

**CITY OF RUSK, TEXAS
CITY COUNCIL MEETING
AGENDA**

Rusk Civic Center
555 Euclid Street, Rusk, Texas
Thursday, July 13, 2023– 5:30 P.M.

Ben Middlebrooks, Mayor
Martha Neely, Mayor Pro Tem, Council Place 4
John Hood, Council Place 1 Zack McNew, Council Place 3
Walter Session, Council Place 2 Frances Long, Council Place 5
Amanda Hill, City Manager
Cinda Etheridge, City Secretary
Anthony J. King, City Attorney

1. CALL TO ORDER:

- A. Invocation.
- B. Pledge of Allegiance to the United States and Texas Flags.

2. PROCLAMATION(S)/RECOGNITION(S):

3. MAYOR COMMENTS: Comments will be from Mayor Middlebrooks.

IN ACCORDANCE WITH THE OPEN MEETINGS ACT, THE CITY COUNCIL MAY NOT DISCUSS OR TAKE ACTION ON ANY ITEM WHICH HAS NOT BEEN POSTED ON THE AGENDA.

4. CITIZENS COMMENTS: At this time, comments will be taken from the audience on any subject matter that is not included on the agenda. **IN ACCORDANCE WITH THE OPEN MEETINGS ACT, THE CITY COUNCIL MAY NOT DISCUSS OR TAKE ACTION ON ANY ITEM WHICH HAS NOT BEEN POSTED ON THE AGENDA.**

5. CONSENT AGENDA:

- A. Check Register Report for May 2023, Summary R & E, Account Balances Report, May Bank Reconciliation and Credit Card Statements for May 2023.
- B. Minutes for Special City Council Canvas June 15, 2023 and Minutes for June 15, 2023 Special City Council meeting.

6. PUBLIC HEARING(S): None

7. ACTION ITEM(S)

- A. Discuss and consider Resolution for Cemetery Advisory Board.
- B. Discuss and consider Ordinance for City Attorney compensation.

C. Discuss and consider an Ordinance to regulate coin-operated machines, including possible future zoning, general regulation, and imposition of a fee or occupational tax of said machines pursuant to the Texas Occupation Code Sec. 2153.451(b).

8. **EXECUTIVE SESSION(S):** The City Council will enter Executive Session to discuss and consider the following-
- a. Government Code Section 551.071 litigation and certain consultation with attorney. Cause No 2021090267 and Cause No. 2022060132 and any other related issues.
9. **EXECUTIVE SESSION ACTION (S):** The City Council will reconvene into Open Session to act, if any, on items discussed in the Executive Session.
- a. To take any necessary action.

ANNOUNCEMENT(S): Comments may be made by Council or Staff on the following topics without specific notice: expressions of thanks, congratulations, or condolences; information on holiday schedules; recognition of public officials, employees, or citizens other than employees or officials whose status may be affected by the council through action; reminders of community events. **NO ACTION MAY BE TAKEN ON THESE ITEMS.**

10. **CITY MANAGER'S REPORT(S):** Water Projects, Wastewater Projects, Drainage Projects, Road Projects, Capital Improvement Projects, Special Projects and Developments and Departmental Reports. **NO ACTION MAY BE TAKEN ON THESE ITEMS.**

11. **ADJOURN**

Posted: Monday, July 10, 2023
City Hall Bulletin Board
By 4:00 P.M.


Cinda Etheridge, City Secretary

This meeting will be conducted pursuant to the Texas Government Code Section 551.001 et seq. At any time during the meeting, the Council reserves the right to adjourn into executive session on any of the above-posted agenda items in accordance with the sections 551.071 [litigation and certain consultation with attorney], 551.072 [acquisition of interest of real property] 551.073 [contract for gift to City], 551.074 [certain personnel deliberations] or 551.076 [deployment /implementation of security personnel or devices]. A quorum of the governmental body will be physically present at the location noticed above. Pursuant to Tex. Gov't Code 551.127, one or more members of the governing body may appear via videoconference call. The City of Rusk is committed to compliance with the Americans with Disabilities Act. Reasonable modifications and equal access to communications will be provided upon request.

Please call the City Secretary at 903-683-2213 for information.

MEMORANDUM

TO: Honorable Mayor & City Council

FROM: Amanda Hill, City Manager

SUBJECT: July 13, 2023 Council Meeting Agenda Items

DATE: July 10, 2023

This is a short agenda with only three action items and an executive session.

- A. This item was tabled last month. The Mayor will make his recommendations for the Cemetery Board.
- B. This is the formal agreement that with Anthony King reflecting the terms agreed to during his annual review.
- C. A couple of weeks ago, a solicitor came through the area selling coin operated gaming machines that have basically found a loop-hole in the gambling definition. I am aware of at least one local business that has purchased the machines. I think we need to try and get ahead of this to have some regulation. As this is a new situation, I am drafting the ordinance from scratch and it isn't quite ready yet. I will forward to you as soon as I have the draft complete. We can always call a special meeting if you need more time to digest the info, but time is certainly of the essence in this case.

Analysis of Financial Data

We are 66% finished with the year. The General Fund has generated \$1,701,970.62 revenue and \$2,500,656 in expenses. I have not transferred anything from the Enterprise Fund to the General Fund, as our cash balance is still good.

The Enterprise Fund has \$3,006,083 in revenue and \$2,162,385 in expenses.

Most departments are within budget. This is the time of year when various line items start to go over, but departments and funds as a whole are good.

Begin Date: 05/01/2023 End Date: 05/31/2023

From Amt:

City of Rusik
AP Checks For Date/Amount Range
.00 To Amt: 99,999,999.99

07/11/23 09:44

Vendor Number	Vendor Name	Invoice Number	Invoice Date	Inv Stat	DEPT No	Account Number	Description	Line Item	Value	Check Number	Check Date
1104	Gard Service Center	EDC APRIL 23	05/14/23	P	55	09-51810-55-00	Travel/Training	200.44	1064	05/15/23	
1104	Gard Service Center	EDC APRIL 23	05/14/23	P	55	09-51810-55-00	Travel/Training	45.61	1064	05/15/23	
1104	Gard Service Center	EDC APRIL 23	05/14/23	P	55	09-51810-55-00	Travel/Training	156.49	1064	05/15/23	
1104	Gard Service Center	EDC APRIL 23	05/14/23	P	55	09-51810-55-00	Travel/Training	22.46	1064	05/15/23	
Totals for Check: 1064								425.00			
2749	Creencia Ortega		03/01/23	P		31-51350-00	Misc. Expense	1,500.00	20052	05/06/23	
Totals for Check: 20052								1,500.00			
2749	Creencia Ortega		04/01/23	P		31-51350-00	Misc. Expense	1,500.00	20053	05/06/23	
Totals for Check: 20053								1,500.00			
2749	Creencia Ortega	OCTOBER	10/01/22	P		31-51350-00	Misc. Expense	1,500.00	20054	05/06/23	
2749	Creencia Ortega	NOVEMBER	11/01/22	P		31-51350-00	Misc. Expense	1,500.00	20054	05/06/23	
2749	Creencia Ortega	DECEMBER	12/01/22	P		31-51350-00	Misc. Expense	1,500.00	20054	05/06/23	
2749	Creencia Ortega	JANUARY	01/01/23	P		31-51350-00	Misc. Expense	1,500.00	20054	05/06/23	
2749	Creencia Ortega	FEBRUARY	02/01/23	P		31-51350-00	Misc. Expense	1,500.00	20054	05/06/23	
Totals for Check: 20054								7,500.00			
2749	Creencia Ortega		05/01/23	P		31-51350-00	Misc. Expense	1,500.00	20055	05/06/23	
Totals for Check: 20055								1,500.00			
1104	Gard Service Center	MUSIC PARK 4-23	05/15/23	P		31-51410-00	Musick Park Expense	67.81	20056	05/15/23	
Totals for Check: 20056								67.81			
1543	Anthony Holcomb		05/15/23	P		80-51900-00	Fireman's Retirement Expense	120.00	56940	05/15/23	
Totals for Check: 56940								120.00			
1133	Carol Weaver		05/15/23	P		80-51900-00	Fireman's Retirement Expense	120.00	56941	05/15/23	
Totals for Check: 56941								120.00			
2107	Connie Parsons		05/15/23	P		80-51900-00	Fireman's Retirement Expense	120.00	56942	05/15/23	
Totals for Check: 56942								120.00			
1509	Don Vandever		05/15/23	P		80-51900-00	Fireman's Retirement Expense	120.00	56943	05/15/23	
Totals for Check: 56943								120.00			
1135	Doyle Raspberry		05/15/23	P		80-51900-00	Fireman's Retirement Expense	120.00	56944	05/15/23	
Totals for Check: 56944								120.00			
1136	Floyd R. Cleveland		05/15/23	P		80-51900-00	Fireman's Retirement Expense	120.00	56945	05/15/23	
Totals for Check: 56945								120.00			
1147	Jack White		05/15/23	P		80-51900-00	Fireman's Retirement Expense	120.00	56946	05/15/23	
Totals for Check: 56946								120.00			
1139	James E. Campbell		05/15/23	P		80-51900-00	Fireman's Retirement Expense	120.00	56947	05/15/23	
Totals for Check: 56947								120.00			

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	Totals for Check: 56947							120.00		
1140	John D. Banks	MAY 2023	05/15/23	P		80-51900-00	Fireman's Retirement Expense	120.00	56948	05/15/23
	Totals for Check: 56948							120.00		
1141	Johnny Patterson	MAY 2023	05/15/23	P		80-51900-00	Fireman's Retirement Expense	120.00	56949	05/15/23
	Totals for Check: 56949							120.00		
1233	Larry Glenn Robertson	MAY 2023	05/15/23	P		80-51900-00	Fireman's Retirement Expense	120.00	56950	05/15/23
	Totals for Check: 56950							120.00		
1708	Letha Davis	MAY 2023	05/15/23	P		80-51900-00	Fireman's Retirement Expense	120.00	56951	05/15/23
	Totals for Check: 56951							120.00		
1142	Marilyn Harris	MAY 2023	05/15/23	P		80-51900-00	Fireman's Retirement Expense	120.00	56952	05/15/23
	Totals for Check: 56952							120.00		
2869	Roy Wilkinson	MAY 2023	05/15/23	P		80-51900-00	Fireman's Retirement Expense	120.00	56953	05/15/23
	Totals for Check: 56953							120.00		
1146	Wayne Morgan	MAY 2023	05/15/23	P		80-51900-00	Fireman's Retirement Expense	120.00	56954	05/15/23
	Totals for Check: 56954							120.00		
1232	William Carl Locken	MAY 2023	05/15/23	P		80-51900-00	Fireman's Retirement Expense	120.00	56955	05/15/23
	Totals for Check: 56955							120.00		
2693	Jamie Oliver	0056	04/04/23	P	50	10-53508-50	RGN - Building/Grounds	100.00	74606	05/04/23
	Totals for Check: 74606							100.00		
1480	Ables-Land, Inc.	4698780	05/07/23	P	45	10-52620-45	Jantortial Supplies	93.13	74607	05/08/23
	Totals for Check: 74607							93.13		
1089	Allen's Tire	373743	05/07/23	P	40	10-53570-40	RGN - Veh Exp - Tires	963.00	74608	05/08/23
1089	Allen's Tire	373761	05/07/23	P	40	10-53570-40	RGN - Veh Exp - Tires	212.00	74608	05/08/23
	Totals for Check: 74608							1,175.00		
1839	Ben Middlebrooks	MAY 2023	05/01/23	P	11	10-50100-11	Salary	75.00	74609	05/08/23
	Totals for Check: 74609							75.00		
2798	Brother's Kwik Lube LLC	110328	05/07/23	P	20	10-53568-20	RGN - Veh Exp - Oil Change	83.50	74610	05/08/23
2798	Brother's Kwik Lube LLC	110424	05/07/23	P	22	20-53568-22	RGN - Veh Exp - Oil Change	101.49	74610	05/08/23
2798	Brother's Kwik Lube LLC	110532	05/07/23	P	20	10-53568-20	RGN - Veh Exp - Oil Change	66.00	74610	05/08/23
	Totals for Check: 74610							250.99		
2781	Carbilit LLC	526	05/07/23	P	20	10-53533-20	RGN - Gun Range	1,500.00	74611	05/08/23
	Totals for Check: 74611							1,500.00		

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1893	Charles Steven Cox	780359	05/08/23	P		24-54308-00-00	Cemetery Contract		1,999.00	74612	05/08/23
Totals for Check: 74612									1,999.00		
1107	Cherokee County Electric Coop	MARCH 2023	05/07/23	P	20	20-55200-20	Utilities - Electricity		2,111.99	74613	05/08/23
Totals for Check: 74613									2,111.99		
2376	CORE & MAIN	5465074	05/07/23	P	22	20-53572-22	R/W - Water Mains		643.04	74614	05/08/23
2376	CORE & MAIN	5606662	05/07/23	P	22	20-53572-22	R/W - Water Mains		254.80	74614	05/08/23
2376	CORE & MAIN	5658136	05/07/23	P	22	20-53572-22	R/W - Water Mains		227.40	74614	05/08/23
2376	CORE & MAIN	5681722	05/07/23	P	23	20-53548-23	R/W - Sewer Mains		562.44	74614	05/08/23
Totals for Check: 74614									1,687.68		
1658	De Lage Landen Financial Servi	79425322	05/07/23	P	45	10-53508-45	R/W - Building/Grounds		175.35	74615	05/08/23
1658	De Lage Landen Financial Servi	79681300	05/07/23	P	45	10-53508-45	R/W - Building/Grounds		167.00	74615	05/08/23
Totals for Check: 74615									342.35		
1038	Duplicchain Contractors	04262023	05/07/23	P	22	20-53572-22	R/W - Water Mains		500.00	74616	05/08/23
Totals for Check: 74616									500.00		
2221	Eastex Net	10004919733	05/07/23	P	20	20-55270-20	Utilities - Telephone and Inte		226.34	74617	05/08/23
Totals for Check: 74617									226.34		
1078	ETWC-EMS	APRIL 2023	05/07/23	P	20	20-51998-20	Ambulance Expense		2,787.69	74618	05/08/23
Totals for Check: 74618									2,787.69		
2743	Forensic & Clinical Psychology	253	05/07/23	P	10	10-54361-10	Employee Screening		600.00	74619	05/08/23
2743	Forensic & Clinical Psychology	254	05/07/23	P	10	10-54361-10	Employee Screening		600.00	74619	05/08/23
Totals for Check: 74619									1,200.00		
1073	Gray's Automotive Center	18158	05/07/23	P	20	10-53560-20	R/W - Veh Exp		355.80	74620	05/08/23
1073	Gray's Automotive Center	18159	05/07/23	P	20	10-53570-20	R/W - Veh Exp - Tires		78.00	74620	05/08/23
Totals for Check: 74620									433.80		
1003	Harry's Building Materials, In	PAVMENT #5	05/07/23	P	11	10-54365-11	380 Agreements		23,729.14	74621	05/08/23
Totals for Check: 74621									23,729.14		
2722	IMPACT PROMOTIONAL SERVICES	INM54736	05/07/23	P	20	10-51780-20	Uniforms		379.99	74622	05/08/23
Totals for Check: 74622									379.99		
2877	Jackson Predator Control	04/24/2023	05/08/23	P	23	20-53548-23	R/W - Sewer Mains		700.00	74623	05/08/23
Totals for Check: 74623									700.00		
1245	JOS Networking	51138	05/08/23	P	20	20-51316-20	Computer Software		750.00	74624	05/08/23
Totals for Check: 74624									750.00		
2878	Larry Cosby Polygraph	APRIL 2023	05/08/23	P	10	10-54361-10	Employee Screening		750.00	74625	05/08/23
Totals for Check: 74625									750.00		

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2473	Law Office of Sinclair & King	5720	05/08/23	P	11	10-54364-11	Prof Fees - Legal	1,877.75	74626	05/08/23	
2473	Law Office of Sinclair & King	5736	05/08/23	P	25	10-54364-25	Legal Fees	831.25	74626	05/08/23	
Totals for Check: 74626								2,709.00			
2028	LexisNexis Risk Data Management	108644020230331	05/08/23	P		10-49481-00	COURT REVENUE	50.00	74627	05/08/23	
Totals for Check: 74627								50.00			
2879	Lone Star Harley Davidson	5325	05/08/23	P	20	10-53560-20	R&M - Veh Exp	2,359.84	74628	05/08/23	
Totals for Check: 74628								2,359.84			
1120	OPENSONV	INV0010822	05/08/23	P	10	10-51316-10	Computer Software	231.25	74629	05/08/23	
Totals for Check: 74629								231.25			
1414	Polydyne Inc.	1703740	05/08/23	P	23	20-52605-23	Chemicals	1,443.87	74630	05/08/23	
1414	Polydyne Inc.	1733130	05/08/23	P	23	20-52605-23	Chemicals	1,443.87	74630	05/08/23	
Totals for Check: 74630								2,887.74			
1103	Republic Services	0070003308625	05/08/23	P	20	20-51999-20	Garbage Expense	560.75	74631	05/08/23	
1103	Republic Services	0070003310191	05/08/23	P	20	20-51999-20	Garbage Expense	5,870.32	74631	05/08/23	
1103	Republic Services	0070003312343	05/08/23	P	20	20-51999-20	Garbage Expense	23.58	74631	05/08/23	
Totals for Check: 74631								6,454.65			
2319	Specialized Public Finance	04/23/2023	05/08/23	P	10	10-54370-10	Professional Services	1,000.00	74632	05/08/23	
Totals for Check: 74632								1,000.00			
1796	The Library Store, Inc.	629919	05/08/23	P	45	10-52635-45	Office Supplies	106.51	74633	05/08/23	
Totals for Check: 74633								106.51			
1277	TML Texas Municipal League	04/11/2023	05/08/23	P	20	20-51344-20	Insurance - Prop/Casualty/A/C	1,530.00	74634	05/08/23	
Totals for Check: 74634								1,530.00			
2257	UniFirst Holdings, Inc.	2780036126	05/08/23	P	40	10-51780-40	Uniforms	70.78	74635	05/08/23	
2257	UniFirst Holdings, Inc.	2780036126	05/08/23	P	23	20-51780-23	Uniforms	31.31	74635	05/08/23	
2257	UniFirst Holdings, Inc.	2780036126	05/08/23	P	22	20-51780-22	Uniforms	31.09	74635	05/08/23	
Totals for Check: 74635								133.18			
1069	Voluntary Beauty/Rusk	APRIL 2023	05/08/23	P		20-21126-00	R88 Donation	130.00	74636	05/08/23	
Totals for Check: 74636								130.00			
1241	Bill McRee Ford, Inc	HD2023	05/09/23	P	22	20-56410-22	Capital Outlay - Vehicle	58,550.00	74637	05/09/23	
Totals for Check: 74637								58,550.00			
2693	Anna Torres	ELECTION J06 1	05/11/23	P	11	10-51334-11	Election	221.00	74638	05/11/23	
Totals for Check: 74638								221.00			
2693	Ashley Click	ELECTION WKR 1	05/11/23	P	11	10-51334-11	Election	187.00	74639	05/11/23	
Totals for Check: 74639								187.00			

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2693	Charles Harris	ELECTION WKR 2	05/11/23	P	11	10-51334-11	Election	187.00	74640	05/11/23	
Totals for Check: 74640								187.00			
1094	Rusk Chamber of Commerce	2023A	05/11/23	P	10	11-59999-10	Contributions-Chamber	21,035.75	74641	05/11/23	
Totals for Check: 74641								21,035.75			
1851	Rusk Independent School Distr	ELECTION 2023	05/11/23	P	11	10-51334-11	Election	134.55	74642	05/11/23	
Totals for Check: 74642								134.55			
1003	Harry's Building Materials, In	APRIL 2023	05/11/23	P	50	10-53508-50	RKM - Building/Grounds	58.94	74643	05/11/23	
1003	Harry's Building Materials, In	APRIL 2023	05/11/23	P	22	20-53574-22	RKM - Water Tanks	51.97	74643	05/11/23	
1003	Harry's Building Materials, In	APRIL 2023	05/11/23	P	22	20-52750-22	Small Tools	239.99	74643	05/11/23	
1003	Harry's Building Materials, In	APRIL 2023	05/11/23	P	50	10-53508-50	RKM - Building/Grounds	44.27	74643	05/11/23	
1003	Harry's Building Materials, In	APRIL 2023	05/11/23	P	50	10-53508-50	RKM - Building/Grounds	32.80	74643	05/11/23	
1003	Harry's Building Materials, In	APRIL 2023	05/11/23	P	50	10-53508-50	RKM - Building/Grounds	48.95	74643	05/11/23	
1003	Harry's Building Materials, In	APRIL 2023	05/11/23	P	22	20-52750-22	Small Tools	139.99	74643	05/11/23	
1003	Harry's Building Materials, In	APRIL 2023	05/11/23	P	23	20-52750-23	Small Tools	130.00	74643	05/11/23	
1003	Harry's Building Materials, In	APRIL 2023	05/11/23	P	40	10-53558-40	RKM - Tools	54.29	74643	05/11/23	
Totals for Check: 74643								801.20			
1480	Ables-Land, Inc.	4704900	05/14/23	P	25	10-52635-25	Office Supplies	24.00	74644	05/15/23	
Totals for Check: 74644								24.00			
1089	Allen's Fire	373935	05/14/23	P	22	20-53570-22	RKM - Veh Exp - Tires	47.00	74645	05/15/23	
Totals for Check: 74645								47.00			
1092	AWMS, Inc.	2300327	05/14/23	P	23	20-51350-23	Lab Fees	1,246.00	74646	05/15/23	
Totals for Check: 74646								1,246.00			
2798	Brother's Kwik Lubr LLC	110676	05/14/23	P	22	20-53568-22	RKM - Veh Exp - Oil Change	72.00	74647	05/15/23	
2798	Brother's Kwik Lubr LLC	110728	05/14/23	P	20	10-53560-20	RKM - Veh Exp	07.00	74647	05/15/23	
Totals for Check: 74647								79.00			
1104	Card Service Center	APRIL 2023	05/14/23	P	22	20-51810-22	Travel/Training	455.00	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	22	20-51810-22	Travel/Training	186.32	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	35	10-51310-35	Code Enforcement	39.00	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	35	10-51310-35	Code Enforcement	24.00	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	35	10-51310-35	Code Enforcement	02.15	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	35	10-51310-35	Code Enforcement	04.99	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	35	10-51310-35	Code Enforcement	10.00	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	35	10-51310-35	Code Enforcement	05.40	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	35	10-51310-35	Code Enforcement	00.99	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	22	24-52306-00-00	Generery Deeds & Supplies	23.95	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	22	20-53530-22	RKM - Equipment	02.49	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	22	20-52750-22	Small Tools	15.49	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	22	20-53572-22	RKM - Water Mains	04.28	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	22	20-52750-22	Small Tools	14.38	74648	05/15/23	

Begin Date: 05/01/2023 End Date: 05/31/2023

From Amt:

City of Rusk
AP Checks For Date/Amount Range
.00 To Amt: 99,999,999.99

07/11/23 09:44

Vendor Number	Vendor Name	Invoice Number	Invoice Date	INV Stat	DEPT No	ACCOUNT Number	Description	Line Item	Value	Check Number	Check Date
1104	Card Service Center	APRIL 2023	05/14/23	P	22	20-52750-22	Small Tools	14.99	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	40	10-53518-40	RXM - Civic Center	14.99	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	40	10-53518-40	RXM - Civic Center	82.52	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	50	10-53530-50	RXM - Equipment	152.75	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	23	20-53548-23	RXM - Sewer Mains	28.97	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	50	10-53508-50	RXM - Building/Grounds	09.58	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	20	10-52635-20	Office Supplies	03.88	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	22	20-52750-22	Supplies - General	56.99	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	50	10-52645-50	Small Tools	13.99	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	22	20-53572-22	RXM - Water Mains	09.49	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	22	20-53572-22	RXM - Water Mains	51.43	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	22	20-53572-22	RXM - Water Mains	23.99	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	50	10-52645-50	Supplies - General	11.86	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	22	20-53572-22	Supplies - General	56.99	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	45	10-53508-45	RXM - Building/Grounds	13.99	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	45	10-53508-45	RXM - Building/Grounds	01.00	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	22	20-53578-22	Wells	36.99	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	22	20-53578-22	Wells	05.58	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	22	20-53578-22	Wells	38.33	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	50	10-53522-50	RXM - Conley Park	24.98	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	50	10-53522-50	RXM - Conley Park	16.99	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	50	10-53522-50	RXM - Conley Park	57.98	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	50	10-53522-50	RXM - Conley Park	68.06	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	10	10-53508-10	RXM - Building/Grounds	28.99	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	50	10-53522-50	RXM - Building/Grounds	51.24	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	23	20-52750-23	Small Tools	33.98	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	23	20-52750-23	Small Tools	05.99	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	50	10-53548-50	RXM - Sewer Mains	148.75	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	50	10-53522-50	RXM - Conley Park	17.35	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	50	10-53522-50	RXM - Conley Park	05.79	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	50	10-53508-50	RXM - Building/Grounds	228.35	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	50	10-53522-50	RXM - Conley Park	49.25	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	45	10-52620-45	Janitorial Supplies	13.78	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	10	10-53508-10	RXM - Building/Grounds	57.99	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	22	20-52730-22	Small Tools	41.47	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	22	20-52730-22	Supplies - General	20.99	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	30	10-53530-30	RXM - Equipment	15.58	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	22	20-53530-22	RXM - Equipment	08.99	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	22	20-53530-22	RXM - Equipment	14.48	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	22	20-53572-22	RXM - Water Mains	17.99	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	22	20-53530-22	RXM - Equipment	17.96	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	22	20-53530-22	RXM - Equipment	03.49	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	22	20-53530-22	RXM - Equipment	10.78	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	22	20-53530-22	RXM - Equipment	12.28	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	22	20-53530-22	RXM - Equipment	06.49	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	22	20-53530-22	RXM - Equipment	01.69	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P	22	20-53530-22	RXM - Equipment	09.49	74648	05/15/23	

Vendor Number	Vendor Name	Invoice Number	Invoice Date	Inv Stat	INVT	DEPT	Account Number	Description	Line Item Value	Check Number	Check Date	
1104	Card Service Center	APRIL 2023	05/14/23	P		50	10-53510-50	RM - Butler Park	09.96	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		22	20-53530-22	RM - Equipment	04.28	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P			24-53521-00-00	RM Cemetery	03.49	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		40	10-53518-40	RM - Civic Center	05.99	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		50	10-53508-50	RM - Building/Grounds	24.24	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		50	10-53508-50	RM - Building/Grounds	11.98	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		50	10-53508-50	RM - Building/Grounds	45.13	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		40	10-53508-40	RM - Building/Grounds	(99.08)	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		40	10-53508-40	RM - Building/Grounds	57.99	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		11	10-52635-11	Office Supplies	16.24	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		35	10-51310-35	Code Enforcement	238.94	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		12	10-51810-12	Travel/Training	(130.00)	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		12	10-51810-12	Travel/Training	573.50	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		12	10-51810-12	Travel/Training	46.97	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		12	10-51810-12	Travel/Training	180.00	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		20	10-53566-20	RM - Veh Exp - Fuel	45.59	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		20	10-51810-20	Travel/Training	510.00	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		20	10-53566-20	RM - Veh Exp - Fuel	70.00	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		20	10-51330-20	Dues - Association and Publica	190.00	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		20	10-53566-20	RM - Veh Exp - Fuel	38.00	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		20	10-53566-20	RM - Veh Exp - Fuel	65.50	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		20	10-53566-20	RM - Veh Exp - Fuel	64.00	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		20	20-52635-20	Office Supplies	06.97	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		20	20-52635-20	Office Supplies	71.23	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		20	20-52635-20	Office Supplies	32.36	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		45	10-53508-45	RM - Building/Grounds	35.99	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		20	10-53520-20	RM - Computer	259.01	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		20	10-53520-20	RM - Computer	96.88	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		40	10-53560-40	RM - Veh Exp	99.02	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		40	10-53560-40	RM - Veh Exp	42.13	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		40	10-53560-40	RM - Veh Exp	14.80	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		40	10-53560-40	RM - Veh Exp	100.00	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		45	10-56415-45	Capital Outlays - Books	16.99	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		45	10-56415-45	Capital Outlays - Books	439.11	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		45	10-56415-45	Capital Outlays - Books	41.56	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		45	10-51610-45	Children's Program	359.92	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		45	10-56415-45	Capital Outlays - Books	173.20	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		45	10-51810-45	Travel/Training	1,012.17	74648	05/15/23	
1104	Card Service Center	APRIL 2023	05/14/23	P		20	10-53560-20	RM - Veh Exp	169.00	74648	05/15/23	
Totals for Check: 74648										7,450.55		
1108	Casco Industries, Inc.	249093	05/14/23	P		30	10-53502-30	RM - Air Pack Maintenance	1,230.00	74649	05/15/23	
1108	Casco Industries, Inc.	250572	05/14/23	P		30	10-53502-30	RM - Air Pack Maintenance	450.00	74649	05/15/23	
Totals for Check: 74649										1,680.00		
1100	CenterPoint Energy	MAY 23 F INN	05/14/23	P		10	10-55250-10	Utilities - Natural Gas	45.01	74650	05/15/23	

