

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

Rusk Council Chambers
116 East 5th Street Suite B, Rusk, Texas 75785
Thursday, November 14, 2024– 5:30 P.M.

Ben Middlebrooks, Mayor
Martha Neely, Mayor Pro Tem, Council Place 4
Jim Beindorf, Council Place 1 Zack McNew, Council Place 3
Maxine Session, Council Place 2 Frances Long, Council Place 5
Bob Goldsberry, Interim City Manager
Cinda Thompson, 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):**
Swearing in of Council Member for District 1
Pinning of new Police Officer Justyn Matthews
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 June 2024, July 2024, and August 2024, Summary R & E Report for June 2024, July 2024 and August 2024, Account Balances for June 2024, July 2024 and August 2024, Bank Reconciliation and Credit Card Statements for May 2024, June 2024, and July 2024.
 - b. Minutes for October 10, 2024, City Council Meeting.
6. **PUBLIC HEARING(S):**
7. **ACTION ITEM(S):**
 - A. Presentation by Eagle Scout candidate Jack Leggett, Boy Scouts of America, Troup 405, Rusk, Texas of appreciation and awards to the Rusk Police Department.
 - B. Discuss and take possible action to approve a Resolution authorizing the submittal of a 2025/2026 TxCDBG application to the Texas Department of Agriculture and committing matching funds.

C. Discuss and consider the 2024 Certified Tax Roll Levy from Cherokee County Appraisal District.

D. Discuss and consider personnel policy Social Media revisions.

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
City Secretary.

9. **EXECUTIVE SESSION ACTION (S):** The City Council will reconvene into Open Session to act, if necessary, 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.**

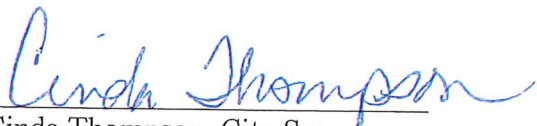
11. **EDC Report**

12. **ADJOURN**

Posted: Monday November 11, 2024

City Hall Bulletin Board

By 4:00P.M.



Cinda Thompson, 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 on 903-683-2213 for information.

MEMORANDUM

TO: Honorable Mayor & City Council

FROM: Bob Goldsberry, Interim City Manager

SUBJECT: November 14, 2024 Council Meeting Agenda Items

DATE: November 11, 2024

This is a short agenda this month. There is 1 Executive Session concerning the City Secretary position.

- A. Eagle Scout presentation for the Rusk PD.
- B. This is a resolution to authorize the submittal of the 2025/2026 CDBG Street Grant application and committing matching funds.
- C. Approving the 2025 Certified Tax Roll Levy from the Cherokee County Appraisal District.
- D. As noted on last months meeting, all municipalities are to adopt a ban on certain applications and hardware to be used computers/phones, etc. This policy is not required to be in effect until November 20, 2024. So far, the costs to comply with the legislation is approximately \$3,000.00 for strictly an application that only sets up a 2 factor authentication for cell phones and laptops, but does not block access to the State of Texas identified applications. The cost for this annual subscription, good for 3 years at approx. \$200.00 per year and per device, so it will be an ongoing expense. Currently the City allows a "bring your own device" and the current employees that use this program to access City email do not have the banned applications currently installed on their devices and I see no reason to continue this practice. To provide City phones for those directors would be \$30.00-\$50.00 a month extra expense to the City.

Analysis of Financial Data

At the time of writing this memorandum I was still working on the reconciliation for the months of June, July and August.

City of Rusk
Council Report

Check Date: 6/1/2024 to 6/30/2024

11/11/2024 4:17:54 PM

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
80 - Fireman's Retirement						
Non-Departmental						
	6/27/2024	Floyd R. Cleveland	80-XX-51900	Fireman's Retirement Expense	JUNE 2024	\$120.00
	6/27/2024	William Carl Loden	80-XX-51900	Fireman's Retirement Expense	JUNE 2024	\$120.00
	6/27/2024	Wayne Morgan	80-XX-51900	Fireman's Retirement Expense	JUNE 2024	\$120.00
	6/27/2024	Roy Wilkinson	80-XX-51900	Fireman's Retirement Expense	JUNE 2024	\$120.00
	6/27/2024	Marilyn Harris	80-XX-51900	Fireman's Retirement Expense	JUNE 2024	\$120.00
	6/27/2024	Letha Davis	80-XX-51900	Fireman's Retirement Expense	JUNE 2024	\$120.00
	6/27/2024	Larry Glenn Robertson	80-XX-51900	Fireman's Retirement Expense	JUNE 2024	\$120.00
	6/27/2024	Johnny Patterson	80-XX-51900	Fireman's Retirement Expense	JUNE 2024	\$120.00
	6/27/2024	Jack White	80-XX-51900	Fireman's Retirement Expense	JUNE 2024	\$120.00
	6/27/2024	John D. Banks	80-XX-51900	Fireman's Retirement Expense	JUNE 2024	\$120.00
	6/27/2024	James E. Campbell	80-XX-51900	Fireman's Retirement Expense	JUNE 2024	\$120.00
	6/27/2024	Doyle Rasberry	80-XX-51900	Fireman's Retirement Expense	JUNE 2024	\$120.00
	6/27/2024	Don Vandever	80-XX-51900	Fireman's Retirement Expense	JUNE 2024	\$120.00
	6/27/2024	Connie Parsons	80-XX-51900	Fireman's Retirement Expense	JUNE 2024	\$120.00
	6/27/2024	Carol Weaver	80-XX-51900	Fireman's Retirement Expense	JUNE 2024	\$120.00

City of Rusk
Council Report

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
80 - Fireman's Retirement						
Non-Departmental						
	6/27/2024	Anthony Holcomb	80-XX-51900	Fireman's Retirement Expense	JUNE 2024	\$120.00
				Total		\$1,920.00

City of Rusk
Council Report
Check Date: 6/1/2024 to 6/30/2024

11/11/2024 4:17:54 PM

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - General Fund						
Fire Department						
	6/24/2024	Siddons-Martin Emergency Group	10-30-53560	R&M - Veh Exp	319-0000013581	\$13,304.48
	6/24/2024	Cherokee Plumbing	10-30-53508	R&M - Building/Grounds	05/20/2024	\$1,200.00
	6/28/2024	Safe Industries	10-30-56440	Capital Outlays - Equipment An	Ferrara Pumper Truck	\$200,000.00
	6/29/2024	Safe Industries	10-30-56440	Capital Outlays - Equipment An	Ferrara Pumper Truck	\$200,000.00
					Total	\$414,504.48
Parks & Rec						
	6/24/2024	Aqua-Rec, Inc.	10-50-52605	Chemicals	41654	\$3,700.00
	6/24/2024	Hubert Glass Oil Co.	10-50-53530	R&M - Equipment	34418	\$230.89
	6/24/2024	Sadler's Marine	10-50-53530	R&M - Equipment	12266	\$62.52
	6/17/2024	Card Service Center	10-50-54323	Recreation Supplies	MAY 2024	\$583.00
	6/17/2024	Card Service Center	10-50-53522	R&M - Conley Park	MAY 2024	\$126.68
					Total	\$4,703.09
Library						
	6/24/2024	Cpi Technologies	10-45-53524	R&M - Copier	INV154279	\$103.85
	6/24/2024	Ingram Library Services	10-45-56415	Capital Outlays - Books	02225844	\$215.28
	6/24/2024	Ingram Library Services	10-45-56415	Capital Outlays - Books	8215798	\$218.79
	6/17/2024	Card Service Center	10-45-52635	Office Supplies	MAY 2024	\$25.71

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10 - General Fund						
Library						
	6/17/2024	Card Service Center	10-45-52620	Janitorial Supplies	MAY 2024	\$7.52
	6/17/2024	Card Service Center	10-45-52620	Janitorial Supplies	MAY 2024	\$29.50
	6/17/2024	Card Service Center	10-45-56415	Capital Outlays - Books	MAY 2024	\$100.26
					Total	\$700.91
General Government (Quasi)						
	6/24/2024	Fite Polygraph, Llc	10-10-54361	Employee Screening	FP2024-27	\$200.00
	6/24/2024	Forensic & Clinical Psychology	10-10-54361	Employee Screening	294	\$300.00
	6/17/2024	Card Service Center	10-10-54361	Employee Screening	MAY 2024	\$7.30
	6/17/2024	Card Service Center	10-10-54361	Employee Screening	MAY 2024	\$125.00
	6/17/2024	Card Service Center	10-10-52635	Office Supplies	MAY 2024	\$77.92
	6/17/2024	Card Service Center	10-10-52635	Office Supplies	MAY 2024	\$47.78
	6/17/2024	Card Service Center	10-10-54361	Employee Screening	MAY 2024	\$300.00
	6/17/2024	Card Service Center	10-10-54361	Employee Screening	MAY 2024	\$16.47
	6/17/2024	Card Service Center	10-10-52505	National Night Out Expenses	MAY 2024 NNO	\$525.00
					Total	\$1,599.47

