-4600	LEASE - EQUIPMENT	104.04
GREATAMERICA LEASING C	05/10/2023	33990861	05/05/2023	CSCD COPIER LEASE	225-570-4600	LEASE - EQUIPMENT	53.36
GREATAMERICA LEASING C	05/10/2023	33997868	05/08/2023	TAX OFFICE COPIER LEASE	010-499-4600	LEASE - EQUIPMENT	115.00
GREATAMERICA LEASING C	05/10/2023	33997869	05/08/2023	TREASURER COPIER LEASE	010-497-4600	LEASE - EQUIPMENT	68.94
GREATAMERICA LEASING C	05/17/2023	34043684	05/15/2023	ENV CONTROL COPIER LEAS	010-600-4600	LEASE - EQUIPMENT	79.00
Vendor GREATAMERICA LEASING CORPORAT Total:							814.99
Vendor: GUADALUPE COUNTY JUVENILE SER							
GUADALUPE COUNTY JUVE	05/10/2023	APRIL 2023	05/10/2023	APRIL 2023 PID #9701312	250-574-4845	SERVICES - DETENTION	2,500.00
GUADALUPE COUNTY JUVE	05/10/2023	MARCH 2023	05/10/2023	MARCH 2023 PID #9701287	250-572-4845	DETENTION - INTERNAL	13.55
Vendor GUADALUPE COUNTY JUVENILE SER Total:							2,513.55
Vendor: HIGGINBOTHAM BROS & CO LLC							
HIGGINBOTHAM BROS & C	05/11/2023	223496/3	04/27/2023	PIPE SEALANT, PIPE CAPS - F	022-612-4500	R & M - EQUIPMENT	19.98
HIGGINBOTHAM BROS & C	05/11/2023	223798/3	05/04/2023	EXT CORD - PCT 2	022-612-3100	SUPPLIES	62.99
Vendor HIGGINBOTHAM BROS & CO LLC Total:							82.97
Vendor: HOLT TEXAS, LTD							
HOLT TEXAS, LTD	05/11/2023	PIMQ0105040	04/24/2023	SEALS-UNIT #0959	022-612-4500	R & M - EQUIPMENT	103.49
HOLT TEXAS, LTD	05/11/2023	PIMQ0105167	04/26/2023	HYDRAULIC OIL - UNIT #063	022-612-4500	R & M - EQUIPMENT	394.76
HOLT TEXAS, LTD	05/11/2023	PIMQ0105444	05/03/2023	DISS LOCK SWITCH-UNIT #0	021-611-4500	R & M - EQUIPMENT	110.18
Vendor HOLT TEXAS, LTD Total:							608.43
Vendor: HOME DEPOT							
HOME DEPOT	05/17/2023	3651497	04/19/2023	CREDIT ON ACCOUNT 6035-	010-495-3100	SUPPLIES	-95.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
HOME DEPOT	05/16/2023	8792620	04/14/2023	MAGIC CHEF MIN FRIDGE/F	010-495-3100	SUPPLIES	384.00
Vendor: INTAB LLC							Vendor HOME DEPOT Total:
INTAB LLC	05/11/2023	193860A	03/21/2023	STICKERS, VOID STICKERS W	010-490-3100	SUPPLIES	59.22
Vendor: JEFFERY R ALEXANDER							Vendor INTAB LLC Total:
JEFFERY R ALEXANDER	05/10/2023	4/7 - 4/29/2023	05/10/2023	MILEAGE FOR INQUEST, MH	010-455-4284	MILEAGE REIMBURSEMENT	53.05
Vendor: JEFFREY SHEARER							Vendor JEFFERY R ALEXANDER Total:
JEFFREY SHEARER	05/11/2023	22CRCC-00060 LANDE	04/24/2023	LINDA LANDE	015-426-4052	ATTORNEY - AD LITEM CRIM	525.00
Vendor: JERRY PARHAM COMMODITIES INC							Vendor JEFFREY SHEARER Total:
JERRY PARHAM COMMODIT	05/10/2023	286	04/28/2023	INSPECTION 2014 FORD TR	010-543-4540	R & M - VEHICLE	7.00
JERRY PARHAM COMMODIT	05/10/2023	90208	04/04/2023	07 MACK LIC 1273997	022-612-4500	R & M - EQUIPMENT	375.00
JERRY PARHAM COMMODIT	05/10/2023	90209	04/05/2023	PCT 2 LIC 1273996	022-612-4500	R & M - EQUIPMENT	375.00
JERRY PARHAM COMMODIT	05/10/2023	90280	03/30/2023	20 CHEV TAHOE LIC 139285	010-560-4540	R & M - VEHICLE	150.00
JERRY PARHAM COMMODIT	05/10/2023	90371	04/24/2023	20 RAM LIC NLL-0433	010-560-4540	R & M - VEHICLE	85.00
Vendor: JERRY'S WINDSHIELD REPAIR							Vendor JERRY PARHAM COMMODITIES INC Total:
JERRY'S WINDSHIELD REPAI	05/11/2023	11695	05/02/2023	REPAIR ROCK CHIP - UNIT #	010-560-4540	R & M - VEHICLE	65.00
Vendor: JIM BUCK							Vendor JERRY'S WINDSHIELD REPAIR Total:
JIM BUCK	05/10/2023	APRIL 2023	05/10/2023	APRIL 2023 MILEAGE	024-614-4284	MILEAGE REIMBURSEMENT	1,417.81
Vendor: JOHN DEERE FINANCIAL							Vendor JIM BUCK Total:
JOHN DEERE FINANCIAL	05/11/2023	P66844	04/26/2023	FILTERS - UNIT # 6105E, 670	022-612-4500	R & M - EQUIPMENT	388.18
JOHN DEERE FINANCIAL	05/11/2023	P66910	04/28/2023	OIL, FUEL & CAB FILTERS-U	021-611-4500	R & M - EQUIPMENT	199.71
Vendor: JUDGE DON CHRESTMAN							Vendor JOHN DEERE FINANCIAL Total:
JUDGE DON CHRESTMAN	05/11/2023	4/17/2023	05/11/2023	MILEAGE EXPENSES - 4/17/	015-435-4831	COURT COSTS	87.46
Vendor: K & V WATER SERVICES LLC							Vendor JUDGE DON CHRESTMAN Total:
K & V WATER SERVICES LLC	05/10/2023	408385	05/01/2023	WATER SOFTENER SERVICE	010-561-4600	LEASE - EQUIPMENT	330.00
Vendor: KAYCI STOVALL							Vendor K & V WATER SERVICES LLC Total:
KAYCI STOVALL	05/10/2023	4/24 - 5/5/2023	05/10/2023	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	19.65
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							Vendor KAYCI STOVALL Total:
KIRBO'S OFFICE SYSTEMS, L	05/16/2023	447646	05/01/2023	BILLABLE COPIES - CO JUDG	010-400-3100	SUPPLIES	40.12
KIRBO'S OFFICE SYSTEMS, L	05/10/2023	448441	05/09/2023	SHERIFF - COPIER LEASE	010-560-4600	LEASE - EQUIPMENT	169.00