Vendor Number	Vendor Name	Invoice Number	Invoice Date	INV Stat	DEPT No	Account Number	Description	Line Item Value	Check Number	Check Date
Totals for Check: 74650										
1216	Cherokee Warehouse	49250	05/14/23	P	23	20-53530-23	RQM - Equipment	31.50	74651	05/15/23
1216	Cherokee Warehouse	49250	05/14/23	P	40	10-52600-40	Animal Food	33.50	74651	05/15/23
1216	Cherokee Warehouse	49250	05/14/23	P	40	10-52600-40	Animal Food	33.50	74651	05/15/23
1216	Cherokee Warehouse	49250	05/14/23	P	50	10-53522-50	RQM - Conley Park	16.00	74651	05/15/23
1216	Cherokee Warehouse	49250	05/14/23	P	40	10-52600-40	Animal Food	03.40	74651	05/15/23
Totals for Check: 74651										
1116	Cherokee Herald	14786	05/14/23	P	11	10-51300-11	Advertising	367.50	74652	05/15/23
1116	Cherokee Herald	14789	05/14/23	P	11	10-51300-11	Advertising	45.00	74652	05/15/23
1116	Cherokee Herald	14851	05/14/23	P	11	10-51300-11	Advertising	255.00	74652	05/15/23
Totals for Check: 74652										
2881	Chris Sturns	05-09-2023	05/14/23	P		10-49487-00	Civic Center Revenue	150.00	74653	05/15/23
Totals for Check: 74653										
1033	Citizens 1st Bank	05/04/2023	05/14/23	P	20	20-52635-20	Office Supplies	194.10	74654	05/15/23
Totals for Check: 74654										
1874	Constellation New Energy, Inc.	64047127801	05/14/23	P	10	10-55200-10	Utilities - Electricity	24,881.99	74655	05/15/23
Totals for Check: 74655										
2376	CORE & M&M	5718136	05/14/23	P	22	20-53572-22	RQM - Water Mains	146.94	74656	05/15/23
2376	CORE & M&M	5718136	05/14/23	P	22	20-53572-22	RQM - Water Mains	152.04	74656	05/15/23
2376	CORE & M&M	5718136	05/14/23	P	22	20-53572-22	RQM - Water Mains	308.19	74656	05/15/23
2376	CORE & M&M	5718136	05/14/23	P	23	20-53548-23	RQM - Sewer Mains	23.82	74656	05/15/23
2376	CORE & M&M	5725626	05/14/23	P	23	20-53548-23	RQM - Sewer Mains	71.46	74656	05/15/23
Totals for Check: 74656										
2147	Dataprose	DP2301517	05/14/23	P	21	20-51640-21	Postage	1,042.02	74657	05/15/23
Totals for Check: 74657										
1082	DPC Industries, Inc.	79700131023	05/14/23	P	23	20-52605-23	Chemicals	2,825.60	74658	05/15/23
Totals for Check: 74658										
2723	Driver Pool Service	639	05/14/23	P	50	10-54322-50	Recreation Services	500.00	74659	05/15/23
Totals for Check: 74659										
2221	Eastex Net	10004919551	05/14/23	P	10	10-55270-10	Utilities - Telephone and Inte	2,766.98	74660	05/15/23
Totals for Check: 74660										
1080	Elliott Electric Supply	15-24888-01	05/14/23	P	22	20-53578-22	Wells	180.00	74661	05/15/23
Totals for Check: 74661										
2882	Fite Polygraph, LLC	FP2023-005	05/14/23	P	10	10-54361-10	Employee Screening	200.00	74662	05/15/23
Totals for Check: 74662										

Vendor Name	Invoice Number	Invoice Date	Inv Stat	Dept No	Account Number	Description	Line Item	Value	Check Number	Check Date
2743 Forensic & Clinical Psychology 257 Totals for Check: 74663		05/14/23	P	10	10-54361-10	Employee Screening		300.00	74663	05/15/23
1538 Gibson Signs Totals for Check: 74664	6554	05/14/23	P	40	10-56490-40	Capital Outlays - Street Signs		1,800.00	74664	05/15/23
2722 IMPACT PROMOTIONAL SERVICES Totals for Check: 74665	INV5577	05/14/23	P	20	10-51780-20	Uniforms		35.83	74665	05/15/23
2876 Kozsuch & Company, Inc. Totals for Check: 74666	02-10-23	05/14/23	P	40	10-53508-40	RSM - Building/Grounds		2,500.00	74666	05/15/23
2733 LESLIE ELLIOTT Totals for Check: 74667	05-08-2023	05/14/23	P	35	10-51310-35	Code Enforcement		150.00	74667	05/15/23
1679 Matheson Tri-Gas Inc. 1679 Matheson Tri-Gas Inc. Totals for Check: 74668	0027684178 0027684178	05/14/23 05/14/23	P P	22 40	20-53530-22 10-53530-40	RSM - Equipment RSM - Equipment		28.75 28.73	74668 74668	05/15/23 05/15/23
2880 Micaela Bravo Totals for Check: 74669	05/04/2023	05/14/23	P		10-49487-00	Civic Center Revenue		150.00	74669	05/15/23
1313 Mike Perry Motor Co. Totals for Check: 74670	385224	05/14/23	P	35	10-51310-35	Code Enforcement		1,346.54	74670	05/15/23
1063 Nelcom Wireless Communication Totals for Check: 74671	63140	05/14/23	P	22	20-53542-22	RSM - Radio/Pager		422.70	74671	05/15/23
2493 Randy Sadler Totals for Check: 74672	05-08-2023	05/14/23	P	35	10-51310-35	Code Enforcement		2,500.00	74672	05/15/23
1103 Republic Services Totals for Check: 74673	0070003308624	05/14/23	P	20	20-51999-20	Garbage Expense		57,978.42	74673	05/15/23
2170 Risk Band Booster Club Totals for Check: 74674	05/09/2023	05/14/23	P		10-49487-00	Civic Center Revenue		150.00	74674	05/15/23
2883 Sandra Carter Totals for Check: 74675	05/04/2023	05/14/23	P		10-49479-00	Library Meeting Room		50.00	74675	05/15/23
2873 SAFEwillt Totals for Check: 74676	0098007-TN	05/14/23	P	35	10-51310-35	Code Enforcement		100.00	74676	05/15/23
2167 Steele Fire Apparatus, LLC Totals for Check: 74677	2787	05/14/23	P	30	10-53560-30	RSM - Veh Exp		14,180.22	74677	05/15/23
2259 Structural Technology Inc. Totals for Check: 74678	14184	05/14/23	P	30	10-53560-30	RSM - Veh Exp		1,229.25	74678	05/15/23

Vendor Number	Vendor Name	Invoice Number	Invoice Date	Inv Stat	Dept No	Account Number	Description	Line Item Value	Check Number	Check Date
Totals for Check: 74678										
1023	Texas Child Support Dish Unit	PR01003	090 05/11/23	P		10-21131-00	A/P - Child Support Orders	1,120.31	74679	05/15/23
Totals for Check: 74679										
1998	Texas Materials Group, Inc.	201167793	05/14/23	P	40	10-53554-40	RXM - Street/Alleyways	668.27	74680	05/15/23
1998	Texas Materials Group, Inc.	201167894	05/14/23	P	40	10-53554-40	RXM - Street/Alleyways	2,750.64	74680	05/15/23
Totals for Check: 74680										
1654	Texas Workforce Commission	04/27/2023	05/14/23	P	10	10-54362-10	Unemployment	4,722.48	74681	05/15/23
Totals for Check: 74681										
2333	TEX Training	05-03-2023	05/14/23	P	22	20-51810-22	Travel/Training	205.00	74682	05/15/23
Totals for Check: 74682										
1001	The C T Brannon Corporation	32688	05/14/23	P		23-56494-00	American Rescue Grant Expense	8,463.96	74683	05/15/23
Totals for Check: 74683										
1060	Tri State Enterprises Inc.	APRIL 2023	05/14/23	P	30	10-52730-30	Supplies - General	60.13	74684	05/15/23
1060	Tri State Enterprises Inc.	APRIL 2023	05/14/23	P	30	10-53560-30	RXM - Veh Exp	57.02	74684	05/15/23
1060	Tri State Enterprises Inc.	APRIL 2023	05/14/23	P	23	20-53530-23	RXM - Equipment	08.68	74684	05/15/23
1060	Tri State Enterprises Inc.	APRIL 2023	05/14/23	P	40	10-53530-40	RXM - Equipment	28.52	74684	05/15/23
1060	Tri State Enterprises Inc.	APRIL 2023	05/14/23	P	40	10-53530-40	RXM - Equipment	03.02	74684	05/15/23
1060	Tri State Enterprises Inc.	APRIL 2023	05/14/23	P	40	10-53530-40	RXM - Equipment	15.92	74684	05/15/23
1060	Tri State Enterprises Inc.	APRIL 2023	05/14/23	P	40	10-53560-40	RXM - Veh Exp	(55.00)	74684	05/15/23
1060	Tri State Enterprises Inc.	APRIL 2023	05/14/23	P	40	10-53560-40	RXM - Veh Exp	189.21	74684	05/15/23
1060	Tri State Enterprises Inc.	APRIL 2023	05/14/23	P	40	10-53530-40	RXM - Equipment	31.77	74684	05/15/23
1060	Tri State Enterprises Inc.	APRIL 2023	05/14/23	P	40	10-53530-40	RXM - Equipment	08.03	74684	05/15/23
1060	Tri State Enterprises Inc.	APRIL 2023	05/14/23	P	40	10-53558-40	RXM - Tools	18.64	74684	05/15/23
1060	Tri State Enterprises Inc.	APRIL 2023	05/14/23	P	22	20-53558-22	RXM - Tools	05.72	74684	05/15/23
Totals for Check: 74684										
2840	TX CPM Program at SFSU	411608	05/14/23	P	12	10-51810-12	Travel/Training	695.00	74685	05/15/23
Totals for Check: 74685										
2257	UniFurst Holdings, Inc.	2780037143	05/14/23	P	40	10-51780-40	Uniforms	55.13	74686	05/15/23
2257	UniFurst Holdings, Inc.	2780037143	05/14/23	P	22	20-51780-22	Uniforms	06.60	74686	05/15/23
2257	UniFurst Holdings, Inc.	2780037143	05/14/23	P	23	20-51780-23	Uniforms	12.87	74686	05/15/23
2257	UniFurst Holdings, Inc.	2780037143	05/14/23	P	23	20-51780-23	Uniforms	14.92	74686	05/15/23
2257	UniFurst Holdings, Inc.	2780037143	05/14/23	P	40	10-51780-40	Uniforms	12.87	74686	05/15/23
2257	UniFurst Holdings, Inc.	2780037143	05/14/23	P	22	20-51780-22	Uniforms	12.10	74686	05/15/23
2257	UniFurst Holdings, Inc.	2780037143	05/14/23	P	40	10-51780-40	Uniforms	04.86	74686	05/15/23
2257	UniFurst Holdings, Inc.	2780037143	05/14/23	P	22	20-51780-22	Uniforms	12.45	74686	05/15/23
2257	UniFurst Holdings, Inc.	2780037143	05/14/23	P	40	10-51780-40	Uniforms	12.79	74686	05/15/23
2257	UniFurst Holdings, Inc.	2780037143	05/14/23	P	40	10-51780-40	Uniforms	12.45	74686	05/15/23
2257	UniFurst Holdings, Inc.	2780037143	05/14/23	P	40	10-51780-40	Uniforms	18.75	74686	05/15/23
Totals for Check: 74686										

Begin Date: 05/01/2023 End Date: 05/31/2023

From Amt:

City of Rusk
AP Checks For Date/Amount Range
.00 To Amt: 99,999,999.99

07/11/23 09:44

Vendor Number	Vendor Name	Invoice Number	Invoice Date	Inv Stat	Dept No	Account Number	Description	Line Item	Value	Check Number	Check Date
1042	United States Treasury	PR01001	090 05/04/23	P		10-21115-00	Payroll liability	46.02	74687	05/15/23	
1042	United States Treasury	PR01002	05/04/23	P		10-21115-00	Payroll liability	(46.02)	74687	05/15/23	
1042	United States Treasury	PR01003	090 05/11/23	P		10-21115-00	Payroll liability	13,837.26	74687	05/15/23	
1042	United States Treasury	PR01004	090 05/11/23	P		20-21115-00	Payroll liability	3,580.90	74687	05/15/23	
1042	United States Treasury	PR01004	090 05/12/23	P		10-21115-00	Payroll liability	174.14	74687	05/15/23	
Totals for Check: 74687									17,592.30		
1093	Voyager Fleet Systems, Inc.	8692019212317	05/04/23	P	30	10-53566-30	RM - Veh Exp - Fuel	601.75	74688	05/15/23	
1093	Voyager Fleet Systems, Inc.	8692019212317	05/04/23	P	20	10-53566-20	RM - Veh Exp - Fuel	3,281.37	74688	05/15/23	
1093	Voyager Fleet Systems, Inc.	8692019212317	05/04/23	P	35	10-53566-35	RM - Veh Exp - Fuel	434.03	74688	05/15/23	
1093	Voyager Fleet Systems, Inc.	8692019212317	05/04/23	P	40	10-53566-40	RM - Veh Exp - Fuel	873.97	74688	05/15/23	
1093	Voyager Fleet Systems, Inc.	8692019212317	05/04/23	P	22	20-53566-22	RM - Veh Exp - Fuel	1,372.57	74688	05/15/23	
1093	Voyager Fleet Systems, Inc.	8692019212317	05/04/23	P	23	20-53566-23	RM - Veh Exp - Fuel	206.09	74688	05/15/23	
Totals for Check: 74688									6,769.78		
1101	Wallace Thompson	APRIL 2023	05/14/23	P	50	10-53508-50	RM - Building/Grounds	09.99	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	55	10-52635-55	Office Supplies	14.98	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	55	10-53520-55	RM - Computer	08.99	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	55	10-53520-55	RM - Computer	10.28	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	50	10-53508-50	RM - Building/Grounds	99.60	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	50	10-53510-50	RM - Butler Park	10.48	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	50	10-53531-50	RM - Footbridge	34.82	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	50	10-53531-50	RM - Footbridge	18.97	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	40	10-53531-40	RM - Footbridge	(11.39)	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	40	10-53521-40	RM - Cemetery	33.55	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	40	10-53518-40	RM - Water Mats	16.48	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	23	20-53548-23	RM - Civic Center	16.99	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	22	20-53572-22	RM - Civic Center	05.99	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	22	20-52750-22	RM - Water Mats	41.99	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	50	10-53531-50	RM - Footbridge	24.97	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	22	20-53572-22	RM - Water Mats	07.79	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	22	20-53572-22	RM - Water Mats	24.97	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	22	20-53586-23	RM - WMP	11.48	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	23	20-53586-23	RM - WMP	06.40	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	40	10-53518-40	RM - Civic Center	57.04	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	40	10-53518-40	RM - Civic Center	02.87	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	10	10-53508-10	RM - Building/Grounds	02.87	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	40	10-52600-40	RM - Building/Grounds	55.98	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	40	10-53518-40	RM - Civic Center	56.99	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	50	10-53508-50	RM - Building/Grounds	54.07	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	22	20-53574-22	RM - Water Tanks	24.99	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	22	20-53590-22	RM - Equipment	05.99	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	45	10-53508-45	RM - Building/Grounds	21.93	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	22	20-53572-22	RM - Water Mats	44.73	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	23	20-53548-23	RM - Sewer Mats	75.26	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	23	20-53548-23	RM - Sewer Mats	19.98	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	23	20-53586-23	RM - WMP	03.38	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	22	20-53578-22	RM - WMP	03.29	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P	22	20-53578-22	RM - WMP	05.49	74689	05/15/23	

Vendor Number	Vendor Name	Invoice Number	Invoice Date	INV Stat	Dept No	Account Number	Description	Line Item	Value	Check Number	Check Date
1101	Wallace Thompson	APRIL 2023	05/14/23	P		24-54309-00-00	Monument Cleaning Expense	64.74	74689	05/15/23	
1101	Wallace Thompson	APRIL 2023	05/14/23	P		24-54309-00-00	Monument Cleaning Expense	23.96	74689	05/15/23	
Totals for Check: 74699								883.05			
1051	Arleta L. Woodlee		05/18/23	P	10	10-54360-10	Prof Fees - Accting & Auditing	2,750.00	74690	05/19/23	
Totals for Check: 74690								2,750.00			
2099	Aqua-Rec, Inc.		05/18/23	P	50	10-53508-50	R&M - Building/Grounds	862.00	74691	05/19/23	
Totals for Check: 74691								862.00			
2884	Association of Texas Soil		05/11/2023	P		10-49487-00	Civic Center Revenue	150.00	74692	05/19/23	
Totals for Check: 74692								150.00			
1400	Ballew Plumbing Company	0049792	05/18/23	P	45	10-53508-45	R&M - Building/Grounds	142.16	74693	05/19/23	
1400	Ballew Plumbing Company	0049795	05/18/23	P	40	10-53518-40	R&M - Civic Center	312.50	74693	05/19/23	
Totals for Check: 74693								454.66			
2885	Ben Beathard		05/16/2023	P		10-49479-00	Library Meeting Room	50.00	74694	05/19/23	
Totals for Check: 74694								50.00			
1100	CenterPoint Energy	MAY 23 5TH	05/18/23	P	10	10-55250-10	Utilities - Natural Gas	46.71	74695	05/19/23	
1100	CenterPoint Energy	MAY 23 414	05/18/23	P	10	10-55250-10	Utilities - Natural Gas	49.02	74695	05/19/23	
1100	CenterPoint Energy	MAY 23 849M	05/18/23	P	10	10-55250-10	Utilities - Natural Gas	73.38	74695	05/19/23	
1100	CenterPoint Energy	MAY 23 CC	05/18/23	P	10	10-55250-10	Utilities - Natural Gas	49.02	74695	05/19/23	
1100	CenterPoint Energy	MAY 23 SLB	05/18/23	P	10	10-55250-10	Utilities - Natural Gas	62.47	74695	05/19/23	
1100	CenterPoint Energy	MAY 23 DM	05/18/23	P	10	10-55250-10	Utilities - Natural Gas	68.35	74695	05/19/23	
1100	CenterPoint Energy	MAY 23 GDMN	05/18/23	P	10	10-55250-10	Utilities - Natural Gas	47.35	74695	05/19/23	
1100	CenterPoint Energy	MAY 23 LIB	05/18/23	P	10	10-55250-10	Utilities - Natural Gas	47.61	74695	05/19/23	
1100	CenterPoint Energy	MAY 23 CH	05/18/23	P	10	10-55250-10	Utilities - Natural Gas	43.98	74695	05/19/23	
Totals for Check: 74695								487.89			
1151	Cherokee County Appraisal Dist 417		05/18/23	P	10	10-54304-10	CAD Rural Addressing Expense	509.00	74696	05/19/23	
1151	Cherokee County Appraisal Dist 1014		05/18/23	P	10	10-54366-10	Property Tax Collection	2,753.00	74696	05/19/23	
1151	Cherokee County Appraisal Dist 1377		05/18/23	P	10	10-54368-10	Property Tax Valuation	4,246.00	74696	05/19/23	
Totals for Check: 74696								7,508.00			
1835	Cherokee County Election Admin	05/06/2023	05/18/23	P	11	10-51334-11	Election	1,938.82	74697	05/19/23	
Totals for Check: 74697								1,938.82			
1191	CRP Technologies	IMN132266	05/18/23	P	45	10-53524-45	R&M - Copier	64.23	74698	05/19/23	
Totals for Check: 74698								64.23			
2353	Davis & Stanton	147774	05/18/23	P	20	10-51810-20	Travel/Training	189.00	74699	05/19/23	
Totals for Check: 74699								189.00			
1082	DPC Industries, Inc.	79700138423	05/18/23	P	22	20-52605-22	Chemicals	1,868.72	74700	05/19/23	
1082	DPC Industries, Inc.	79700138523	05/18/23	P	22	20-52605-22	Chemicals	467.18	74700	05/19/23	

Begin Date: 05/01/2023 End Date: 05/31/2023

From Amt:

City of Rusk
 AP Checks For Date/Amount Range
 .00 To Amt: 99,999,999.99

Vendor Number	Vendor Name	Invoice Number	Invoice Date	Inv Stat	Dept No	Account Number	Description	Line Item Value	Check Number	Check Date	
1082	DPC Industries, Inc.	79700138723	05/18/23	P	22	20-52605-22	Chemicals	233.60	74700	05/19/23	
1082	DPC Industries, Inc.	DE7900033423	05/18/23	P	23	20-52605-23	Chemicals	200.00	74700	05/19/23	
1082	DPC Industries, Inc.	DE7900033423	05/18/23	P	22	20-52605-22	Chemicals	420.00	74700	05/19/23	
Totals for Check: 74700									3,189.50		
2743	Forensic & Clinical Psychology	258	05/18/23	P	10	10-54361-10	Employee Screening	300.00	74701	05/19/23	
Totals for Check: 74701									300.00		
2210	Frontier Communications	MAY 23 4828	05/18/23	P	20	20-55270-20	Utilities - Telephone and Inte	193.66	74702	05/19/23	
2210	Frontier Communications	MAY 2023	05/18/23	P	20	20-55270-20	Utilities - Telephone and Inte	169.05	74702	05/19/23	
2210	Frontier Communications	MAY 23 6422	05/18/23	P	20	20-55270-20	Utilities - Telephone and Inte	167.07	74702	05/19/23	
Totals for Check: 74702									529.78		
1538	Gibson Signs	6555	05/18/23	P	22	20-53560-22	RSM - Veh Exp	85.00	74703	05/19/23	
Totals for Check: 74703									85.00		
1237	Hart Intertivic	05/18/2023	05/18/23	P	11	10-51334-11	Election	1,553.73	74704	05/19/23	
Totals for Check: 74704									1,553.73		
2753	Mark Clune MD	04/17 ADAMS	05/18/23	P	10	10-54361-10	Employee Screening	95.00	74705	05/19/23	
2753	Mark Clune MD	04/17 GULD	05/18/23	P	10	10-54361-10	Employee Screening	35.00	74705	05/19/23	
Totals for Check: 74705									130.00		
1885	McCreary Veselka Bragg and All	269527	05/18/23	P		10-49481-00	COURT REVENUE	2,241.52	74706	05/19/23	
Totals for Check: 74706									2,241.52		
2389	MM Recognition Corp	6152552	05/18/23	P	20	10-51780-20	Uniforms	1,504.42	74707	05/19/23	
Totals for Check: 74707									1,504.42		
2685	O'Reilly	5990-193706	05/18/23	P	40	10-53560-40	RSM - Veh Exp	04.26	74708	05/19/23	
2685	O'Reilly	5990-189337	05/18/23	P	40	10-53560-40	RSM - Veh Exp	19.99	74708	05/19/23	
2685	O'Reilly	5990-190647	05/18/23	P	20	10-53560-20	RSM - Veh Exp	52.99	74708	05/19/23	
2685	O'Reilly	5990-193454	05/18/23	P	40	10-53560-40	RSM - Equipment	43.18	74708	05/19/23	
2685	O'Reilly	5990-193701	05/18/23	P	40	10-53560-40	RSM - Equipment	28.99	74708	05/19/23	
2685	O'Reilly	5990-193731	05/18/23	P	40	10-53560-40	RSM - Veh Exp	25.99	74708	05/19/23	
Totals for Check: 74708									175.40		
1111	Sadler's Nurture	6212	05/18/23	P	50	10-53530-50	RSM - Equipment	63.32	74709	05/19/23	
Totals for Check: 74709									63.32		
2335	Sword Farms	08876	05/18/23	P	40	10-53554-40	RSM - Street/Alleyways	2,259.65	74710	05/19/23	
Totals for Check: 74710									2,259.65		
1050	Texas Municipal Retirement Sys	PR009999	09/04/13/23	P		10-21116-00	Retirement Liability	7,181.13	74711	05/19/23	
1050	Texas Municipal Retirement Sys	PR009999	09/04/13/23	P		20-21116-00	Retirement Liability	1,937.05	74711	05/19/23	
1050	Texas Municipal Retirement Sys	PR010000	09/04/28/23	P		10-21116-00	Retirement Liability	23,051.50	74711	05/19/23	
1050	Texas Municipal Retirement Sys	PR010000	09/04/28/23	P		20-21116-00	Retirement Liability	1,928.70	74711	05/19/23	

Begin Date: 05/01/2023 End Date: 05/31/2023 From Amt: AP Checks For Date/Amount Range .00 To Amt: 99,999,999.99

Vendor Number	Vendor Name	Invoice Number	Invoice Date	INV Stat	DEPT No	ACCOUNT Number	Description	Line Item Value	Check Number	Check Date
Totals for Check: 74711										
1327	The Police and Sheriffs Press	177719	05/18/23	P	20	10-51358-20	Printing	63.05	74712	05/19/23
Totals for Check: 74712										
1188	Thompson Repair Service	9476	05/18/23	P	30	10-53560-30	RGN - Veh Exp	336.05	74713	05/19/23
1188	Thompson Repair Service	9498	05/18/23	P	30	10-53560-30	RGN - Veh Exp	384.95	74713	05/19/23
Totals for Check: 74713										
2804	Underground Utility Supply	265446	05/18/23	P	22	20-56459-22	Capital Outlays - Meters	2,038.00	74714	05/19/23
Totals for Check: 74714										
2257	Unifirst Holdings, Inc.	2780038355	05/18/23	P	40	10-51780-40	Uniforms	49.17	74715	05/19/23
2257	Unifirst Holdings, Inc.	2780038355	05/18/23	P	22	20-51780-22	Uniforms	05.89	74715	05/19/23
2257	Unifirst Holdings, Inc.	2780038355	05/18/23	P	23	20-51780-23	Uniforms	11.48	74715	05/19/23
2257	Unifirst Holdings, Inc.	2780038355	05/18/23	P	23	20-51780-23	Uniforms	13.31	74715	05/19/23
2257	Unifirst Holdings, Inc.	2780038355	05/18/23	P	40	10-51780-40	Uniforms	11.48	74715	05/19/23
2257	Unifirst Holdings, Inc.	2780038355	05/18/23	P	22	20-51780-22	Uniforms	10.79	74715	05/19/23
2257	Unifirst Holdings, Inc.	2780038355	05/18/23	P	40	10-51780-40	Uniforms	04.33	74715	05/19/23
2257	Unifirst Holdings, Inc.	2780038355	05/18/23	P	22	20-51780-22	Uniforms	11.10	74715	05/19/23
2257	Unifirst Holdings, Inc.	2780038355	05/18/23	P	40	10-51780-40	Uniforms	11.10	74715	05/19/23
2257	Unifirst Holdings, Inc.	2780038355	05/18/23	P	40	10-51780-40	Uniforms	16.72	74715	05/19/23
Totals for Check: 74715										
2886	Valerie Jones	05/18/2023	05/18/23	P		10-49487-00	Civic Center Revenue	150.00	74716	05/19/23
Totals for Check: 74716										
1988	VertizonWireless	9934602759	05/18/23	P	20	20-55270-20	Utilities - Telephone and Inte	113.97	74717	05/19/23
Totals for Check: 74717										
1480	Ables-Land, Inc.	4710070	05/25/23	P	30	10-52730-30	Supplies - General	45.99	74718	05/26/23
Totals for Check: 74718										
1037	AFLAC	PR00996	09/02/28/23	P		10-21117-00	AFLac	338.18	74719	05/26/23
1037	AFLAC	PR00996	09/02/28/23	P		20-21117-00	AFLac	329.32	74719	05/26/23
1037	AFLAC	PR00997	09/03/16/23	P		10-21117-00	AFLac	338.18	74719	05/26/23
1037	AFLAC	PR00997	09/03/16/23	P		20-21117-00	AFLac	329.32	74719	05/26/23
1037	AFLAC	PR00999	09/04/13/23	P		10-21117-00	AFLac	338.18	74719	05/26/23
1037	AFLAC	PR00999	09/04/13/23	P		20-21117-00	AFLac	329.32	74719	05/26/23
1037	AFLAC	PR01000	09/04/26/23	P		10-21117-00	AFLac	338.18	74719	05/26/23
1037	AFLAC	PR01000	09/04/26/23	P		20-21117-00	AFLac	329.32	74719	05/26/23
Totals for Check: 74719										
1089	Allen's Tire	374155	05/25/23	P	20	10-53570-20	RGN - Veh Exp - Tires	47.00	74720	05/26/23
Totals for Check: 74720										