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - General Fund						
Streets						
	6/24/2024	Hubert Glass Oil Co.	10-40-53566	R&M - Veh Exp - Fuel	34128	\$563.66
	6/24/2024	Allen's Tire	10-40-53558	R&M - Tools	391091	\$30.00
	6/24/2024	A & W Field Services	10-40-53554	R&M - Street/Alleyways	410	\$2,128.93
	6/17/2024	Card Service Center	10-40-53518	R&M - Civic Center	MAY 2024	\$26.99
	6/24/2024	Gibson Signs	10-40-56490	Capital Outlays - Street Signs	7652	\$33.00
					Total	\$2,782.58
Non-Departmental						
	6/24/2024	Miscellaneous Vendors	10-49487	Civic Center Revenue	Daphne Session 06/18/2024	\$150.00
	6/24/2024	Miscellaneous Vendors	10-49487	Civic Center Revenue	Elizabeth Enriavez 6-10-2024	\$150.00
	6/24/2024	Miscellaneous Vendors	10-49487	Civic Center Revenue	Suzy Galvan 06-18-24	\$150.00
	6/27/2024	Janice Thacker	10-49479	Library Meeting Room	Library Meeting Room - Deposit Refund	\$50.00
					Total	\$500.00
Community Development						
	6/24/2024	Miscellaneous Vendors	10-35-51310	Code Enforcement	Efrain Arredondo 06/12/24	\$223.75
					Total	\$223.75

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10 - General Fund						
Police						
	6/24/2024	Portable Computer Systems, Inc	10-20-53520	R&M - Computer	INV752439	\$4,860.73
	6/24/2024	Lone Star Harley Davidson	10-20-53560	R&M - Veh Exp	8093	\$2,615.11
	6/24/2024	Rocic	10-20-51330	Dues - Association And Publica	0067028-IN	\$300.00
					Total	\$7,775.84
Redc						
	6/17/2024	Card Service Center	10-55-52635	Office Supplies	MAY 2024	\$17.73
	6/17/2024	Card Service Center	10-55-52635	Office Supplies	MAY 2024	\$34.81
					Total	\$52.54
Municipal Court						
	6/17/2024	Card Service Center	10-25-51810	Travel/Training	MAY 2024	(\$250.00)
					Total	(\$250.00)
Mayor And City Council						
	6/17/2024	Card Service Center	10-11-51334	Election	MAY 2024	\$50.96
	6/17/2024	Card Service Center	10-11-51334	Election	MAY 2024	\$68.09
	6/17/2024	Card Service Center	10-11-51334	Election	MAY 2024	\$29.40
	6/17/2024	Card Service Center	10-11-51301	Required Newspaper Advertising	MAY 2024	\$40.95

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - General Fund						
Mayor And City Council						
Total						\$189.40

City of Rusk
Council Report

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
20 - Water & Sewer Fund						
Water						
	6/24/2024	Data Flow Systems, Inc.	20-22-53578	Wells	101233	\$1,000.00
	6/24/2024	Data Flow Systems, Inc.	20-22-53578	Wells	101242	\$1,505.00
	6/24/2024	Hubert Glass Oil Co.	20-22-53566	R&M - Veh Exp - Fuel	34128	\$563.66
					Total	\$3,068.66
Non-Departmental (Quasi)						
	6/17/2024	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	MAY 24 LIB	\$53.40
	6/17/2024	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	MAY 24 OLD CH	\$56.00
	6/17/2024	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	MAY 24 GUINN	\$72.68
	6/17/2024	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	MAY 24 FIRE S	\$57.33
	6/17/2024	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	MAY 24 F SUB	\$49.33
	6/17/2024	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	MAY 24 NEW CH	\$49.33
	6/17/2024	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	MAY 24 414 NM	\$52.66
	6/17/2024	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	MAY 24 CIVIC	\$49.99
	6/17/2024	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	MAY 24 BARN	\$49.33
	6/17/2024	Card Service Center	20-20-53520	R&M - Computer	MAY 2024	\$322.00
	6/17/2024	Card Service Center	20-20-53520	R&M - Computer	MAY 2024	\$65.99
	6/17/2024	Card Service Center	20-20-52635	Office Supplies	MAY 2024	\$29.23
	6/17/2024	Card Service Center	20-20-52635	Office Supplies	MAY 2024	\$118.81

City of Rusk

Council Report

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
20 - Water & Sewer Fund						
Non-Departmental (Quasi)						
	6/17/2024	Card Service Center	20-20-51316	Computer Software	MAY 2024	\$294.68
	6/17/2024	Card Service Center	20-20-52635	Office Supplies	MAY 2024	\$157.33
					Total	\$1,478.09
Sewer						
	6/25/2024	Lawrence Woodcock	20-23-53586	R&M - Wwtp	106911	\$2,000.00
					Total	\$2,000.00

City of Rusk
Council Report

Check Date: 6/1/2024 to 6/30/2024

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
09 - Rusk Economic Development Corp						
Redc						
	6/17/2024	Card Service Center	09-55-51810	Travel/Training	MAY 2024 REDC	\$279.66
	6/17/2024	Card Service Center	09-55-51810	Travel/Training	MAY 2024 REDC	\$475.00
	6/17/2024	Card Service Center	09-55-51300	Advertising	MAY 2024 REDC	\$93.35
	6/17/2024	Card Service Center	09-55-51810	Travel/Training	MAY 2024 REDC	\$5.36
	6/17/2024	Card Service Center	09-55-51300	Advertising	MAY 2024 REDC	\$95.90
Total						\$949.27

City of Rusk
Council Report
6/1/2024 to 6/30/2024

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Fund Totals

09	Rusk Economic Development Corp	\$949.27
10	General Fund	\$432,782.06
20	Water & Sewer Fund	\$6,546.75
80	Fireman's Retirement	\$1,920.00
	Grand Total:	\$442,198.08

City of Musk Council Report

Check Date: 7/1/2024 to 7/31/2024

11/11/2024 4:19:46 PM

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
20 - Water & Sewer Fund						
Sewer						
	7/23/2024	Card Service Center	20-23-53530	R&M - Equipment	Trailer repair	\$189.98
	7/23/2024	Card Service Center	20-23-52750	Small Tools	Impact wrench	\$144.22
	7/23/2024	Card Service Center	20-23-51810	Travel/Training	Training	\$470.00
	7/18/2024	Wex Bank	20-23-53566	R&M - Veh Exp - Fuel	Fuel card	\$118.00
	7/10/2024	O'reilly	20-23-53560	R&M - Veh Exp	Battery terminal	\$9.79
	7/10/2024	O'reilly	20-23-53586	R&M - Wwtp	Seal	\$3.83
	7/10/2024	O'reilly	20-23-53586	R&M - Wwtp	Seal	\$10.72
	7/10/2024	O'reilly	20-23-53560	R&M - Veh Exp	Water reservoir	\$14.03
	7/10/2024	O'reilly	20-23-53586	R&M - Wwtp	Seal	\$33.73
	7/24/2024	Zone Industries, Llc	20-23-53586	R&M - Wwtp	WWTP repairs	\$3,975.00
	7/24/2024	Aquatic Services	20-23-53586	R&M - Wwtp	WWTP repairs	\$800.00
	7/24/2024	Usa Bluebook	20-23-52625	Lab Supplies And Instruments	Chlorine tester	\$689.67
	7/24/2024	Unifirst Holdings, Inc.	20-23-51780	Uniforms	Unifirst Uniform Cleaning	\$53.57
	7/24/2024	Unifirst Holdings, Inc.	20-23-51780	Uniforms	Uniform Cleaning	\$43.87
	7/25/2024	Core & Main	20-23-53548	R&M - Sewer Mains	Sewer main repair supplies	\$190.36
	7/25/2024	Core & Main	20-23-53548	R&M - Sewer Mains	Sewer main repair supplies	\$356.04
	7/25/2024	Core & Main	20-23-53548	R&M - Sewer Mains	Sewer main repair supplies	\$1,473.06
	7/24/2024	Polydyne Inc.	20-23-52605	Chemicals	Clarifloc	\$1,443.87