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KIRBO'S OFFICE SYSTEMS, L	05/10/2023	448886	05/10/2023	BILLABLE COPIES - CO CLER	010-403-3100	SUPPLIES	21.63
KIRBO'S OFFICE SYSTEMS, L	05/10/2023	448886	05/10/2023	BILLABLE COPIES - DIST CO	010-435-3100	SUPPLIES	78.43
KIRBO'S OFFICE SYSTEMS, L	05/10/2023	448886	05/10/2023	BILLABLE COPIES - DIST CLE	010-450-3100	SUPPLIES	34.00
KIRBO'S OFFICE SYSTEMS, L	05/10/2023	448886	05/10/2023	BILLABLE COPIES - DIST ATT	010-476-3100	SUPPLIES	19.04
KIRBO'S OFFICE SYSTEMS, L	05/10/2023	448886	05/10/2023	BILLABLE COPIES - AUDITOR	010-495-3100	SUPPLIES	28.83
KIRBO'S OFFICE SYSTEMS, L	05/10/2023	448886	05/10/2023	BILLABLE COPIES - TAX DMV	010-499-3100	SUPPLIES	1.33
KIRBO'S OFFICE SYSTEMS, L	05/10/2023	448886	05/10/2023	BILLABLE COPIES - SHERIFF	010-560-3100	SUPPLIES	7.14
KIRBO'S OFFICE SYSTEMS, L	05/10/2023	448886	05/10/2023	BILLABLE COPIES - SHERIFF	010-560-3100	SUPPLIES	45.89
KIRBO'S OFFICE SYSTEMS, L	05/10/2023	448886	05/10/2023	BILLABLE COPIES - JAIL	010-561-3100	SUPPLIES	103.97
KIRBO'S OFFICE SYSTEMS, L	05/10/2023	448886	05/10/2023	BILLABLE COPIES - DISPATC	010-581-3100	SUPPLIES	23.49
KIRBO'S OFFICE SYSTEMS, L	05/10/2023	448886	05/10/2023	BILLABLE COPIES - ENV CON	010-600-3100	SUPPLIES	65.28
KIRBO'S OFFICE SYSTEMS, L	05/10/2023	448886	05/10/2023	BILLABLE COPIES - JUV PRO	250-574-3100	SUPPLIES	3.47
KIRBO'S OFFICE SYSTEMS, L	05/17/2023	448887	05/10/2023	EXT OFFICE BILLABLE COPIE	010-665-3100	SUPPLIES	151.98
Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:							793.60
Vendor: KIRBY-SMITH MACHINERY, INC							
KIRBY-SMITH MACHINERY, I	05/11/2023	P6557410	04/28/2023	FRONT WINDOW GLASS-UN	021-611-4500	R & M - EQUIPMENT	473.87
Vendor KIRBY-SMITH MACHINERY, INC Total:							473.87
Vendor: LAN COMMUNICATIONS LLC							
LAN COMMUNICATIONS LL	05/16/2023	8912	04/10/2023	MOBILE RADIOS FOR UNITS	010-560-4990	CONTINGENCY	1,999.00
LAN COMMUNICATIONS LL	05/16/2023	8913	04/10/2023	ANTENNA VHF QUARTER W	010-560-4540	R & M - VEHICLE	300.00
Vendor LAN COMMUNICATIONS LLC Total:							2,299.00
Vendor: LAWSON PRODUCTS INC							
LAWSON PRODUCTS INC	05/11/2023	9310558158	04/26/2023	NUTS & BOLT - FOR STOCK	020-610-3100	SUPPLIES	402.77
Vendor LAWSON PRODUCTS INC Total:							402.77
Vendor: LEXISNEXIS RISK DATA MNGT INC							
LEXISNEXIS RISK DATA MNG	05/10/2023	1737637-20230430	04/30/2023	APRIL 2023	010-560-4900	IT - SOFTWARE/HARDWARE	91.00
LEXISNEXIS RISK DATA MNG	05/10/2023	1825412-20230430	04/30/2023	APRIL 2023	025-476-4230	ONLINE RESOURCES	116.70
Vendor LEXISNEXIS RISK DATA MNGT INC Total:							207.70
Vendor: LINDSEY MERRIMAN							
LINDSEY MERRIMAN	05/10/2023	5/4/2023	05/10/2023	TRAVEL TO GRANBURY - VS	010-405-4284	MILEAGE REIMBURSEMENT	37.99
Vendor LINDSEY MERRIMAN Total:							37.99
Vendor: LUKAS ABRAHAM LAWRENCE							
LUKAS ABRAHAM LAWREN	05/10/2023	CR15746 N NICKABOISE	05/02/2023	NICHOLAS NICKABOISE	015-435-4052	ATTORNEY - AD LITEM CRIM	750.00
LUKAS ABRAHAM LAWREN	05/10/2023	CR15763 A RUBIO	05/02/2023	ABIGAIL RUBIO	015-435-4052	ATTORNEY - AD LITEM CRIM	750.00
Vendor LUKAS ABRAHAM LAWRENCE Total:							1,500.00
Vendor: MARIA J TORRES							
MARIA J TORRES	05/16/2023	APRIL 2023	05/16/2023	APRIL 2023 MILEAGE	010-456-4284	MILEAGE REIMBURSEMENT	125.76
Vendor MARIA J TORRES Total:							125.76
Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	05/10/2023	3259287	05/08/2023	COFFEE - VOL FIRE	010-543-3100	SUPPLIES	69.45
Vendor MAYFIELD PAPER CO INC Total:							69.45

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: MCKETHAN ESPINOZA PLLC							
MCKETHAN ESPINOZA PLLC	05/10/2023	CV09606 ADV HRING	05/03/2022	ADVERSARY HEARING	015-426-4050	ATTORNEY - AD LITEM CIVIL	350.00
Vendor MCKETHAN ESPINOZA PLLC Total:							350.00
Vendor: MIKE'S WESTSIDE RENTAL							
MIKE'S WESTSIDE RENTAL	05/17/2023	139370-3	05/16/2023	TILE REMOVER/SCRAPER - F	010-516-4520	R & M - GENERAL	382.50
Vendor MIKE'S WESTSIDE RENTAL Total:							382.50
Vendor: MOTOROLA SOLUTIONS, INC.							
MOTOROLA SOLUTIONS, IN	05/10/2023	1411007650	04/07/2023	EVIDENCE LIBRARY SUPPOR	010-560-4900	IT - SOFTWARE/HARDWARE	390.00
Vendor MOTOROLA SOLUTIONS, INC. Total:							390.00
Vendor: MUNICIPAL EMERGENCY SERVICES							
MUNICIPAL EMERGENCY SE	05/11/2023	IN1870358	05/03/2023	5.11 JACKET	010-560-3300	UNIFORMS	235.79
Vendor MUNICIPAL EMERGENCY SERVICES Total:							235.79
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	05/10/2023	333837	04/26/2023	FILTERS, WRENCH - PCT 2	022-612-4500	R & M - EQUIPMENT	124.43
NAPA AUTO PARTS	05/10/2023	333839	04/26/2023	FILTER, OIL - PCT 2	022-612-4500	R & M - EQUIPMENT	103.99
NAPA AUTO PARTS	05/16/2023	333866	04/26/2023	SHOP TOWELS UNIT 1372 -	022-612-4500	R & M - EQUIPMENT	202.07
NAPA AUTO PARTS	05/10/2023	334031	04/28/2023	RELAY - VOL FIRE UNIT 806	010-543-4540	R & M - VEHICLE	28.06
NAPA AUTO PARTS	05/10/2023	334075	04/28/2023	FILTER UNIT 6448 - PCT 2	022-612-4500	R & M - EQUIPMENT	16.71
NAPA AUTO PARTS	05/10/2023	334162	05/01/2023	CLAMPS UNIT 76DM, PCT 4	024-614-4500	R & M - EQUIPMENT	28.94
NAPA AUTO PARTS	05/10/2023	334266	05/02/2023	FUSE UNIT 0546 - PCT 1	021-611-4500	R & M - EQUIPMENT	2.09
NAPA AUTO PARTS	05/11/2023	334287	05/02/2023	WINDSHIELD WASHER FLUI	010-560-4500	R & M - EQUIPMENT	3.17
NAPA AUTO PARTS	05/10/2023	334304	05/02/2023	ADAPTERS, TAPE UNIT 4679	021-611-4500	R & M - EQUIPMENT	21.37
NAPA AUTO PARTS	05/10/2023	334386	05/03/2023	HYD HOSE FITTINGS UNIT 4	021-611-4500	R & M - EQUIPMENT	33.97
NAPA AUTO PARTS	05/16/2023	334408	05/03/2023	BATTERY UNIT 3651 - PCT 4	024-614-4500	R & M - EQUIPMENT	215.74
NAPA AUTO PARTS	05/16/2023	334410	05/03/2023	THREAD ROD, NUTS UNIT 7	024-614-4500	R & M - EQUIPMENT	3.93
NAPA AUTO PARTS	05/10/2023	334482	05/04/2023	POWER STEERING FLUID M	020-610-4500	R & M - EQUIPMENT	308.94
NAPA AUTO PARTS	05/10/2023	334484	05/04/2023	ROCKER SWITCH UNIT 76D	024-614-4500	R & M - EQUIPMENT	16.69
NAPA AUTO PARTS	05/11/2023	334595	05/05/2023	FUSE UNIT 0546 - PCT 1	021-611-4500	R & M - EQUIPMENT	2.45
NAPA AUTO PARTS	05/10/2023	334604	05/05/2023	CIRCUIT BREAKER PCT 2	022-612-4500	R & M - EQUIPMENT	6.46
NAPA AUTO PARTS	05/10/2023	334746	05/08/2023	V-BELT - FACILITIES	010-516-4520	R & M - GENERAL	23.43
NAPA AUTO PARTS	05/11/2023	334926	05/10/2023	LUBRIPLATE, MICROMIST, T	020-610-4500	R & M - EQUIPMENT	95.43
NAPA AUTO PARTS	05/16/2023	334927	05/10/2023	IMPACT SOCKET SET - PCT 4	024-614-3100	SUPPLIES	21.50
NAPA AUTO PARTS	05/11/2023	334935	05/10/2023	SWITCHES - PCT 1 UNIT 648	021-611-4500	R & M - EQUIPMENT	45.61
NAPA AUTO PARTS	05/16/2023	335054	05/11/2023	5 RUBBER BUNGEE CORDS	021-611-4500	R & M - EQUIPMENT	11.33
NAPA AUTO PARTS	05/16/2023	335092	05/11/2023	FEELER GAUGE - MAINT BA	020-610-3100	SUPPLIES	11.77
NAPA AUTO PARTS	05/16/2023	335206	05/12/2023	NEW GEAR REDUCER UNIT	022-612-4500	R & M - EQUIPMENT	388.58
NAPA AUTO PARTS	05/16/2023	335297	05/15/2023	COPPER TUBE - MAINT BAR	020-610-4500	R & M - EQUIPMENT	20.96
Vendor NAPA AUTO PARTS Total:							1,737.62
Vendor: NORTH TEXAS TOLLWAY AUTHORITY							
NORTH TEXAS TOLLWAY AU	05/17/2023	JUV PROB 5/2023	05/17/2023	CCOUNT 790506692	250-574-4150	CONTINUING EDUCATION	26.21
Vendor NORTH TEXAS TOLLWAY AUTHORITY Total:							26.21