Vendor Number	Vendor Name	Invoice Number	Invoice Date	INV Stat	DEPT No	ACCOUNT Number	Description	Line Item	Value	Check Number	Check Date
2888	Blue Shield Tactical	6470	05/25/23	P	20	10-51810-20	Travel/Training	275.00	74721	05/26/23	
Totals for Check: 74721											
2798	Brother's Kvik Lubo LLC	111134	05/25/23	P	20	10-53560-20	RSM - Veh Exp	07.00	74722	05/26/23	
2798	Brother's Kvik Lubo LLC	111145	05/25/23	P	20	10-53560-20	RSM - Veh Exp	07.00	74722	05/26/23	
Totals for Check: 74722											
2889	Cathy Gunter	5-20-2023	05/25/23	P		10-49479-00	Library Meeting Room	50.00	74723	05/26/23	
Totals for Check: 74723											
1658	De Lage Landen Financial Servi	79905796	05/25/23	P	45	10-53524-45	RSM - Copier	167.00	74724	05/26/23	
Totals for Check: 74724											
1082	DPC Industries, Inc.	79700138623	05/25/23	P	22	20-52605-22	Chemicals	934.36	74725	05/26/23	
Totals for Check: 74725											
2887	Etika Gonzalez Alonso	05-22-2023	05/25/23	P		10-49487-00	Civic Center Revenue	150.00	74726	05/26/23	
Totals for Check: 74726											
2722	IMPACT PROMOTIONAL SERVICES	INV56110	05/25/23	P	20	10-51780-20	Uniforms	1,073.27	74727	05/26/23	
2722	IMPACT PROMOTIONAL SERVICES	INV56113	05/25/23	P	20	10-51780-20	Uniforms	88.95	74727	05/26/23	
2722	IMPACT PROMOTIONAL SERVICES	INV56261	05/25/23	P	20	10-51780-20	Uniforms	1,556.33	74727	05/26/23	
2722	IMPACT PROMOTIONAL SERVICES	INV56262	05/25/23	P	20	10-51780-20	Uniforms	488.14	74727	05/26/23	
Totals for Check: 74727											
2404	International Association of C	0180400	05/25/23	P	20	10-51330-20	Dues - Association and Publica	275.00	74728	05/26/23	
Totals for Check: 74728											
2890	Jenny Huggins	05-23-2023	05/25/23	P	35	10-51310-35	Code Enforcement	2,500.00	74729	05/26/23	
Totals for Check: 74729											
2891	Langston Construction	05-25-2023	05/25/23	P	40	10-53508-40	RSM - Building/Grounds	121,933.55	74730	05/26/23	
Totals for Check: 74730											
1340	Metro Fire Apparatus Specialis	2084847	05/25/23	P	30	10-53566-30	RSM - Veh Exp - Fuel	740.00	74731	05/26/23	
Totals for Check: 74731											
1161	Rucker Equipment Co.	PAL-1015786	05/25/23	P	23	20-53530-23	RSM - Equipment	1,085.19	74732	05/26/23	
Totals for Check: 74732											
1099	Rusk EDC	MAV 2023	05/25/23	P		10-42404-00	Taxes - Sales Tax	38,541.80	74733	05/26/23	
Totals for Check: 74733											
1111	Sadler's Marine	6278	05/25/23	P	23	20-53530-23	RSM - Equipment	62.35	74734	05/26/23	
1111	Sadler's Marine	6289	05/25/23	P	50	10-53530-50	RSM - Equipment	58.86	74734	05/26/23	
Totals for Check: 74734											

Begin Date: 05/01/2023 End Date: 05/31/2023

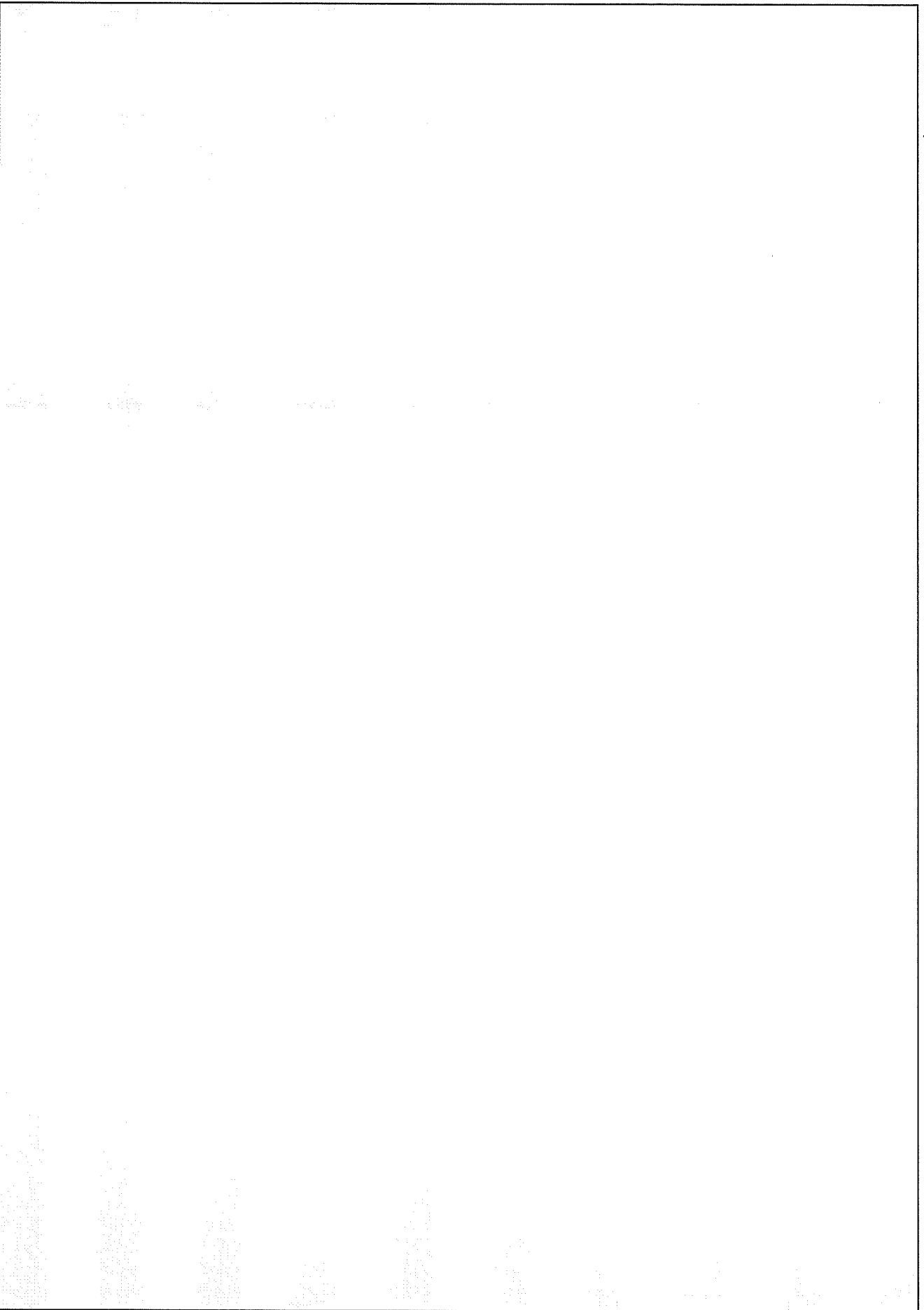
From Amt:

City of Rusk
 AP Checks For Date/Amount Range
 .00 To Amt: 99,999,999.99

07/11/23 09:44

Vendor Number	Vendor Name	Invoice Number	Invoice Date	INV Stat	DEPT No	ACCOUNT Number	DESCRIPTION	Line Item Value	CHECK Number	CHECK Date
1057	Southland Ag & Outdoors	53578	05/25/23	P	40	10-51780-40	Uniforms	99.99	74735	05/26/23
1057	Southland Ag & Outdoors	53580	05/25/23	P	40	10-51780-40	Uniforms	159.99	74735	05/26/23
Totals for Check: 74735								259.98		
1040	State Comptroller	APRIL 23 SALES	05/15/23	P		20-21125-00	Sales Tax Payable / Collected	3,348.18	74736	05/26/23
Totals for Check: 74736										
1023	Texas Child Support Dist Unit	PR01005	090 05/25/23	P		10-21131-00	A/P - Child Support Orders	1,120.31	74737	05/26/23
Totals for Check: 74737								1,120.31		
1998	Texas Materials Group, Inc.	201196278	05/25/23	P	40	10-53554-40	R&M - Street/Alleysways	2,977.51	74738	05/26/23
Totals for Check: 74738								2,977.51		
2290	Texas Police Chiefs Associatio	2386	05/25/23	P	20	10-51330-20	Dues - Association and Publica	600.00	74739	05/26/23
Totals for Check: 74739								600.00		
1041	TML IE8P	PR00999	090 04/13/23	P		10-21118-00	Health Ins.	10,323.95	74740	05/26/23
1041	TML IE8P	PR00999	090 04/13/23	P		20-21118-00	Health Ins	2,394.07	74740	05/26/23
1041	TML IE8P	PR01000	090 04/26/23	P		10-21118-00	Health Ins.	7,756.11	74740	05/26/23
1041	TML IE8P	PR01000	090 04/26/23	P		20-21118-00	Health Ins	1,797.66	74740	05/26/23
Totals for Check: 74740								22,271.79		
2553	UBE0, LLC	34078032	05/25/23	P	10	10-53524-10	R&M - Copier	1,580.00	74741	05/26/23
Totals for Check: 74741								1,580.00		
2191	Underground, Inc.	0115157-IN	05/25/23	P	23	20-53530-23	R&M - Equipment	399.00	74742	05/26/23
2191	Underground, Inc.	0115224-IN	05/25/23	P	23	20-53530-23	R&M - Equipment	39.00	74742	05/26/23
Totals for Check: 74742								438.00		
2257	Unifirst Holdings, Inc.	2780039465	05/25/23	P	40	10-51780-40	Uniforms	41.92	74743	05/26/23
2257	Unifirst Holdings, Inc.	2780039465	05/25/23	P	23	20-51780-23	Uniforms	88.02	74743	05/26/23
2257	Unifirst Holdings, Inc.	2780039465	05/25/23	P	22	20-51780-22	Uniforms	60.83	74743	05/26/23
Totals for Check: 74743								190.77		
1042	United States Treasury	PR01005	090 05/25/23	P		10-21115-00	Payroll liability	14,103.62	74744	05/26/23
1042	United States Treasury	PR01005	090 05/25/23	P		20-21115-00	Payroll liability	3,611.00	74744	05/26/23
Totals for Check: 74744								17,714.62		
1104	Card Service Center	ARR CORRECTION	04/30/23	P	12	10-51810-12	Travel/Training	220.00	74745	05/31/23
1104	Card Service Center	ARR CORRECTION	04/30/23	P	45	10-52620-45	Janitorial Supplies	(05.99)	74745	05/31/23
Totals for Check: 74745								214.01		
1040	State Comptroller	APRIL SALES TAX	04/23/23	P		20-21125-00	Sales Tax Payable / Collected	3,411.63	74746	05/31/23
Totals for Check: 74746								3,411.63		

***** End of Report *****



Period Ending: 5/2023

Description	Current	Prior Year	% of Amended Budget Used	Amended CY Budget	Current	Prior Year
	Month Actual	Month Actual			YTD	YTD
Department number: 55 REDC	425.00	94,334.00	17.606	307,000.00	54,051.00	351,067.37
Fund number: 9 Rusk Economic Development C	425.00	94,334.00	17.606	307,000.00	54,051.00	351,067.37

Period Ending: 5/2023

Description	Current Month Actual	Prior Year Month Actual	% of Ammended Budget Used	Amended CY Budget	Current YTD	Prior Year YTD
Department number: 9 I & S					14,887.25	
Department number: 10 General Government (Quasi)	48,899.24	11,564.48	65.971	350,600.00	231,293.15	207,802.54
Department number: 11 Mayor and City Council	36,569.71	18,881.17	78.353	216,847.00	169,905.22	87,233.87
Department number: 12 City Manager	16,864.79	13,985.14	66.937	208,856.00	139,801.42	119,317.37
Department number: 13 Finance Department						810.00
Department number: 15 Administration					268.94	
Department number: 20 Police	80,659.50	59,133.10	72.473	1,142,259.75	827,825.19	613,398.09
Department number: 25 Municipal Court	7,420.13	5,956.48	60.578	103,436.00	62,659.77	60,012.47
Department number: 30 Fire Department	37,098.53	17,993.91	81.020	358,422.00	290,392.60	219,818.36
Department number: 35 Community Development	17,612.99	10,635.08	62.756	177,733.00	111,538.00	64,779.94
Department number: 40 Streets	163,626.10	40,701.92	39.458	1,204,030.00	475,084.58	270,564.16
Department number: 45 Library	10,309.77	8,223.37	72.003	117,939.00	84,920.19	71,385.96
Department number: 50 Parks & Rec	3,067.00	6,014.23	46.866	41,000.00	19,215.13	30,678.75
Department number: 55 REDC	7,280.97		72.138	101,008.00	72,865.28	46.90
Fund number: 10 General Fund	429,408.73	193,088.88	62.172	4,022,130.75	2,500,656.72	1,745,848.41

Period Ending: 5/2023

Description	Current	Prior Year	% of Amended Budget Used	Amended CY Budget	Current	Prior Year
	Month Actual	Month Actual			YTD	YTD
Department number: 10 Hotel/Motel Expenses	21,035.75		52.072	50,000.00	26,035.75	30,106.68
Fund number: 11 Hotel/Motel Tax	21,035.75		52.072	50,000.00	26,035.75	30,106.68

Period Ending: 5/2023

Description	Current Month Actual	Prior Year Month Actual	% of Amended Budget Used	Amended CY Budget	Current YTD	Prior Year YTD
Department number: 10 IS&R						
Department number: 20 Non-Departmental (Quasi)	72,749.16	66,275.78	31.281	2,642,700.00	826,671.08	871,107.86
Department number: 21 Billing	9,980.36	7,829.87	65.306	128,139.00	83,681.83	73,950.19
Department number: 22 Water	90,947.17	56,644.67	77.254	645,188.00	498,431.95	434,280.37
Department number: 23 Sewer	22,616.00	33,161.97	73.963	312,375.00	231,042.03	237,078.29
Fund number: 20 Water & Sewer Fund	196,292.69	163,912.29	29.697	6,106,260.00	1,813,355.64	1,616,416.71

Period Ending: 5/2023

Description	Current Month Actual	Prior Year Month Actual	% of Amended Budget Used	Amended CY Budget	Current YTD	Prior Year YTD
Department number: 80 Streets				900,000.00		
Department number: 81 Water				500,000.00		
Department number: 82 Sewer				900,000.00		
Department number: 83 Business Park				500,000.00		
Department number: 84 Library				500,000.00		
Department number: 85 Pool and Civic Center				400,000.00		
Department number: 86 City Hall			.102	600,000.00	612.46	612.46
Department number: 87 Fire Substation				400,000.00		
Department number: 88 Police				125,000.00		
Department number: 89 Baseball & Recreation				400,000.00		
Department number: 90 Housing Subdivision				400,000.00		
Department number: 91 Downtown Improvements				100,000.00		
Department number: 92 Contingency				275,000.00		
Fund number: 40 CAPITAL PROJECTS FUND			.010	6,000,000.00	612.46	612.46

Period Ending: 5/2023

Description	Current Month Actual	Prior Year Month Actual	% of Amended Budget Used	Amended CY Budget	Current YTD	Prior Year YTD
Department number: 9 I & S Expenses				28,765.00		
Fund number: 99 I & S Account				28,765.00		
***** End of Report *****						

Monthly Checking Account Balances

As of May 30, 2023

Account	Beginning Balance	Debits	Credits	Ending Balance
Rusk EDC	\$940,881.19	(\$425.00)	\$41,563.82	\$982,020.01
Payroll	\$2,735.96	(\$118,263.15)	\$116,528.62	\$1,001.43
Consolidated Cash	\$3,135,925.50	(\$698,045.44)	\$633,571.98	\$3,071,452.04
Recreation	\$110,432.54	(\$1,500.00)	\$1,646.10	\$110,578.64
Construction	\$2,996.45	\$0.00	\$9.51	\$3,005.96
Firemen's Retirement	\$9,105.48	(\$2,400.00)	\$25.94	\$6,731.42
Interest & Sinking	\$77,605.38	\$0.00	\$246.27	\$77,851.65
Total City Portfolio	\$4,279,682.50	(\$820,633.59)	\$793,592.24	\$4,252,641.15

May Consolidated Reconciliation
Bank reconciliation summary
As of 5/31/2023

Bank Balance **\$3,071,452.04**

Outstanding items

Checks and Wires (202,902.71)

Deposits and other credits 11,094.18

Items on Bank Statement but not on Books 35.50

Subtotal **\$2,879,679.01**

Book balance **\$2,879,679.01**

Difference **\$0.00**



CITY OF RUSK
Account Number: XXXX XXXX XXXX 1344

Billing Questions:
800-367-7576

Website:
www.cardaccount.net

Send Billing Inquiries To:
Card Service Center, PO Box 569120, Dallas, TX 75356

TIB, N.A. Credit Card Account Statement
April 3, 2023 to May 2, 2023

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$6,510.86
- Payments	\$6,510.86
- Other Credits	\$180.00
+ Purchases	\$8,280.33
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$8,100.33

Account Number XXXX XXXX XXXX 1344
Credit Limit \$35,000.00
Available Credit \$26,879.00
Statement Closing Date May 2, 2023
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$8,100.33
Minimum Payment Due: \$243.01
Payment Due Date: May 27, 2023

REDC \$425.00

Consolidated \$7,518.36

*7,950.55
in STW*

April Statement - Paid online 5/10/2023

MESSAGES

GREAT NEWS!

We have upgraded the Card Service Center website and online access to your account information. It is better than ever!

Our enhanced site features easier-to-navigate pages, additional payment functionality, and new self-serve account update options. A **NEW MOBILE APP** is also available to manage your card on the go!

The New Site and Mobile App are available NOW! To take advantage of these exciting features go to www.cardaccount.net to download the mobile app or click "ACCOUNTS" and choose "CREDIT CARD ACCOUNTS" to log in now.

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/13	04/13	85431893700XSM0F3	PAYMENT - THANK YOU	\$5,872.65-

Transactions continued on next page

TIB, N.A.
1550 N BROWN RD 150
LAWRENCEVILLE GA 30043



Account Number: XXXX XXXX XXXX 1344
New Balance: \$8,100.33
Minimum Payment Due: \$243.01
Payment Due Date: May 27, 2023

All payments on the account must be made at the address shown on your monthly billing statement and are considered to have been made on the date received at that address.

Amount Enclosed: \$

Make Check Payable to:

CARD SERVICE CENTER
PO BOX 569100
DALLAS TX 75356-9100

CITY OF RUSK
205 S MAIN ST
RUSK TX 75785-1363



CITY OF RUSK
Account Number: XXXX XXXX XXXX 1344

TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/13	04/13	85431893700XSM0F3	PAYMENT - THANK YOU	\$638.21-
			TOTAL XXXXXXXXXXXX1344	\$6,510.86-
04/05	04/05	55432862Z60EWZJ3Q	TEEX ECOMMERCE 979-458-6898 TX	\$455.00 ✓
04/20	04/21	55436873F4N1JR7VS	SUPER 8 MOTELS JASPER TX	\$186.32 ✓
		CHECK-IN 04/18/23	FOLIO #1	
			THOMAS THOMPSON	
			TOTAL XXXXXXXXXXXX1393	\$641.32
04/04	04/05	82711162Y000DXYF5	UPCODES SAN FRANCISCO CA	\$39.00 ✓
04/12	04/13	827111636000B96W6	SAFETYCULTURE KANSAS CITY MO	\$24.00 ✓
04/14	04/16	551315838R3DLYFG4	APPLE.COM/BILL CUPERTINO CA	\$2.15 ✓
04/16	04/17	75418233A502D87DD	WHITEPAGES SEATTLE WA	\$4.99 ✓
04/17	04/18	82711163B000HT31P	REGRID.COM/LOVELAND GRAND RAPIDS MI	\$10.00 ✓
04/24	04/24	55432863J5WQ4P79A	APPLE.COM/BILL 866-712-7753 CA	\$5.40 ✓
05/01	05/02	55432863T5YB3R07R	APPLE.COM/BILL 866-712-7753 CA	\$0.99 ✓
			BRANDON SCARBOROUGH	
			TOTAL XXXXXXXXXXXX1468	\$86.53
04/04	04/06	05436842Z8PLXSWPQ	OPC*CHEROKEE CIVIL FF 903-683-4935 TX	24-52306 Cemetary Deed (\$20.00 ✓)
04/04	04/06	05436842Z8PLXSWTM	OPC MSC*SERVICE FEE 02 800-487-4567 NE	24-52306 Cemetary Deed (\$5.95 ✓)
04/12	04/13	555480736BM1SHV5V	WALLACE-THOMPSON TRUE 9036832223 TX	\$1,857.66 ✓
04/13	04/16	054368438EHS7N7H9	DOLLAR-GENERAL #0998 RUSK TX	\$16.24 ✗
			CINDA ETHERIDGE	
			TOTAL XXXXXXXXXXXX1567	\$1,899.85
05/01	05/02	82711163S0005TDJV	BEACONSTAC LITE NEW YORK NY CREDIT	\$180.00- ✗
04/03	04/05	55483822YARXRW2B3	SAMS MEMBERSHIP 888-433-7267 AR	\$110.00
04/16	04/18	75120713BS66LZ3GA	KALAHARI RESORT - TX ROUND ROCK TX	\$573.50 ✗
		CHECK-IN 04/16/23	FOLIO #R7E45TR45	
04/19	04/21	75120713ES66M56SK	KALAHARI RESORT - TX ROUND ROCK TX	\$46.97
		CHECK-IN 04/16/23	FOLIO #R7E45TR45	
04/27	04/28	55432863M5XBA4NXX	APR*APPRIVER 850-932-5338 FL	\$258.94 ✗
04/29	04/30	82711163P000D7QFJ	BEACONSTAC LITE NEW YORK NY	\$180.00 ✗
			AMANDA HILL	
			TOTAL XXXXXXXXXXXX1690	\$989.41
04/26	04/27	55506293ML3539GDS	TEXAS ECONOMIC DEVELOP AUSTIN TX	09-51810-55 Travel & Training (\$245.00 ✓)
			CARLTON CROTHERS	
			TOTAL XXXXXXXXXXXX4132	\$425.00
04/13	04/14	555465037RDQ4RQ9B	JAMES MINI MART HENDERSON TX	\$45.59 ✗
04/10	04/16	55432863963A7YL7H	COURTYARD MESQUITE MESQUITE TX	\$510.00 ✗
		CHECK-IN 04/10/23	FOLIO #M10638	
04/14	04/16	527082439RQE00M9	CEFCO #1111 RUSK TX	\$70.00 ✓
04/19	04/20	55506293DL320EGXD	IACP ALEXANDRIA VA	\$190.00 ✓
04/21	04/23	82711163F000JJNGG	LASER-LABS.COM SCITUATE MA	\$169.00 ✗
04/26	04/27	55639953LMWBFQAX6	TIGER MART 88 NEW BOSTON TX	\$64.00 ✗
04/26	04/27	55639953LMWBFQAY8	TIGER MART 88 NEW BOSTON TX	\$38.00 ✗
04/27	04/30	55308763NFX3HE54	SHELL OIL 12746241004 TYLER TX	\$65.50 ✓
			SCOTT HEAGNEY	
			TOTAL XXXXXXXXXXXX6372	\$1,152.09
04/02	04/03	55432862W5ZSY7FFG	AMZN MKTP US*HS6LG0JP0 AMZN.COM/BILL WA	\$6.97 ✗
04/06	04/07	55432863060YW341A	AMAZON.COM*HS0DW2US0 AMZN.COM/BILL WA	\$71.23 ✗
04/06	04/09	554838231ATAY7BR8	SAMSClub.COM 888-746-7726 AR	\$32.36 ✓
04/11	04/11	5531020352E04HQJS	AMZN MKTP US*HJ4E86VE0 AMZN.COM/BILL WA	\$35.99 ✓
04/12	04/13	55432863662H9G4X0	AMZN MKTP US*HJ6M29XD1 AMZN.COM/BILL WA	\$259.01 ✓

Transactions continued on next page



CITY OF RUSK
Account Number: XXXX XXXX XXXX 1344

TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/13	04/13	55432863762LADFFN	AMZN MKTP US*HJ4UG4032 AMZN.COM/BILL WA	\$96.88 ✓
04/15	04/16	55432863963D2XMNF	AMZN MKTP US*HV7PT23B0 AMZN.COM/BILL WA	\$29.98 ✓
04/17	04/18	55500363B2E0SYJWS	WALMART.COM WALMART.COM AR	\$37.83 ✓
04/29	05/01	55483823RATBH151G	SAMSLUB.COM 888-746-7726 AR	\$99.02 ✓
05/02	05/02	55432863S5YK51XBF	ADOBE *800-833-6687 ADOBE.LY/ENUS CA Monthly Charge	\$19.99 ✓
PAM TYER				
TOTAL XXXXXXXXXXXXX0529 \$689.26				
04/04	04/05	72301822YS66M36QF	EAGLE AUTO 176 - RUSK RUSK TX	\$56.93 ✓
04/12	04/13	0522702368PMFN6KT	EAST TEXAS AUTO AND FI RUSK TX	\$100.00 ✓
NEILL HOLCOMB				
TOTAL XXXXXXXXXXXXX3028 \$156.93				
04/10	04/11	55432863461ZERPHD	CHR*CHRISTIANBOOK 800-247-4784 MA	\$16.99 ✓
04/11	04/12	5543286356282XXFF	CHR*CHRISTIANBOOK 800-247-4784 MA	\$439.11 ✓
04/13	04/14	55432863762TFWR72	CHR*CHRISTIANBOOK 800-247-4784 MA	\$40.56 ✓
04/18	04/19	55432863Q5SVDPOFP	CHR*CHRISTIANBOOK 800-247-4784 MA	\$17.99 ✓
04/19	04/21	75265863ELY2TAS4T	OTC BRANDS INC OMAHA NE	\$359.92 ✓
04/21	04/23	55500363FBLS7HQKL	ZTL*EVA POHLER BOOKS SAN ANTONIO TX	\$173.20 ✓
04/22	04/24	75369433HMA37X1QX	HYATT PLACE AUSTIN DTW AUSTIN TX	\$1,012.17 ✓
		CHECK-IN 04/19/23	FOLIO #34897530	
CHRISTINE CAMPLAIN				
TOTAL XXXXXXXXXXXXX4992 \$2,059.94				

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.99% (v)	\$0.00	30	\$0.00
Cash Advances	18.99% (v)	\$0.00	30	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

4213

CREDITING OF PAYMENTS

All payments received by 5:00 PM during the Card issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

BILLING RIGHTS SUMMARY

What to do if You Think You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at BBCS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBCS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCES

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, PO Box 569120, Dallas, TX 75356-9120. Any amount not charged against or refunded upon request that is over \$1.00 (equal to or in excess of \$1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

O1AB5762 – 3 – 05/25/17

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

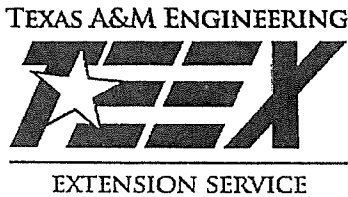
Name (if incorrect on reverse side)

Street address

City State Zip Code

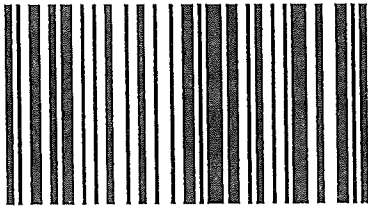
Effective Date: Month, Day, Year Signature

Home Phone Work Phone



Confirmation

TEEX continually looks for ways to improve its customer's experiences. We would like to know your recent experience of the TEEX registration process. This survey will take two minutes of your time and could lead to better experiences for you in the future.



Jared Cummins (TEEXID: 2107109)

Date: 04/04/2023

Trace Number: TC1680599474803

20-51810-22
TT

Participant Information

Class Name / Class ID: Basic Water Works Operations / EU-WWW001-655
 April 18 - 20, 2023 / Class Start Time: 8:00 AM CST (Class Fee = \$455.00)
 City of Jasper Fire Station #1
 205 East Water St.
 Jasper, Texas 75951

TEEX ID:	2107109 / Jared Cummins	
	Payment, Receipt #: 561536-01	\$455.00
	Total Payment:	\$455.00
	Balance Due:	\$0.00

If you have questions regarding this registration, please call (800) 723-3811 or email ITSI@teex.tamu.edu.

In the event TEEX cancels a class, all participants will be notified.

This course requires the participant to provide a photo identification on the first day of class. See the [Participant Handbook \[https://teex.org/wp-content/uploads/TEEX-Participant-Handbook.pdf\]](https://teex.org/wp-content/uploads/TEEX-Participant-Handbook.pdf) for approved forms of identification and additional guidelines.

Thanks Jared Cummins, your booking is confirmed.

Confirmation Number: 87450EE003543

Super 8 by Wyndham Jasper TX



2100 North Wheeler Jasper, Jasper, Texas 75951
+1-409-489-4871 (tel:+1-409-489-4871)
TUE, 04/18/23 - THU, 04/20/23 1 ROOM, 2 NIGHTS
2 ADULTS, 0 CHILDREN

Check In
After 3:00 pm
Room Details

Check Out
Before 12:00 pm

Free WiFi, free light breakfast, sitting area, mini-refrigerator, microwave, air conditioning, coffee/tea maker, hair dryer, cable TV, HDTV, bathroom amenities, alarm clock, desk, iron, ironing board

1 Queen Bed, Non-Smoking
Pay Now & Save, Non-Cancelable

\$164.88 USD

Taxes & Fees
Cancellation & Rate Details

\$21.44 USD

Total for Stay

*20-51810-22
TT*

\$186.32 USD

RESERVATION POLICIES

Non Cancelable Non Refundable No Modifications Full Amount plus applicable tax

Full Credit Card Deposit due at time of booking

PAYMENT INFORMATION

Please note that a change in the length or dates of your reservation may result in a rate change.