City of Musk
Council Report

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11/11/2024 4:19:46 PM

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
20 - Water & Sewer Fund Sewer	7/24/2024	Patterson Equipment Company	20-23-53530	R&M - Equipment	Vacuum trailer equipment	\$1,183.74
	7/24/2024	Nalcom Wireless Communication	20-23-53542	R&M - Radio/Pager	New radio for Water Dept	\$681.75
	7/24/2024	Pvs Dx, Inc	20-23-52605	Chemicals	Chlorine for WWTP	\$4,150.70
	7/12/2024	Wallace Thompson	20-23-53586	R&M - Wwtp	Credit for \$9.60	(\$9.60)
	7/12/2024	Wallace Thompson	20-23-52750	Small Tools	Misc small tools	\$56.98
	7/12/2024	Wallace Thompson	20-23-53548	R&M - Sewer Mains	Chain saw chain	\$40.99
	7/12/2024	Wallace Thompson	20-23-53548	R&M - Sewer Mains	Gate hardware	\$86.65
	7/12/2024	Wallace Thompson	20-23-53548	R&M - Sewer Mains	Misc repair supplies	\$24.86
	7/12/2024	Wallace Thompson	20-23-53586	R&M - Wwtp	Paper supplies	\$14.99
	7/12/2024	Wallace Thompson	20-23-53586	R&M - Wwtp	Misc fasteners	\$176.44
	7/12/2024	Wallace Thompson	20-23-53586	R&M - Wwtp	Fuel can	\$29.99
	7/12/2024	Wallace Thompson	20-23-53586	R&M - Wwtp	SS Pipe nipple	\$8.99
	7/12/2024	Wallace Thompson	20-23-53586	R&M - Wwtp	SS pipe nipple	\$14.98
	7/12/2024	Wallace Thompson	20-23-53586	R&M - Wwtp	Misc fasteners	\$3.30
	7/12/2024	Wallace Thompson	20-23-53586	R&M - Wwtp	Misc repair supplies	\$60.50
	7/12/2024	Wallace Thompson	20-23-53548	R&M - Sewer Mains	Solvent cement weld	\$12.99
	7/12/2024	Wallace Thompson	20-23-53586	R&M - Wwtp	Chain	\$29.53
	7/12/2024	Wallace Thompson	20-23-53586	R&M - Wwtp	Misc fasteners	\$3.96

City of Musk Council Report

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20 - Water & Sewer Fund						
Sewer						
	7/12/2024	Wallace Thompson	20-23-53586	R&M - Wwtp	Misc repair supplies	\$28.53
	7/12/2024	Wallace Thompson	20-23-52750	Small Tools	Cut off wheel	\$21.45
	7/12/2024	Wallace Thompson	20-23-52750	Small Tools	Cut off wheel	\$17.16
	7/12/2024	Wallace Thompson	20-23-53586	R&M - Wwtp	Chemicals	\$29.99
	7/12/2024	Wallace Thompson	20-23-53530	R&M - Equipment	Misc repair supplies	\$45.97
	7/12/2024	Wallace Thompson	20-23-53586	R&M - Wwtp	Misc tools	\$17.84
	7/12/2024	Wallace Thompson	20-23-53586	R&M - Wwtp	Misc supplies	\$6.39
	7/12/2024	Wallace Thompson	20-23-53586	R&M - Wwtp	Misc supplies	\$31.36
	7/12/2024	Wallace Thompson	20-23-53530	R&M - Equipment	Flux rod	\$27.99
	7/12/2024	Wallace Thompson	20-23-53586	R&M - Wwtp	Misc repair supplies	\$47.68
	7/12/2024	Wallace Thompson	20-23-53586	R&M - Wwtp	Misc fasteners	\$1.75
	7/12/2024	Wallace Thompson	20-23-53548	R&M - Sewer Mains	Gate hardware	\$117.32
	7/12/2024	Wallace Thompson	20-23-53530	R&M - Equipment	Abrasive cloth	\$11.99
	7/1/2024	Duplichain Contractors	20-23-53548	R&M - Sewer Mains	Emergency Sewer Repair	\$18,770.00
	7/1/2024	Duplichain Contractors	20-23-53548	R&M - Sewer Mains	Emergency Sewer Repair	\$8,730.00
	7/1/2024	Duplichain Contractors	20-23-53548	R&M - Sewer Mains	Emergency Sewer Repair	\$9,210.00
	7/1/2024	Awws, Inc.	20-23-51350	Misc Fees	Sewer Plant Water Sample Testing	\$1,274.00
	7/1/2024	CDD Enterprises LLC	20-23-53586	R&M - Wwtp	Bearings	\$195.00

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
20 - Water & Sewer Fund Sewer	7/1/2024	Usa Bluebook	20-23-52625	Lab Supplies And Instruments	Lab Supplies	\$1,174.09
	7/1/2024	Unifirst Holdings, Inc.	20-23-51780	Uniforms	Uniform Cleaning	\$41.06
	7/1/2024	Unifirst Holdings, Inc.	20-23-51780	Uniforms	Uniform Cleaning	\$41.06
	7/1/2024	Unifirst Holdings, Inc.	20-23-51780	Uniforms	Uniform Cleaning	\$166.18
	7/1/2024	Simply Aquatics, Inc.	20-23-53586	R&M - Wwtp	WWTP repairs	\$1,030.00
	7/1/2024	Master Pumps & Power	20-23-53586	R&M - Wwtp	WWTP pump repair	\$15,362.31
	7/1/2024	Abc Auto	20-23-53586	R&M - Wwtp	Oil Seal	\$6.89
	7/12/2024	Core & Main	20-23-53548	R&M - Sewer Mains	Sewer main repair supplies	\$4,091.95
	7/12/2024	Tri State Enterprises Inc.	20-23-53530	R&M - Equipment	June Statement	\$5.33
	7/12/2024	Tri State Enterprises Inc.	20-23-53530	R&M - Equipment	June Statement	\$7.74
	7/12/2024	Tri State Enterprises Inc.	20-23-53586	R&M - Wwtp	June Statement	\$22.80
	7/12/2024	Tri State Enterprises Inc.	20-23-53530	R&M - Equipment	June Statement	\$110.16
	7/12/2024	Tri State Enterprises Inc.	20-23-53586	R&M - Wwtp	June Statement	\$16.51
	7/12/2024	Tri State Enterprises Inc.	20-23-53530	R&M - Equipment	June Statement	\$6.60
	7/12/2024	Tri State Enterprises Inc.	20-23-51780	Uniforms	June Statement	\$33.02
	7/12/2024	Tri State Enterprises Inc.	20-23-53586	R&M - Wwtp	June Statement	\$67.56

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
20 - Water & Sewer Fund						
Sewer	7/12/2024	Tri State Enterprises Inc.	20-23-53530	R&M - Equipment	June Statement	\$10.48
	7/12/2024	Tri State Enterprises Inc.	20-23-53530	R&M - Equipment	June Statement	\$32.42
	7/12/2024	Tri State Enterprises Inc.	20-23-53560	R&M - Veh Exp	June Statement	\$72.12
	7/12/2024	Tri State Enterprises Inc.	20-23-51780	Uniforms	June Statement	\$32.94
	7/12/2024	Cherokee Warehouse	20-23-51780	Uniforms	June Statement	\$90.00
	Total					\$77,597.12
Water						
7/23/2024	Card Service Center	20-22-53558	R&M - Tools	Impact wrench		\$144.23
7/23/2024	Card Service Center	20-22-52730	Supplies - General	Office supplies		\$36.12
7/10/2024	O'reilly	20-22-53530	R&M - Equipment	Tail light		\$35.76
7/24/2024	Unifirst Holdings, Inc.	20-22-51780	Uniforms	Unifirst Uniform Cleaning		\$63.36
7/24/2024	Unifirst Holdings, Inc.	20-22-51780	Uniforms	Uniform Cleaning		\$63.37
7/25/2024	Core & Main	20-22-53572	R&M - Water Mains	Water main repairs		\$783.18
7/25/2024	Core & Main	20-22-53572	R&M - Water Mains	Water main repairs		\$645.06
7/25/2024	Core & Main	20-22-53572	R&M - Water Mains	Water main repairs		\$168.44
7/25/2024	Core & Main	20-22-53572	R&M - Water Mains	Water main repairs		\$625.80
7/24/2024	Patterson Equipment Company	20-22-53530	R&M - Equipment	Vacuum trailer equipment		\$1,183.84