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: OAK TREE GARAGE							
OAK TREE GARAGE	05/17/2023	023578	04/07/2023	REPAIR A/C ON TRUCK	010-516-4540	R & M - VEHICLE	551.01
Vendor OAK TREE GARAGE Total:							551.01
Vendor: OASIS OIL CHANGE AND CAR WASH							
OASIS OIL CHANGE AND CA	05/10/2023	1-392817	04/27/2023	OIL CHANGE LIC 1344460 S	010-560-4540	R & M - VEHICLE	75.05
Vendor OASIS OIL CHANGE AND CAR WASH Total:							75.05
Vendor: OGBURN'S TRUCK PARTS							
OGBURN'S TRUCK PARTS	05/11/2023	356418	05/09/2023	CLUTCH, PILOT BEARING, ST	022-612-4500	R & M - EQUIPMENT	644.88
Vendor OGBURN'S TRUCK PARTS Total:							644.88
Vendor: PATE'S HARDWARE INC.							
PATE'S HARDWARE INC.	05/11/2023	100316288	05/03/2023	PLYWOOD & PAINT-WALL R	010-516-4520	R & M - GENERAL	136.03
PATE'S HARDWARE INC.	05/16/2023	100321113	05/10/2023	16 FOOT BOARDS FOR PATC	023-613-4500	R & M - EQUIPMENT	13.40
PATE'S HARDWARE INC.	05/16/2023	100321817	05/11/2023	A PAIR OF LOPPERS	021-611-3100	SUPPLIES	35.19
Vendor PATE'S HARDWARE INC. Total:							184.62
Vendor: PATRICK STREET CHURCH OF CHRIST							
PATRICK STREET CHURCH O	05/16/2023	05062023	05/10/2023	RENTAL FEE FOR FACILITY U	010-490-4680	RENTAL - REAL PROPERTY	200.00
Vendor PATRICK STREET CHURCH OF CHRIST Total:							200.00
Vendor: PATSY EASON							
PATSY EASON	05/10/2023	4/25 - 5/4/2023	05/10/2023	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	13.10
Vendor PATSY EASON Total:							13.10
Vendor: PITNEY BOWES BANK INC PURCHASE POWER							
PITNEY BOWES BANK INC P	05/16/2023	TAX 5/2023	05/16/2023	ACCOUNT 8000-9090-0962-	010-499-3100	SUPPLIES	2.12
Vendor PITNEY BOWES BANK INC PURCHASE POWER Total:							2.12
Vendor: PREMIER TRUCK GROUP							
PREMIER TRUCK GROUP	05/16/2023	10581270	05/10/2023	BRAKE LIGHTS REPAIR-UNIT	023-613-4500	R & M - EQUIPMENT	235.75
PREMIER TRUCK GROUP	05/16/2023	105900548	05/01/2023	AIR COOLER BOOT & CLAM	021-611-4500	R & M - EQUIPMENT	221.52
Vendor PREMIER TRUCK GROUP Total:							457.27
Vendor: QUALITY PRINTING							
QUALITY PRINTING	05/11/2023	21351	01/25/2023	BUSINESS CARDS FOR BRAN	010-400-3100	SUPPLIES	91.00
QUALITY PRINTING	05/16/2023	2-16-2023	02/16/2023	ENVELOPES	010-435-3100	SUPPLIES	140.00
QUALITY PRINTING	05/16/2023	22036	04/26/2023	NOTEPAD - WITH ERATH CO	010-400-3100	SUPPLIES	20.00
QUALITY PRINTING	05/11/2023	22054	05/02/2023	DEPUTY BIZ CARDS - GILLIS	010-560-3100	SUPPLIES	40.00
Vendor QUALITY PRINTING Total:							291.00
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	05/16/2023	89916	05/05/2023	UNLEADED-2981 GAL @ \$3.	010-141-0000	INVENTORY	10,663.04
R B LOVE FUEL COMPANY I	05/16/2023	89916	05/05/2023	RED DIESEL-4171 GAL @ \$2	010-141-0000	INVENTORY	10,510.92
R B LOVE FUEL COMPANY I	05/16/2023	89944	05/09/2023	250 GALS UNLEADED	024-141-0000	INVENTORY	929.00
R B LOVE FUEL COMPANY I	05/16/2023	89996	05/15/2023	4 JUGS OF DEF	023-613-4250	FUEL	67.80
Vendor R B LOVE FUEL COMPANY INC Total:							22,170.76

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Vendor: RAMBLER CONTRACTING SERVICES LLC							
RAMBLER CONTRACTING SE	05/11/2023	1885	04/24/2023	BREAKAWAY NOZZLE REPAI	010-516-4520	R & M - GENERAL	505.00
Vendor RAMBLER CONTRACTING SERVICES LLC Total:							505.00
Vendor: RECOVERY MONITORING SOLUTIONS							
RECOVERY MONITORING S	05/10/2023	184886	05/01/2023	CREDIT FOR GPS MONITORI	250-572-4846	MONITORING SERVICES	-270.00
RECOVERY MONITORING S	05/11/2023	9824030	04/26/2023	URINE DRUG SCREENINGS	250-572-3100	SUPPLIES	122.50
RECOVERY MONITORING S	05/10/2023	9827973	04/30/2023	GPS DAILY SERVICE - JUV PR	250-572-4846	MONITORING SERVICES	476.25
Vendor RECOVERY MONITORING SOLUTIONS Total:							328.75
Vendor: RIGGS MACHINE & WELDING INC							
RIGGS MACHINE & WELDIN	05/10/2023	204368	03/27/2023	METAL PCT 3 - JD 6420	023-613-4500	R & M - EQUIPMENT	1,345.73
RIGGS MACHINE & WELDIN	05/10/2023	206280	04/24/2023	METAL PLATE - PCT 1	021-611-4500	R & M - EQUIPMENT	414.00
RIGGS MACHINE & WELDIN	05/10/2023	206298	04/25/2023	PAINT - MAINT BARN	020-610-4500	R & M - EQUIPMENT	105.40
RIGGS MACHINE & WELDIN	05/10/2023	206621	05/02/2023	METAL, MAINT BARN	020-610-4500	R & M - EQUIPMENT	142.29
RIGGS MACHINE & WELDIN	05/10/2023	206628	05/03/2023	CREDIT ON METAL	020-610-4500	R & M - EQUIPMENT	-128.25
RIGGS MACHINE & WELDIN	05/10/2023	SVC CHG 4/2023	05/10/2023	LATE FEE ACCOUNT 050170	010-409-4810	FEES	1.00
Vendor RIGGS MACHINE & WELDING INC Total:							1,880.17
Vendor: RITE OF PASSAGE INC							
RITE OF PASSAGE INC	05/10/2023	APRIL 2023	05/10/2023	APRIL 2023	250-572-4844	DETENTION - EXTERNAL	1,980.00
RITE OF PASSAGE INC	05/10/2023	APRIL 2023	05/10/2023	APRIL 2023	250-572-4848	RESIDENTIAL PLACEMENT	7,650.00
Vendor RITE OF PASSAGE INC Total:							9,630.00
Vendor: RMA TOLL PROCESSING							
RMA TOLL PROCESSING	05/16/2023	100058347000	05/16/2023	TOLL BILL ACCOUNT	023-613-4150	CONTINUING EDUCATION	12.36
Vendor RMA TOLL PROCESSING Total:							12.36
Vendor: ROBERT'S RADIATOR							
ROBERT'S RADIATOR	05/16/2023	537167	05/11/2023	INNER COOLER CLEANING	021-611-4500	R & M - EQUIPMENT	95.00
Vendor ROBERT'S RADIATOR Total:							95.00
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	05/11/2023	24173	05/02/2023	HOSES, FITTINGS UNIT 4679	021-611-4500	R & M - EQUIPMENT	128.99
ROCKIN D HYDRAULIC SERV	05/10/2023	24182	05/03/2023	COUPLINGS PCT #2	022-612-4500	R & M - EQUIPMENT	12.00
Vendor ROCKIN D HYDRAULIC SERVICES, Total:							140.99
Vendor: RONNY'S TIRE SERVICE INC							
RONNY'S TIRE SERVICE INC	05/11/2023	475559	04/27/2023	TIRE REPAIR-UNIT #26 BELL	022-612-4500	R & M - EQUIPMENT	35.00
RONNY'S TIRE SERVICE INC	05/11/2023	475589	05/08/2023	FLAT REPAIR-UNIT # LP9052	022-612-4500	R & M - EQUIPMENT	15.00
Vendor RONNY'S TIRE SERVICE INC Total:							50.00
Vendor: RPR ENVIRONMENTAL SERVICES, LLC							
RPR ENVIRONMENTAL SERV	05/11/2023	11641	05/01/2023	OIL & OIL FILTER PICK UP/R	020-610-4500	R & M - EQUIPMENT	165.00
Vendor RPR ENVIRONMENTAL SERVICES, LLC Total:							165.00
Vendor: SBG SMITH SUPPLY, INC							
SBG SMITH SUPPLY, INC	05/11/2023	S1176649	04/28/2023	COPPER FITTING, COPPER P	010-516-4520	R & M - GENERAL	698.22
SBG SMITH SUPPLY, INC	05/11/2023	S1179777	05/08/2023	METAL PIPE FOR JAIL-SHOW	010-516-4520	R & M - GENERAL	162.33