RATE INFORMATION

Other charges may apply for local amenities like safe warranties and telephone charges. Please check with the property for further details.

Feedback



UpCodes, Inc.
2261 Market Street #5132
San Francisco, CA 94114
United States
support@up.codes
(646) 727-0564

10-51310-35

INVOICE

Invoice # 86241
Invoice Date Apr 04, 2023
Invoice Amount \$39.00 (USD)
Customer ID AzyWICrStFhvgO6a
Payment Terms Due Upon Receipt

PAID

SUBSCRIPTION
ID 16A4FvTQajDxC1ynA
Billing Period Apr 04 to May 04, 2023
Next Billing Date May 04, 2023

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Premium – Monthly	1	\$39.00	\$39.00
		Total	\$39.00
		Payments	(\$39.00)
		Amount Due (USD)	\$0.00

PAYMENTS

\$39.00 was paid on 04 Apr, 2023 11:00 PDT by MasterCard card ending 1468.

NOTES

Please click [here](#) to view/download our Form W9.



SafetyCulture Pty Ltd
 221 Sturt Street
 Townsville City QLD 4810
 Australia
 ABN: 16 089 180 049

10-51310-35

Invoice

Invoice Number #627789
 Issue Date 13 Apr 2023
 Due Date 13 Apr 2023

PAID	\$24.00
-------------	---------

Bill To:
 City of Rusk Development
 Services
 Brandon Scarborough
 205 S. Main St.
 Rusk, TX 75785
 US

Ship To:

Item	Quantity	Unit Price	Amount
SafetyCulture iAuditor Monthly Plan Full seat 13 Apr 2023 - 13 May 2023	1	\$24.00	\$24.00

Thank you for your business.

Please email billing@safetyculture.io for any billing-related queries.

TOTAL	\$24.00
Payments	\$24.00
DUE	\$0.00
Other Balance Due as of 12 Apr 2023	\$0.00

Invoice History

13 Apr 2023 01:40AM AEST Credit card payment: \$24.00 (Master, XXXX-XXXX-XXXX-1468)

< Back

< >

Your receipt from Apple.

Apple

To brandon.scarborough@aol.com

[Show more](#)

10-51310-35

Apr 13 at 2:16 PM



Receipt

Save 3% on all your Apple purchases with Apple Card.¹ [Apply and use in minutes](#)²

APPLE ID
brandon.scarborough@aol.com

DATE
Apr 13, 2023

ORDER ID
[MX9LMQ2TXX](#)

DOCUMENT NO.
128652643230

BILLED TO
MasterCard 1468
Brandon Scarborough
205 S. Main St.
Rusk, TX 75785
USA

App Store



FormConnect Pro
FormConnect Pro+ (Monthly)
Renews May 9, 2023
[Report a Problem](#)

\$1.99

Subtotal **\$1.99**

Tax **\$0.16**

TOTAL \$2.15



✓ Your Order is Complete

10-51310-35

ORDER ID

A-S04441843

DATE

April 16, 2023

ITEM

Monthly Premium Membership

ITEM PRICE

\$4.99

SALES TAX

\$0.00

TOTAL

\$4.99

SALES TAX INFO

For details on how we collect sales tax, visit our [Help Center](#).

Continue to Account

Company



10-51310-35

Invoice From:

Regrid
440 Burroughs St, Suite 672
Detroit, MI 48202
888-4RE-GRID
help@regrid.com

Bill To:

City of Rusk
Brandon Scarborough
bscarborough@rusktx.org

Invoice Number:

CH_3MXZVLJ9W5XXLBVH1SQQRU9P

Amount Due (USD):

\$0.00

Date:

2023-04-17

Description	Plan	Line Total
1 x Pro (at \$10.00 / month)	Pro (Monthly) \$10	\$10.00

Billing Details:

Cardholder name: City of Rusk
Card type: Mastercard
Last 4 digits: 1468
Expiration: 5/2023

Total	\$10.00
Paid	(\$10.00)
Amount Due	\$0.00

Thank you for your business!
♥ Team Regrid

< Back

< >

Your receipt from Apple.

Apple

To brandon.scarborough@aol.com

10-51310-35

[Show more](#)

Apr 23 at 11:59 AM



Receipt

Save 3% on all your Apple purchases with Apple Card.¹ [Apply and use in minutes](#)²

APPLE ID
brandon.scarborough@aol.com

DATE
Apr 22, 2023

ORDER ID
[MX9LN94X8L](#)

DOCUMENT NO.
144655600294

BILLED TO
MasterCard 1468
Brandon Scarborough
205 S. Main St.
Rusk, TX 75785
USA

App Store



pCloud - Cloud Storage
Premium (Monthly)
Renews May 19, 2023
[Report a Problem](#)

\$4.99

Subtotal \$4.99

Tax \$0.41

TOTAL \$5.40

< Back

< >

Your receipt from Apple.

Apple

To brandon.scarborough@aol.com

[Show more](#)

Apr 30 at 9:47 PM

This is the only 0.99 charge I have. The UpCodes is at the very end/last page.

10-51310-35



Receipt

Save 3% on all your Apple purchases with Apple Card.¹ [Apply and use in minutes](#)²

APPLE ID
brandon.scarborough@aol.com

DATE
Apr 30, 2023

ORDER ID
[MX9LQ1Z6M1](#)

DOCUMENT NO.
112657467205

BILLED TO
MasterCard 1468
Brandon Scarborough
205 S. Main St.
Rusk, TX 75785
USA

iCloud+



iCloud+ with 50 GB of Storage
Monthly
Renews May 31, 2023

\$0.99

TOTAL

\$0.99



ACI PAYMENTS, INC.

Home | Payment Center | Help | Official Extras

En Español

My Account

Log In (Optional)

Log in for expedited access to our enhanced payment services.

E-mail Address:

Password:

Submit

Sign Up / Forgot Password?

Pay Now

View History

Schedule Payments

Make A Payment

Select Service > Enter Amount > Accept Terms > Provide Details > Confirm Details > Digital Receipt



Cherokee County - County Clerk, TX

Copies

Your payment has been completed successfully.

Confirmation Number:

00425E

Payment Date:

Tuesday, April 4, 2023

Payment Time:

12:18PM CT



Print Confirmation

Please print or write down your payment confirmation number for your records. Do not use your browser's "Back" button. Instead, navigate using the buttons below.

24-52306
Cool

Cherokee County Clerk
135 S Main
Rusk, Texas 75785 (903) 683-2447

CITY OF RUSK

Recording Fees

Number	Volm	Page	Time	Rate	Total
006	02754	00353	12:19:27p		

DEED
CITY OF
AUBREY DON

Collected Amounts

Tran 00425E

Total Received :

Less Total Recordings:

Change Due :

Thank You
HONORABLE LAVERNE LUSK - COUNTY CLERK

By - Patty Miller

Name: cinda etheridge
Street Address: 205 s main st
rusk, TX 75785
United States
Daytime Phone Number: (903) 683 - 2213
E-mail Address: coclerkrecords@cocherokee.org
Grantor (Seller)/ Grantee Buyer): cinda etheridge
Year of Purchase: 2023

Please enter your mailing address for faster service.

Mailing Address: 205 s main st rusk texas 75785
Additional Comments: cemetery deed

Card Type: MasterCard
Card Number: *****1567
Card Verification Number: ****

Payment Type: Copies
Payment Amount: \$20.00
Convenience Fee: \$5.95
Total Payment: \$25.95

Would like to do next:

Based on your zip code, there are other agencies in your area that can be **paid on time, on your time, every time.** Click this option to view them.

Make another payment to Cherokee County - County Clerk - Copies

Make another Payment

For security and privacy reasons, your session data will be cleared out.

Continue

Receipt# Date Time
023476 04/04/2023 12:18:00

True Value Hardware
385 North Main Street
Rusk, TX 75785
903-683-2223 Fax: 903-683-9893
www.wtruevalue.com

STATEMENT

Terms: Due by 10th

Account #: 000153

City of Rusk
205 South Main
Rusk, TX 75785

(fold here)

(fold here)

Customer #: 000153

City of Rusk
205 South Main
Rusk, TX 75785

REMITTANCE STUB

Please return this portion with payment
For the period: 3/1/2023 to 03/31/2023

Amount Due:

\$1,857.66

Amount Enclosed:

\$ _____



000153

True Value Hardware
385 North Main Street
Rusk, TX 75785
903-683-2223 Fax: 903-683-9893

True Value Hardware

385 North Main Street
 Rusk, TX 75785
 903-683-2223 Fax: 903-683-9893
 www.wtruevalue.com

STATEMENT

For the period: 3/1/2023 to 03/31/2023

Terms: Due by 10th

Account #: 000153

City of Rusk
 205 South Main
 Rusk, TX 75785

Date	Reference	PO / REF	Due Date	Credit	Debit
3/1/2023	Previous Balance				\$1,951.95
03/01/2023	A750858	Civic Center	04/10/2023		\$5.99
03/01/2023	A750909	Ball Park	04/10/2023		\$45.13
03/01/2023	A750942	ballpark	04/10/2023	(\$9.08)	
03/01/2023	A750943	civic center	04/10/2023		\$82.52
03/02/2023	A751041	Water	04/10/2023		\$28.97
03/02/2023	A751081	Civic Center	04/10/2023		\$14.99
03/02/2023	B267758	street dept	04/10/2023		\$152.75
03/03/2023	A751161	Jim Hogg Park	04/10/2023		\$9.58
03/03/2023	A751199	Water 20-53572-22	04/10/2023		\$4.28
03/04/2023	B267834	pd	04/10/2023		\$3.88
03/06/2023	B268057	cedar hill cemetary	04/10/2023		\$3.49
03/07/2023	A751833	Waste Water	04/10/2023		\$13.99
03/07/2023	B268155	park	04/10/2023		\$56.99
03/08/2023	B268206	water	04/10/2023		\$51.43
03/08/2023	B268207	water	04/10/2023		\$8.49
03/08/2023	A752050	water dept	04/10/2023		\$11.86
03/08/2023	A752073	Jim Hogg	04/10/2023		\$23.99
03/08/2023	A752125	water 20-52750-22	04/10/2023		\$14.38
03/09/2023	B268323	Park	04/10/2023		\$56.99
03/10/2023	A752361	Library	04/10/2023		\$13.99
03/10/2023	A752369	Library	04/10/2023		\$1.00
03/10/2023	A752404	Water	04/10/2023		\$36.99
03/10/2023	A752411	water	04/10/2023		\$5.58
03/13/2023	A752839	Connally	04/10/2023		\$38.33
03/13/2023	A752844	Connally Park	04/10/2023		\$24.98
03/13/2023	A752850	Connally Park	04/10/2023		\$16.99
03/13/2023	A752876	Connally Park	04/10/2023		\$57.98
03/13/2023	B268531	conley park	04/10/2023		\$68.06
03/14/2023	A753017	City Hall	04/10/2023		\$28.99
03/14/2023	B268560	conneley park	04/10/2023		\$51.24
03/14/2023	A753058	Water	04/10/2023		\$33.98
03/14/2023	A753070	water dept	04/10/2023		\$5.99
03/14/2023	A753099	Connally	04/10/2023		\$148.75
03/14/2023	A753126	Connally	04/10/2023		\$17.35
03/14/2023	A753132	conneley park	04/10/2023		\$228.35
03/15/2023	A753196	Ball Park	04/10/2023		\$5.79
03/15/2023	B268616	court room	04/10/2023		\$13.78
03/15/2023	B268627	water 52750-22	04/10/2023		\$14.99
03/15/2023	A753287	Library	04/10/2023		\$49.25
03/17/2023	B268709	water	04/10/2023		\$57.99
03/17/2023	B268746	Water Dep	04/10/2023		\$41.47

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

Transaction#: B269446
Associate: Justin
Date: 03/30/2023 Time: 04:38:29 PM
Due Date: 04/10/2023

Transaction#: A755710
Associate: moggie
Date: 03/31/2023 Time: 10:24:55 AM

Due Date: 04/10/2023

*** SALE ***

*** SALE ***

PO: water

PO: ater

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

3/8x2x3-1/2 U-Bolt/Nut - 511644
1.00 EACH @ \$2.49 N \$2.49

5" Locking Pliers - 634474
1.00 EACH @ \$15.49 N \$15.49

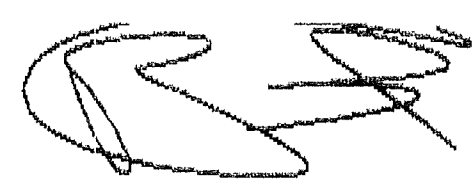
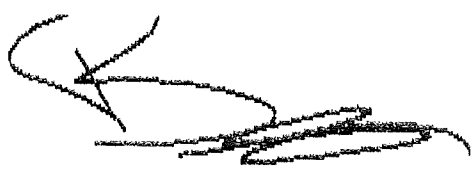
Subtotal: \$15.49
TAX EXEMPT
TOTAL: \$15.49

20-53530-22
TT

Subtotal: \$2.49
TAX EXEMPT
TOTAL: \$2.49
INVOICE: \$2.49
CHANGE: \$0.00

20-52750-22
T

INVOICE: \$15.49
CHANGE: \$0.00



(X) _____
Authorized Signature

(X) _____
Authorized Signature

Behind Every Project is A TrueValue
www.wttruevalue.com
"Start Right, Start Here"

Behind Every Project is A TrueValue
www.wttruevalue.com
"Start Right, Start Here"



True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

Transaction#: A751081
Associate: moggie
Date: 03/02/2023 Time: 01:57:56 PM

Transaction#: A750943
Associate: Carson
Date: 03/01/2023 Time: 03:11:47 PM

Due Date: 04/10/2023

Due Date: 04/10/2023

*** SALE ***

*** SALE ***

PD: Civic Center

PD: civic center

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

105351840A

105351840A

1440Z Pine Sol Cleaner - 213199
1.00 EACH @ \$14.99 N \$14.99

240Z Toil Bowl Cleaner - 756132
2.00 EACH @ \$3.79 N \$7.58
1440Z Pine Sol Cleaner - 213199
1.00 EACH @ \$14.99 N \$14.99
230Z Cry Rain Windex - 117780
1.00 EACH @ \$5.49 N \$5.49
019800702083
320Z CloroxCleanUpSpray - 285627
1.00 EACH @ \$5.49 N \$5.49
#32 HD Wet Mop Refill - 163039
2.00 EACH @ \$10.99 N \$21.98
36" Jan Dust Mop Refill - 774885
1.00 EACH @ \$26.99 N \$26.99

Subtotal: \$14.99
TAX EXEMPT
TOTAL: \$14.99

Subtotal: \$82.52
TAX EXEMPT
TOTAL: \$82.52

INVOICE: \$14.99
CHANGE: \$0.00

INVOICE: \$82.52
CHANGE: \$0.00

[Handwritten Signature]

[Handwritten Signature]

(X) _____
Authorized Signature

(X) _____
Authorized Signature

Behind Every Project is A TrueValue
www.wtruevalue.com
"Start Right, Start Here"

Behind Every Project is A TrueValue
www.wtruevalue.com
"Start Right, Start Here"



True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

Transaction#: B267758
Associate: Justin
Date: 03/02/2023 Time: 02:24:41 PM

Transaction#: A751041
Associate: moggie
Date: 03/02/2023 Time: 10:59:29 AM

Due Date: 04/10/2023

Due Date: 04/10/2023

*** SALE ***

*** SALE ***

PO: street dept

PO: Water

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

10535705046

TG 1200L Flashlight - 224112
1.00 EACH @ \$40.99 N \$40.99
Newton 1000 Flashlight - 103371
1.00 EACH @ \$26.99 N \$26.99
STIHL 20" .063 .325 Chain-26RS81
2.00 EACH @ \$37.99 N \$75.98
1/30Z BLK GLS Marker - 223535
1.00 EACH @ \$8.79 N \$8.79

Subtotal: \$152.75
TAX EXEMPT
TOTAL: \$152.75

INVOICE: \$152.75
CHANGE: \$0.00

4" DWV MPT Plug - 148916
1.00 EACH @ \$7.49 N \$7.49
611942032549
160Z BLU PVC Pip Cement - 127859
1.00 EACH @ \$18.99 N \$18.99
038753038049
3/4x520 PTFE Seal Tape - 234922
1.00 EACH @ \$2.49 N \$2.49

*53548-23
AT*

Subtotal: \$28.97
TAX EXEMPT
TOTAL: \$28.97

INVOICE: \$28.97
CHANGE: \$0.00

Chris Cannon

*Randy Sudler
Right of Way*
Randy Sudler

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B 2 6 7 7 5 8



A 7 5 1 0 4 1

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

Transaction#: A751161
Associate: moggie
Date: 03/03/2023 Time: 08:25:23 AM
Due Date: 04/10/2023

Transaction#: B267834
Associate: Erika
Date: 03/04/2023 Time: 08:15:00 AM

Due Date: 04/10/2023

*** SALE ***

PO: pd

PO: Jim Hogg Park

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

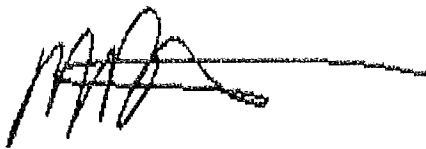
Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

1033508 50A

1/4" Scr Anchor Shackle - 837445
2.00 EACH @ \$4.79 N \$9.58

Subtotal: \$9.58
TAX EXEMPT
TOTAL: \$9.58

INVOICE: \$9.58
CHANGE: \$0.00



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10-52638-20
274 3/7/23

PAUSE TO ACCOUNT
DEPARTMENT HEAD

NUTS,BOLTS,FASTENERS - b
4.00 EACH @ \$0.43 N \$1.72
NUTS,BOLTS,FASTENERS - b
4.00 EACH @ \$0.27 N \$1.08
NUTS,BOLTS,FASTENERS - b
4.00 EACH @ \$0.12 N \$0.48
NUTS,BOLTS,FASTENERS - b
4.00 EACH @ \$0.15 N \$0.60

Subtotal: \$3.88
TAX EXEMPT
TOTAL: \$3.88

INVOICE: \$3.88
CHANGE: \$0.00

BOLTS FOR
DOOR CLOSER.

J # 267

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True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

Transaction#: B268155
Associate: Sherry
Date: 03/07/2023 Time: 11:31:13 AM

Transaction#: A751833
Associate: moggie
Date: 03/07/2023 Time: 09:43:21 AM

Due Date: 04/10/2023

Due Date: 04/10/2023

*** SALE ***

*** SALE ***

PO: park

PO: Waste Water

20-52-150-2-3
TT

Bill To:
Customer # 000153
City of P
205 South Main
Rusk, TX 75785

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

105264550A6

3GAL Comm WTR Cooler - 836544
1.00 EACH @ \$56.99 N \$56.99

8" Handy File - 268331
1.00 EACH @ \$13.99 N \$13.99

Subtotal: \$56.99
TAX EXEMPT
TOTAL: \$56.99

Subtotal: \$13.99
TAX EXEMPT
TOTAL: \$13.99

INVOICE: \$56.99
CHANGE: \$0.00

INVOICE: \$13.99
CHANGE: \$0.00

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True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

Transaction#: B268207
Associate: Sherry
Date: 03/08/2023 Time: 11:04:49 AM

Transaction#: B268206
Associate: Sherry
Date: 03/08/2023 Time: 10:52:55 AM

Due Date: 04/10/2023

Due Date: 04/10/2023

*** SALE ***

*** SALE ***

PO: water

PO: water

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

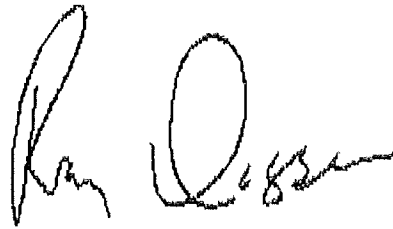
*20-53572-22
TV*

1-1/2x1-1/4 Galv Bushing - 446115
1.00 EACH @ \$8.49 N \$8.49
Subtotal: \$8.49
TAX EXEMPT
TOTAL: \$8.49
INVOICE: \$8.49
CHANGE: \$0.00

1 1/2''x 2' SCH 40 PVC - 000019
1.00 EACH @ \$2.99 N \$2.99
MP 80Z YEL Thread Seal - 540393
1.00 EACH @ \$11.99 N \$11.99
1-1/2x2 Galv Nipple - 228244
1.00 EACH @ \$5.49 N \$5.49
1-1/2x1-1/4 Coupling - 450265
2.00 EACH @ \$8.99 N \$17.98
1-1/2x1 Galv Coupling - 450194
1.00 EACH @ \$6.49 N \$6.49
1-1/2x4 Galv Nipple - 231362
1.00 EACH @ \$6.49 N \$6.49

Subtotal: \$51.43
TAX EXEMPT
TOTAL: \$51.43
INVOICE: \$51.43
CHANGE: \$0.00

*20-53572-22
TV*



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True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

Transaction#: A752073
Associate: moggie
Date: 03/08/2023 Time: 01:21:59 PM

Transaction#: A752073
Associate: KayCoates
Date: 03/08/2023 11:41:28 AM

Due Date: 04/10/2023

Due Date: 04/10/2023

*** SALE ***

*** SALE ***

PO: Jim Hogg

PO: water dept

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

105264530A

11.5LB Fire Ant Killer - 226819
1.00 EACH @ \$23.99 N \$23.99

1-1/2" WHT SxS Coupling - 196774
2.00 EACH @ \$2.29 N \$4.58
611942037636

1-1/2x1 Redu Bushing - 426677
1.00 EACH @ \$4.29 N \$4.29
611942082315

1 1/2''x 2' SCH 40 PVC - 000019
1.00 EACH @ \$2.99 N \$2.99

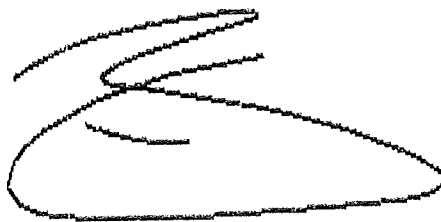
Subtotal: \$23.99
TAX EXEMPT
TOTAL: \$23.99

Subtotal: \$11.86
TAX EXEMPT
TOTAL: \$11.86

INVOICE: \$23.99
CHANGE: \$0.00

INVOICE: \$11.86
CHANGE: \$0.00

20-53572-22
TT



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True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

Transaction#: B268323
Associate: Carson
Date: 03/09/2023 Time: 03:42:48 PM

Transaction#: A752361
Associate: moggie
Date: 03/10/2023 Time: 10:12:22 AM

Due Date: 04/10/2023

Due Date: 04/10/2023

*** SALE ***

*** SALE ***

PO: Park

PO: Library

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

10326453014

10-63508-45
139412 *Ref*

3GAL Comm WTR Cooler - 836544
1.00 EACH @ \$56.99 N \$56.99

AmerStan Toilet Flapper
1.00 EACH @ \$13.99 N \$13.99

Subtotal: \$56.99
TAX EXEMPT
TOTAL: \$56.99

Subtotal: \$13.99
TAX EXEMPT
TOTAL: \$13.99

INVOICE: \$56.99
CHANGE: \$0.00

INVOICE: \$13.99
CHANGE: \$0.00

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True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

Transaction#: A752369
Associate: moggie
Date: 03/10/2023 Time: 10:43:29 AM

Transaction#: A752404
Associate: moggie
Date: 03/10/2023 Time: 01:25:31 PM

Due Date: 04/10/2023

Due Date: 04/10/2023

*** SALE ***

*** SALE ***

PO: Library

PO: Water

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

10535 094546

AmerStan Toilet Flapper - 139412
-1.00 EACH @ \$13.99 N -\$13.99
3" Univ Toilet Flapper - 139595
1.00 EACH @ \$14.99 N \$14.99
039961031549

1.5A Charger/Maintainer - 239799
1.00 EACH @ \$36.99 N \$36.99

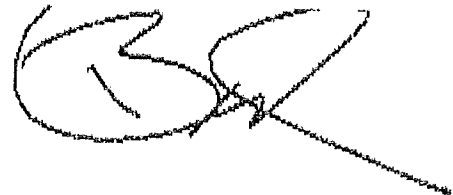
Subtotal: \$36.99
TAX EXEMPT
TOTAL: \$36.99

*20-53578-22
TI*

INVOICE: \$36.99
CHANGE: \$0.00

Subtotal: \$1.00
TAX EXEMPT
TOTAL: \$1.00

INVOICE: \$1.00
CHANGE: \$0.00



Jordan

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True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

Transaction#: A752411
Associate: Justin
Date: 03/10/2023 Time: 02:03:37 PM

Transaction#: A752839
Associate: moggie
Date: 03/13/2023 Time: 07:31:21 AM

Due Date: 04/10/2023

Due Date: 04/10/2023

*** SALE ***

*** SALE ***

PO: water

PO: Connally

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

105352250AH

18PK16-14Mal Disconnect - 104124
1.00 EACH @ \$2.79 N \$2.79
20PK16-14Fem Disconnect - 104123
1.00 EACH @ \$2.79 N \$2.79

4" Paint Roller Tray - 103722
2.00 EACH @ \$2.49 N \$4.98
022384120501
MPBST 5PC Micr Tray Set - 211197
1.00 EACH @ \$11.99 N \$11.99
3" Poly Foam Brush - 251887
2.00 EACH @ \$1.79 N \$3.58
MP BST 2PK 4" Foam Cover - 210866
1.00 EACH @ \$5.79 N \$5.79
QT Mineral Spirits - 478164
1.00 EACH @ \$11.99 N \$11.99

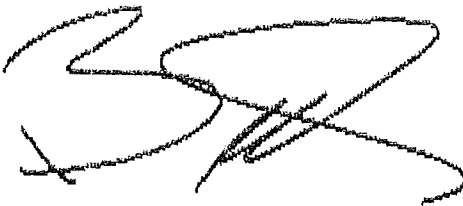
Subtotal: \$5.58
TAX EXEMPT
TOTAL: \$5.58

Subtotal: \$38.33
TAX EXEMPT
TOTAL: \$38.33

*20-53578-22
TV*

INVOICE: \$5.58
CHANGE: \$0.00

INVOICE: \$38.33
CHANGE: \$0.00



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True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

Transaction#: A752844
Associate: moggie
Date: 03/13/2023 Time: 08:11:45 AM

Transaction#: A752850
Associate: moggie
Date: 03/13/2023 Time: 08:36:46 AM

Due Date: 04/10/2023

Due Date: 04/10/2023

*** SALE ***

*** SALE ***

PO: Connally Park

PO: Connally Park

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

105352250A6

105352250A6

MP GD 3"Wall Scraper - 218176
1.00 EACH @ \$5.99 N \$5.99
4-8 Ever Reach EXT Pole - 218084
1.00 EACH @ \$18.99 N \$18.99

ME2' 12/3 30out EXT Cord - 469379
1.00 EACH @ \$16.99 N \$16.99

Subtotal: \$24.98
TAX EXEMPT
TOTAL: \$24.98

Subtotal: \$16.99
TAX EXEMPT
TOTAL: \$16.99

INVOICE: \$24.98
CHANGE: \$0.00

INVOICE: \$16.99
CHANGE: \$0.00

Jordan

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True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

Transaction#: A752876
Associate: Maggie
Date: 03/13/2023 Time: 10:39:40 AM

Transaction#: B268531
Associate: Carson
Date: 03/13/2023 Time: 03:35:09 PM

Due Date: 04/10/2023

Due Date: 04/10/2023

*** SALE ***

*** SALE ***

PO: Connally Park

PO: conley park

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

103352250A

103352250A

XO GAL NTRL GLS Enamel - 802108
1.00 EACH @ \$49.99 N \$49.99
MPBST 4x3/8 Cover/Frame - 210857
1.00 EACH @ \$7.99 N \$7.99

1.41"x60YD Painter Tape - 133284
1.00 EACH @ \$9.79 N \$9.79
MP BST 2PK 4" Foam Cover - 210866
1.00 EACH @ \$5.79 N \$5.79
4" Paint Roller Tray - 103722
1.00 EACH @ \$2.49 N \$2.49
022384120501
XO GAL NTRL GLS Enamel - 802108
1.00 EACH @ \$49.99 N \$49.99

Subtotal: \$57.98
TAX EXEMPT
TOTAL: \$57.98

Subtotal: \$68.06
TAX EXEMPT
TOTAL: \$68.06

INVOICE: \$57.98
CHANGE: \$0.00

INVOICE: \$68.06
CHANGE: \$0.00

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True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

Transaction#: B268560
Associate: KayCoates
Date: 03/14/2023 Time: 09:22:59 AM

Transaction#: A753017
Associate: moggie
Date: 03/14/2023 Time: 07:24:43 AM

Due Date: 04/10/2023

Due Date: 04/10/2023

*** SALE ***

*** SALE ***

PO: conneley park

PO: City Hall

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

105352250A

WHT Elong WD Toil Seat - 212885
1.00 EACH @ \$28.99 N \$28.99

2.5" CLR Cut Glide Brush - 132022
1.00 EACH @ \$21.99 N \$21.99
QT Handy Paint Pail - 417246
1.00 EACH @ \$11.99 N \$11.99
6PK Handy Pail Liner - 577665
1.00 EACH @ \$6.49 N \$6.49
1-1/2" WHT Chip Brush - 640458
1.00 EACH @ \$1.79 N \$1.79
079478013454
2" WHT Chip Brush - 640466
1.00 EACH @ \$1.99 N \$1.99
079478013461
MP BST 2PK 4x1/2 Cover - 210860
1.00 EACH @ \$6.99 N \$6.99