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
20 - Water & Sewer Fund Water	7/24/2024	Neches & Trinity Valleys Groundwater Conservation District	20-22-51354	Permits/State Fees	Operating permit for Well #7	\$400.00
	7/24/2024	Neches & Trinity Valleys Groundwater Conservation District	20-22-51354	Permits/State Fees	2024 2nd QTR Water Production Report	\$1,973.28
	7/24/2024	Nalcom Wireless Communication	20-22-53542	R&M - Radio/Pager	New radio for Water Dept	\$681.75
	7/24/2024	Pvs Dx, Inc	20-22-52605	Chemicals	Chlorine cylinder, 84 West well	\$2,102.32
	7/24/2024	Pvs Dx, Inc	20-22-52605	Chemicals	Chlorine cylinder, Well #2	\$467.18
	7/24/2024	Pvs Dx, Inc	20-22-52605	Chemicals	Chlorine cylinder, Well # 3	\$700.78
	7/24/2024	Pvs Dx, Inc	20-22-52605	Chemicals	Chlorine cylinder, Well # 6	\$467.18
	7/24/2024	United Ag & Turf	20-22-56460	Generators	Generator repair work	\$2,583.14
	7/12/2024	Wallace Thompson	20-22-53574	R&M - Water Tanks	Signs	\$6.78
	7/12/2024	Wallace Thompson	20-22-53578	Wells	Misc repair supplies	\$42.98
	7/12/2024	Wallace Thompson	20-22-52730	Supplies - General	Insecticide	\$13.98
	7/12/2024	Wallace Thompson	20-22-53572	R&M - Water Mains	Gate hardware	\$177.19
	7/12/2024	Wallace Thompson	20-22-53572	R&M - Water Mains	Gate hardware	\$327.83
	7/12/2024	Wallace Thompson	20-22-52750	Small Tools	Misc tools	\$13.28
	7/12/2024	Wallace Thompson	20-22-52750	Small Tools	Lock ease	\$5.49
	7/12/2024	Wallace Thompson	20-22-51780	Uniforms	Safety glasses	\$14.98

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
20 - Water & Sewer Fund						
Water						
	7/1/2024	Brother's Kwik Lube Llc	20-22-53568	R&M - Veh Exp - Oil Change	Oil Change	\$279.00
	7/1/2024	Kenny Birdwell Construction	20-22-53578	Wells	Dozer work on roads at Cannon Property	\$950.00
	7/1/2024	Unifirst Holdings, Inc.	20-22-51780	Uniforms	Uniform Cleaning	\$63.34
	7/1/2024	Unifirst Holdings, Inc.	20-22-51780	Uniforms	Uniform Cleaning	\$63.34
	7/1/2024	Unifirst Holdings, Inc.	20-22-51780	Uniforms	Uniform Cleaning	\$65.42
	7/1/2024	Voyager Fleet Systems, Inc.	20-22-53566	R&M - Veh Exp - Fuel	June Fuel Charges	\$1,243.07
	7/12/2024	Core & Main	20-22-53572	R&M - Water Mains	Water main repair supplies	\$229.25
	7/12/2024	Tri State Enterprises Inc.	20-22-53530	R&M - Equipment	June Statement	\$23.40
	7/12/2024	Tri State Enterprises Inc.	20-22-53530	R&M - Equipment	June Statement	\$21.04
	7/12/2024	Tri State Enterprises Inc.	20-22-53530	R&M - Equipment	June Statement	\$13.93
	7/12/2024	Tri State Enterprises Inc.	20-22-53530	R&M - Equipment	June Statement	\$21.04
	7/12/2024	Tri State Enterprises Inc.	20-22-53530	R&M - Equipment	June Statement	\$5.84
Total						\$16,705.97
Non-Departmental (Quasi)						
	7/23/2024	Card Service Center	20-20-51316	Computer Software	MS Office users	\$375.90
	7/23/2024	Card Service Center	20-20-51316	Computer Software	Adobe Acrobat	\$19.99

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
20 - Water & Sewer Fund						
Non-Departmental (Quasi)						
	7/23/2024	Card Service Center	20-20-51316	Computer Software	Adobe Acrobat	\$19.99
	7/23/2024	Card Service Center	20-20-52635	Office Supplies	Office supplies	\$14.84
	7/23/2024	Card Service Center	20-20-52635	Office Supplies	Amazon Prime membership	\$179.00
	7/23/2024	Card Service Center	20-20-52635	Office Supplies	Battery back up server	\$669.99
	7/17/2024	Pitney Bowes Inc.	20-20-51640	Postage	Postage	\$300.00
	7/12/2024	Republic Services	20-20-51999	Garbage Expense	City garbage service	\$63,935.48
	7/12/2024	Republic Services	20-20-51999	Garbage Expense	WWTP rolloff	\$2,198.50
	7/12/2024	Republic Services	20-20-51999	Garbage Expense	Cart services	\$538.32
	7/12/2024	Cherokee County Electric Coop	20-20-55200	Utilities - Electricity	Electric Bill	\$2,563.02
	7/22/2024	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	June 2024 Gas Bill, New City Hall	\$49.33
	7/22/2024	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	June 2024 Gas Bill, Library	\$54.11
	7/22/2024	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	June 2024 Gas Bill, Fire Substation	\$49.33
	7/22/2024	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	June 2024 Gas Bill, Guinn Hill	\$58.67
	7/22/2024	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	June 2024 Barn	\$49.33
	7/22/2024	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	June 2024 Gas Bill, Fire Station	\$56.66
	7/22/2024	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	June 2024 Gas Bill, Old City Hall	\$49.99
	7/22/2024	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	June 2024 Gas Bill, Civic Center	\$50.66

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
20 - Water & Sewer Fund						
Non-Departmental (Quasi)						
	7/22/2024	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	June 2024 Gas Bill, 414 N Main	\$52.66
	7/23/2024	Verizonwireless	20-20-55270	Utilities - Telephone And Inte	MiFi billing	\$113.97
	7/24/2024	Tml Intergovernmental Risk Pool	20-20-51344	Insurance - Prop/Casualty/Wc	TML Risk Pool payment	\$25,059.89
	7/25/2024	Constellation New Energy, Inc.	20-20-55200	Utilities - Electricity	City Electricity Charges	\$28,064.59
	7/1/2024	Constellation New Energy, Inc.	20-20-55200	Utilities - Electricity	@Clark Res FM 343	\$36.29
	7/12/2024	Ubeo, Llc	20-20-53524	R&M - Copier	Copier Contract	\$450.00
Billing						\$125,010.51
	7/17/2024	Pitney Bowes Inc.	20-21-51640	Postage	Postage meter rental	\$191.94
Non-Departmental						\$191.94
	7/25/2024	Standard Insurance Company	20-21118	Health Ins	Standard Insurance Company	\$110.15
	7/25/2024	Bluecross Blueshield	20-21118	Health Ins	Bluecross Blueshield	\$4,777.34
	7/1/2024	Ub Refund	20-21128	Refunds Payable	UB Deposit Refund Kyle Tullis	\$39.39
	7/1/2024	Ub Refund	20-21128	Refunds Payable	UB Deposit Refund Kendall Shoemaker	\$5.70
	7/1/2024	Ub Refund	20-21128	Refunds Payable	UB Deposit Refund Carolyn Conway	\$31.91

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
20 - Water & Sewer Fund						
Non-Departmental						
	7/1/2024	Ub Refund	20-21128	Refunds Payable	UB Deposit Refund Jerry Thompson	\$5.70
	7/1/2024	Bluecross Blueshield	20-21118	Health Ins	June 24 Statement	\$2,434.31
	7/1/2024	Bluecross Blueshield	20-21118	Health Ins	June 24 Statement	\$2,434.31
	7/18/2024	United States Treasury	20-21115	Payroll Liability	Social Security-Employee 7/14/2024	\$963.28
	7/18/2024	United States Treasury	20-21115	Payroll Liability	Medicare-Employee 7/14/2024	\$225.29
	7/18/2024	United States Treasury	20-21115	Payroll Liability	Federal Withholding 7/14/2024	\$1,167.00
	7/18/2024	United States Treasury	20-21115	Payroll Liability	Social Security-Employer 7/14/2024	\$963.28
	7/18/2024	United States Treasury	20-21115	Payroll Liability	Medicare-Employer 7/14/2024	\$225.29
	7/26/2024	Standard Insurance Company	20-21118	Health Ins	Life Insurance	\$55.07
	7/26/2024	Standard Insurance Company	20-21118	Health Ins	Life Insurance	\$55.07
	7/2/2024	Bluecross Blueshield	20-21118	Health Ins	BCBS DENTAL (Employee) 7/14/2024	\$10.80
	7/2/2024	Bluecross Blueshield	20-21118	Health Ins	BCBS DENTAL (Employee) 6/30/2024	\$10.80
	7/5/2024	East Texas Council Of Governme	20-21115	Payroll Liability	Community Loan Center 6/30/2024	\$22.69
	7/19/2024	East Texas Council Of Governme	20-21115	Payroll Liability	Community Loan Center 7/19/2024	\$22.69
	7/2/2024	United States Treasury	20-21115	Payroll Liability	PR01044 090	\$3,536.36
	7/15/2024	Eyemed	20-21118	Health Ins	PR01044 090	\$49.37