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SBG SMITH SUPPLY, INC	05/16/2023	51180812	05/11/2023	MOTOR & CAPACITOR-TOW	010-581-4500	R & M - EQUIPMENT	90.70
Vendor SBG SMITH SUPPLY, INC Total:							951.25
Vendor: SCOTT-MERRIMAN, INC							
SCOTT-MERRIMAN, INC	05/16/2023	071251	03/08/2023	JURY SUMMONS	010-450-3100	SUPPLIES	1,260.00
Vendor SCOTT-MERRIMAN, INC Total:							1,260.00
Vendor: SHRED-IT C/O STERICYCLE INC							
SHRED-IT C/O STERICYCLE I	05/10/2023	8003827954	04/30/2023	CSCD SHREDDING	225-570-4000	PROFESSIONAL SERVICES	138.87
SHRED-IT C/O STERICYCLE I	05/16/2023	8003830942	04/30/2023	ACCOUNT 1000281054	010-476-4000	PROFESSIONAL SERVICES	109.80
Vendor SHRED-IT C/O STERICYCLE INC Total:							248.67
Vendor: SIGNS & DESIGNS							
SIGNS & DESIGNS	05/17/2023	17322-19	05/16/2023	COUNTY EXTENSION DECAL	010-665-3100	SUPPLIES	270.00
Vendor SIGNS & DESIGNS Total:							270.00
Vendor: SIGNS EXPRESS PLUS, LLC							
SIGNS EXPRESS PLUS, LLC	05/16/2023	31218	05/02/2023	WHITEHORSE ACADEMY DE	010-560-4540	R & M - VEHICLE	150.00
Vendor SIGNS EXPRESS PLUS, LLC Total:							150.00
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	05/11/2023	599337119	04/19/2023	COFFEE MATE CREAMER, C	010-400-3100	SUPPLIES	101.12
Vendor STAPLES BUSINESS CREDIT Total:							101.12
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (	05/16/2023	14	05/11/2023	OFFICE CHAIR	010-456-3100	SUPPLIES	249.99
STAPLES INC CREDIT PLAN (	05/17/2023	579	05/16/2023	INK CARTRIDGES, COPY PAP	010-552-3100	SUPPLIES	236.49
STAPLES INC CREDIT PLAN (	05/11/2023	59874	04/19/2023	FILE FOLDERS, PAPER & P T	010-600-3100	SUPPLIES	133.96
STAPLES INC CREDIT PLAN (	05/11/2023	61930	05/10/2023	OFFICE SUPPLIES	010-405-3100	SUPPLIES	15.44
STAPLES INC CREDIT PLAN (	05/16/2023	61931	05/10/2023	PENS, RULERS, COPY PAPER	010-400-3100	SUPPLIES	42.31
Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:							678.19
Vendor: STONE'S AUTO SUPPLY,INC.							
STONE'S AUTO SUPPLY, INC.	05/10/2023	31VJ4992	04/26/2023	HYD FILTER - PCT 2	022-612-4500	R & M - EQUIPMENT	82.12
STONE'S AUTO SUPPLY, INC.	05/16/2023	31VJ6113	04/27/2023	AIR FILTER - PCT 2	022-612-4500	R & M - EQUIPMENT	76.45
STONE'S AUTO SUPPLY, INC.	05/10/2023	31VJ6135	04/27/2023	BUNGEE CORD, HEX BIT - P	022-612-3100	SUPPLIES	5.55
STONE'S AUTO SUPPLY, INC.	05/11/2023	31VK8633	05/09/2023	BATTERIES - PCT 2	022-612-4500	R & M - EQUIPMENT	292.14
Vendor STONE'S AUTO SUPPLY,INC. Total:							456.26
Vendor: TCDRS - ATTN:LISA IZZI							
TCDRS - ATTN:LISA IZZI	05/11/2023	032023-0150	03/28/2023	REGISTRATION - BECKY KEIT	010-500-4150	CONTINUING EDUCATION	255.00
Vendor TCDRS - ATTN:LISA IZZI Total:							255.00
Vendor: TELLUS EQUIPMENT SOLUTIONS LLC							
TELLUS EQUIPMENT SOLUTI	05/11/2023	P01927	05/08/2023	BRUSH CUTTER BLADES & B	020-610-4500	R & M - EQUIPMENT	1,005.92
TELLUS EQUIPMENT SOLUTI	05/11/2023	P01928	05/08/2023	RADIATOR SCREEN-UNIT #7	021-611-4500	R & M - EQUIPMENT	58.92
TELLUS EQUIPMENT SOLUTI	05/11/2023	W00114	05/05/2023	WIRING, CONNECTORS & DI	022-612-4500	R & M - EQUIPMENT	1,199.77
TELLUS EQUIPMENT SOLUTI	05/16/2023	W00152	05/11/2023	SERVICE CALL & MILEAGE-U	023-613-4500	R & M - EQUIPMENT	640.96
Vendor TELLUS EQUIPMENT SOLUTIONS LLC Total:							2,905.57