Subtotal: \$28.99
TAX EXEMPT
TOTAL: \$28.99

Subtotal: \$51.24
TAX EXEMPT
TOTAL: \$51.24

INVOICE: \$28.99
CHANGE: \$0.00

INVOICE: \$51.24
CHANGE: \$0.00

10-53508-10

Bar [Signature]

Jordan

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True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

Transaction#: A753058
Associate: moggie
Date: 03/14/2023 Time: 11:01:19 AM

Transaction#: A753070
Associate: KayCoates
Date: 03/14/2023 Time: 11:39:22 AM

Due Date: 04/10/2023

Due Date: 04/10/2023

*** SALE ***

*** SALE ***

PO: Water

PO: water dept

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

9" Diamond G Saw Blade - 176564
2.00 EACH @ \$16.99 N \$33.98

60 LB SAKRETE - 233049
1.00 EACH @ \$5.99 N \$5.99

Subtotal: \$33.98
TAX EXEMPT
TOTAL: \$33.98

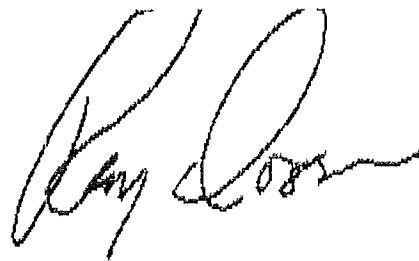
Subtotal: \$5.99
TAX EXEMPT
TOTAL: \$5.99

20-52750-23
TT

INVOICE: \$33.98
CHANGE: \$0.00

20-53548-23
TT

INVOICE: \$5.99
CHANGE: \$0.00



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True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

Transaction#: A753099
Associate: moggie
Date: 03/14/2023 Time: 01:03:25 PM

Transaction#: A753126
Associate: moggie
Date: 03/14/2023 Time: 02:45:57 PM

Due Date: 04/10/2023

Due Date: 04/10/2023

*** SALE ***

*** SALE ***

PO: Connally

PO: Connally

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

1053352250 AB

1053352250 AB

GAL Reg Bleach - 105621		
2.00 EACH @	\$5.49 N	\$10.98
MP BTR 6PK 4x3/8 Cover - 210839		
1.00 EACH @	\$10.99 N	\$10.99
EXS9 GAL WHT EXT Paint - 220201		
2.00 EACH @	\$44.99 N	\$89.98
MP GD 5PC Plas Tray Set - 133236		
2.00 EACH @	\$14.99 N	\$29.98
NUTS,BOLTS,FASTENERS - b		
2.00 EACH @	\$1.19 N	\$2.38
NUTS,BOLTS,FASTENERS - b		
2.00 EACH @	\$0.99 N	\$1.98
NUTS,BOLTS,FASTENERS - b		
2.00 EACH @	\$0.55 N	\$1.10
NUTS,BOLTS,FASTENERS - b		
4.00 EACH @	\$0.20 N	\$0.80
NUTS,BOLTS,FASTENERS - b		
2.00 EACH @	\$0.28 N	\$0.56

1" WHT SxS Coupling - 196238		
3.00 EACH @	\$1.29 N	\$3.87
611942037612		
1" WHT SxSxS Tee - 193748		
1.00 EACH @	\$2.49 N	\$2.49
611942038930		
1"x10' SCH40 PVC Pipe - 433836		
1.00 EACH @	\$10.99 N	\$10.99

Subtotal: \$17.35
TAX EXEMPT
TOTAL: \$17.35

INVOICE: \$17.35
CHANGE: \$0.00

Subtotal: \$148.75
TAX EXEMPT
TOTAL: \$148.75

INVOICE: \$148.75
CHANGE: \$0.00

Jordan

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Chris Connally

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True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

Transaction#: A753196
Associate: moggie
Date: 03/15/2023 Time: 07:48:48 AM

Transaction#: A753132
Associate: KayCoates
Date: 03/14/2023 Time: 03:21:37 PM

Due Date: 04/10/2023

Due Date: 04/10/2023

*** SALE ***

*** SALE ***

PO: Ball Park

PO: conneley park

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

105350850AH

105352250AH

WP 48" 40W CW Fluo Tube - 160398
1.00 EACH @ \$5.79 N \$5.79

225' 2/0 Coil Chain - 742244
60.00 FOOT @ \$3.223 N \$193.38
130Z Bull Eye Primer - 731346
1.00 EACH @ \$9.99 N \$9.99
7/8x7-1/2 Cold Chisel - 103085
1.00 EACH @ \$11.99 N \$11.99
WD40 120Z MP Lubricant - 178413
1.00 EACH @ \$7.49 N \$7.49
(Reg Price \$8.49)
NUTS,BOLTS,FASTENERS - b
10.00 EACH @ \$0.55 N \$5.50

Subtotal: \$5.79
TAX EXEMPT
TOTAL: \$5.79

Subtotal: \$228.35
TAX EXEMPT
TOTAL: \$228.35

INVOICE: \$5.79
CHANGE: \$0.00

INVOICE: \$228.35
CHANGE: \$0.00

Chi Allen

As a valued customer, you have saved \$1.00 on this purchase

(X) _____
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DKA

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True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

10-52620-45

Transaction#: B268616
Associate: Sherry
Date: 03/15/2023 Time: 11:14:42 AM

Transaction#: A753287
Associate: moggie
Date: 03/15/2023 Time: 02:38:59 PM

Due Date: 04/10/2023

Due Date: 04/10/2023

*** SALE ***

*** SALE ***

PO: Library

PO: court room

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

3/16 V Notched Trowel - 260623
1.00 EACH @ \$2.79 N \$2.79
QT #430 Tile Adhesive - 139873
1.00 EACH @ \$10.99 N \$10.99

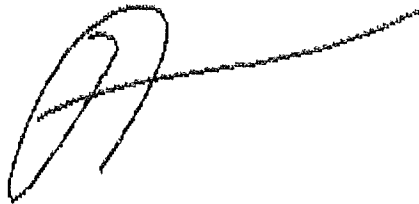
Subtotal: \$13.78
TAX EXEMPT
TOTAL: \$13.78

INVOICE: \$13.78
CHANGE: \$0.00

HomePro Bowl Brsh Caddy - 821662
2.00 EACH @ \$12.99 N \$25.98
75CT Lysol Wipes - 872648
1.00 EACH @ \$7.99 N \$7.99
019200771825
190Z Aero Glass Cleaner - 598182
1.00 EACH @ \$3.29 N \$3.29
10CT Swiffer Duster Refill - 515454
1.00 EACH @ \$11.99 N \$11.99

Subtotal: \$49.25
TAX EXEMPT
TOTAL: \$49.25

INVOICE: \$49.25
CHANGE: \$0.00



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B 2 6 8 6 1 6



A 7 5 3 2 8 7

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

Transaction#: B268709
Associate: Sherry
Date: 03/17/2023 Time: 09:14:24 AM
Due Date: 04/10/2023

Transaction#: B268746
Associate: Chassie
Date: 03/17/2023 Time: 03:37:10 PM
Due Date: 04/10/2023

*** SALE ***

*** SALE ***

PO: water

PO: Water Dep

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

1/2"DR 24" Flex Handle - 242855
1.00 EACH @ \$57.99 N \$57.99

Subtotal: \$57.99
TAX EXEMPT
TOTAL: \$57.99

INVOICE: \$57.99
CHANGE: \$0.00

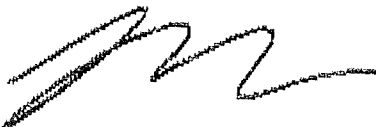
2052750-22
T

6.80Z Work Hands Cream - 208585
1.00 EACH @ \$19.99 N \$19.99
160Z BLU PVC Pip Cement - 127859
1.00 EACH @ \$18.99 N \$18.99
038753038049
3/4x520 PTFE Seal Tape - 234922
1.00 EACH @ \$2.49 N \$2.49

Subtotal: \$41.47
TAX EXEMPT
TOTAL: \$41.47

INVOICE: \$41.47
CHANGE: \$0.00

20-52730-22
T



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True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

Transaction#: B268836
Associate: Sherry
Date: 03/20/2023 Time: 10:31:51 AM

Transaction#: A753991
Associate: moggie
Date: 03/20/2023 Time: 10:40:12 AM

Due Date: 04/10/2023

Due Date: 04/10/2023

*** SALE ***

*** SALE ***

PO: fire dept 311

PO: Water

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

20-53530-22

Super S Bar/Chain Oil - 114302
1.00 EACH @ \$20.99 N \$20.99

120Z BLK SG Spray Paint - 814749
2.00 EACH @ \$7.79 N \$15.58

Subtotal: \$20.99
TAX EXEMPT
TOTAL: \$20.99

Subtotal: \$15.58
TAX EXEMPT
TOTAL: \$15.58

INVOICE: \$20.99
CHANGE: \$0.00

INVOICE: \$15.58
CHANGE: \$0.00

10-53530-30

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Authorized Signature

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True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

Transaction#: A754291
Associate: moggie
Date: 03/22/2023 Time: 08:41:20 AM

Transaction#: A754126
Associate: moggie
Date: 03/21/2023 Time: 08:09:30 AM

Due Date: 04/10/2023

Due Date: 04/10/2023

*** SALE ***

*** SALE ***

PO: Water

PO: Water

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

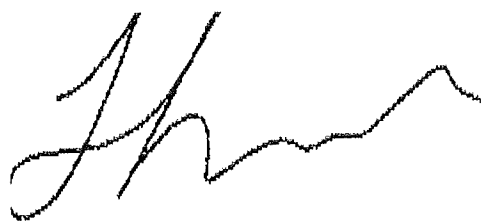
Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

5/16" Clevis Grab Hook - 427708
1.00 EACH @ \$8.99 N \$8.99

80Z BLU PVC Pipe Cement - 127857
1.00 EACH @ \$8.99 N \$8.99

20-53530-22
(1)
Subtotal: \$8.99
TAX EXEMPT
TOTAL: \$8.99
INVOICE: \$8.99
CHANGE: \$0.00

038753038001
2" PVC DWV Cap -- 605782
1.00 EACH @ \$5.49 N \$5.49
611942033027
20-53572-22
(1)
Subtotal: \$14.48
TAX EXEMPT
TOTAL: \$14.48
INVOICE: \$14.48
CHANGE: \$0.00



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True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

Transaction#: B268911
Associate: Sherry
Date: 03/22/2023 Time: 09:22:52 AM

Transaction#: A754294
Associate: StevenM
Date: 03/22/2023 Time: 09:28:54 AM

Due Date: 04/10/2023

Due Date: 04/10/2023

*** SALE ***

*** SALE ***

PO: water

PO: water

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

Lance/Nozzle For CV2400 - 783954
1.00 EACH @ \$17.99 N \$17.99
016977018016

20-53530-22
TI

Subtotal: \$17.99
TAX EXEMPT
TOTAL: \$17.99

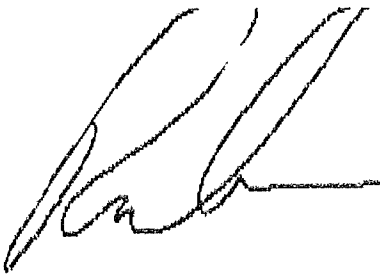
INVOICE: \$17.99
CHANGE: \$0.00

1/2x260" PTFE Seal Tape - 646805
1.00 EACH @ \$1.29 N \$1.29
3/4"QTR Hose Bibb Valve - 566713
1.00 EACH @ \$10.99 N \$10.99
032888000407
1-1/4x3/4 Redu Bushing - 511345
1.00 EACH @ \$3.29 N \$3.29
1" WHT Male Adapter - 197939
1.00 EACH @ \$1.99 N \$1.99
611942038350

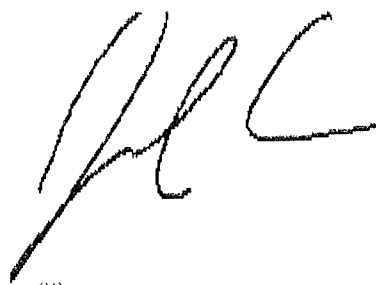
20-53530-22
#

Subtotal: \$17.56
TAX EXEMPT
TOTAL: \$17.56

INVOICE: \$17.56
CHANGE: \$0.00

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True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

Transaction#: A754296
Associate: moggie
Date: 03/22/2023 Time: 09:39:33 AM

Transaction#: A754298
Associate: moggie
Date: 03/22/2023 Time: 09:53:13 AM

Due Date: 04/10/2023

Due Date: 04/10/2023

*** SALE ***

*** SALE ***

PO: Water

PO: Water

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

1'x 2' SCH 40 PVC - 000013
1.00 EACH @ \$3.49 N \$3.49

GT3/4x3/4x1/2 Connector - 581643
1.00 EACH @ \$7.29 N \$7.29
052088114735
1x3/4 WHT Redu Bushing - 499566
1.00 EACH @ \$3.49 N \$3.49
611942082438

20-53572-22
TJ

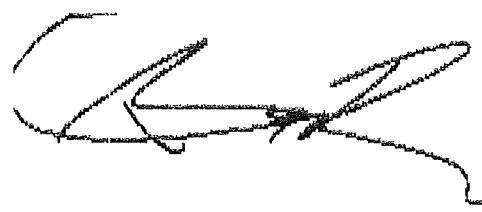
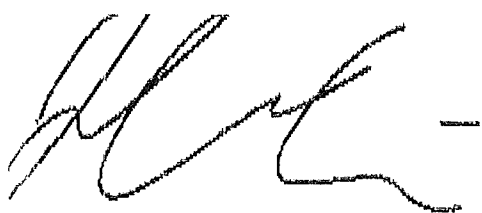
Subtotal: \$3.49
TAX EXEMPT
TOTAL: \$3.49

INVOICE: \$3.49
CHANGE: \$0.00

Subtotal: \$10.78
TAX EXEMPT
TOTAL: \$10.78

INVOICE: \$10.78
CHANGE: \$0.00

20-53530-22
TJ



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True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

Transaction#: B269040
Associate: moggie
Date: 03/23/2023 Time: 09:36:54 AM
Due Date: 04/10/2023

Transaction#: B269049
Associate: moggie
Date: 03/23/2023 Time: 10:06:25 AM
Due Date: 04/10/2023

*** SALE ***

*** SALE ***

PO: WATER\

PO: Water

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785


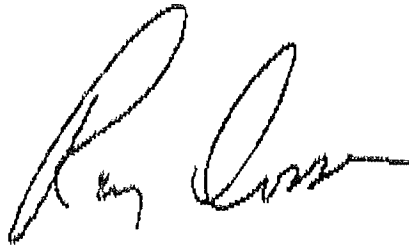
Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

1/2x3/8 BRS Hex Bushing - 122852
1.00 EACH @ \$4.99 N \$4.99
GT1/2x3/4Swiv Connector - 581544
1.00 EACH @ \$7.29 N \$7.29
052088114650

3/4x3/4x1/2 BRS Fitting - 874993
1.00 EACH @ \$6.49 N \$6.49

20-53530-22
Subtotal: \$12.28
TAX EXEMPT
TOTAL: \$12.28
INVOICE: \$12.28
CHANGE: \$0.00

20-53530-22
Subtotal: \$6.49
TAX EXEMPT
TOTAL: \$6.49
INVOICE: \$6.49
CHANGE: \$0.00



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True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

Transaction#: B268934
Associate: KayCoates
Date: 03/22/2023 Time: 11:38:21 AM

Transaction#: A754339
Associate: KayCoates
Date: 03/22/2023 Time: 01:28:20 PM

Due Date: 04/10/2023

Due Date: 04/10/2023

*** SALE ***

*** SALE ***

PO: water dept

PO: street

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

NUTS, BOLTS, FASTENERS - b
1.00 EACH @ \$1.69 N \$1.69

238931
\$9.49 N \$9.49

20-53530-22
TI

Subtotal: \$1.69
TAX EXEMPT
TOTAL: \$1.69

Subtotal: \$9.49
TAX EXEMPT
TOTAL: \$9.49

INVOICE: \$1.69
CHANGE: \$0.00

INVOICE: \$9.49
CHANGE: \$0.00

20-53530-22
TI

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True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

Transaction#: A755425
Associate: moggie
Date: 03/29/2023 Time: 02:04:15 PM

Transaction#: A755469
Associate: Carson
Date: 03/29/2023 Time: 04:37:34 PM

Due Date: 04/10/2023

Due Date: 04/10/2023

*** SALE ***

*** SALE ***

PO: Butler Park

PO: water

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

105351050A

4" Paint Roller Tray - 103722
4.00 EACH @ \$2.49 N \$9.96
022384120501

NUTS,BOLTS,FASTENERS - b
8.00 EACH @ \$0.30 N \$2.40
NUTS,BOLTS,FASTENERS - b
4.00 EACH @ \$0.20 N \$0.80
NUTS,BOLTS,FASTENERS - b
4.00 EACH @ \$0.27 N \$1.08

Subtotal: \$9.96
TAX EXEMPT
TOTAL: \$9.96

4-53530-22
11

Subtotal: \$4.28
TAX EXEMPT
TOTAL: \$4.28

INVOICE: \$9.96
CHANGE: \$0.00

INVOICE: \$4.28
CHANGE: \$0.00

Jordan

[Signature]

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City Hall copy

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

Transaction#: B268057
Associate: Sherry
Date: 03/06/2023 Time: 10:03:49 AM

Transaction#: A750858
Associate: moggie
Date: 03/01/2023 Time: 09:38:23 AM

Due Date: 04/10/2023

Due Date: 04/10/2023

*** SALE ***

*** SALE ***

PO: cedar hill cemetery

PO: Civic Center

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

105351840A

50' Glo ORG Flag Tape - 555557
1.00 EACH @ \$3.49 N \$3.49

180Z Ant/Roach Killer - 232652
1.00 EACH @ \$5.99 N \$5.99

Subtotal: \$3.49
TAX EXEMPT
TOTAL: \$3.49

Subtotal: \$5.99
TAX EXEMPT
TOTAL: \$5.99

24-53521

INVOICE: \$3.49
CHANGE: \$0.00

INVOICE: \$5.99
CHANGE: \$0.00

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True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

Transaction#: A755496
Associate: moggie
Date: 03/30/2023 Time: 07:35:45 AM

Transaction#: A755496
Associate: moggie
Date: 03/30/2023 Time: 07:48:09 AM

Due Date: 04/10/2023

Due Date: 04/10/2023

*** SALE ***

*** SALE ***

PO: Jim Hogg Park

PO: Cedar Hill Fence

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

10253508 30A

Fabul 128OZ AP Cleaner - 171541
1.00 EACH @ \$8.49 N \$8.49
32OZ Fresh Scent Clorox - 106931
1.00 EACH @ \$5.99 N \$5.99
19OZ Aero Glass Cleaner - 598182
1.00 EACH @ \$3.29 N \$3.29
7OZ Raspb Freshener - 166831
2.00 EACH @ \$1.99 N \$3.98
7.5OZ LIQ GLD Hand Soap - 124858
1.00 EACH @ \$2.49 N \$2.49

60 LB SAKRETE - 233049
2.00 EACH @ \$5.99 N \$11.98

Subtotal: \$11.98
TAX EXEMPT
TOTAL: \$11.98

INVOICE: \$11.98
CHANGE: \$0.00

Subtotal: \$24.24
TAX EXEMPT
TOTAL: \$24.24

INVOICE: \$24.24
CHANGE: \$0.00

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True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

Transaction#: A750909
Associate: moggie
Date: 03/01/2023 Time: 01:19:13 PM

Transaction#: A750942
Associate: Carson
Date: 03/01/2023 Time: 03:04:48 PM

Due Date: 04/10/2023

Due Date: 04/10/2023

*** SALE ***

*** RETURN ***

PO: Ball Park

PO: ballpark

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

10-9350850A6

Credit BACK

320Z AP HD Fantastik - 351505		
1.00 EACH @ \$3.99 N	\$3.99	
MP#1 Wax Toilet Gasket - 403378	Return	
2.00 EACH @ \$4.29 N	\$8.58	
SS ADJ Toil Flange Ring - 666513		
1.00 EACH @ \$18.99 N	\$18.99	
MP Plas Toilet Shim - 638221	Return	
2.00 EACH @ \$4.79 N	\$9.58	
1/4x2-1/4 Toil Bolt Kit - 659674		
1.00 EACH @ \$3.99 N	\$3.99	

MP Plas Toilet Shim - 638221		
-1.00 EACH @ \$4.79 N		-\$4.79
MP#1 Wax Toilet Gasket - 403378		
-1.00 EACH @ \$4.29 N		-\$4.29

10-93508-50

Subtotal: -\$9.08
TAX EXEMPT
TOTAL: -\$9.08

INVOICE: -\$9.08
CHANGE: \$0.00

Subtotal: \$45.13
TAX EXEMPT
TOTAL: \$45.13

INVOICE: \$45.13
CHANGE: \$0.00

Chris Carson

Thomas Al

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True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

True Value Hardware
385 North Main
Rusk, TX 75785
903-683-2223

Transaction#: A755630
Associate: moggie
Date: 03/30/2023 Time: 03:48:17 PM

Transaction#: A755642
Associate: KayCoates
Date: 03/30/2023 Time: 04:18:14 PM

Due Date: 04/10/2023

Due Date: 04/10/2023

*** SALE ***

*** SALE ***

PO: Warehouse

PO: warehouse

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

Bill To:
Customer # 000153
City of Rusk
205 South Main
Rusk, TX 75785

10535084021

10535084021

GE 250W CLR Halide Lamp - 619195
1.00 EACH @ \$37.99 N \$37.99
043168309424

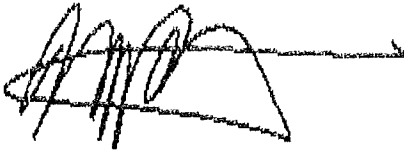
65W Comp Fluo AreaLight -- 491449
1.00 EACH @ \$57.99 N \$57.99

Subtotal: \$37.99
TAX EXEMPT
TOTAL: \$37.99

Subtotal: \$57.99
TAX EXEMPT
TOTAL: \$57.99

INVOICE: \$37.99
CHANGE: \$0.00

INVOICE: \$57.99
CHANGE: \$0.00



(X) _____
Authorized Signature

(X) _____
Authorized Signature

Behind Every Project is A TrueValue
www.wttruevalue.com
"Start Right, Start Here"

Behind Every Project is A TrueValue
www.wttruevalue.com
"Start Right, Start Here"



10-52635-11
CE

DOLLAR GENERAL STORE #998
540 W 6TH ST, ROUTE 6 BOX 118
RUSK, TX 75785
(903) 683-0235

Proclamation
frames

SALE TRANSACTION

11 FRAME SLOT 211	\$5.
00041366060	
11 FRAME SLOT 211	\$5.00
0041366060	
11 FRAME SLOT 211	\$5.
0041366060	
Tax: \$16.00 @ 8.25%	
	\$1.24
Items in Transaction: 3	
Amount due to pay	\$16
MasterCard	\$16

PAYMENT CARD PURCHASE TRANSACTION
CUSTOMER COPY

Mastercard *****156
 Type: Chip Read Auth Code: 01386E
 : A0000000041010 PAN Seq:
 : 0000008000 TSI: EC00
 : 0110A040032200000000000000000000FF
 : *****27013 TID: ****6000
 TOTAL PURCHASE \$16.24

No Cardholder Verification

Please retain for your records

Save Time. Save Money.
Every Day! At Dollar General

RE	TILL	TRANS.	DATE
3	3	16066	04-13-23 12:51 P

cashier was: SCO



Refund



Invoice number 38AFB053-0002
Receipt number 3685-2236
Date issued May 1, 2023
Payment method Mastercard - 1690

Beaconstac
12 East 49th Street
New York, New York 10017
United States
+1 646-968-0378
support@beaconstac.com

Bill to
Amanda Hill
ahill@rusktx.org

\$180.00 refunded on May 1, 2023

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
LITE plan Apr 29, 2023 – Apr 29, 2024	1	\$180.00	\$180.00
	Subtotal		\$180.00
	Total		\$180.00
	Amount paid		\$180.00
(38AFB053-0002-CN-01) 1 × LITE plan (at \$180.00 / year)	-1	\$180.00	-\$180.00
	Credited subtotal		-\$180.00
	Credited total		-\$180.00
	Adjusted invoice total		\$0.00

NOTE: Due to unavoidable reasons related to the Covid-19 pandemic, we do not accept checks.

Refund instructions

Your refund has been issued by Beaconstac. It may take about 5 to 10 days to appear on your statement, if it takes longer please contact your bank for assistance.

Amanda Hill

From: Round Rock, TX <ResSupervisor@KalahariResorts.com>
Sent: Thursday, April 20, 2023 4:08 AM
To: Amanda Hill
Subject: Round Rock, TX - Invoice for R7E45TR45

**3001 Kalahari Boulevard
Round Rock, Texas, 78665
877-525-2427
www.kalahariresorts.com**



Guest Name: Amanda Hill
Via Email to: ahill@rusktx.org
Arrival: 04/16/2023

Folio Number: R7E45TR45
No. of Guests: 1
Departure: 04/19/2023

Date	Ref#	Charge Type	Charges	Credits
03/09/2023	0309MCBD294WS	DEP MASTERCARD	\$0.00	(\$220.00)
04/16/2023	04169541009	PAY MASTERCARD	\$0.00	(\$573.50)
04/16/2023	7119	ROOM REVENUE	\$220.00	
04/16/2023	7119t	OCCUPANCY STATE TAX	\$13.20	
04/16/2023	7119t	OCCUPANCY LOCAL TAX	\$19.80	
04/16/2023	Recur 1009	RESORT FEE NEGOTIATED AMOUNT	\$10.00	
04/16/2023	Recur 1009t	OCCUPANCY STATE TAX	\$0.60	
04/16/2023	Recur 1009t	OCCUPANCY LOCAL TAX	\$0.90	
04/17/2023	7119	ROOM REVENUE	\$220.00	
04/17/2023	7119t	OCCUPANCY STATE TAX	\$13.20	
04/17/2023	7119t	OCCUPANCY LOCAL TAX	\$19.80	
04/17/2023	Recur 1009	RESORT FEE NEGOTIATED AMOUNT	\$10.00	
04/17/2023	Recur 1009t	OCCUPANCY STATE TAX	\$0.60	
04/17/2023	Recur 1009t	OCCUPANCY LOCAL TAX	\$0.90	
04/18/2023	3205	B-LUX	\$46.97	
04/18/2023	7119	ROOM REVENUE	\$220.00	
04/18/2023	7119t	OCCUPANCY STATE TAX	\$13.20	
04/18/2023	7119t	OCCUPANCY LOCAL TAX	\$19.80	
04/18/2023	Recur 1009	RESORT FEE NEGOTIATED AMOUNT	\$10.00	
04/18/2023	Recur 1009t	OCCUPANCY STATE TAX	\$0.60	
04/18/2023	Recur 1009t	OCCUPANCY LOCAL TAX	\$0.90	
04/19/2023	Ck Out 21:32	PAY MASTERCARD	\$0.00	(\$46.97)
			Folio Balance:\$0.00	



AppRiver, LLC
 PO Box 749665
 Atlanta, GA 30374-9665

Invoice #
 2481584

Invoice Date
 Apr 27, 2023

Bill To

City of Rusk

205 S. Main St.
 Rusk, TX 75785

Payment Terms:

Upon Receipt

Due Date:

Apr 27, 2023

Total Due:

\$ 258.94

Account Details

Account #: C505760-1

Payment Information

SWIFT Code: PNCCUS33

24/7 Phenomenal Support

24/7 Phenomenal Support is included at no additional cost

Invoice Summary

Current Charges	258.94
Taxes (Rate 8.25%)	0.00
Invoice Total	USD \$ 258.94
Total Due	USD \$ 258.94

Subscription Terms

Unless agreed to by both parties in writing, the provided services are subject to and governed by the applicable terms and conditions at <https://www.carbonite.com/legal/products-and-services-terms/>. Notwithstanding any terms to the contrary therein, if you subscribe for any Microsoft services you agree and acknowledge that your use thereof is strictly subject to the Microsoft service terms and operating guide which may be found here <https://www.microsoft.com/licensing/docs/customeragreement>, including a binding, non-refundable commitment for the fixed term selected that can only be terminated (without payment in full for the fixed term) within the initial seven (7) days following the commencement of the term.

Subscriptions of *City of Rusk*

Microsoft 365 Business Standard - rusktx.org

Renewal Charges

Apr 20, 2023 - May 20, 2023

Description	Term	Qty	UnitPrice	Subtotal
Licenses	Monthly	6	17.94	107.64
Commerce Mode: NCE				
Total - USD \$				107.64

Office 365 Exchange Online Plan 1 (Government) - rusktx.org

Renewal Charges

Apr 26, 2023 - May 26, 2023

Description	Term	Qty	UnitPrice	Subtotal
Licenses	Monthly	34	4.45	151.30
Commerce Mode: Legacy				
Total - USD \$				151.30

Total Current Charges Detail

258.94

Invoice



Invoice number 38AFB053-0002
Date of issue April 29, 2023
Date due April 29, 2023

Beaconstac
12 East 49th Street
New York, New York 10017
United States
+1 646-968-0378
support@beaconstac.com

Bill to
Amanda Hill
ahill@rusktx.org

\$180.00 due April 29, 2023

[Pay online](#)

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
LITE plan Apr 29, 2023 – Apr 29, 2024	1	\$180.00	\$180.00
	Subtotal		\$180.00
	Total		\$180.00
	Amount due		\$180.00

NOTE: Due to unavoidable reasons related to the Covid-19 pandemic, we do not accept checks.