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
20 - Water & Sewer Fund						
Non-Departmental						
	7/15/2024	Eyemed	20-21118	Health Ins	PR01043 090	\$47.91
	7/15/2024	Texas Municipal Retirement Sys	20-21116	Retirement Liability	Retirement Liability	\$2,119.90
	7/15/2024	Texas Municipal Retirement Sys	20-21116	Retirement Liability	PR01044 090	\$2,202.94
	7/15/2024	State Comptroller	20-21125	Sales Tax Payable / Collected	7/15/2024	\$3,350.65
Total						\$24,867.20

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - General Fund						
Fire Department						
	7/23/2024	Card Service Center	10-30-52730	Supplies - General	Paper and cleaning supplies	\$97.65
	7/23/2024	Card Service Center	10-30-51810	Travel/Training	Fire certification training	\$259.55
	7/23/2024	Card Service Center	10-30-53560	R&M - Veh Exp	305 tires	\$945.90
	7/23/2024	Card Service Center	10-30-53560	R&M - Veh Exp	305 repairs	\$416.61
	7/23/2024	Card Service Center	10-30-53560	R&M - Veh Exp	305 repairs	\$706.02
	7/1/2024	Rusk Volunteer Fire Dept	10-30-54376	Rvfd Contract Services	RVFD Agreement Quarterly Payment	\$8,250.00
	7/1/2024	Voyager Fleet Systems, Inc.	10-30-53566	R&M - Veh Exp - Fuel	June Fuel Charges	\$423.79
	7/2/2024	Safe Industries	10-30-56440	Capital Outlays - Equipment An	SO44542	\$109,200.00
Total						\$120,299.52
City Manager						
	7/23/2024	Card Service Center	10-12-51810	Travel/Training	Grant writing training	\$495.00
	7/23/2024	Card Service Center	10-12-51810	Travel/Training	City Managers conference	\$1,421.55
	7/23/2024	Card Service Center	10-12-51810	Travel/Training	City Managers Conference	\$1,594.24
	7/23/2024	Card Service Center	10-12-51810	Travel/Training	Hotel for training	\$348.16
	7/23/2024	Card Service Center	10-12-51810	Travel/Training	Hotel for Public Finance Training	\$348.16
	7/23/2024	Card Service Center	10-12-51810	Travel/Training	June 2024 Credit Card Refunds	(\$30.00)
	7/23/2024	Card Service Center	10-12-51810	Travel/Training	June 2024 Credit Card Refunds	(\$40.00)

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - General Fund						
City Manager						
	7/23/2024	Card Service Center	10-12-51810	Travel/Training	June 2024 Credit Card Refunds	(\$40.00)
Total						\$4,097.11
General Government (Quasi)						
	7/23/2024	Card Service Center	10-10-53520	R&M - Computer	Inspection service	\$699.00
	7/23/2024	Card Service Center	10-10-52635	Office Supplies	Employee biathday cake	\$44.99
	7/12/2024	Eastex Net	10-10-55270	Utilities - Telephone And Inte	City Hall internet bill, paid online 07/12/2024	\$1,935.79
	7/12/2024	Eastex Net	10-10-55270	Utilities - Telephone And Inte	Library internet bill, paid online 07/12/2024	\$230.40
	7/12/2024	Centerpoint Energy	10-10-55250	Utilities - Natural Gas	June 2024 Gas Bill, Firemans Inn	\$50.66
	7/24/2024	Tml Intergovernmental Risk Pool	10-10-51344	Insurance - Prop/Casualty/Wc	TML Risk Pool payment	\$25,059.86
	7/24/2024	Affiliated Surveyors, Inc.	10-10-53524	R&M - Copier	Rico Copier	\$2,500.00
	7/12/2024	Wallace Thompson	10-10-53508	R&M - Building/Grounds	Air filters	\$34.96
	7/12/2024	Wallace Thompson	10-10-53508	R&M - Building/Grounds	Timer	\$12.99
	7/25/2024	Frontier Communications	10-10-55270	Utilities - Telephone And Inte	Frontier July 2024 4828	\$201.31
	7/25/2024	Frontier Communications	10-10-55270	Utilities - Telephone And Inte	Frontier charges for 6249	\$179.78
	7/25/2024	Frontier Communications	10-10-55270	Utilities - Telephone And Inte	Frontier charges for 6422	\$177.10

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - General Fund						
General Government (Quasi)	7/25/2024	Constellation New Energy, Inc.	10-10-55200	Utilities - Electricity	@ Conley Park STLG	\$0.51
	7/1/2024	JDS Networking	10-10-51316	Computer Software	IT Services Monthly Contract	\$1,250.00
	7/1/2024	At&T Mobility II, Llc	10-10-55270	Utilities - Telephone And Inte	Emergency Responder Cell Phones June Statement	\$682.43
	7/1/2024	Constellation New Energy, Inc.	10-10-55200	Utilities - Electricity	@Conley Park STLG	\$75.30
	7/1/2024	Constellation New Energy, Inc.	10-10-55200	Utilities - Electricity	381 Euclid ODLT	\$23.81
	7/12/2024	Ubeo, Llc	10-10-53524	R&M - Copier	Copier Contract	\$450.00
	7/12/2024	Centerpoint Energy	10-10-55250	Utilities - Natural Gas	Fireman's Inn Gas Charges, paid online 7/10/24	\$50.66
	7/1/2024	Frontier Communications	10-10-55270	Utilities - Telephone And Inte	JUNE 2024 6422	\$175.65
	7/1/2024	Frontier Communications	10-10-55270	Utilities - Telephone And Inte	JUNE 2024 6249	\$178.27
	7/1/2024	Frontier Communications	10-10-55270	Utilities - Telephone And Inte	JUNE 2024 4828	\$199.76
	7/10/2024	Harland Clarke	10-10-52635	Office Supplies	New Checks	\$219.10
				Total		\$34,432.33
Library						
	7/23/2024	Card Service Center	10-45-56415	Capital Outlays - Books	Books	\$75.00
	7/23/2024	Card Service Center	10-45-56415	Capital Outlays - Books	Books	\$96.47

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - General Fund						
Library						
	7/23/2024	Card Service Center	10-45-56415	Capital Outlays - Books	Books	\$53.93
	7/23/2024	Card Service Center	10-45-56415	Capital Outlays - Books	Books	\$59.95
	7/23/2024	Card Service Center	10-45-56415	Capital Outlays - Books	Books	\$205.01
	7/23/2024	Card Service Center	10-45-52635	Office Supplies	Batteries	\$18.49
	7/23/2024	Card Service Center	10-45-52635	Office Supplies	Batteries	\$6.79
	7/23/2024	Card Service Center	10-45-51610	Children's Program	Indoor playhouse	\$35.99
	7/23/2024	Card Service Center	10-45-56415	Capital Outlays - Books	Books	\$49.98
	7/23/2024	Card Service Center	10-45-52635	Office Supplies	Crafting supplies	\$57.96
	7/23/2024	Card Service Center	10-45-56415	Capital Outlays - Books	Books	\$26.01
	7/23/2024	Card Service Center	10-45-51316	Computer Software	Anti virus	\$51.84
	7/24/2024	Cpi Technologies	10-45-53524	R&M - Copier	Library copier lease printing charges	\$66.69
	7/12/2024	Wallace Thompson	10-45-52620	Janitorial Supplies	Cleaner	\$19.77
	7/1/2024	Ingram Library Services	10-45-56415	Capital Outlays - Books	Library Books	\$78.06
	7/1/2024	Book Systems, Inc.	10-45-52635	Office Supplies	Library Membership Card	\$415.00
				Total		\$1,316.94
Mayor And City Council						
	7/23/2024	Card Service Center	10-11-51800	Mayor/Council Travel	City secretary certification training	\$245.00