Expense Approval Register

Packet: APPKT01427 - COMM COURT 05222023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TEXAS ASSOCIATION OF COUNTIES							
TEXAS ASSOCIATION OF CO	05/17/2023	NRDD-0009100	03/31/2023	CLAIM PO20233557-1	010-499-4803	INSURANCE - CLAIMS	4,353.00
Vendor TEXAS ASSOCIATION OF COUNTIES Total:							4,353.00
Vendor: TEXAS DEPARTMENT OF STATE HEA							
TEXAS DEPARTMENT OF STA	05/11/2023	2018995	05/01/2023	APRIL 2023 REMOTE BIRTH	010-208-4000	COUNTY CLERK	137.25
Vendor TEXAS DEPARTMENT OF STATE HEA Total:							137.25
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	05/11/2023	01P188959	05/02/2023	AIR DRYER, LINES, CONNEC	021-611-4500	R & M - EQUIPMENT	1,311.33
TEXAS TRUCKS DIRECT	05/11/2023	01P189241	05/03/2023	AIR DRYER BRACKET - PCT 1	021-611-4500	R & M - EQUIPMENT	38.40
TEXAS TRUCKS DIRECT	05/11/2023	01P189256	05/02/2023	CROSSOVER BAR, BUSHING	023-613-4500	R & M - EQUIPMENT	1,659.57
TEXAS TRUCKS DIRECT	05/11/2023	01P189568	05/09/2023	AIR SWITCH - PCT 1	021-611-4500	R & M - EQUIPMENT	17.62
TEXAS TRUCKS DIRECT	05/16/2023	01P189649	05/11/2023	AIR COMPRESSOR GASKET -	022-612-4500	R & M - EQUIPMENT	9.13
TEXAS TRUCKS DIRECT	05/16/2023	01P189650	05/11/2023	LED STYLUS PENLIGHT - MA	020-610-3100	SUPPLIES	39.90
TEXAS TRUCKS DIRECT	05/16/2023	01P189652	05/11/2023	HALF FENDER KIT, BRACKET	021-611-4500	R & M - EQUIPMENT	1,023.28
TEXAS TRUCKS DIRECT	05/11/2023	M101810	08/01/2022	CREDIT ORIGINAL INV 01P1	020-610-4500	R & M - EQUIPMENT	-4.56
Vendor TEXAS TRUCKS DIRECT Total:							4,094.67
Vendor: THE HAY AND FEED RANCH							
THE HAY AND FEED RANCH	05/11/2023	314359	05/02/2023	COASTAL HAY - ESTRAY	010-560-3900	SUPPLIES - ESTRAY	44.85
Vendor THE HAY AND FEED RANCH Total:							44.85
Vendor: THOMSON REUTERS-WEST							
THOMSON REUTERS-WEST	05/16/2023	848218135	05/01/2023	SOFTWARE CHARGES CO AT	025-475-4230	ONLINE RESOURCES	192.93
THOMSON REUTERS-WEST	05/16/2023	848218135	05/01/2023	SOFTWARE CHARGES CO AT	025-476-4230	ONLINE RESOURCES	98.00
THOMSON REUTERS-WEST	05/11/2023	848351693	05/04/2023	JP#1 - TX PRACTICE SERIES	025-455-4370	PUBLICATIONS	1,065.00
Vendor THOMSON REUTERS-WEST Total:							1,355.93
Vendor: TINA HUSETH COUNSELING							
TINA HUSETH COUNSELING	05/11/2023	1026	05/02/2023	COUNSELING SERVICES	250-572-4070	COUNSELING - INDIVIDUAL/	150.00
Vendor TINA HUSETH COUNSELING Total:							150.00
Vendor: TRANS-TEXAS TIRE OF STEPHENVI							
TRANS-TEXAS TIRE OF STEP	05/11/2023	1-109713	05/04/2023	CHECK ENGINE OIL - LIC 142	010-560-4540	R & M - VEHICLE	90.00
TRANS-TEXAS TIRE OF STEP	05/16/2023	1-109860	05/09/2023	AC REFILL UNIT 0452	010-560-4540	R & M - VEHICLE	49.00
TRANS-TEXAS TIRE OF STEP	05/16/2023	1-109923	05/10/2023	TIRE REPAIR LIC 1422428 SH	010-560-4540	R & M - VEHICLE	10.00
Vendor TRANS-TEXAS TIRE OF STEPHENVI Total:							149.00
Vendor: TRIPLE CROWN FORD LINCOLN LLC							
TRIPLE CROWN FORD LINC	05/16/2023	512427	04/26/2023	DOOR LATCH ASSEMBLIES -	024-614-4500	R & M - EQUIPMENT	395.95
TRIPLE CROWN FORD LINC	05/11/2023	633025/2	04/19/2023	INSPECTION & OIL CHANGE	010-600-4540	R & M - VEHICLE	384.47
TRIPLE CROWN FORD LINC	05/16/2023	634062/1	05/08/2023	REPLACE TURBO - UNIT 803	010-543-4540	R & M - VEHICLE	3,149.91
Vendor TRIPLE CROWN FORD LINCOLN LLC Total:							3,930.33
Vendor: TYLER TECHNOLOGIES, INC							
TYLER TECHNOLOGIES, INC	05/17/2023	020-142928	04/30/2023	PAYMENT PROCESSING SER	010-409-4900	IT - SOFTWARE/HARDWARE	348.89
TYLER TECHNOLOGIES, INC	05/17/2023	130-135992	04/13/2023	SAAS INV 4/13/23 - 4/12/24	010-409-4900	IT - SOFTWARE/HARDWARE	1,560.00

Expense Approval Register

Packet: APPKT01427 - COMM COURT 05222023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TYLER TECHNOLOGIES, INC	05/17/2023	130-136263	05/01/2023	MAINT NCIC SERVER, MOBI	070-680-4900	IT - SOFTWARE/HARDWARE	53,379.87
Vendor TYLER TECHNOLOGIES, INC Total:							55,288.76
Vendor: UNIFIRST HOLDING, INC							
UNIFIRST HOLDING, INC	05/11/2023	2810124950	04/28/2023	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	138.62
UNIFIRST HOLDING, INC	05/11/2023	2810125742	05/01/2023	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	25.34
UNIFIRST HOLDING, INC	05/11/2023	2810125742	05/01/2023	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	68.15
UNIFIRST HOLDING, INC	05/11/2023	2810125742	05/01/2023	PCT #1 UNIFORMS	021-611-3300	UNIFORMS	116.79
UNIFIRST HOLDING, INC	05/11/2023	2810129404	05/05/2023	PCT 2 SUPPLIES	022-612-3100	SUPPLIES	13.74
UNIFIRST HOLDING, INC	05/11/2023	2810129404	05/05/2023	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	138.62
UNIFIRST HOLDING, INC	05/11/2023	2810130444	05/08/2023	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	12.53
UNIFIRST HOLDING, INC	05/11/2023	2810130444	05/08/2023	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	59.54
UNIFIRST HOLDING, INC	05/11/2023	2810130444	05/08/2023	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	110.17
UNIFIRST HOLDING, INC	05/16/2023	2810130469	05/08/2023	PCT 4 SUPPLIES	024-614-3100	SUPPLIES	8.00
UNIFIRST HOLDING, INC	05/16/2023	2810130469	05/08/2023	PCT 4 UNIFORMS	024-614-3300	UNIFORMS	123.85
UNIFIRST HOLDING, INC	05/16/2023	2810133507	05/12/2023	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	138.62
Vendor UNIFIRST HOLDING, INC Total:							953.97
Vendor: VICTORIA COUNTY JUVENILE DETENTION CENTER							
VICTORIA COUNTY JUVENIL	05/11/2023	42252023	05/11/2023	APRIL 2023 DETENTION	250-574-4845	SERVICES - DETENTION	2,550.00
Vendor VICTORIA COUNTY JUVENILE DETENTION CENTER Total:							2,550.00
Vendor: VICTORY ROCK LLC							
VICTORY ROCK LLC	05/16/2023	12524347	04/27/2023	ROAD BASE-STOCKPILE	024-141-0000	INVENTORY	3,083.09
VICTORY ROCK LLC	05/11/2023	12524392	05/02/2023	GRADE 4 ROCK-CR 203 & C	023-613-3500	ROAD MATERIALS	2,043.36
VICTORY ROCK LLC	05/11/2023	12524411	05/03/2023	GRADE 4 ROCK-CR 203 & C	023-613-3500	ROAD MATERIALS	2,059.42
VICTORY ROCK LLC	05/11/2023	12524424	05/04/2023	GRADE 4 ROCK-CR 203 & C	023-613-3500	ROAD MATERIALS	2,095.94
Vendor VICTORY ROCK LLC Total:							9,281.81
Vendor: WENDELL SHEFFIELD IV							
WENDELL SHEFFIELD IV	05/11/2023	2023-00105-S	04/20/2023	SUBSTITUTE COURT REPOR	015-426-4832	COURT REPORTER	198.24
WENDELL SHEFFIELD IV	05/11/2023	2023-00105-S	04/20/2023	SUBSTITUTE COURT REPOR	015-426-4832	COURT REPORTER	1,116.00
Vendor WENDELL SHEFFIELD IV Total:							1,314.24
Grand Total:							225,913.93

Fund Summary

Fund	Expense Amount
010 - GENERAL	74,356.89
015 - JUDICIAL	7,006.70
020 - ROAD & BRIDGE	2,817.21
021 - PRECINCT - 1	11,812.42
022 - PRECINCT - 2	30,094.20
023 - PRECINCT - 3	12,015.30
024 - PRECINCT - 4	7,394.95
025 - LAW LIBRARY	1,472.63
029 - ELECTIONS - CONTRACTED	3,168.56
045 - SECURITY - JUSTICE COURT II	510.00
070 - CAPITAL PROJECTS	59,251.90
225 - ADULT PROBATION - BASIC	192.23
250 - JUVENILE PROBATION	15,820.94
Grand Total:	225,913.93