Carlton Crothers

From: Texas Economic Development Council <tedcinfo@texasedc.org>
Sent: Wednesday, April 26, 2023 8:54 AM
To: Carlton Crothers
Subject: Order 23332 was processed successfully.

Credit Card Receipt
TEDC Conference
Jun 21-23, 2023

Thank you for your order, Carlton Crothers!

Want to view manage your order online?

If you need to check the status of your order, please visit our home page and login to your account:

<https://customer317323e8e.portal.membersuite.com>

Billing Information

Email Address: ccrothers@rusktx.org

Billing Address: 205 S Main St
Rusk, TX 75785-1363 US

Shipping Address: 108 N Main St
Rusk, TX 75785-1326 US

Expense code:
09-~~10~~-51810-55

Order Summary

Order #: 23332

Shipping Method:

Grand Total: \$425.00

Amount Paid: \$425.00

Balance Due: \$0.00

Qty	Product	Unit Price	Total
1	Mid-Year Conference Individual Registration	\$425.00	\$425.00
		Subtotal:	\$425.00
		Shipping:	\$0.00
		Taxes:	\$0.00
		Discounts:	\$0.00
		Grand Total:	\$425.00



Wednesday June 21st

7:15 AM	TEDEC Golf Tournament at Twin Creeks Golf Club [separate registration required] Sponsored by: TGB Group	
11:00 AM-5:30 PM	Exhibitors Open	The Porch
12:15-1:00 PM	Community Economic Development Award Committee (CEDA Committee Members only) Education Committee [Open to All] PAC Committee [Open to All]	The Incubator The Catalyst The Generator
1:15-1:30 PM	Welcome and Opening Remarks Ray Dunlap, President, Terrell Economic Development Corporation and TEDEC 2023 Board Chair	Starlight Ballroom I-II
1:30-2:30 PM	The Future of Texas is in Our Public Schools Moderator: John Zakian, CEO, SVP of Program Development, GrantWorks Panelists: Missy Bender, Trustee in Residence and Regional Director of Advocacy; Bob Popinski, Senior Director of Policy, Raise Your Hand Texas Learn how public education policy impacts the future of Texas' workforce, the role that Raise Your Hand Texas plays in influencing that policy, and specific examples of engaging the business community in that effort.	Starlight Ballroom I-II
2:30-3:30 PM	What You Should Know About Working With Foreign Investors Donald Lichay, Assistant Special Agent in Charge, FBI-Dallas International partnerships are key to economic growth and development in today's world. Those partnerships do require some due diligence before moving forward. The FBI will be discussing their knowledge and capabilities to better inform decision makers on potential risks for certain investments by foreign entities. The FBI will also highlight ways that law enforcement and the private sector can better work with each other to address this growing area of concern.	Starlight Ballroom I-II
3:30-4:00 PM	Networking Break Sponsored by: Greenville Economic Development Corporation, Oncoor Wylie Economic Development Corporation	The Porch
4:00-4:45 PM	Session Title TBD Adriana Cruz, Executive Director, Office of the Governor-Economic Development & Tourism; Panelists TBD	Starlight Ballroom I-II
4:45-5:15 PM	Team Texas Update Samantha Brown, Director, Team Texas	Starlight Ballroom I-II



Thursday June 22nd

7:00-8:00 AM	Breakfast and Networking Sponsored by: Allen Economic Development Corporation	Starlight Ballroom III
7:30 AM-6:30 PM	Exhibits Open	The Porch
8:00-9:00 AM	The State of Texas Workforce Gabriel "Mike" Guzman, Manager, Economic Analysis Unit, Texas Workforce Commission A highly engaging presentation on labor market and industry trends in Texas based on data and facts. This presentation will also highlight various labor market tools and resources at the state and local level that could be of value to the local economic development professional in Texas.	Starlight Ballroom I-II
9:00-9:30 AM	2023 Workforce Excellence Award Recognition	Starlight Ballroom I-II
9:30-9:45 AM	Coffee Break Sponsored by: The Colony Economic Development Corporation	The Porch
9:45-10:45 AM	Creating Big Opportunities for Small Towns David Thornell, Founder, Small Town Solutions Consulting Take a look at your community from the viewpoint of those you are trying to attract. What impresses? What distresses? What can you do to promote the good and fix the bad? PLENTY. The desire to transform your small town for the better is already in your heart and head, but it takes action and a team effort to implement a shared vision. Thornell will share from his book, <i>Small Town Solutions</i> , what success looks like taken from decades of working on the front lines of rural community and economic development. Find out what makes small towns special (and what big towns may also want to try), to rise above the familiar in order to reach their unmet potential.	Starlight Ballroom I-II
10:45-11:45 AM	Bond Financing for Type A & B Sales Tax Corporations Jason Hughes, Managing Director, Hilltop Securities; George Willford, Regional Managing Director, Hilltop Securities The presentation will cover specific items related to the issuance of sales tax revenue bonds by Type A and Type B corporations. Included in the overview is the statutory authority of sales tax corporations to issue debt, methods of selling debt, types of bonds that may be issued, and the professionals involved in a sales tax revenue bond issuance. The presentation will also cover credit aspects of sales tax revenue bonds and how bonding capacity for a sales tax corporation is determined.	Starlight Ballroom I-II
11:45-1:15 PM	Lunch on your own	

Heagney's credit card
 FUEL TO PICK UP LEASED EQUIPMENT

CHARGE TO ACCOUNT 10-53566-20
 DEPARTMENT HEAD 224 4/17/23

Welcome To
 CEFCO 1111
 128 N Dickin Dr
 Rusk, TX 75785
 (903) 683-5010
 SVC ID: 7271196
 CEFCO 1111
 128 N Dickin Dr
 Rusk, TX 75785

DATE 4/14/23 6:44
 TRAMP # 9084076
 PUMP # 08
 SERVICE: UNLDI LEVEL: SELF
 PRODUCTIONS: 21.882
 GALLONS: \$3.199
 PRICE/GAL: \$70.00
 FUEL SALE \$70.00
 CREDIT

USD\$70.00
 Entry: Chip Read
 AppName: MasterCard
 AuthNet: MASTERCARD
 MODE: ISSUER0041010
 AID: A0000000041010
 Auth # : 014667
 Resp Code: 000
 Stan: 08681563767
 Invoice #: 1
 Shift #: 1
 Store # : *****
 * * *

PIN Bypassed

Tell us about your
 experience for a
 FREE Large Fountain
 Soda at
 www.myCEFCOvisit.com
 Code: -----

CITY CC
 JAMES MINI MART
 321 HWY 64 W
 HENDERSON TX 75652
 04/13/2023 13:39

CREDIT CARD
 MC SALE
 Card # XXXXXXXXXXXX6372
 Network: MASTERCARD
 Chip Card: Mastercard
 AID: A0000000041010
 SEQ #: 105
 Batch #: 0
 Trans #: 1105
 Approval Code: 013552
 Entry Method: Chip Read
 Mode: Issuer
 Product Qty Price Amount
 UnLeaded 13.903G \$3.279 \$45.59

SALE AMOUNT \$45.59

THANK YOU
 CUSTOMER COPY

CITY CREDIT CARD USED

Courtyard by Marriott® Dallas Mesquite
2300 Interstate 30, Mesquite Tx 75150 P 972.681.3300
Marriott.com/DALCM

CHARGE TO ACCOUNT 10-51810-20
DEPARTMENT HEAD JAH-4/24/2023

Shawn Solly
197 S. Main St
Rusk TX 75785
Rusk Police Department

Room: 309
Room Type: GENR
Number of Guests: 1
Rate: \$125.00 Clerk: TAT

Arrive: 10Apr23 Time: 03:05PM Depart: 14Apr23 Time: 08:37AM Folio Number: 69754

DATE	DESCRIPTION	CHARGES	CREDITS
10Apr23	Room Charge	115.00	
11Apr23	Room Charge	135.00	
12Apr23	Room Charge	135.00	
13Apr23	Room Charge	125.00	
14Apr23	Master Card		510.00
Card #: MCXXXXXXXXXXXX6372XXXX Card Type: MASTERCARD Card Entry: MANUAL Approval Code: 01005Z			
BALANCE:		0.00	

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Texas law imposes a margin tax on each company conducting business in Texas, including the Hotel Owner. To recover the cost of the margin tax, guest room rates are subject to a "State Cost-Recovery Fee" (currently 0.525% of the room rate and applicable state and local taxes). Although the fee is not a government mandated charge, the state allows this charge to be passed on to the customer.

See our "Privacy & Cookie Statement" on Marriott.com.

Heagney's credit card
FUEL TO PICK UP LESED EQUIPMENT

CHARGE TO ACCOUNT 10-53566-20
DEPARTMENT HEAD ANA 4/17/23

Welcome To
CEFCO 1111
128 N Dickinson Dr
RUSK TX 75785
(903) 683-5010
SVC ID: 7271196
CEFCO 1111
128 N Dickinson Dr
RUSK TX
75785

DATE 4/14/23 6:44
TRAN# 9084076
PUMP# 08
SERVICE LEVEL: SELF
PRODUCT: UNLDI 21.882
GALLONS: \$3.199
PRICE/G: \$70.00
FUEL CREDIT \$70.00

USD\$70.00
***6372
Entry: Chip Read
Appname: Mastercard
Authnet: MASTERC
MODE: ISSUED0041010
AID: A0000000041010
Auth #: 01466Z
Resp Code: 000
Station: 03681563767
Invoice #: 96818
Shift #: *****
Store # *****

PIN Bypassed

Tell us about your
experience for a
FREE Large Fountain
Soda at
www.myCEFCOvisit.com
Code: -----

~~CITY CC~~
JAMES MINI MART
321 HWY 64 W
HENDERSON TX 75652
04/13/2023 13:39

~~CREDIT CARD
MC SALE~~

~~Card # XXXXXXXXXXXX6372
Network: MASTERCARD
Chip Card: Mastercard
AID: A0000000041010
SEQ #: 105
Batch #: 0
Trans #: 1105
Approval Code: 01355Z
Entry Method: Chip Read
Mode: Issuer~~

~~Product Qty Price Amount
UnLeaded 13.903G \$3.279 \$45.59~~

~~SALE AMOUNT \$45.59~~

THANK YOU
CUSTOMER COPY

Scott Heagney

From: Charlestine Battle <battlec@theiacp.org>
Sent: Wednesday, April 19, 2023 2:31 PM
To: Scott Heagney
Subject: Order Confirmation



Order Confirmation

International Association of Chiefs of Police
PO Box 62564
Baltimore, MD 21264-2564 United States

Invoice / Order Number	Order 0178853
Date	4/19/2023

Phone: 703-836-6767
www.theiacp.org

IACP ID: 1766184

PAID w/ CITY CREDIT CARD

Hello Chief Scott L Heagney,

Thank you for your order. Please find a summary of your order below.

CHARGE TO ACCOUNT 10-51330-20
DEPARTMENT HEAD AZA 4/19/2023

Mailing Address
Scott Heagney
5295 Standing Oak Ln
Rockwall, TX 75032 United States

Order Summary

Memberships

Item	Quantity	Price	Total
Active Membership Dues - 1 Year	1	\$190.00	\$190.00

Total: \$190.00
Discount(s): \$0.00
Tax Total: \$0.00
Shipping Total: \$0.00
Grand Total: \$190.00
Payment: \$190.00
Balance: \$0.00

Payment Summary

Date

Payment Details

Total Paid

4/19/2023

Credit Card — Mastercard
Credit Card Last 4 Digits: 6372
Name on Card: Scott Heagney

\$190.00

Thank you for your business!



Laser Labs, Inc.
454 First Parish Road
Scituate, MA 02066
(781) 826-4138
sales@laser-labs.com
http://www.Laser-
Labs.com



SALES RECEIPT

BILL TO

Scott Heagney
Rusk PD
197 South Main Street
RUSK, TX 75785-1325

SHIP TO

Scott Heagney
Rusk PD
197 South Main Street
RUSK, TX 75785-1325

SALES # 45288

DATE 04/21/2023

SHIP DATE	SHIP VIA	TRACKING NO.	P.O. NUMBER	SALES REP	PMT METHOD
04/21/2023	usps free	940011120621478	11433	bt	WOO
		7366776			

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Inspector II	1	169.00	169.00
	Inspector II two piece tint meter			

Please note there is a \$30 restocking fee per unit - No Returns after 30 days.
All unauthorized returns will become the property of Laser Labs, Inc. and no credit will be issued. Product for which delivery is suspended pending payment by Buyer, as well as Product of which delivery is wrongfully rejected or not accepted by Buyer, shall be held and stored by Laser Labs, Inc at risk and expense of Buyer.

Sincerely,
Beka Troup
Laser Labs, Inc.

TOTAL	169.00
BALANCE DUE	\$0.00

Window tint meter.

"All shipping quotes outside of the US do not include any duties or other charges that may be applied by your particular country's government. The Buyer is responsible for any duties, taxes, or shipping company brokerage fees. Returns to Laser Labs, Inc due to an incorrect address may result in additional postage charges."

STAY SAFE OUT THERE!

CREDIT CARD

CHARGE TO ACCOUNT 10-53566-20
DEPARTMENT HEAD LZA 5/2/23

Welcome to Shell

EXXON EXPRESS PAY

TIGER MART 88
XXXXXXXXXX2001
1888 US HWY 82 W
NEW BOSTON , TX
75570
04/26/2023 55135060
08:33:31 AM

XXXXXXXXXXXX6372
Mastercard
INVOICE 062249
AUTH 02680C

PUMP# 13

Diesel 1 9.746G
PRICE/GAL \$3.899

FUEL TOTAL \$ 38.00

TOTAL = \$ 38.00

CREDIT \$ 38.00

Customer-activated Purchase/Capture
Site #: 000000004810506
Shift Number 1
Sequence Number 14213
Chip Read
Mastercard
Mode: Issuer
AID: A000000041010
TVR: 0000000000
IAD: 01106070032200009A60000000000000F
F
TSI: E000
ARC: 00
TC: 50C0B08B03D40FA
APPROVED 02680C
PIN Bypassed

TRUCK #1
4/26
Henderson P.O.
TRUCK

SHELL
6351 PALUXY DR
TYLER, TX
75703
12746241004
04/27/2023 592663668
12:39:35 PM

PUMP# 7

PLUS 18.456G
PRICE/GAL \$3.549

FUEL TOTAL \$ 65.50

TOTAL = \$ 65.50

CREDIT \$ 65.50

Mastercard
USD\$65.50
XXXX XXXX XXXX 6372
Chip Read
APPROVED
AUTH # 02700C
INV # 511451
Mode: Issuer
AID: A000000041010
TVR: 0000000000
IAD: 0110A0400322000
00000000000000
0000FF
TSI: E000
ARC: 00

Please come again

TRUCK #2
RETURNED TO

EXXON EXPRESS PAY

TIGER MART 88
XXXXXXXXXX2001
1888 US HWY 82 W
NEW BOSTON , TX
75570
04/26/2023 55135058
08:31:05 AM

XXXXXXXXXXXX6372
Mastercard
INVOICE 062245
AUTH 02623C

PUMP# 13

Plus-Extra 16.846G
PRICE/GAL \$3.799

FUEL TOTAL \$ 64.00

TOTAL = \$ 64.00

CREDIT \$ 64.00

Customer-activated Purchase/Capture
Site #: 000000004810506
Shift Number 1
Sequence Number 14209
Chip Read
Mastercard
Mode: Issuer
AID: A000000041010
TVR: 0000000000
IAD: 0110607003220000EEA60000000000000F
F
TSI: E000
ARC: 00
TC: 4C31E51723574E8C
APPROVED 02623C
PIN Bypassed

TRUCK #2
4/26
TO REPRIVER

Pam Tyer

From: Amazon.com <auto-confirm@amazon.com>
Sent: Friday, March 31, 2023 10:45 AM
To: Pam Tyer
Subject: Your Amazon.com order

amazon business

10-52639-20

| Your Account | Amazon.com

Order Confirmation

Order #113-4310879-5503444

PO# Police Dept

Hello City of Rusk,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of The City of Rusk.

Your guaranteed delivery date is:

Monday, April 3

Your shipping speed:

✓prime **FREE Prime Delivery**

Your order will be sent to:

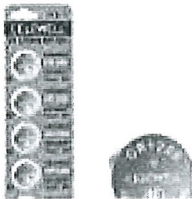
**Rusk City Hall
RUSK, TX
United States**

Order Details

Order Details

Order #113-4310879-5503444

Placed on today, March 31



CELEWELL CR1225 5 Pack 3V Lithium
Battery?5-Year Warranty?
Health and Beauty
Sold by CELEWELL®
Condition: New

\$6.97

Order Total:

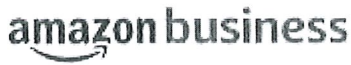
\$6.97

To learn more about ordering, go to [Ordering from Amazon.com](#).
If you want more information or need more assistance, go to [Help](#).

Pam Tyer

20-52635-20

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, April 5, 2023 4:51 PM
To: Pam Tyer
Subject: Your Amazon.com order of "2" x Bostitch Office Executive 3... and 3 more items.



| Your Account | Amazon.com

Order Confirmation

Order #113-5329622-1641067

PO# Pam Tyer

Hello City of Rusk,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of The City of Rusk.

Your guaranteed delivery date is:

Friday, April 7

Your shipping speed:

 **FREE Prime Delivery**

Your order will be sent to:

**Rusk City Hall
RUSK, TX
United States**

[Order Details](#)

Order Details

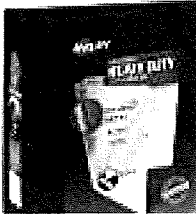
Order #113-5329622-1641067

Placed on today, April 5



2 x Bostitch Office Executive 3 in 1 Stapler, One
 Finger Stapling, No Effort, 20 Sheet Capacity,
 Integrated Staple Remover, Spring Powered
 Stapler, Black/Gray
 Office Product
 Sold by Amazon.com Services LLC
 Condition: New

\$16.43



3 x Avery Heavy Duty View 3 Ring Binder, 3" One Touch EZD Ring, Holds 670-Sheets 8.5" x 11" Paper, 1 Navy Blue Binder (79803)
Office Product
Sold by Amazon.com Services LLC
Condition: New

\$12.79

Order Total:

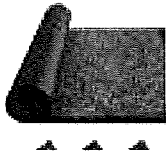
\$71.23

To learn more about ordering, go to [Ordering from Amazon.com](#).
If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.

Amazon.com

Related to items you've viewed



Mibao Dirt Trapper Door Mat for...
\$62.99 /prime



Gorilla Grip Ultra Absorbent Moisture...
\$59.98 /prime

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's [Privacy Notice](#) and [Conditions of Use](#). Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. [Learn more about tax and seller information.](#)

California Residents: One or more of the items in your order may be subject to California's Proposition 65 law. [See details](#)

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Pam Tyer

From: Sam's Club <transaction@info.samsclub.com>
Sent: Wednesday, April 5, 2023 5:03 PM
To: Pam Tyer
Subject: Thanks for your Sam's Club order 10054656696

20-52635-20

sam's club

Order 10054656696



Thanks for your order, Pamela!

We're processing your **order #10054656696** and will email you when it ships or is out for delivery.

In order to get your item(s) to you as quickly as possible, your order may be split into multiple shipments with some items coming directly from your local club.

A few delivery notes:

- Items may arrive later in the day, via FedEx or a delivery driver in their own vehicle.
- If you're not home, the driver will leave your order at your door or in the designated area.
- Be sure to chill any perishables immediately.

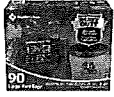
Thanks for shopping with us!

See Your Order Status

Items to ship (3)

Pam Tyer
205 S Main St, Rusk, TX 75785

Shipment 1 of 1



Member's Mark 39 Gallon Power-Guard Drawstring
Yard Trash Bags (90 ct.) Qty 1
Item 233377
Shipping: Standard

\$21.48
\$21.48 each



Member's Mark Power Flex Tall Kitchen Drawstring
Trash Bags (13 gal., 200 ct.) - Fresh Scent Qty 1
Item 980143634
Shipping: Standard

\$18.98
\$18.98 each



POM Individually Wrapped 2-Ply Paper Towels (110
sheets/roll, 30 rolls) Qty 1
Item 159671
Shipping: Standard

\$37.24
\$37.24 each

Prices and availability of items may vary and are subject to change without notice. Some items may ship separately due to availability and shipping method.

Subtotal (includes savings)	\$77.70
Sales tax	\$0.00
Shipping costs	\$8.60

Paid online \$86.30

You saved \$7.90

Paid with	MASTERCARD *0529	\$32.36
	Gift Card *6782	\$10.00
	Sam's Cash	\$43.94

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

Please note that this not a receipt. If you have any questions, please visit our help center. We look forward to seeing you soon!

Trending in your club

Pam Tyer

From: Amazon.com <auto-confirm@amazon.com>
Sent: Monday, April 10, 2023 10:09 AM
To: Pam Tyer
Subject: Your Amazon.com order of "(6 Pack) PLT-42W 841, 4 Pin..."

amazon business

Library

| Your Account | Amazon.com

Order Confirmation

Order #114-7496456-8205065

PO# 1053408-45

Hello City of Rusk,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of The City of Rusk.

Your guaranteed delivery date is:

Wednesday, April 12

Your shipping speed:

 **FREE Prime Delivery**

Your order will be sent to:

**Rusk City Hall
RUSK, TX
United States**

Order Details

Order Details

Order #114-7496456-8205065

Placed on today, April 10

(6 Pack) PLT-42W 841, 4 Pin GX24Q-4, 42 Watt
Triple Tube, Compact Fluorescent Light Bulb
Sold by Linden Products
Condition: New

\$35.99

Order Total:

\$35.99

To learn more about ordering, go to [Ordering from Amazon.com](#).
If you want more information or need more assistance, go to [Help](#).

Pam Tyer

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, April 12, 2023 10:56 AM
To: Pam Tyer
Subject: Your Amazon.com order of "OREI 4K 1 in 8 Out HDMI..." and 6 more items.



[Your Account](#) | [Amazon.com](#)

CHARGE TO ACCOUNT 10-53520-20
DEPARTMENT HEAD JTH 4/13/22

Order Confirmation

Order #114-8521301-8439450

Order #114-3677377-4512219

PO# Police Dept

Hello City of Rusk,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.com.

Your purchase has been divided into 2 orders.


This order is placed on behalf of The City of Rusk.

Order Details

Order #114-8521301-8439450

Placed on today, April 12

Your guaranteed delivery date is:
tomorrow, April 13

Your shipping speed:
 **FREE Prime Delivery**

Your order will be sent to:
**Rusk City Hall
RUSK, TX
United States**

Order Details



2 x Highwings 4K Fiber Optic HDMI Cable 75FT
Long, Unidirectional 2.0 High-Speed HDMI
Braided Cord-Support 4K 60Hz HDR, Video 4K
2160p 1080p 3D HDCP 2.2 Compatible with
Ethernet Monitor PS4/3 DVD Player
Sold by [PetwinUS](#)
Condition: New

\$52.24



OREI 4K 1 in 8 Out HDMI Splitter 4:4:4 8-bit -
 HDMI 2.0, HDCP 2.2, 18 Gbps, 4K @ 60Hz HDMI
 Duplicator/Distributor UltraHD High Resolution
 (UHDS-108) (1x8)
 Electronics
 Sold by **OREI Direct**
 Condition: New

\$89.95



2 x 4K60HZ Long HDMI Cable,Highwings 40FT
 4K@60Hz HDMI Braided Cord-Supports (4K
 60Hz HDR,Video 4K 2160p 1080p 3D HDCP 2.2
 ARC-Compatible with Ethernet Monitor PS4/3 4K
 Fire Netflix
 Sold by **PetwinUS**
 Condition: New

\$32.29

Order Total:

\$259.01

The payment details of your transaction can be found on the [order invoice](#).

Order #114-3677377-4512219

Placed on today, April 12

Your guaranteed delivery date is:
Monday, April 17

Your shipping speed:
prime Standard Shipping

Your order will be sent to:
**Rusk City Hall
 RUSK, TX
 United States**

Order Details



2 x Highwings 4K Fiber Optic HDMI Cable 65 FT
 Long, Unidirectional 2.0 High-Speed HDMI
 Braided Cord-Support 4K 60Hz HDR, Video 4K
 2160p 1080p 3D HDCP 2.2 Compatible with
 Ethernet Monitor PS4/3 DVD Player
 Sold by **PetwinUS**
 Condition: New

\$48.44

Order Total:

\$96.88

The payment details of your transaction can be found on the [order invoice](#).

To learn more about ordering, go to [Ordering from Amazon.com](#).
 If you want more information or need more assistance, go to [Help](#).



OREI 4K 1 in 8 Out HDMI Splitter 4:4:4 8-bit -
HDMI 2.0, HDCP 2.2, 18 Gbps, 4K @ 60Hz HDMI
Duplicator/Distributor UltraHD High Resolution
(UHDS-108) (1x8)
Electronics
Sold by OREI Direct
Condition: New

~~\$89.95~~



2 x 4K60HZ Long HDMI Cable,Highwings 40FT
4K@60Hz HDMI Braided Cord-Supports (4K
60Hz HDR,Video 4K 2160p 1080p 3D HDCP 2.2
ARC-Compatible with Ethernet Monitor PS4/3 4K
Fire Netflix
Sold by PetwinUS
Condition: New

~~\$32.29~~

Order Total:

\$259.01

The payment details of your transaction can be found on the [order invoice](#).

Order #114-3677377-4512219

Placed on today, April 12

Your guaranteed delivery date is:
Monday, April 17

Your shipping speed:
 Standard Shipping

Your order will be sent to:
**Rusk City Hall
RUSK, TX
United States**

Order Details



2 x Highwings 4K Fiber Optic HDMI Cable 65 FT
Long, Unidirectional 2.0 High-Speed HDMI
Braided Cord-Support 4K 60Hz HDR, Video 4K
2160p 1080p 3D HDCP 2.2 Compatible with
Ethernet Monitor PS4/3 DVD Player
Sold by PetwinUS
Condition: New

\$48.44

Order Total:

\$96.88

The payment details of your transaction can be found on the [order invoice](#).

To learn more about ordering, go to [Ordering from Amazon.com](#).
If you want more information or need more assistance, go to [Help](#).

Pam Tyer

From: Sam's Club <transaction@info.samsclub.com>
Sent: Friday, April 28, 2023 12:29 PM
To: Pam Tyer
Subject: Thanks for your Sam's Club order 10061513572

*Free Dept.
10-52730-30*

sam's club

Order 10061513572



Thanks for your order, Pamela!

We're processing your **order #10061513572** and will email you when it ships or is out for delivery.

In order to get your item(s) to you as quickly as possible, your order may be split into multiple shipments with some items coming directly from your local club.

A few delivery notes:

- Items may arrive later in the day, via FedEx or a delivery driver in their own vehicle.
- If you're not home, the driver will leave your order at your door or in the designated area.
- Be sure to chill any perishables immediately.

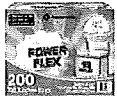
Thanks for shopping with us!

See Your Order Status

Items to ship (7)

Pam Tyer
205 S Main St, Rusk, TX 75785

Shipment 1 of 1



Member's Mark Power Flex Tall Kitchen Drawstring
Trash Bags (13 gal., 200 ct.) - Fresh Scent

Qty 1

\$18.98

\$18.98 each

Item 980143709

Shipping: Standard



Mead 5-Subject Spiral Notebook

Qty 4

\$23.52

\$5.88 each

Item 676480

Shipping: Standard



Scrubbing Bubbles Mega Shower Foamer Aerosol,
Rainshower (20 oz., 3 ct.)

Qty 1

\$10.68

\$10.68 each

Item 980158430

Shipping: Standard



POM Individually Wrapped 2-Ply Paper Towels (110
sheets/roll, 30 rolls)

Qty 1

\$37.24

\$37.24 each

Item 159671

Shipping: Standard

Prices and availability of items may vary and are subject to change without notice. Some items may ship separately due to availability and shipping method.

Subtotal (includes savings) \$90.42

Sales tax \$0.00

Shipping costs \$8.60

Paid online \$99.02

You saved \$11.41

Paid with \$99.02 MASTERCARD *0529

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

Please note that this not a receipt. If you have any questions, please visit our help center.
We look forward to seeing you soon!