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - General Fund						
Mayor And City Council						
	7/23/2024	Card Service Center	10-11-51800	Mayor/Council Travel	Hotel for training	\$348.16
	7/23/2024	Card Service Center	10-11-54364	Prof Fees - Legal	Parking	\$20.00
	7/23/2024	Card Service Center	10-11-51800	Mayor/Council Travel	Municipal clerks association dues	\$125.00
	7/1/2024	JDS Networking	10-11-52314	Computer Expense	New Computer Deputy Secretary	\$1,569.00
	7/11/2024	Law Office Of Sinclair & King	10-11-54364	Prof Fees - Legal	City Council June 2024 Legal Fees	\$1,426.50
				Total		\$3,733.66
Police						
	7/23/2024	Card Service Center	10-20-53560	R&M - Veh Exp	Vehicle registration renewal	\$17.00
	7/23/2024	Card Service Center	10-20-52635	Office Supplies	Office supplies	\$51.38
	7/23/2024	Card Service Center	10-20-53560	R&M - Veh Exp	Vehicle registration	\$9.50
	7/23/2024	Card Service Center	10-20-52635	Office Supplies	Phone case	\$13.59
	7/1/2024	Gray's Automotive Center	10-20-53570	R&M - Veh Exp - Tires	Vehicle Inspection	\$7.00
	7/1/2024	Cherokee Parcel Post	10-20-51358	Printing	Vehicle Tags	\$150.00
	7/1/2024	Cherokee Parcel Post	10-20-52635	Office Supplies	Shipment of electronic equip repair & Vehicle Tags	\$12.52
	7/1/2024	Brother's Kwik Lube Llc	10-20-53568	R&M - Veh Exp - Oil Change	PD Oil Change	\$83.50
	7/1/2024	Brother's Kwik Lube Llc	10-20-53568	R&M - Veh Exp - Oil Change	PD Oil Change	\$90.50

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - General Fund						
Police						
	7/1/2024	Brother's Kwik Lube Lic	10-20-53568	R&M - Veh Exp - Oil Change	PD Oil Change	\$83.50
	7/1/2024	Brother's Kwik Lube Lic	10-20-53568	R&M - Veh Exp - Oil Change	PD Inspection	\$7.00
	7/1/2024	Allen's Tire	10-20-53570	R&M - Veh Exp - Tires	Mount and Balance	\$47.00
	7/1/2024	Tyler Junior College	10-20-51810	Travel/Training	Patrol Rifle #3322 Year 1	\$175.00
	7/1/2024	The Police And Sheriffs Press	10-20-51358	Printing	ID cards	\$48.05
	7/1/2024	Tejas Custom Threads Lic	10-20-51780	Uniforms	Shirts	\$102.84
	7/1/2024	Ray Allen Manufacturing	10-20-52712	K-9 Expense	Mobile Dog Kennel	\$3,356.98
	7/1/2024	Nalcom Wireless Communication	10-20-53542	R&M - Radio/Pager	Radio Repair	\$142.16
	7/1/2024	Allen's Tire	10-20-53570	R&M - Veh Exp - Tires	Maintenance	\$23.50
	7/1/2024	Voyager Fleet Systems, Inc.	10-20-53566	R&M - Veh Exp - Fuel	June Fuel Charges	\$3,753.25
	7/12/2024	Ubeo, Llc	10-20-53524	R&M - Copier	Copier Contract	\$495.00
	7/12/2024	Tri State Enterprises Inc.	10-20-53560	R&M - Veh Exp	June Statement	\$20.72
				Total		\$8,689.99
Municipal Court						
	7/23/2024	Card Service Center	10-25-51810	Travel/Training	City Judge handbooks	\$129.82
	7/24/2024	Omnibase Services Of Texas	10-25-54364	Legal Fees	2nd QTR 2024 FTA Program	\$339.97

City of Rusk
Council Report

Check Date: 7/1/2024 to 7/31/2024

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - General Fund						
Municipal Court						
	7/11/2024	Law Office Of Sinclair & King	10-25-54364	Legal Fees	Municipal Court June 2024 Legal Fees	\$823.50
Total						\$1,293.29
Parks & Rec						
	7/23/2024	Card Service Center	10-50-53530	R&M - Equipment	Pool valve replacement	\$208.44
	7/23/2024	Card Service Center	10-50-56440	Capital Outlays - Equipment An	Pool Vacuum cleaner	\$1,499.00
	7/24/2024	Ballew Plumbing Company	10-50-53508	R&M - Building/Grounds	Plumbing work at ball park	\$405.06
	7/12/2024	Wallace Thompson	10-50-53530	R&M - Equipment	Misc fasteners	\$1.08
	7/12/2024	Wallace Thompson	10-50-52605	Chemicals	Muriatic acid	\$35.96
	7/12/2024	Wallace Thompson	10-50-53530	R&M - Equipment	Hose mender	\$6.99
	7/12/2024	Wallace Thompson	10-50-52605	Chemicals	Muriatic acid	\$35.96
	7/12/2024	Wallace Thompson	10-50-52645	Supplies - General	PPE	\$9.58
	7/12/2024	Wallace Thompson	10-50-52605	Chemicals	Insecticide	\$8.49
	7/12/2024	Wallace Thompson	10-50-53508	R&M - Building/Grounds	Misc supplies	\$108.98
	7/12/2024	Wallace Thompson	10-50-53508	R&M - Building/Grounds	Misc supplies	\$10.48
	7/12/2024	Tri State Enterprises Inc.	10-50-52645	Supplies - General	June Statement	\$29.98
	7/12/2024	Cherokee Warehouse	10-50-53530	R&M - Equipment	June Statement	\$141.00
	7/12/2024	Cherokee Warehouse	10-50-53530	R&M - Equipment	June Statement	\$165.00

City of Rusk Council Report Check Date: 7/1/2024 to 7/31/2024

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - General Fund						
Parks & Rec						
	7/19/2024	Stephanie Wick	10-50-54322	Recreation Services	07/19/2024	\$1,500.00
	7/5/2024	Stephanie Wick	10-50-54322	Recreation Services	07/05/2024	\$1,500.00
				Total		\$5,666.00
Streets						
	7/23/2024	Card Service Center	10-40-53500	R&M - Animal Pen Maintenance	Animal Vaccines	\$72.00
	7/23/2024	Card Service Center	10-40-53500	R&M - Animal Pen Maintenance	Cleaning supplies	\$70.90
	7/24/2024	Unifirst Holdings, Inc.	10-40-51780	Uniforms	Uniform Cleaning	\$53.85
	7/24/2024	Unifirst Holdings, Inc.	10-40-51780	Uniforms	Uniform Cleaning	\$53.12
	7/23/2024	Gibson Signs	10-40-53560	R&M - Veh Exp	Door decals for 2024 Dodge 1500	\$85.00
	7/24/2024	The C T Brannon Corporation	10-40-53554	R&M - Street/Alleyways	Meadow Drive Drainage Observation	\$290.00
	7/24/2024	The C T Brannon Corporation	10-40-53554	R&M - Street/Alleyways	Street Inventory Project	\$6,875.00
	7/24/2024	A & W Field Services	10-40-53554	R&M - Street/Alleyways	Crushed concrete	\$2,277.71
	7/12/2024	Wallace Thompson	10-40-53518	R&M - Civic Center	Cleaning supplies	\$41.76
	7/12/2024	Wallace Thompson	10-40-53516	R&M - City Prop/Mem Cemetery	Cleaning supplies	\$22.57
	7/12/2024	Wallace Thompson	10-40-53558	R&M - Tools	Lopper	\$37.99
	7/12/2024	Wallace Thompson	10-40-51780	Uniforms	PPE	\$6.49

City of Rusk
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Check Date: 7/1/2024 to 7/31/2024

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - General Fund						
Streets						
	7/1/2024	Kenny Birdwell Construction	10-40-53554	R&M - Street/Alleyways	Washout Repairs	\$2,900.00
	7/1/2024	Unifirst Holdings, Inc.	10-40-51780	Uniforms	Uniform Cleaning	\$53.83
	7/1/2024	Unifirst Holdings, Inc.	10-40-51780	Uniforms	Uniform Cleaning	\$53.83
	7/1/2024	Unifirst Holdings, Inc.	10-40-51780	Uniforms	Uniform Cleaning	\$61.29
	7/1/2024	Rebecca Nowell	10-40-53518	R&M - Civic Center	Civic Center Cleaning	\$300.00
	7/1/2024	Voyager Fleet Systems, Inc.	10-40-53566	R&M - Veh Exp - Fuel	June Fuel Charges	\$1,110.25
	7/12/2024	Tri State Enterprises Inc.	10-40-52605	Chemicals	June Statement	\$14.99
	7/12/2024	Cherokee Warehouse	10-40-52600	Animal Food	June Statement	\$41.00
	7/12/2024	Cherokee Warehouse	10-40-53530	R&M - Equipment	June Statement	\$0.50
	7/12/2024	Cherokee Warehouse	10-40-52600	Animal Food	June Statement	\$13.00
	7/12/2024	Cherokee Warehouse	10-40-52600	Animal Food	June Statement	\$79.75
	7/12/2024	Cherokee Warehouse	10-40-52600	Animal Food	June Statement	\$96.50
	7/12/2024	Cherokee Warehouse	10-40-52600	Animal Food	June Statement	\$96.00
Total						\$14,707.33
Non-Departmental						
	7/24/2024	State Comptroller	10-21122	State Fees Payable	State Criminal Costs and Fees	\$37,472.24
	7/24/2024	Mccreary Veselka Bragg And All	10-49481	Court Revenue	May 2024 Court fees	\$1,205.56