Account Summary

Account Number	Account Name	Expense Amount
010-141-0000	INVENTORY	21,173.96
010-208-4000	COUNTY CLERK	137.25
010-400-3100	SUPPLIES	294.55
010-403-3100	SUPPLIES	355.89
010-403-4600	LEASE - EQUIPMENT	429.42
010-405-3100	SUPPLIES	15.44
010-405-4284	MILEAGE REIMBURSEME	37.99
010-409-4810	FEES	1.00
010-409-4900	IT - SOFTWARE/HARDW	1,908.89
010-426-3100	SUPPLIES	131.56
010-435-3100	SUPPLIES	218.43
010-450-3100	SUPPLIES	1,294.00
010-450-4600	LEASE - EQUIPMENT	149.65
010-455-4284	MILEAGE REIMBURSEME	53.05
010-456-3100	SUPPLIES	249.99
010-456-4284	MILEAGE REIMBURSEME	125.76
010-476-3100	SUPPLIES	19.04
010-476-4000	PROFESSIONAL SERVICE	109.80
010-476-4284	MILEAGE REIMBURSEME	366.80
010-490-3100	SUPPLIES	684.57
010-490-4000	PROFESSIONAL SERVICE	740.00
010-490-4680	RENTAL - REAL PROPERT	200.00
010-495-3100	SUPPLIES	317.83
010-495-4600	LEASE - EQUIPMENT	104.04
010-497-4600	LEASE - EQUIPMENT	68.94

Account Summary

Account Number	Account Name	Expense Amount
010-499-3100	SUPPLIES	80.15
010-499-4284	MILEAGE REIMBURSEME	32.75
010-499-4600	LEASE - EQUIPMENT	115.00
010-499-4803	INSURANCE - CLAIMS	4,353.00
010-500-4150	CONTINUING EDUCATIO	255.00
010-503-3100	SUPPLIES	56.96
010-516-3100	SUPPLIES	467.60
010-516-4225	DATA SERVICES	300.00
010-516-4520	R & M - GENERAL	3,310.30
010-516-4540	R & M - VEHICLE	551.01
010-540-3300	UNIFORMS	140.37
010-540-4108	MEDICAL TRANSPORT	4,900.00
010-540-4200	TELEPHONE	21.47
010-543-3100	SUPPLIES	282.04
010-543-4540	R & M - VEHICLE	3,184.97
010-552-3100	SUPPLIES	236.49
010-560-3100	SUPPLIES	508.05
010-560-3300	UNIFORMS	235.79
010-560-3900	SUPPLIES - ESTRAY	44.85
010-560-4150	CONTINUING EDUCATIO	125.00
010-560-4500	R & M - EQUIPMENT	3.17
010-560-4540	R & M - VEHICLE	991.52
010-560-4600	LEASE - EQUIPMENT	169.00
010-560-4900	IT - SOFTWARE/HARDW	481.00
010-560-4990	CONTINGENCY	1,999.00
010-561-3100	SUPPLIES	103.97
010-561-4600	LEASE - EQUIPMENT	330.00
010-580-4200	TELEPHONE	7.16
010-581-3100	SUPPLIES	185.13
010-581-4500	R & M - EQUIPMENT	90.70
010-581-5000	RADIO TOWER RENT/LE	19,800.00
010-600-3100	SUPPLIES	199.24
010-600-4540	R & M - VEHICLE	862.37
010-600-4600	LEASE - EQUIPMENT	79.00
010-665-3100	SUPPLIES	421.98
010-665-4600	LEASE - EQUIPMENT	245.00
015-426-4000	PROFESSIONAL SERVICE	380.00
015-426-4050	ATTORNEY - AD LITEM CI	350.00
015-426-4052	ATTORNEY - AD LITEM C	525.00
015-426-4832	COURT REPORTER	1,314.24
015-435-4052	ATTORNEY - AD LITEM C	4,350.00
015-435-4831	COURT COSTS	87.46

Account Summary

Account Number	Account Name	Expense Amount
020-610-3100	SUPPLIES	492.31
020-610-3300	UNIFORMS	127.69
020-610-4500	R & M - EQUIPMENT	2,137.21
020-610-4520	R & M - GENERAL	60.00
021-611-3100	SUPPLIES	474.89
021-611-3300	UNIFORMS	226.96
021-611-4500	R & M - EQUIPMENT	11,110.57
022-612-3100	SUPPLIES	654.96
022-612-3300	UNIFORMS	415.86
022-612-3502	ROAD MATERIAL - DEDIC	14,960.82
022-612-4500	R & M - EQUIPMENT	14,002.56
022-612-4520	R & M - GENERAL	60.00
023-613-3100	SUPPLIES	1,411.59
023-613-3500	ROAD MATERIALS	6,198.72
023-613-4150	CONTINUING EDUCATIO	12.36
023-613-4250	FUEL	67.80
023-613-4500	R & M - EQUIPMENT	4,324.83
024-141-0000	INVENTORY	4,012.09
024-614-3100	SUPPLIES	1,119.95
024-614-3300	UNIFORMS	123.85
024-614-4284	MILEAGE REIMBURSEME	1,417.81
024-614-4500	R & M - EQUIPMENT	661.25
024-614-4520	R & M - GENERAL	60.00
025-455-4370	PUBLICATIONS	1,065.00
025-475-4230	ONLINE RESOURCES	192.93
025-476-4230	ONLINE RESOURCES	214.70
029-490-3100	SUPPLIES	3,022.08
029-490-4300	ADVERTISING	146.48
045-456-3100	SUPPLIES	510.00
070-680-4900	IT - SOFTWARE/HARDW	53,379.87
070-680-5300	BUILDINGS	5,872.03
225-570-4000	PROFESSIONAL SERVICE	138.87
225-570-4600	LEASE - EQUIPMENT	53.36
250-572-3100	SUPPLIES	174.84
250-572-4070	COUNSELING - INDIVIDU	150.00
250-572-4090	COUNSELING - L.S.O.T.P.	330.00
250-572-4844	DETENTION - EXTERNAL	1,980.00
250-572-4845	DETENTION - INTERNAL	13.55
250-572-4846	MONITORING SERVICES	206.25
250-572-4848	RESIDENTIAL PLACEMEN	7,650.00
250-574-3100	SUPPLIES	240.09
250-574-4150	CONTINUING EDUCATIO	26.21

Account Summary

Account Number	Account Name	Expense Amount
250-574-4845	SERVICES - DETENTION	5,050.00
	Grand Total:	225,913.93

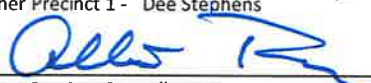
Project Account Summary

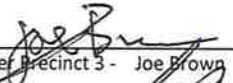
Project Account Key	Expense Amount
None	225,913.93
Grand Total:	225,913.93

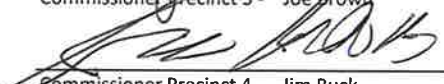
Authorization Signatures


County Judge - Brandon Huckabee


Commissioner Precinct 1 - Dee Stephens


Commissioner Precinct 2 - Albert Ray


Commissioner Precinct 3 - Joe Brown


Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT01413 - APRIL 2023 PAYROLL LIABILITIES