Trending in your club



EAGLE AUTO PARTS #176
 (903)683-6388
 613 N MAIN
 RUSK, TX 75785

Invoice

Invoice #: 176V023038

Date: 04/04/23

Account #: WME76110

PO #
 STREET

Web #:

Bill To: CITY OF RUSK
 205 SO MAIN
 RUSK, TX 75785

Ship To: CITY OF RUSK
 205 SO MAIN
 RUSK, TX 75785

Phone:

Delivery Method	Terms	Order entered by	Salesperson
EAP1 - Store Deliver	Net Due 10th of the	BH227 10:40	Commercial Sale



Item No.	Quantity			Part Number	Description	UM	List	Net	Extended
	Ord	Ship	B/O						
2008 Ford Ranger 4.0L GAS V6-245 SOHC (VIN E,MFI)									
1	1			NTK EF0106	CRSFT POS SNSR	1	22.72	14.15	14.15
2	1			MRD 248-192	Thermostat	1	41.77	17.50	17.50
3	1			MRD MG28EA	Thermostat Seal	1	4.05	1.70	1.70
4	1			PRS AF3200	PRIME Conventional / Low	6	25.14	8.78	8.78

EAGLE AUTO 176 - Rusk
 613 N MAIN STREET
 Rusk, TX 75785
 (903)683-6388

14/2023 10:37:42
 Original ID No.: 7510851

Credit Sale:

Transaction #:
 Card Type: MasterCard
 Amount: *****302
 Exp: Ch

Amount: \$56.93

ShipS Ref. Number: 309415667
 Code: 004
 Batch Number: 1
 Invoice Date: APPROVAL 004
 Iss: 40000000041
 Card: Master

CUSTOMER COPY

Invoice # 176V023038 and 176V023039
 Paid by credit card - total charge
 \$56.93



105356040AA

serve you !!

Method of Payment:	CCD MASTE R	Goods	42.13
Amount Tendered:		Core	0.00
Change:		Shipping	0.00
	0.00	Sales Tax	0.00
		Invoice Total	42.13

Restocking Charges.
 when authorization
 hours
 and service charges



EAGLE AUTO PARTS #176
 (903)683-6388
 613 N MAIN
 RUSK, TX 75785

Invoice

Invoice #: 176V023039
Date: 04/04/23
Account #: WME76110
PO #

WATER

Web #:

Bill To:
 CITY OF RUSK
 205 SO MAIN
 RUSK, TX 75785

Ship To:
 CITY OF RUSK
 205 SO MAIN
 RUSK, TX 75785

Phone:

Delivery Method	Terms	Order entered by	Salesperson
EAP1 - Store Deliver	Net Due 10th of the	BH227 10:41	Commercial Sale



Item No.	Quantity			Part Number	Description	UM	List	Net	Extended
	Ord	Ship	B/O						
1	1			SCN 101723	SUPER CLEAN 1 GAL. JUG	1	32.89	14.80	14.80

ShipStation Tracking Number(s):

105356022 AH

Thank you for allowing us to serve you !!

Products Returned After 30 Days Will Be Subject To Restocking Charges.
 NO goods accepted for credit without our written authorization
 Report any shipping errors within 24 hours
 All past due balances will be subject to late fees and service charges

Method of Payment:	CCD MASTE R	Goods	14.80
Amount Tendered:		Core	0.00
Change:		Shipping	0.00
	0.00	Sales Tax	0.00
		Invoice Total	14.80

105356040A

EAST TEXAS AUTO AND FINANCE
480 S DICKINSON DR
RUSK, TX 75785
(903) 682-2886

Bank ID: 0011
Merchant ID: 520001930861
Term ID: 001

Sale

XXXXXXXXXXXX3028

MASTERCARD

Entry Method: Chip

Total: \$ 100.00

04/12/23

10:35:57

Inv #: 000002

Appr Code: 01210C

Apprvd: Online

Batch#: 102001

Retrieval/Ref. #: 00100002

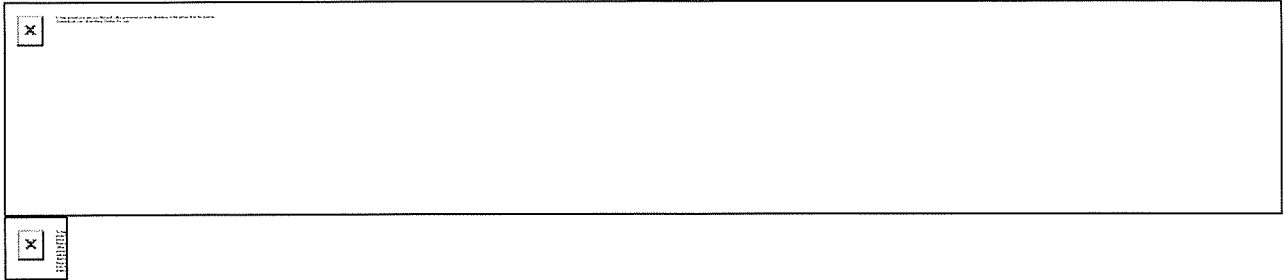
MasterCard
AID: 0000000041010
TSI: 6800
TVR: 0000000000

ChipKey for
2007
Customer Copy F150

Chris Colman

Christine Camplain

From: customer.service@christianbook.com
Sent: Monday, April 10, 2023 5:03 PM
To: Christine Camplain
Subject: Shipping update regarding your Christianbook.com Order # 130822679



Shipping Confirmation

****Please note that delivery delays are possible, as carriers are dealing with staffing challenges and extremely high volume. The arrival date of your package may be subject to change.**

[VIEW YOUR ACCOUNT](#)

We have shipped the following package(s) to:

RUSK PUBLIC LIBRARY
207 E 6TH ST
RUSK, TX 75785

10-56415-45

Payment Method:	MasterCard
Merchandise:	\$16.99
Shipping & Handling:	\$0.00
Tax:	\$0.00
Total:	\$16.99

Items Shipped

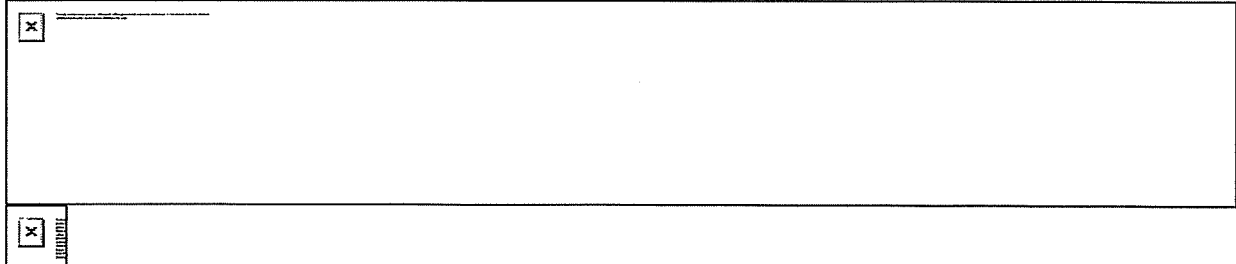
Package #1

Shipping Method: Post Office
Ship Date: 04/10/2023
Estimated Delivery: 4-8 business days

Christine Camplain

From: customer.service@christianbook.com
Sent: Tuesday, April 11, 2023 5:03 PM
To: Christine Camplain
Subject: Shipping update regarding your Christianbook.com Order # 130822679

10-56415-45 CC



Shipping Confirmation

****Please note that delivery delays are possible, as carriers are dealing with staffing challenges and extremely high volume. The arrival date of your package may be subject to change.**

VIEW YOUR ACCOUNT

We have shipped the following package(s) to:

RUSK PUBLIC LIBRARY
207 E 6TH ST
RUSK, TX 75785

Payment Method:	MasterCard
Merchandise:	\$439.11
Shipping & Handling:	\$0.00
Tax:	\$0.00
Total:	\$439.11

Items Shipped

Package #1

Shipping Method: Post Office
Ship Date: 04/11/2023
Estimated Delivery: 4-8 business days

Christine Camplain

From: customer.service@christianbook.com
Sent: Wednesday, April 12, 2023 8:48 PM
To: Christine Camplain
Subject: Shipping update regarding your Christianbook.com Order # 130822679



PART OF YOUR ORDER
has shipped!

Shipping Confirmation

****Please note that delivery delays are possible, as carriers are dealing with staffing challenges and extremely high volume. The arrival date of your package may be subject to change.**

[VIEW YOUR ACCOUNT](#)

We have shipped the following package(s) to:

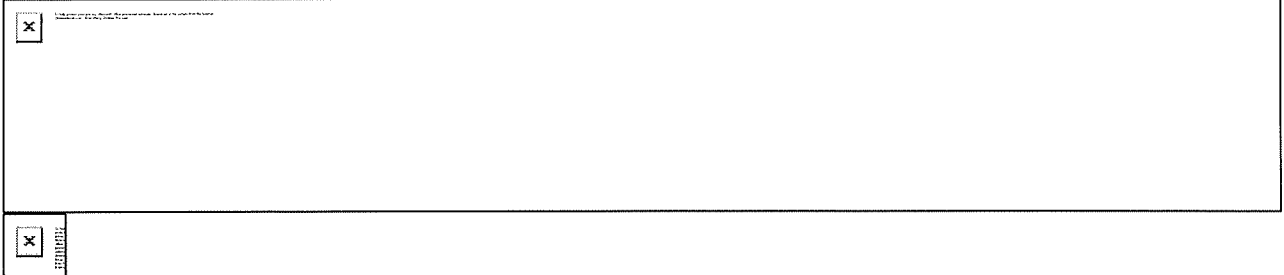
RUSK PUBLIC LIBRARY
207 E 6TH ST
RUSK, TX 75785

10-56415-45

Payment Method:	MasterCard
Merchandise:	\$40.56
Shipping & Handling:	\$0.00

Christine Camplain

From: customer.service@christianbook.com
Sent: Tuesday, April 18, 2023 11:02 AM
To: Christine Camplain
Subject: Your Christianbook.com Backorder Has Shipped! Order # 130822679



Shipping Confirmation

****Please note that delivery delays are possible, as carriers are dealing with staffing challenges and extremely high volume. The arrival date of your package may be subject to change.**

[VIEW YOUR ACCOUNT](#)

We have shipped the following package(s) to:

RUSK PUBLIC LIBRARY
207 E 6TH ST
RUSK, TX 75785

10-56415-45

Payment Method:	MasterCard
Merchandise:	\$17.99
Shipping & Handling:	\$0.00
Tax:	\$0.00
Total:	\$17.99

Items Shipped

Package #1

Shipping Method: Post Office

Ship Date: 04/18/2023

Estimated Delivery: 4-8 business days

10-51610-45 C.C.

Enter Keyword or Item #

- Party Supplies
- Holidays & Events
- Toys & Games
- Crafts
- Teaching Supplies
- Wedding
- Religion & Faith
- Graduation
- Personalized Sale

- Rad Grad Sale - Up to 50% Off**
Over 200 Ways to Celebrate Your 2023 Grad!
- Luau Sale - Up to 50% Off**
Savings on 100s of Tropical Essentials!
- Mother's Day Sale - Up to 50% Off**
Celebrate Mom with Crafts, Gifts and More!
- We Love Teachers Sale - Save up to 50%**
Save on Teaching Supplies, Stationery and More!


- ACCOUNT OPTIONS
- Manage Orders
 - Find an Order
 - Order History
 - Manage Lists
 - Wish List
 - Manage Account
 - Account Settings
 - Saved Addresses
 - Email Preferences
 - Tax Exemption

Order 724062766 Details

ORDER # 724062766	PLACED ON April 18, 2023	ORDER STATUS Completed												
SHIP TO: CHRISTINE CAMPLAIN 207 E 6TH ST RUSK, TX 757851103 US (903) 683-5916	BILL TO: CHRISTINE CAMPLAIN 207 E 6TH ST RUSK, TX 75785 US (903) 683-5916	ORDER SUMMARY:												
PAYMENT METHOD: **** 4992		<table border="1"> <tr><td>Item Count:</td><td>28</td></tr> <tr><td>Item Subtotal:</td><td>\$399.92</td></tr> <tr><td>Shipping:</td><td>\$0.00</td></tr> <tr><td>Discount:</td><td>-\$40.00</td></tr> <tr><td>Sales Tax:</td><td>\$0.00</td></tr> <tr><td>Order Total:</td><td>\$359.92</td></tr> </table>	Item Count:	28	Item Subtotal:	\$399.92	Shipping:	\$0.00	Discount:	-\$40.00	Sales Tax:	\$0.00	Order Total:	\$359.92
Item Count:	28													
Item Subtotal:	\$399.92													
Shipping:	\$0.00													
Discount:	-\$40.00													
Sales Tax:	\$0.00													
Order Total:	\$359.92													

[PRINT ORDER](#)

PACKAGE STATUS Delivered	DELIVERED ON April 25, 2023	TRACK PACKAGE
------------------------------------	---------------------------------------	-------------------------------



Bulk 50 Pc. Neon Latex Punch Ball Balloon Assortment

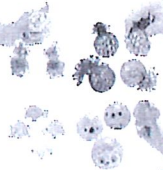
50 Piece(s) #17/223

Qty: 1

\$19.99

★★★★☆ (17)

[BUY AGAIN](#)



Bulk 60 Pc. Sensory Squishy Toys Assortment


60 Piece(s) #14293953

Qty: 2

\$62.99 125.98

[SHOW DETAILS](#) +

[BUY AGAIN](#)



Glitter Water Tubes - 12 Pc.


Per Dozen #13665466

Qty: 1

\$16.99

★★★★☆ (19)

[BUY AGAIN](#)



Ice Pop Party Glasses - 12 Pc.

Per Dozen #13330448

Qty: 9

\$5.27 47.43

[BUY AGAIN](#)

Feedback



Bulk 144 Pc. Pets Stencil Shapes

144 Piece(s) #13313071

Qty: 1

\$8.77

☆☆☆☆☆ (1)

BUY AGAIN



Assorted Shape Craft Sticks - 24 Pc.

24 Piece(s) #13970820

Qty: 5

\$4.97

☆☆☆☆☆ (1)

⚠ We're sorry, this item is currently discontinued.



Bulk 50 Pc. Latex Punch Ball Balloon Assortment

50 Piece(s) #17/N1475

Qty: 1

\$19.99

☆☆☆☆☆ (77)

BUY AGAIN

PACKAGE STATUS

Delivered ⓘ

DELIVERED ON

April 21, 2023

TRACK PACKAGE



Bulk 60 Pc. Sensory Squishy Toys Assortment

60 Piece(s) #14293953

Qty: 2

\$62.99

SHOW DETAILS

+

BUY AGAIN



Glitter Water Tubes - 12 Pc.

Per Dozen #13665466

Qty: 8

\$16.99

☆☆☆☆☆ (19)

BUY AGAIN

125.98
74.78

Recently Viewed



Bulk 50 Pc. Neon Latex Punch Ball Balloon Assortment

50 Piece(s)

\$19.99

☆☆☆☆☆ (17)

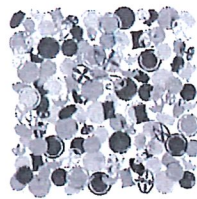


Bulk 50 Pc. Latex Punch Ball Balloon Assortment

50 Piece(s)

\$19.99

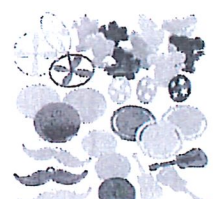
☆☆☆☆☆ (77)



Bulk 100 Pc. Luau Toy Assortment

100 Piece(s)

\$6.77 was ~~\$9.99~~



Bulk 100 Pc. Bright Fiesta Toy Assortment

100 Piece(s)

\$8.77 was ~~\$9.99~~



Bulk 144 Pc. Pets Stencil Shapes

144 Piece(s)

\$8.77 was ~~\$9.99~~

☆☆☆☆☆ (1)



Bulk 84 Pc. Summer Craft Boredom Buster Kit

84 Piece(s)

\$54.99

Save 31%

☆☆☆☆☆ (1)

ADD TO CART

Quick View

ADD TO CART

Quick View

ADD TO CART

Quick View

ADD TO CART

Quick View

ADD TO CART

Quick View

ADD TO CART

Quick View



Christine Camplain

10-56415-45 CA.

From: Eva Pohler Books <no-reply@zettle.com>
Sent: Friday, April 21, 2023 10:03 AM
To: Christine Camplain
Subject: Receipt from Eva Pohler Books \$173.20

Receipt #58

April 21, 2023 8:02 AM PDT

Eva Pohler Books

Custom Amount \$160.00

Subtotal: \$160.00 USD

Texas Sales Tax (8.25%): \$13.20

Total tax: \$13.20 USD

Total: \$173.20 USD

PURCHASE

Card Payment

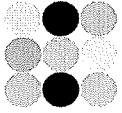
\$173.20 USD

MASTERCARD

**** * 4992

CHIP





**HYATT
PLACE™**

Hyatt Place Austin Downtown
211 East 3rd Street
Austin, TX 78701
Tel: 512-476-4440
Fax: 512-476-4404
austindowntown.place.hyatt.com

INVOICE

Christine Camplain
207 E. 6th St.
Rusk TX 75785
United States

Room No. 1203
Arrival 04-19-23
Departure 04-22-23
Folio Window 1
Folio No. 488249

Confirmation No. 1535250801
Group Name Texas Library Association

10-51810-45

Date	Description	Charges	Credits
04-19-23	Parking Overnight	52.00	
04-19-23	Parking Sales Tax	4.29	
04-19-23	Group Room	239.00	
04-19-23	State Tax	14.34	
04-19-23	City/Local Tax	26.29	
04-19-23	State-Cost Recovery Fee	1.47	
04-20-23	Parking Overnight	52.00	
04-20-23	Parking Sales Tax	4.29	
04-20-23	Group Room	239.00	
04-20-23	State Tax	14.34	
04-20-23	City/Local Tax	26.29	
04-20-23	State-Cost Recovery Fee	1.47	
04-21-23	Parking Overnight	52.00	
04-21-23	Parking Sales Tax	4.29	
04-21-23	Group Room	239.00	
04-21-23	State Tax	14.34	
04-21-23	City/Local Tax	26.29	
04-21-23	State-Cost Recovery Fee	1.47	
04-22-23	Master Card	XXXXXXXXXXXX4992 XX/XX	1,012.17

Total 1,012.17 1,012.17

Guest Signature **Balance** 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX130Z
Bonus Codes:
Qualifying Nights: 3
Eligible Spend: 717.00
Redemption Eligible: 168.87

Thank you for choosing Hyatt Place Austin Downtown. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:
Hyatt Place Austin Downtown
Acct: 2404-501170
62960 Collection Drive
Chicago, IL 60693-0960

Summary Invoice, please see front desk for eligibility details.



Movie Night 1054 32350

Apr 14, 2023 order
Order# 2000110-28205276



The Secret Life of Pets 2 (Other)	Qty 1	\$5.00
Who Framed Roger Rabbit: 25th Anniversary Edition (Blu-ray + DVD)	Qty 1	\$5.00
Black Adam (2022) (DVD) (Starring Dwayne Johnson)	Qty 1	\$17.96
Subtotal		\$27.96
Below order minimum fee		\$6.99
Taxes		\$2.88
Total		\$37.83

Payment method

 Ending in 0529



For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

Order date: April 14, 2023
Purchase Order #: Movie Night
Order #: 114-8089451-2289862
Date shipped: April 15, 2023

Ship to:
Rusk City Hall
205 S MAIN ST
RUSK, TX 75785-1363
United States

105432350 Packing slip

Movie Night

Shipment details

Item description	Qty	Item price	Item subtotal
Top Gun: Maverick (SKU: IQ-42TR-APXL) Condition: New Sold by: Smith Liquidation LLC Gift message: ""	1	\$15.99	\$15.99
Sonic The Hedgehog 2 [DVD] (SKU: B09WWCK25P) Condition: New Sold by: Amazon.com Services LLC Gift message: ""	1	\$13.99	\$13.99
		Item subtotal	\$29.98
		Shipping & handling	\$0.00
		Sales tax	\$0.00
		Total	\$29.98

Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)

Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)

CITY OF RUSK

Special City Council Meeting Minutes

Thursday June 15, 2023

CALL MEETING TO ORDER

The Rusk City Council met in special canvas session on Thursday June 15, 2023, at the City Council Chambers, Rusk Civic Center 555 Euclid Street, Rusk, Texas. Council Member Zack McNew and Martha Neely called the meeting to order at 9:00 A.M.

Present: Mayor Pro-Tem Martha Neely, Council Place 4
Council Member Zac McNew, Council Place 3

Motion: Council Member Zack McNew moved to approve the canvass numbers of Runoff Election for District 1 from June 10, 2023.

John S Hood	40 Total	EV 24	ED	16
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Kendall Shoemaker	13 Total	EV 7	ED	6
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Mayor Pro Tem Martha Neely approved.

Motion approved.

Adjourn

Being no further business, the meeting adjourned at 9:06 a.m.

PASSED AND APPROVED this 13 day of July 2023.

Ben Middlebrooks, Mayor

ATTEST:

Cinda Etheridge, City Secretary

CITY OF RUSK
Special City Council Meeting Minutes
Thursday, June 15, 2023

CALL MEETING TO ORDER

The Rusk City Council met in special session on June 15, 2023, at the City Council Chambers, Rusk Civic Center, 555 Euclid Street, Rusk, Texas. Mayor Middlebrooks called the meeting to order at 5:30 P.M.

Present: Mayor Ben Middlebrooks
Mayor Pro Tem Member Martha Neely, Council Place 4
Council Member Kendall Shoemaker, Council Place 1
Council Member Walter Session, Council Place 2
Council Member Zac McNew, Council Place 3
Council Member Frances Long, Council Place 5

Amanda Hill, Bob Goldsberry, Cinda Etheridge, and Chief Scott Heagney.

INVOCATION

Council Member Walter Session gave the invocation.

PLEDGES OF ALLEGIANCE

1. United States
2. Texas

2. PROCLAMATION (S)/RECOGNITION (S):

Swearing in of District 1 City Council Member John S Hood

John Hood was sworn in as District 1 City Council Member by Mayor Ben Middlebrooks.

Swearing in of new police officer Brady Gould

Swearing in of new police officer James Kirkham

Swearing in of new police officer Julie Vickers

Swearing in of new police officer Leisa Geddie

All four police officers were sworn in by Mayor Ben Middlebrooks.

3. MAYOR COMMENTS: Comments will be from Mayor Middlebrooks.

IN ACCORDANCE WITH THE OPEN MEETINGS ACT, THE CITY COUNCIL MAY NOT DISCUSS OR TAKE ACTION ON ANY ITEM WHICH HAS NOT BEEN POSTED ON THE AGENDA.

4. **CITIZENS COMMENTS:** At this time, comments will be taken from the audience on any subject matter that is not included on the agenda. IN ACCORDANCE WITH THE OPEN MEETINGS ACT, THE CITY COUNCIL MAY NOT DISCUSS OR TAKE ACTION ON ANY ITEM WHICH HAS NOT BEEN POSTED ON THE AGENDA.

Terri Franklin spoke to the City Council asking why the City Secretary has not been held responsible for her error with the mistake of not allowing Chris Baker to be on the ballot due to not being a registered voter before completing the application.

Maxine Session wanting to know if the City Secretary will be disciplined due to her mistake with the election.

Ken Ferrara received additional time for the citizens comments by Trey Deveraux, Jan Pate and Susan Pate donating their time.

Ken Ferrara spoke to the City Council stating he feels it was unfair that the Mayor Pro Tem election line at the last council meeting was not postponed due to Walter Session's absence. Mr. Ferrara also feels that Kendall Shoemaker, the councilmember who was part of the run -off election should not have made the motion.

I do not feel that it was fair to Council Member Walter Session. I don't feel that it was fair to Council Member Walter Session that Chris Baker was left on the ballot for district 2 election.

I would like to talk about the future of Rusk. I feel that REDCO should allow up to \$20,000 for the façade grant. I feel that before we do any street repairs, we should repair any sewer lines that need repaired before replacing the streets.

I feel we have unnecessarily spent up to \$ 900,000 for the new city hall. We should be spending that money on water and sewer infrastructure. We don't have a maintenance budget. With inflation all the products are more expensive.

How much money is the city spending on lawsuits? I feel the citizens should be made aware of this.

I feel the city manager is doing a wonderful job with the finances, but she should stay out of the politics area.

5. **CONSENT AGENDA:**

- A. Check Register Report for April 2023, Summary R & E, Account Balances Report, April Bank Reconciliation and Credit Card Statements for April 2023.
- B. Minutes for April 13, 2023 May 1, 2023 Workshop and Special Meeting and May 11, 2023 City Council meeting.

Motion: Council Member Frances Long moved to approve the consent agenda with the corrections to the April 13, 2023 line item seven (7C) should have the word “approved” the tax abatement included.
Mayor Pro Tem Martha Neely seconded the motion.

Aye: Council Member John Hood, Council Place 1
Mayor Pro Tem Martha Neely, Council Place 4
Council Member Walter Session, Council Place 2
Council Member Zac McNew, Council Place 3
Council Member Frances Long, Council Place 5

Motion passed.

6. **PUBLIC HEARING(S):** None

7. **ACTION ITEM:(S)**

A. Discuss and consider a Resolution approving the canvass of the June 10, 2023 Special Runoff Election for District 1. The canvas shows

John S Hood	40
Kendall Shoemaker	13

Motion: Mayor Pro Tem Martha Neely moved to approve the canvass Resolution for the June 10, 2023 Special Runoff Election for District 1. The results are

Johns S Hood	40
Kendall Shoemaker	13

Council Member Zack McNew seconded the motion.

Aye: Council Member John Hood, Council Place 1
Mayor Pro Tem Martha Neely, Council Place 4
Council Member Walter Session, Council Place 2
Council Member Zac McNew, Council Place 3
Council Member Frances Long, Council Place 5

Motion passed.

B. Discuss and consider a Resolution for Planning and Zoning board members.
Mayor Ben Middlebrooks recommended reappointing Larry Moody Susan Haines and replacing Shana Ferrara with Charles Harris.

Motion: Council Member Frances Long moved to approve the Resolution for the Planning and Zoning Board Members.
Council Member Zack McNew seconded the motion.

Aye: Council Member John Hood, Council Place 1
Mayor Pro Tem Martha Neely, Council Place 4
Council Member Walter Session, Council Place 2
Council Member Zac McNew, Council Place 3
Council Member Frances Long, Council Place 5

Motion passed.

C. Discuss and consider Resolution for Rusk Economic Development Board.
Mayor Ben Middlebrooks stated there are four board members up for reappointment. Larry Long, Bobby Tosh, Kris Morgan and Debra Dominy. We would like to reappoint all four board members.

Motion: Council Member Zack McNew moved to approve the Resolution for the Rusk Economic Board Members, reappointing all four board members.
Mayor Pro Tem Martha Neely seconded the motion.

Aye: Council Member John Hood, Council Place 1
Mayor Pro Tem Martha Neely, Council Place 4
Council Member Walter Session, Council Place 2
Council Member Zac McNew, Council Place 3
Council Member Frances Long, Council Place 5

Motion passed.

D. Discuss and consider Resolution for Board of Adjustments.
Mayor Ben Middlebrooks said there are three appointments. We would like to reappoint Anthony Holcomb, and Ronny McElroy and appoint Joe Pharis to replace Nancy Guinn.

Motion: Council Member Walter Session moved to approve the Resolution for the Board of Adjustments Board Members. Reappointing Anthony Holcomb, Ronny McElroy and appointing Joe Pharis to replace Nancy Guinn.
Council Member Frances Long seconded the motion.

Aye: Council Member John Hood, Council Place 1
Mayor Pro Tem Martha Neely, Council Place 4
Council Member Walter Session, Council Place 2
Council Member Zac McNew, Council Place 3
Council Member Frances Long, Council Place 5

Motion passed.

- E. Discuss and consider Resolution for Cemetery Advisory Board.
Mayor Ben Middlebrooks has requested this item be tabled until July due to not being able to speak with one of the board members.

Motion: Council Member Frances Long moved to table this item until the July meeting.
Council Member Zack McNew seconded the motion.

Aye: Council Member John Hood, Council Place 1
Mayor Pro Tem Martha Neely, Council Place 4
Council Member Walter Session, Council Place 2
Council Member Zac McNew, Council Place 3
Council Member Frances Long, Council Place 5

Motion passed.

- F. Discuss and consider the administration contract for the Street Improvements – Contract #CDV21-0459 with Traylor and Associates.
Amanda Hill said this is the formal contract with Traylor and Associates for the grant administration for grant number CDV21-0459.

Motion: Council Member Frances Long moved to approve the administration contract for the Street Improvement Contract #CDV21-0459.
Council Member Zack McNew seconded the motion.

Aye: Council Member John Hood, Council Place 1
Mayor Pro Tem Martha Neely, Council Place 4
Council Member Zac McNew, Council Place 3
Council Member Frances Long, Council Place 5

Nay: Council Member Walter Session, Council Place 2

Motion passed 4 to 1.

- G. Discuss and take possible action to approve a Resolution adopting/reaffirming civil right policies and policies and procedures for citizen participation, civil rights, equal opportunity, fair housing, and limited English proficiency plan as required by the State of Texas for the City's TxCDBG grant #CDV21-0459.

Motion: Council Member Zack McNew moved to approve the Resolution adopting/reaffirming civil right policies and policies and procedures for

citizen participation, civil rights, equal opportunity, fair housing, and limited English proficiency plan as required by the State of Texas for the City's TxCDBG grant # CDV21-0459.

Council Member John Hood seconded the motion.

Aye: Council Member John Hood, Council Place 1
Mayor Pro Tem Martha Neely, Council Place 4
Council Member Zac McNew, Council Place 3
Council Member Frances Long, Council Place 5

Nay: Council Member Walter Session, Council Place 2

Motion passed 4 to 1.

H. Discuss and consider the engineering contract with Stephens Engineering for the Street Improvements TxCDBG No. CDV21-0459.