City of Rusk
Council Report

Check Date: 7/1/2024 to 7/31/2024

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - General Fund						
Non-Departmental						
	7/25/2024	Standard Insurance Company	10-21118	Health Ins.	Standard Insurance Company	\$332.03
	7/25/2024	Bluecross Blueshield	10-21118	Health Ins.	Bluecross Blueshield	\$18,423.17
	7/1/2024	Bluecross Blueshield	10-21118	Health Ins.	June 24 Statement	\$9,077.18
	7/1/2024	Bluecross Blueshield	10-21118	Health Ins.	June 24 Statement	\$9,246.66
	7/12/2024	Tabitha Simmons	10-49479	Library Meeting Room	LMR deposit refund	\$50.00
	7/12/2024	Dedra Sanders	10-49487	Civic Center Revenue	Civic Center deposit refund	\$150.00
	7/12/2024	Lashonda Cunningham	10-49479	Library Meeting Room	LMR Deposit Refund	\$50.00
	7/8/2024	Rusk Edc	10-42404	Taxes - Sales Tax	JUNE 2024	\$29,190.84
	7/18/2024	United States Treasury	10-21115	Payroll Liability	Social Security-Employee 7/14/2024	\$4,386.19
	7/18/2024	United States Treasury	10-21115	Payroll Liability	Medicare-Employee 7/14/2024	\$1,025.79
	7/18/2024	United States Treasury	10-21115	Payroll Liability	Federal Withholding 7/14/2024	\$5,610.00
	7/18/2024	United States Treasury	10-21115	Payroll Liability	Social Security-Employer 7/14/2024	\$4,386.19
	7/18/2024	United States Treasury	10-21115	Payroll Liability	Medicare-Employer 7/14/2024	\$1,025.79
	7/26/2024	Standard Insurance Company	10-21118	Health Ins.	Life Insurance	\$166.02
	7/26/2024	Standard Insurance Company	10-21118	Health Ins.	Life Insurance	\$166.02
	7/2/2024	Bluecross Blueshield	10-21118	Health Ins.	BCBS Health Ins (Employee) 7/14/2024	\$1,860.28
	7/2/2024	Bluecross Blueshield	10-21118	Health Ins.	BCBS DENTAL (Employee) 7/14/2024	\$184.45

City of Rusk
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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - General Fund						
Non-Departmental						
	7/2/2024	Bluecross Blueshield	10-21118	Health Ins.	BCBS Health Ins (Employee)	\$19,081.40
	7/2/2024	Bluecross Blueshield	10-21118	Health Ins.	BCBS Health Ins (Employee) 6/30/2024	\$1,860.28
	7/2/2024	Bluecross Blueshield	10-21118	Health Ins.	BCBS DENTAL (Employee) 6/30/2024	\$184.45
	7/5/2024	East Texas Council Of Governme	10-21115	Payroll Liability	Community Loan Center 6/30/2024	\$128.79
	7/19/2024	East Texas Council Of Governme	10-21115	Payroll Liability	Community Loan Center 7/19/2024	\$128.79
	7/2/2024	United States Treasury	10-21115	Payroll Liability	PR01044 090	\$15,858.52
	7/15/2024	Eyemed	10-21118	Health Ins.	PR01044 090	\$188.17
	7/15/2024	Eyemed	10-21118	Health Ins.	PR01043 090	\$189.41
	7/15/2024	Texas Municipal Retirement Sys	10-21116	Retirement Liability	Retirement Liability	\$8,794.90
	7/15/2024	Texas Municipal Retirement Sys	10-21116	Retirement Liability	PR01045 090	\$64.95
	7/15/2024	Texas Municipal Retirement Sys	10-21116	Retirement Liability	PR01044 090	\$7,865.68
Total						\$178,353.75
Redc						
	7/12/2024	Ubeo, Llc	10-55-53524	R&M - Copier	Copier Contract	\$80.00
Total						\$80.00

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
24 - Cemetery Fund						
Non-Departmental						
	7/23/2024	Card Service Center	24-00-52306	Cemetery Deeds & Supplies	Filing cemetery deed	\$24.95
	7/23/2024	Card Service Center	24-00-52306	Cemetery Deeds & Supplies	Filing cemetery deed	\$43.95
	7/24/2024	Wendell Davidson	24-XX-54309	Expenses From Donations	Work done at Cemetery	\$202.50
	7/12/2024	Wallace Thompson	24-XX-54309	Expenses From Donations	Sakrete	\$7.99
	7/12/2024	Wallace Thompson	24-XX-54309	Expenses From Donations	Sakrete	\$7.99
	7/12/2024	Wallace Thompson	24-XX-54309	Expenses From Donations	Flag supplies	\$15.85
	7/12/2024	Wallace Thompson	24-XX-54309	Expenses From Donations	Sackrete	\$7.99
	7/12/2024	Wallace Thompson	24-XX-54309	Expenses From Donations	Sakrete	\$7.99
	7/1/2024	Cruz's Landscaping Service	24-XX-54308	Cemetery Contract	Cemetery Mowing	\$4,500.00
	7/1/2024	Goldwater AG Supply, Inc	24-XX-54309	Expenses From Donations	Cedar Hill and Memorial Cemetery grass maint. program	\$1,200.00
Total						\$6,019.21

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
09 - Rusk Economic Development Corp Redc	7/23/2024	Card Service Center	09-55-51810	Travel/Training	Hotel Stay for training	\$472.34
	7/23/2024	Card Service Center	09-55-51810	Travel/Training	Registration for training	\$79.00
	7/23/2024	Card Service Center	09-55-51810	Travel/Training	Webinar	\$45.00
	7/23/2024	Card Service Center	09-55-51810	Travel/Training	Grant writing training	\$128.84
	Total					\$725.18

City of Rusk
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7/1/2024 to 7/31/2024

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Fund Totals		
09	Rusk Economic Development Corp	\$725.18
10	General Fund	\$372,669.92
20	Water & Sewer Fund	\$244,372.74
24	Cemetery Fund	\$6,019.21
Grand Total:		\$623,787.05