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AMERITAS DENTAL INSURANCE							
AMERITAS DENTAL INSURA	04/13/2023	INV0001490	04/13/2023	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	3,535.76
AMERITAS DENTAL INSURA	04/13/2023	INV0001490	04/13/2023	Dental Insurance	020-202-1000	PAYROLL LIABILITIES	44.22
AMERITAS DENTAL INSURA	04/13/2023	INV0001490	04/13/2023	Dental Insurance	021-202-1000	PAYROLL LIABILITIES	150.14
AMERITAS DENTAL INSURA	04/13/2023	INV0001490	04/13/2023	Dental Insurance	022-202-1000	PAYROLL LIABILITIES	156.14
AMERITAS DENTAL INSURA	04/13/2023	INV0001490	04/13/2023	Dental Insurance	023-202-1000	PAYROLL LIABILITIES	174.96
AMERITAS DENTAL INSURA	04/13/2023	INV0001490	04/13/2023	Dental Insurance	024-202-1000	PAYROLL LIABILITIES	229.96
AMERITAS DENTAL INSURA	04/13/2023	INV0001490	04/13/2023	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	14.74
AMERITAS DENTAL INSURA	04/13/2023	INV0001491	04/13/2023	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	29.48
AMERITAS DENTAL INSURA	04/27/2023	INV0001511	04/27/2023	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	3,491.54
AMERITAS DENTAL INSURA	04/27/2023	INV0001511	04/27/2023	Dental Insurance	020-202-1000	PAYROLL LIABILITIES	44.22
AMERITAS DENTAL INSURA	04/27/2023	INV0001511	04/27/2023	Dental Insurance	021-202-1000	PAYROLL LIABILITIES	150.14
AMERITAS DENTAL INSURA	04/27/2023	INV0001511	04/27/2023	Dental Insurance	022-202-1000	PAYROLL LIABILITIES	156.14
AMERITAS DENTAL INSURA	04/27/2023	INV0001511	04/27/2023	Dental Insurance	023-202-1000	PAYROLL LIABILITIES	174.96
AMERITAS DENTAL INSURA	04/27/2023	INV0001511	04/27/2023	Dental Insurance	024-202-1000	PAYROLL LIABILITIES	229.96
AMERITAS DENTAL INSURA	04/27/2023	INV0001511	04/27/2023	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	14.74
AMERITAS DENTAL INSURA	04/27/2023	INV0001512	04/27/2023	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	29.48
Vendor AMERITAS DENTAL INSURANCE Total:							8,626.58
Vendor: ERATH COUNTY UNITED WAY							
ERATH COUNTY UNITED WA	04/13/2023	INV0001502	04/13/2023	United Way Donation	010-202-1000	PAYROLL LIABILITIES	160.00
ERATH COUNTY UNITED WA	04/27/2023	INV0001523	04/27/2023	United Way Donation	010-202-1000	PAYROLL LIABILITIES	165.00
Vendor ERATH COUNTY UNITED WAY Total:							325.00
Vendor: GLOBE LIFE-LIBERTY NATIONAL DIVISION							
GLOBE LIFE-LIBERTY NATIO	04/13/2023	INV0001493	04/13/2023	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	380.38
GLOBE LIFE-LIBERTY NATIO	04/13/2023	INV0001494	04/13/2023	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	1,082.40
GLOBE LIFE-LIBERTY NATIO	04/13/2023	INV0001494	04/13/2023	Globe Life Insurance	020-202-1000	PAYROLL LIABILITIES	72.68
GLOBE LIFE-LIBERTY NATIO	04/13/2023	INV0001494	04/13/2023	Globe Life Insurance	022-202-1000	PAYROLL LIABILITIES	18.74
GLOBE LIFE-LIBERTY NATIO	04/13/2023	INV0001494	04/13/2023	Globe Life Insurance	023-202-1000	PAYROLL LIABILITIES	45.73
GLOBE LIFE-LIBERTY NATIO	04/27/2023	INV0001514	04/27/2023	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	380.38
GLOBE LIFE-LIBERTY NATIO	04/27/2023	INV0001515	04/27/2023	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	1,082.40
GLOBE LIFE-LIBERTY NATIO	04/27/2023	INV0001515	04/27/2023	Globe Life Insurance	020-202-1000	PAYROLL LIABILITIES	72.68
GLOBE LIFE-LIBERTY NATIO	04/27/2023	INV0001515	04/27/2023	Globe Life Insurance	022-202-1000	PAYROLL LIABILITIES	18.74
GLOBE LIFE-LIBERTY NATIO	04/27/2023	INV0001515	04/27/2023	Globe Life Insurance	023-202-1000	PAYROLL LIABILITIES	45.73
Vendor GLOBE LIFE-LIBERTY NATIONAL DIVISION Total:							3,199.86
Vendor: TAC-ACCOUNTING DEPT							
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-400-2060	DISABILITY	32.13
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-403-2060	DISABILITY	89.93

Expense Approval Register

Packet: APPKT01413 - APRIL 2023 PAYROLL LIABILITIES

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-426-2060	DISABILITY	53.72
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-435-2060	DISABILITY	79.56
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-450-2060	DISABILITY	52.87
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-455-2060	DISABILITY	54.40
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-456-2060	DISABILITY	50.49
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-475-2060	DISABILITY	57.97
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-476-2060	DISABILITY	100.30
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-480-2060	DISABILITY	19.38
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-495-2060	DISABILITY	65.28
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-497-2060	DISABILITY	25.16
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-499-2060	DISABILITY	147.90
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-503-2060	DISABILITY	21.76
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-516-2060	DISABILITY	74.29
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-540-2060	DISABILITY	244.63
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-544-2060	DISABILITY	20.23
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-560-2060	DISABILITY	523.60
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-561-2060	DISABILITY	387.26
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-581-2060	DISABILITY	106.76
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-582-2060	DISABILITY	15.47
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-600-2060	DISABILITY	40.29
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-605-2060	DISABILITY	14.79
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-645-2060	DISABILITY	21.25
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-665-2060	DISABILITY	13.43
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	020-610-2060	DISABILITY	63.92
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	021-611-2060	DISABILITY	71.06
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	022-612-2060	DISABILITY	125.29
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	023-613-2060	DISABILITY	107.44
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	024-614-2060	DISABILITY	108.12
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	250-572-2060	DISABILITY	18.36
TAC-ACCOUNTING DEPT	04/13/2023	INV0001496	04/13/2023	Health Insurance	010-202-1000	PAYROLL LIABILITIES	92,140.88
TAC-ACCOUNTING DEPT	04/13/2023	INV0001496	04/13/2023	Health Insurance	020-202-1000	PAYROLL LIABILITIES	1,531.77
TAC-ACCOUNTING DEPT	04/13/2023	INV0001496	04/13/2023	Health Insurance	021-202-1000	PAYROLL LIABILITIES	2,814.90
TAC-ACCOUNTING DEPT	04/13/2023	INV0001496	04/13/2023	Health Insurance	022-202-1000	PAYROLL LIABILITIES	4,084.72
TAC-ACCOUNTING DEPT	04/13/2023	INV0001496	04/13/2023	Health Insurance	023-202-1000	PAYROLL LIABILITIES	3,574.13
TAC-ACCOUNTING DEPT	04/13/2023	INV0001496	04/13/2023	Health Insurance	024-202-1000	PAYROLL LIABILITIES	3,574.13
TAC-ACCOUNTING DEPT	04/13/2023	INV0001496	04/13/2023	Health Insurance	250-202-1000	PAYROLL LIABILITIES	510.59
TAC-ACCOUNTING DEPT	04/13/2023	INV0001497	04/13/2023	Health Insurance	250-202-1000	PAYROLL LIABILITIES	1,021.18
TAC-ACCOUNTING DEPT	04/13/2023	INV0001504	04/13/2023	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	450.04
TAC-ACCOUNTING DEPT	04/13/2023	INV0001504	04/13/2023	Vision Insurance	020-202-1000	PAYROLL LIABILITIES	9.30
TAC-ACCOUNTING DEPT	04/13/2023	INV0001504	04/13/2023	Vision Insurance	021-202-1000	PAYROLL LIABILITIES	18.44
TAC-ACCOUNTING DEPT	04/13/2023	INV0001504	04/13/2023	Vision Insurance	022-202-1000	PAYROLL LIABILITIES	27.14
TAC-ACCOUNTING DEPT	04/13/2023	INV0001504	04/13/2023	Vision Insurance	023-202-1000	PAYROLL LIABILITIES	24.04
TAC-ACCOUNTING DEPT	04/13/2023	INV0001504	04/13/2023	Vision Insurance	024-202-1000	PAYROLL LIABILITIES	27.44
TAC-ACCOUNTING DEPT	04/13/2023	INV0001504	04/13/2023	Vision Insurance	250-202-1000	PAYROLL LIABILITIES	9.32