Motion: Council Member Frances Long moved to approve the engineering contract with Stephens Engineering for the Street Improvements TxCDBG No. CDV21-0459, with the correction of the street name Wightman to be spelled correctly in the contract.
Council member Zack McNew seconded the motion.

Aye: Council Member John Hood, Council Place 1
Mayor Pro Tem Martha Neely, Council Place 4
Council Member Zac McNew, Council Place 3
Council Member Frances Long, Council Place 5

Nay: Council Member Walter Session, Council Place 2

Motion passed 4 to 1.

- 8. EXECUTIVE SESSION(S):** The City Council will enter Executive Session to discuss and consider the following-
- a. Government Code Section 551.074 personnel deliberations
Annual review for City Manager, City Attorney and City Secretary.
 - b. Government Code Section 551.071 litigation and certain consultation with attorney. Cause No 2021090267 and Cause No. 2022060132 and any other related issues.

Executive Session started at 6:16 p.m.

Exited executive session at 8:36 p.m.

- 9. EXECUTIVE SESSION ACTION (S):** The City Council will reconvene into Open Session to act, if any, on items discussed in the Executive Session.
- a. To take any necessary action.

Motion: Mayor Pro Tem Martha Neely moved to reappoint Cinda Etheridge as the City Secretary.
Council Member Frances Long seconded the motion.

Aye: Council Member John Hood, Council Place 1
Mayor Pro Tem Martha Neely, Council Place 4
Council Member Zac McNew, Council Place 3
Council Member Frances Long, Council Place 5

Nay: Council Member Walter Session, Council Place 2

Motion passed 4 to 1.

Motion: Council Member Frances Long moved to reappoint Anthony King as the City Attorney.
Council Member John Hood seconded the motion.

Aye: Council Member John Hood, Council Place 1
Council Member Walter Session, Council Place 2
Mayor Pro Tem Martha Neely, Council Place 4
Council Member Zac McNew, Council Place 3
Council Member Frances Long, Council Place 5

Motion passed unanimously.

ANNOUNCEMENT(S): Comments may be made by Council or Staff on the following topics without specific notice: expressions of thanks, congratulations, or condolences; information on holiday schedules; recognition of public officials, employees, or citizens other than employees or officials whose status may be affected by the council through action; reminders of community events. **NO ACTION MAY BE TAKEN ON THESE ITEMS.**

There was an announcement of the Juneteenth Celebration that will take place Saturday June 17, 2023. The parade starts at 11:00 a.m. and will end at Conley Park. There will be food available after the program.

10. CITY MANAGER'S REPORT(S): Water Projects, Wastewater Projects, Drainage Projects, Road Projects, Capital Improvement Projects, Special Projects and Developments and Departmental Reports. **NO ACTION MAY BE TAKEN ON THESE ITEMS.**

Amanda Hill spoke to the City Council to review their calendars due to sending out the budget calendar.

We may need to call a special meeting to review the street analysis when completed.

Tank one is completed. The East Elevation tank will be drained starting Monday. The walls are going up at the new city hall. We feel the renovations will be completed before December 1, 2023.

11. ADJOURN

Being no further business, the meeting adjourned at 8:44 p.m.

PASSED AND APPROVED this 13 day of July 2023.

Ben Middlebrooks, Mayor

ATTEST:

Cinda Etheridge, City Secretary

Cemetery Board Members

Joanne Hart (2024)

903-539-4765

Maxine Session (2024)

903-721-3111

Ronny McElroy (2024)

903-284-0758

903-683-5859

Mary Walley (2023)

903-530-2578

Janice Thacker (2023)

903-721-9118

ORDINANCE NO. 2023-

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RUSK, TEXAS AMENDING TO DELETE SECTION 31.30 OF THE CODE OF ORDINANCES OF THE CITY OF RUSK, TEXAS AND ADOPTING IN ITS STEAD THE FOLLOWING SECTION 31.30 COMPENSATION OF CITY ATTORNEY; INCLUDING PROCEDURAL PROVISIONS; AND DECLARING AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Rusk has determined that the public safety, health and welfare of the citizenry will be served by repealing the provision concerning the compensation of the City Attorney of the City of Rusk that has been in place since 2018; and

WHEREAS, the previous ordinance setting the compensation of the City Attorney is from 2018.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF RUSK, TEXAS THAT:

Section 1. Sec. 31.30 of the City Code of Ordinances is repealed in its entirety.

Section 2. Sec. 31.30 - Compensation of City Attorney is amended to include the

Sec. 31.30 - Compensation of City Attorney.

The salary or compensation of the City Attorney shall be no more than \$225.00 per hour.

Section 3. Severability. It is the intention of the City Council of the City of Rusk, Texas that if any phrase, sentence, section or paragraph of this ordinance be declared unconstitutional or otherwise invalid by final judgment by a court of competent jurisdiction, such unconstitutionality or invalidity shall not affect any of the remainder of this ordinance since the same would have been enacted by the City Council without the incorporation of the unconstitutional or invalid phrase, sentence, section or paragraph.

Section 4. Compliance. A notice was posted, and this ordinance was passed in accordance with the Texas Open Meetings Act.

Section 5. Effectiveness. The City Council of the City of Rusk, Texas declares that this ordinance shall go into effect after its passage, approval and publication according to law.

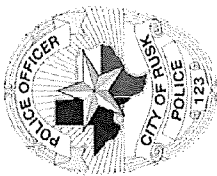
Passed and adopted the 13 day of July, 2023.

CITY OF RUSK

By: _____
Ben Middlebrooks, Mayor

ATTEST:

City Secretary



MONTHLY REPORT
June-23
PART 1 OFFENSES

POPULATION DATA		
January-22	5,580	
January-23	5,580	
Annual Growth	0	0.00%

Offense Category	MONTHLY				YEAR TO DATE				Percent Increase/Decrease	
	Monthly Totals	Previous Month's Totals	Amount of Change	Percent Increase/Decrease	YTD 2023	2023 Per 1000/capita	2022 TOTAL	2022 Per 1000/capita		Amount of Change
Murder	0	0	No Change	*NC	0	0.00	1	0.18	-1	-100.00
Rape	1	0	1	*NC	20	3.58	9	1.61	11	122.22
Robbery	0	0	No Change	*NC	0	0.00	0	0.00	No Change	*NC
Individual	0	0	No Change	*NC	0	0.00	0	0.00	No Change	*NC
Business	0	0	No Change	*NC	0	0.00	0	0.00	No Change	*NC
Assaults	6	5	1	20.00	102	18.28	67	12.01	35	52.24
Aggravated	0	1	-1	-100.00	8	1.43	10	1.79	-2	-20.00
Other Assaults	6	4	2	50.00	40	7.17	54	9.68	-14	-25.93
Burglary	0	0	No Change	*NC	23	4.12	6	1.08	17	283.33
Habitat	0	0	No Change	*NC	13	2.33	3	0.54	10	333.33
Building	0	0	No Change	*NC	0	0.00	3	0.54	-3	-100.00
Theft	9	2	7	350.00	62	11.11	58	10.39	4	6.90
Burglary Vehicle	0	0	No Change	*NC	0	0.00	7	1.25	-7	-100.00
Burglary Coin-Op Machine	0	0	No Change	*NC	0	0.00	0	0.00	No Change	*NC
Thefts	0	0	No Change	*NC	21	3.76	51	9.14	-30	-58.82
Motor Vehicle Theft	0	0	No Change	*NC	11	1.97	8	1.43	3	37.50
TOTAL OFFENSES	16	7	9	128.57	207	37.10	141	25.27	66	46.81

*NC = NOT CALCULABLE
BECAUSE SCIENTIFIC CONVENTION STATES DIVISION BY ZERO IS NOT POSSIBLE

Uniform Crime Index Offenses do not always coincide with State offenses, therefore, some offenses may not reflect in UCR statistics

TRAFFIC ACCIDENT SUMMARY

ACTIVITY	MONTHLY			YEAR TO DATE						
	Monthly Totals	Previous Month's Totals	Amount of Change	Percent Increase/D decrease	YTD 2023	2023 Per 1000/capita	2022 TOTAL	2022 Per 1000/capita	Amount of Change	Percent Increase/ Decrease
Motor Vehicle Accidents	0	1	-1	-100.00	49	8.78	56	10.04	-7	-12.50
Injury Accidents	0	0	No Change	*NC	0	0.00	2	0.36	-2	-100.00
Number Transported	0	0	No Change	*NC	0	0.00	1	0.18	-1	-100.00
Fatality Accidents	0	0	No Change	*NC	0	0.00	0	0.00	No Change	*NC
Fatalities	0	0	No Change	*NC	0	0.00	0	0.00	No Change	*NC

PATROL ACTIVITY

ACTIVITY	MONTHLY			YEAR TO DATE						
	Monthly Totals	Previous Month's Totals	Amount of Change	Percent Increase/D decrease	YTD 2023	2023 Per 1000/capita	2022 TOTAL	2022 Per 1000/capita	Amount of Change	Percent Increase/ Decrease
Calls for Service	324	226	98	43.36	2,914	522.22	2,328	417.20	586	25.17
Citations	269	313	-44	-14.06	5,084	911.11	1,992	356.99	3092	155.22

CRIMINAL INVESTIGATION ACTIVITY

ACTIVITY	MONTHLY			YEAR TO DATE						
	Monthly Totals	Previous Month's Totals	Amount of Change	Percent Increase/D decrease	YTD 2023	2023 Per 1000/capita	2022 TOTAL	2022 Per 1000/capita	Amount of Change	Percent Increase/ Decrease
Cases Assigned	13	4	9	225.00	309	55.38	482	86.38	-173	-35.89
Cases Cleared	3	14	-11	-78.57	326	58.42	395	70.79	-69	-17.47
Cases Filed (Misdemeanor)	5	0	5	*NC	99	17.74	73	13.08	26	35.62
Cases Filed (Felony)	7	0	7	*NC	33	5.91	56	10.04	-23	-41.07
Cases Filed (Juvenile)	0	0	No Change	*NC	2	0.36	9	1.61	-7	-77.78

DWI AND ARRESTS

ACTIVITY	MONTHLY			YEAR TO DATE						
	Monthly Totals	Previous Month's Totals	Amount of Change	Percent Increase/D decrease	YTD 2023	2023 Per 1000/capita	2022 TOTAL	2022 Per 1000/capita	Amount of Change	Percent Increase/ Decrease
DWI Arrests	0	0	No Change	*NC	0	0.00	19	3.41	-19	-100.00
Adult Arrests	19	25	-6	-24.00	57	10.22	222	39.78	-165	-74.32
Drug Related Arrests	0	1	-1	-100.00	0	0.00	71	12.72	-71	-100.00
Juvenile Arrests	0	0	No Change	*NC	0	0.00	6	1.08	-6	-100.00

**RUSK MUNICIPAL COURT
197 SOUTH MAIN STREET
RUSK, TEXAS 75785**

**(903) 683-2677
(Fax) 683-1218
July 11, 2023**

*FORREST K. PHIFER
Municipal Court Judge*

*KALA GOFF
Court Administrator*

June 2023 City Council Report

Total number of Citations issued for the month of June 2023	<u>119</u>
Total amount of dollars collected for the month of June 2023	<u>\$24,271.15</u>
Total amount of dollars submitted for State Fees for the month of June 2023	<u>\$13,913.02</u>
Total amount of dollars dismissed for the month of June 2023	<u>\$9,193.50</u>
Total amount of Citation balance from 10/1/22(fiscal year) until September 2023	<u>\$150,536.40</u>

CITATION BY VIOLATION

Date From: 06/01/2023 Date To: 06/30/2023

Rusk Municipal Court

CODE: 4200	VIOLATION: ASSAULT - PHYSICAL CONTACT	Total Violations: 4
CODE: 4201	VIOLATION: ASSAULT - THREAT	Total Violations: 2
CODE: 4215	VIOLATION: DISORDERLY CONDUCT LANGUAGE	Total Violations: 2
CODE: 3656	VIOLATION: DISPLAY EXPIRED LICENSE PLATES (REG)	Total Violations: 16
CODE: 3007	VIOLATION: DISREGARD RED LIGHT	Total Violations: 1
CODE: 3103	VIOLATION: DL: NO DRIVERS LICENSE	Total Violations: 10
CODE: 3101	VIOLATION: DL:DRIVING WHILE LICENSE INVALID	Total Violations: 7
CODE: 3269	VIOLATION: DL:EXPIRED OPERATORS LICENSE	Total Violations: 1
CODE: 3263	VIOLATION: DL:FAIL TO DISPLAY DL	Total Violations: 1
CODE: 3264	VIOLATION: DL:FAIL TO REPORT CHANGE OF ADDRESS/NAME	Total Violations: 2
CODE: 3049	VIOLATION: FAIL TO MAINTAIN (1) FINANCIAL RESPONSIBILITY	Total Violations: 14
CODE: 3049A	VIOLATION: FAIL TO MAINTAIN (1) FINANCIAL RESP-UVFR	Total Violations: 1
CODE: 3025A	VIOLATION: FAIL TO MAINTAIN (2) FINANCIAL RESPONSIBILITY	Total Violations: 1
CODE: 3025B	VIOLATION: FAIL TO MAINTAIN (3) FINANCIAL RESPONSIBILITY	Total Violations: 2
CODE: 3017	VIOLATION: FOLLOWING TOO CLOSELY	Total Violations: 1
CODE: 3668	VIOLATION: LICENSE PLATE REGISTRATION	Total Violations: 2
CODE: 3032	VIOLATION: NO SEAT BELT -- DRIVER	Total Violations: 2
CODE: 3240	VIOLATION: POSSESSION OF DRUG PARAPHERNALIA	Total Violations: 2
CODE: 3052	VIOLATION: ROW:FAIL TO YIELD AT STOP INTERSECTION	Total Violations: 1
CODE: 3005	VIOLATION: ROW:FAILED TO YIELD RIGHT OF WAY	Total Violations: 1

Rusk Municipal Court

		Total Violations: 1
CODE: 3586A	VIOLATION: SPEED:SPEEDING (06-10)	
		Total Violations: 1
CODE: 3586B	VIOLATION: SPEED:SPEEDING (11-15)	
		Total Violations: 6
CODE: 3586C	VIOLATION: SPEED:SPEEDING (16-20)	
		Total Violations: 19
CODE: 3586D	VIOLATION: SPEED:SPEEDING (21-25)	
		Total Violations: 7
CODE: 3586F	VIOLATION: SPEED:SPEEDING (26-30)	
		Total Violations: 3
CODE: 3586E	VIOLATION: SPEED:SPEEDING (31-35)	
		Total Violations: 2
CODE: 3586G	VIOLATION: SPEED:SPEEDING (36 & OVER)	
		Total Violations: 3
CODE: 4213A	VIOLATION: THEFT < \$100.00	
		Total Violations: 2
CODE: 3034	VIOLATION: UNRESTRAINED CHILD (8-17)	
		Total Violations: 2
CODE: 3031	VIOLATION: UNRESTRAINED CHILD UNDER 8 YOA OR 4FT 9"	
		Total Violations: 1
		Total Citations: 119

Payment Code Financial Report

06/01/2023 to 06/30/2023

Rusk Municipal Court

CODE :	CASH	PAYMENTS :	89	TOTAL :	\$1,689.10
CODE :	CC	PAYMENTS :	635	TOTAL :	\$15,288.95
CODE :	CHECK	PAYMENTS :	100	TOTAL :	\$2,811.30
CODE :	CREDIT	PAYMENTS :	141	TOTAL :	\$3,561.80
CODE :	MONEY OR	PAYMENTS :	38	TOTAL :	\$920.00
TOTAL PAYMENTS :			1003	TOTAL :	\$24,271.15

NON-MONETARY

Payment Code Financial Report

06/01/2023 to 06/30/2023

Rusk Municipal Court

CODE :	CPL	PAYMENTS :	121	TOTAL :	\$4,325.00
CODE :	DSC	PAYMENTS :	11	TOTAL :	\$1,651.00
CODE :	GCD	PAYMENTS :	67	TOTAL :	\$2,253.50
CODE :	INDIGENT	PAYMENTS :	268	TOTAL :	\$9,533.40
CODE :	JAIL CRED	PAYMENTS :	239	TOTAL :	\$8,357.00
TOTAL PAYMENTS :			706	TOTAL :	\$26,119.90

STATE / CITY FEES FINANCIAL REPORT

Date Range: 6/1/2023 to 6/30/2023

Rusk Municipal Court

FEE CODE : ADMINISTRATIVE FEE	STATE CODE :	PAYMENTS : 30	VALUE : \$497.33
FEE CODE : ARREST FEE	STATE CODE :	PAYMENTS : 91	VALUE : \$398.59
FEE CODE : STATE CONSOLIDATED FEE	STATE CODE :	PAYMENTS : 90	VALUE : \$4752.35
FEE CODE : COLLECTION FEE	STATE CODE :	PAYMENTS : 41	VALUE : \$2354.14
FEE CODE : CHILD SAFETY FEE	STATE CODE :	PAYMENTS : 3	VALUE : \$69.78
FEE CODE : INDIGENT DEFENSE FEE	STATE CODE :	PAYMENTS : 11	VALUE : \$20.84
FEE CODE : JUDICIAL SUPPORT	STATE CODE :	PAYMENTS : 11	VALUE : \$62.55
FEE CODE : LOCAL CONSOLIDATED FEE (SECURITY)	STATE CODE :	PAYMENTS : 81	VALUE : \$293.31
FEE CODE : LOCAL CONSOLIDATED FEE (TRUANCY)	STATE CODE :	PAYMENTS : 81	VALUE : \$299.29
FEE CODE : LOCAL CONSOLIDATED FEE (TECHNOLOGY)	STATE CODE :	PAYMENTS : 81	VALUE : \$239.46
FEE CODE : LOCAL CONSOLIDATED FEE (JURY FUND)	STATE CODE :	PAYMENTS : 79	VALUE : \$6.11
FEE CODE : MUNICIPAL COURT BUILDING SECURITY FEE	STATE CODE :	PAYMENTS : 16	VALUE : \$35.62
FEE CODE : MUNICIPAL COURT TECHNOLOGY FUND	STATE CODE :	PAYMENTS : 16	VALUE : \$47.48
FEE CODE : MOVING VIOLATION FEE/CITY	STATE CODE :	PAYMENTS : 12	VALUE : \$0.12
FEE CODE : MOVING VIOLATION FEE/STATE	STATE CODE :	PAYMENTS : 11	VALUE : \$0.93
FEE CODE : OMNIBASE REIMBURSEMENT FEE	STATE CODE :	PAYMENTS : 24	VALUE : \$136.45
FEE CODE : OMNIBASE REIMBURSEMENT TDPS CITY FEES	STATE CODE :	PAYMENTS : 36	VALUE : \$109.09
FEE CODE : OMNIBASE REIMBURSEMENT STATE	STATE CODE :	PAYMENTS : 12	VALUE : \$228.58
FEE CODE : JURY REIMBURSEMENT FUND	STATE CODE :	PAYMENTS : 11	VALUE : \$41.71
FEE CODE : STATE TRAFFIC FINE	STATE CODE :	PAYMENTS : 61	VALUE : \$2626.03
FEE CODE : LOCAL TRAFFIC FINE	STATE CODE :	PAYMENTS : 60	VALUE : \$161.32
FEE CODE : TIME PAYMENT REIMBURSEMENT CITY NO	STATE CODE :	PAYMENTS : 8	VALUE : \$105.82
FEE CODE : TIME PAYMENT REIMBURSEMENT CITY JUDICIAL	STATE CODE :	PAYMENTS : 1	VALUE : \$2.20
FEE CODE : TRUANCY PREVENTION AND DIVERSION FUND	STATE CODE :	PAYMENTS : 9	VALUE : \$18.00
FEE CODE : WARRANT FEE	STATE CODE :	PAYMENTS : 41	VALUE : \$1405.92

TOTAL PAYMENTS : 917 VALUE : \$13913.02

DISMISSAL REPORT
FROM 06/01/2023 TO 06/30/2023

Rusk Municipal Court

Citation#	Docket#	Name	Disp	Amount Dismissed	Docket Balance
652179	20221931	NESS, ASHLEY BIERER	DD	\$0.00	\$0.00
205274A	20230598	ADAMS, TIMOTHY BRYAN JR	CD	\$150.00	\$0.00
652795	20230645	THEDFORD, RANDY J	FR	\$370.00	\$0.00
904051	20221517	PRÈSBITERO, MARTIN CHRISTOPHER	DD	\$0.00	\$0.00
652796A	20230647	HUYNH, HONG HOA THI	CD	\$150.00	\$0.00
652792	20230633	ROJO ESTRADA, JUAN	CD	\$240.00	\$0.00
652294	20222027	BROOKS, JESSICA LEE	DC2	\$141.00	\$0.00
652546	20222215	MORENO, CARMEN GUADALUPE	DC2	\$141.00	\$0.00
063832	20122864	MOORE, ARCHIE LEE	DP	\$227.50	\$0.00
063832A	20122865	MOORE, ARCHIE LEE	DP	\$559.00	\$0.00
652779	20230584	GENTRY, DALTON BRYCE	CD	\$240.00	\$0.00
406607	20221236	SMITH, LASHANDRA DENISE	DC2	\$305.00	\$0.00
802681	20222386	ZHOU, BRIAN YUNPING	DC2	\$181.00	\$0.00
652767	20222371	PRATHER, LINDSEY ALEXANDRIA	DC2	\$121.00	\$0.00
406843A	20230641	PERRIN, MORGAN ELIZABETH	FR	\$370.00	\$0.00
652791A	20230632	DURAN, CAYDEN PATRICK	CD	\$215.00	\$0.00
205269A	20230593	TORRES, KORBEN JAMES	CD	\$215.00	\$0.00
904292	20230511	KEE, FAITH HAILEY	DC2	\$141.00	\$0.00
802857A	20230677	ALBRO, MARVIN EUGENE	FR	\$370.00	\$0.00
802637	20222289	CARPENTER, JACOB CADE	DS	\$275.00	\$0.00
652789A	20230630	CHANCELOR, AMANDA PAIGE	DS	\$230.00	\$0.00
652164	20221925	SCHOBER, BRUCE EARL JR	PTD	\$0.00	\$0.00
652669	20222294	JONES, ANTONINE DEVALLE	DD	\$0.00	\$0.00
904147	20221769	POHL, JOEY DEWAYNE	DS	\$295.00	\$0.00
652431	20222147	HOGAN, MARY ANN	DD	\$0.00	\$0.00
652458	20222163	LOW, BRIAN MATTHEW	PTD	\$0.00	\$0.00
205244	20222347	MICKLEBURGH, BONNIE CHEYENNE	DS	\$297.00	\$0.00
652304	20222034	CASTLEBERRY, DEMORY KEITH	PTD	\$0.00	\$0.00
406828B	20230589	SANCHEZ, KAREN ELIZABETH	DS	\$370.00	\$0.00

Rusk Municipal Court

Citation#	Docket#	Name	Disp	Amount Dismissed	Docket Balance
801715	20210622	CHAVARRIA, JUAN ANTONIO	PTD	\$0.00	\$0.00
802812	20230566	HACKNEY, BRAYLON KAYD	CD	\$215.00	\$0.00
11102386	20221186	MYERS, DREW ALAN	PTD	\$0.00	\$0.00
903965	20221220	SANCHEZ, KAREN ELIZABETH	PTD	\$305.00	\$0.00
652612	20222255	RODRIGUEZ, JULIAN	DC2	\$141.00	\$0.00
652734	20222361	WEBB, JARROD KEVIN	DD	\$275.00	\$0.00
652158	20221921	MURRAY, MICHAEL FOSTER	DD	\$0.00	\$0.00
652360	20222081	HAWKINS, DAVID WAYNE SR	DD	\$0.00	\$0.00
904289A	20230507	CHRISTOPHER, MIA RENA	CD	\$215.00	\$0.00
000061	20230540	THOMAS, SUNNY	DC2	\$161.00	\$0.00
652796	20230646	HUYNH, HONG HOA THI	DC2	\$141.00	\$0.00
652434	20222149	NGUYEN, KEVIN NEN	DD	\$0.00	\$0.00
652394	20222105	ISOM, KORTNEY NEELY	DD	\$0.00	\$0.00
652508	20222196	BARRAZA, CAMILLE DANIELLE	DD	\$0.00	\$0.00
802867A	20230685	VELIZ, VERONICA LLANAS	CD	\$215.00	\$0.00
802881A	20230727	TARVER, JORDAN DEANTHONY	FR	\$370.00	\$0.00
652815	20230738	SEE, JANIE ELAINE	CD	\$215.00	\$0.00
802574	20221969	RIVERA, MIKE	DD	\$0.00	\$0.00
652812A	20230701	ENGLE, BRUCE CHARLES	FR	\$370.00	\$0.00
802724	20222448	HARTZOG, JOSEPH WAYNE	DC2	\$161.00	\$0.00
652808	20230693	BRANHAM, JERRY DALE	DC2	\$161.00	\$0.00
406820A	20230576	HAYNES, COURTNEY NICOLE	CD	\$215.00	\$0.00
503211	20230734	CASTILLO, FRANCISCO	CD	\$215.00	\$0.00
652816	20230739	DOMINGUEZ, HERBERT MICHAEL	CD	\$215.00	\$0.00
652759	20222367	MORROW, CHARLES W	DD	\$0.00	\$0.00
652726	20222345	GABRIEL, STANFORD THOMAS	DD	\$0.00	\$0.00
			Dockets 55	Total Dismissed	\$9,193.50

Rusk Municipal Court

Date	Docket#	Citation#	Defendant	Violation	Disp	Amt Due	Wrnt
6/23/2023	20230746	802891B	AGUILAR MARTINEZ, MANUEL A	DL: NO DRIVERS LICENSE		\$245.00	<input type="checkbox"/>
6/23/2023	20230747	802892	MINCHEW, WESLEY LANE	DL: NO DRIVERS LICENSE		\$245.00	<input type="checkbox"/>
6/23/2023	20230748	802892A	MINCHEW, WESLEY LANE	DISPLAY EXPIRED LICENSE PLATES (REG)		\$215.00	<input type="checkbox"/>
6/23/2023	20230749	802892B	MINCHEW, WESLEY LANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY - 1		\$370.00	<input type="checkbox"/>
6/24/2023	20230750	802893	BELL, WESLEY	DL: NO DRIVERS LICENSE	PTRL	\$245.00	<input type="checkbox"/>
6/24/2023	20230751	802894	JEFFERY, KIERAN DEMETRIUS	SPEED:SPEEDING (11-15)		\$275.00	<input type="checkbox"/>
6/24/2023	20230752	205304	ZAMBRANO, BRIANNA REBECCA	SPEED:SPEEDING (16-20)	DCR	\$161.00	<input type="checkbox"/>
6/24/2023	20230753	652820	FREEMAN, LILLIE V	SPEED:SPEEDING (16-20)		\$295.00	<input type="checkbox"/>
6/25/2023	20230763	205305	SEARCY, CARLA MOORE	ROW:FAILED TO YIELD RIGHT OF WAY	DCR	\$111.00	<input type="checkbox"/>
6/25/2023	20230764	205306A	POOL, DARITA RENEE	LICENSE PLATE REGISTRATION		\$215.00	<input type="checkbox"/>
6/25/2023	20230754	802896B	MALDONADO FABELA, MARIA DEL CARMEN	DL: NO DRIVERS LICENSE		\$245.00	<input type="checkbox"/>
6/25/2023	20230755	652822	SADLER, STEVEN RAY	SPEED:SPEEDING (21-25)	PTRL	\$315.00	<input type="checkbox"/>
6/27/2023	20230757	802904	OLVERA, CARLOS	SPEED:SPEEDING (31-35)		\$334.00	<input type="checkbox"/>
6/27/2023	20230759	802905	FLOWERS, MAKKEY DONNELL	SPEED:SPEEDING (16-20)		\$295.00	<input type="checkbox"/>
6/27/2023	20230758	802904A	OLVERA, CARLOS	FAIL TO MAINTAIN (1) FINANCIAL RESPONSIBILITY		\$370.00	<input type="checkbox"/>
6/27/2023	20230760	802905A	FLOWERS, MAKKEY DONNELL	DL:DRIVING WHILE LICENSE INVALID		\$245.00	<input type="checkbox"/>
6/28/2023	20230761	802908A	SMITH, CHRISTOPHER SCOTT	FAIL TO MAINTAIN (1) FINANCIAL RESPONSIBILITY		\$370.00	<input type="checkbox"/>
6/28/2023	20230762	802908B	SMITH, CHRISTOPHER SCOTT	DISPLAY EXPIRED LICENSE PLATES (REG)		\$215.00	<input type="checkbox"/>
6/29/2023	20230766	205310	BROWN, LOUIS WAYLON	DL:FAIL TO REPORT CHANGE OF ADDRESS/NAME		\$160.00	<input type="checkbox"/>
6/29/2023	20230767	802915	CEDILLO, ZACHARY JOSEPH	SPEED:SPEEDING (16-20)		\$295.00	<input type="checkbox"/>
6/29/2023	20230765	R900000003	SANCHEZ, JAIME	DL: NO DRIVERS LICENSE		\$245.00	<input type="checkbox"/>
6/30/2023	20230768	406869B	BOUGHTON, KELLYE DANESE	DISPLAY EXPIRED LICENSE PLATES (REG)		\$215.00	<input type="checkbox"/>

Total Warrants: 194 Warrant Value: \$66,478.00 Total Dockets: 448 Total Due: \$150,536.40