Expense Approval Register

Packet: APPKT01413 - APRIL 2023 PAYROLL LIABILITIES

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TAC-ACCOUNTING DEPT	04/27/2023	INV0001517	04/27/2023	Health Insurance	010-202-1000	PAYROLL LIABILITIES	90,609.11
TAC-ACCOUNTING DEPT	04/27/2023	INV0001517	04/27/2023	Health Insurance	020-202-1000	PAYROLL LIABILITIES	1,531.77
TAC-ACCOUNTING DEPT	04/27/2023	INV0001517	04/27/2023	Health Insurance	021-202-1000	PAYROLL LIABILITIES	2,814.90
TAC-ACCOUNTING DEPT	04/27/2023	INV0001517	04/27/2023	Health Insurance	022-202-1000	PAYROLL LIABILITIES	4,084.72
TAC-ACCOUNTING DEPT	04/27/2023	INV0001517	04/27/2023	Health Insurance	023-202-1000	PAYROLL LIABILITIES	3,574.13
TAC-ACCOUNTING DEPT	04/27/2023	INV0001517	04/27/2023	Health Insurance	024-202-1000	PAYROLL LIABILITIES	3,574.13
TAC-ACCOUNTING DEPT	04/27/2023	INV0001517	04/27/2023	Health Insurance	250-202-1000	PAYROLL LIABILITIES	510.59
TAC-ACCOUNTING DEPT	04/27/2023	INV0001518	04/27/2023	Health Insurance	250-202-1000	PAYROLL LIABILITIES	1,021.18
TAC-ACCOUNTING DEPT	04/27/2023	INV0001525	04/27/2023	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	450.04
TAC-ACCOUNTING DEPT	04/27/2023	INV0001525	04/27/2023	Vision Insurance	020-202-1000	PAYROLL LIABILITIES	9.30
TAC-ACCOUNTING DEPT	04/27/2023	INV0001525	04/27/2023	Vision Insurance	021-202-1000	PAYROLL LIABILITIES	18.44
TAC-ACCOUNTING DEPT	04/27/2023	INV0001525	04/27/2023	Vision Insurance	022-202-1000	PAYROLL LIABILITIES	27.14
TAC-ACCOUNTING DEPT	04/27/2023	INV0001525	04/27/2023	Vision Insurance	023-202-1000	PAYROLL LIABILITIES	24.04
TAC-ACCOUNTING DEPT	04/27/2023	INV0001525	04/27/2023	Vision Insurance	024-202-1000	PAYROLL LIABILITIES	27.44
TAC-ACCOUNTING DEPT	04/27/2023	INV0001525	04/27/2023	Vision Insurance	250-202-1000	PAYROLL LIABILITIES	9.32
Vendor TAC-ACCOUNTING DEPT Total:							220,911.31
Grand Total:							233,062.75

Fund Summary

Fund	Expense Amount
010 - GENERAL	196,240.78
020 - ROAD & BRIDGE	3,379.86
021 - PRECINCT - 1	6,038.02
022 - PRECINCT - 2	8,698.77
023 - PRECINCT - 3	7,745.16
024 - PRECINCT - 4	7,771.18
250 - JUVENILE PROBATION	3,188.98
Grand Total:	233,062.75

Account Summary

Account Number	Account Name	Expense Amount
010-202-1000	PAYROLL LIABILITIES	193,927.93
010-400-2060	DISABILITY	32.13
010-403-2060	DISABILITY	89.93
010-426-2060	DISABILITY	53.72
010-435-2060	DISABILITY	79.56
010-450-2060	DISABILITY	52.87
010-455-2060	DISABILITY	54.40
010-456-2060	DISABILITY	50.49
010-475-2060	DISABILITY	57.97
010-476-2060	DISABILITY	100.30
010-480-2060	DISABILITY	19.38
010-495-2060	DISABILITY	65.28
010-497-2060	DISABILITY	25.16
010-499-2060	DISABILITY	147.90
010-503-2060	DISABILITY	21.76
010-516-2060	DISABILITY	74.29
010-540-2060	DISABILITY	244.63
010-544-2060	DISABILITY	20.23
010-560-2060	DISABILITY	523.60
010-561-2060	DISABILITY	387.26
010-581-2060	DISABILITY	106.76
010-582-2060	DISABILITY	15.47
010-600-2060	DISABILITY	40.29
010-605-2060	DISABILITY	14.79
010-645-2060	DISABILITY	21.25
010-665-2060	DISABILITY	13.43
020-202-1000	PAYROLL LIABILITIES	3,315.94
020-610-2060	DISABILITY	63.92
021-202-1000	PAYROLL LIABILITIES	5,966.96
021-611-2060	DISABILITY	71.06
022-202-1000	PAYROLL LIABILITIES	8,573.48

Account Summary

Account Number	Account Name	Expense Amount
022-612-2060	DISABILITY	125.29
023-202-1000	PAYROLL LIABILITIES	7,637.72
023-613-2060	DISABILITY	107.44
024-202-1000	PAYROLL LIABILITIES	7,663.06
024-614-2060	DISABILITY	108.12
250-202-1000	PAYROLL LIABILITIES	3,170.62
250-572-2060	DISABILITY	18.36
Grand Total:		233,062.75

Project Account Summary

Project Account Key	Expense Amount
None	233,062.75
Grand Total:	233,062.75

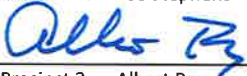
Authorization Signatures



County Judge - Brandon Huckabee



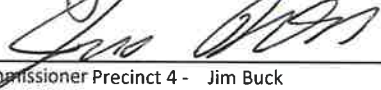
Commissioner Precinct 1 - Dee Stephens



Commissioner Precinct 2 - Albert Ray



Commissioner Precinct 3 - Joe Brown



Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT01423 - RECURRING PAYABLES 05162023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	05/16/2023	PCT 2 5/2023	05/16/2023	ACCOUNT 3035190274 4/7	022-612-4400	UTILITIES	66.76
Vendor ATMOS ENERGY CORPORATION, INC Total:							66.76
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	05/16/2023	FITNESS CTR 5/2023	05/16/2023	ACCOUNT 82-0375-03	010-516-4400	UTILITIES	101.15
CITY OF STEPHENVILLE	05/16/2023	INDIGENT 5/2023	05/16/2023	ACCOUNT 82-0390-01 4/3 -	010-516-4400	UTILITIES	114.75
CITY OF STEPHENVILLE	05/16/2023	JAIL 5/2023	05/16/2023	ACCOUNT 82-0384-00 4/3 -	010-516-4400	UTILITIES	6,230.01
CITY OF STEPHENVILLE	05/16/2023	MAINT BARN 5/2023	05/16/2023	ACCOUNT 82-0408-00 4/3 -	020-610-4400	UTILITIES	854.26
CITY OF STEPHENVILLE	05/16/2023	VFD 5/2023	05/16/2023	ACCOUNT 82-0409-00 4/3 -	010-516-4400	UTILITIES	292.23
Vendor CITY OF STEPHENVILLE Total:							7,592.40
Vendor: ERATH COUNTY TREASURER							
ERATH COUNTY TREASURER	05/16/2023	DIST CRT JURY	05/16/2023	DISTRICT COURT JURY TRIA	010-102-0000	PETTY CASH	1,000.00
Vendor ERATH COUNTY TREASURER Total:							1,000.00
Vendor: ROUGH CREEK OPERATING LP							
ROUGH CREEK OPERATING	05/16/2023	APRIL 2023	05/16/2023	APRIL 2023 COUNTY LODGI	010-208-0000	DUE TO AGENCY	42,338.84
Vendor ROUGH CREEK OPERATING LP Total:							42,338.84
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	05/16/2023	VFD 5/2023	05/16/2023	ACCOUNT 215690-001	010-581-4400	UTILITIES	27.36
Vendor UNITED COOPERATIVE SERVICES Total:							27.36
Grand Total:							51,025.36

Fund Summary

Fund	Expense Amount
010 - GENERAL	50,104.34
020 - ROAD & BRIDGE	854.26
022 - PRECINCT - 2	66.76
Grand Total:	51,025.36

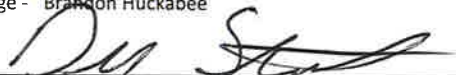
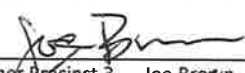
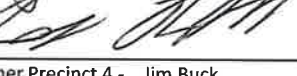
Account Summary

Account Number	Account Name	Expense Amount
010-102-0000	PETTY CASH	1,000.00
010-208-0000	DUE TO AGENCY	42,338.84
010-516-4400	UTILITIES	6,738.14
010-581-4400	UTILITIES	27.36
020-610-4400	UTILITIES	854.26
022-612-4400	UTILITIES	66.76
Grand Total:		51,025.36

Project Account Summary

Project Account Key	Expense Amount
None	51,025.36
Grand Total:	51,025.36

Authorization Signatures


County Judge - Brandon Huckabee
Commissioner Precinct 1 - Dee Stephens
Commissioner Precinct 2 - Albert Ray
Commissioner Precinct 3 - Joe Brown
Commissioner Precinct 4 - Jim Buck