City of Rusk

Payment Listing Report

8/1/2024 to 8/31/2024

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Check #	Vendor	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Payment Amount	Check Date	Payment Type
	Republic Services	0070-003494148	7/25/2024	Republic Services	538.32	538.32	8/12/2024	BankDraftEChec
	Republic Services	0070-003498147	7/25/2024	Republic Service - City ga	62,749.67	62,749.67	8/12/2024	BankDraftEChec
	Republic Services	0070-003499525	7/25/2024	Republic services - WWTP	5,797.70	5,797.70	8/12/2024	BankDraftEChec
	Stephanie Wick	08/02/2024	5/9/2024	08/02/2024	1,500.00	1,500.00	8/2/2024	BankDraftEChec
	North Dallas Bank & Tru	08/04/2024	8/4/2024	Patrol vehicles	19,879.93	19,879.93	8/8/2024	BankDraftEChec
	Stephanie Wick	08/16/2024	8/16/2024	Stephanie Wick	1,500.00	1,500.00	8/16/2024	BankDraftEChec
	Stephanie Wick	08/30/2024	8/30/2024	Stephanie Wick	1,500.00	1,500.00	8/30/2024	BankDraftEChec
	Eastex Net	10009744020	8/1/2024	Eastex Net	1,935.79	1,935.79	8/12/2024	BankDraftEChec
	Eastex Net	10009744189	8/1/2024	Library internet bill, paid	230.40	230.40	8/12/2024	BankDraftEChec
	Garcia's Contractors Svc	1020	7/31/2024	Garcia's Contractors Svcs	5,650.00	5,650.00	8/14/2024	BankDraftEChec
	Lexisnexis Risk Data Ma	1086440-2024063	7/1/2024	Lexisnexis Risk Data Man	50.00	50.00	8/2/2024	BankDraftEChec
	Lexisnexis Risk Data Ma	1086440-2024073	7/31/2024	July Minimum Commitme	50.00	50.00	8/27/2024	BankDraftEChec
	Structural Technology In	14556	7/1/2024	Annual fire equipment tes	1,346.00	1,346.00	8/6/2024	BankDraftEChec
	Texas Materials Group, I	201337335	7/10/2024	Asphalt for road repairs	727.65	727.65	8/5/2024	BankDraftEChec
	Texas Materials Group, I	201347077	7/10/2024	Asphalt for road repair	3,861.20	3,861.20	8/5/2024	BankDraftEChec
	Tejas Custom Threads LI	2266	7/11/2024	Court shirts	60.00	60.00	8/6/2024	BankDraftEChec
	At&T Mobility II, Llc	287318452082X0	7/1/2024	Firstnet emergency respo	682.71	682.71	8/2/2024	BankDraftEChec
	Nalcom Wireless Comm	359464	7/12/2024	Radio test	25.00	25.00	8/8/2024	BankDraftEChec
	Nalcom Wireleß Comm	364428	7/12/2024	Radio repair	333.95	333.95	8/8/2024	BankDraftEChec
	Nalcom Wireless Comm	364535	7/12/2024	Radio test	25.00	25.00	8/8/2024	BankDraftEChec
	Ubeo, Llc	37032385	7/18/2024	Copier Lease Charges	1,475.00	1,475.00	8/12/2024	BankDraftEChec
	Nalcom Wireless Comm	370395	8/21/2024	Patrol Unit Equipment	210.37	210.37	8/26/2024	BankDraftEChec
	Quill	3905824	6/20/2024	Paper	77.98	77.98	8/26/2024	BankDraftEChec
	Quill	39854885	8/2/2024	Paper	77.98	77.98	8/26/2024	BankDraftEChec
	Cherokee Electrical Cont	4456	7/26/2024	Service Call Well Motor	337.50	337.50	8/12/2024	BankDraftEChec

City of Rusk Payment Listing Report 8/1/2024 to 8/31/2024

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Check #	Vendor	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Payment Amount	Check Date	Payment Type
	Cherokee Electrical Cont 4457		7/26/2024	Electrical Generator	6,213.68	6,213.68	8/12/2024	BankDraftEChec
	De Lage Landen Financi	588029257	7/21/2024	Library Copier Lease Pmt	334.00	334.00	8/12/2024	BankDraftEChec
	Liberty Mutual	7/01/2024	7/1/2024	Crime protection policy fo	563.00	563.00	8/4/2024	BankDraftEChec
	Usio Output Solutions, I	7/17/24	7/17/2024	Postage deposit	1,725.00	1,725.00	8/8/2024	BankDraftEChec
	Wilmington Trust	8/13/2024	8/13/2024	2022 Bond Interest	51,811.25	51,811.25	8/13/2024	BankDraftEChec
	Wex Bank	98525386	7/23/2024	Fuel purchases - July	5,227.97	5,227.97	8/13/2024	BankDraftEChec
	Verizonwireless	9971166470	8/10/2024	Verizonwireless	37.99	37.99	8/26/2024	BankDraftEChec
	Cherokee County Electri	July 2024	7/26/2024	Cherokee County Electric	2,767.98	2,767.98	8/12/2024	BankDraftEChec
	Pitney Bowes Inc.	July 2024	7/19/2024	Pitney Bowes Postage	853.92	853.92	8/12/2024	BankDraftEChec
	Centerpoint Energy	July 2024 City Bar	8/2/2024	Gas Bill, Barn	49.13	49.13	8/19/2024	BankDraftEChec
	Centerpoint Energy	July 2024 Civic Ce	8/2/2024	Gas Bill, Civic Center	50.67	50.67	8/19/2024	BankDraftEChec
	Card Service Center	July 2024 EDC	8/4/2024	Travel/Training	628.78	628.78	8/13/2024	BankDraftEChec
	Centerpoint Energy	July 2024 Fire Stat	8/2/2024	Gas Bill, Fire Station	56.84	56.84	8/19/2024	BankDraftEChec
	Centerpoint Energy	July 2024 Fire Sub	8/2/2024	Gas Bill, Fire Substation	49.13	49.13	8/19/2024	BankDraftEChec
	Centerpoint Energy	July 2024 Fireman	7/25/2024	Firemans Inn gas bill	51.34	51.34	8/8/2024	BankDraftEChec
	Centerpoint Energy	July 2024 Library	8/2/2024	Gas Bill, Library	53.19	53.19	8/19/2024	BankDraftEChec
	Centerpoint Energy	July 2024 N Main	8/2/2024	Gas Bill, 414 N Main	52.21	52.21	8/19/2024	BankDraftEChec
	Centerpoint Energy	July 2024 New Cit	8/2/2024	Gas Bill, New City Hall	49.13	49.13	8/19/2024	BankDraftEChec
	Centerpoint Energy	July 2024 Old City	8/2/2024	Gas Bill, Old City Hall	49.90	49.90	8/19/2024	BankDraftEChec
	Voyager Fleet Systems,	July 2024 Stateme	7/24/2024	July 2024 Fuel statement	1,463.94	1,463.94	8/6/2024	BankDraftEChec
	Eyemed	July 2024 Stateme	8/1/2024	PR0146 and PR0147 from	503.08	503.08	8/6/2024	BankDraftEChec
	Centerpoint Energy	July 2024 Water W	8/2/2024	Gas Bill, Guinn Hill	56.06	56.06	8/19/2024	BankDraftEChec
	Card Service Center	July CC 2024 Cons	8/4/2024	Credit Card Bill	5,167.39	5,167.39	8/14/2024	BankDraftEChec
	Card Service Center	July CC 2024 Cons	8/4/2024	Library Return to Amazon	0.00	0.00	8/14/2024	BankDraftEChec
	State Comptroller	July Sales & Use T	8/9/2024	July Sales and Use Tas	3,272.99	3,272.99	8/9/2024	BankDraftEChec

City of Rusk Payment Listing Report 8/1/2024 to 8/31/2024

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Check #	Vendor	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Payment Amount	Check Date	Payment Type
	Bluecross Blueshield	PY 8162024	8/16/2024	BCBS PY 81624	12,819.53	12,819.53	8/9/2024	BankDraftEChec
	Texas Municipal Retirem	PY7192024	7/1/2024	TMRS-Employee	4,941.21	4,941.21	8/9/2024	BankDraftEChec
	Texas Municipal Retirem	PY7192024	7/1/2024	TMRS-Employer	5,632.99	5,632.99	8/9/2024	BankDraftEChec
	Eyemed	PY7192024	7/1/2024	EYEMED VISION INS (Em	237.54	237.54	8/6/2024	BankDraftEChec
	United States Treasury	PY752024	7/5/2024	Social Security-Employer	5,259.00	5,259.00	8/1/2024	BankDraftEChec
	Texas Municipal Retirem	PY752024	7/1/2024	TMRS-Employee	4,813.45	4,813.45	8/9/2024	BankDraftEChec
	Texas Municipal Retirem	PY752024	7/1/2024	TMRS-Employer	5,487.31	5,487.31	8/9/2024	BankDraftEChec
	United States Treasury	PY752024	7/5/2024	Federal Withholding	6,417.00	6,417.00	8/1/2024	BankDraftEChec
	United States Treasury	PY752024	7/5/2024	Medicare-Employee	1,229.94	1,229.94	8/1/2024	BankDraftEChec
	Eyemed	PY752024	7/1/2024	EYEMED VISION INS (Em	265.54	265.54	8/6/2024	BankDraftEChec
	United States Treasury	PY752024	7/5/2024	Medicare-Employer	1,229.94	1,229.94	8/1/2024	BankDraftEChec
	United States Treasury	PY752024	7/5/2024	Social Security-Employee	5,259.00	5,259.00	8/1/2024	BankDraftEChec
	United States Treasury	PY8162024	8/16/2024	United States Treasury	1,287.46	1,287.46	8/16/2024	BankDraftEChec
	United States Treasury	PY8162024	8/16/2024	Social Security-Employer	5,505.05	5,505.05	8/16/2024	BankDraftEChec
	Eyemed	PY8162024	8/2/2024	EYEMED VISION INS (Em	237.54	237.54	8/6/2024	BankDraftEChec
	East Texas Council Of G	PY8162024	8/16/2024	Community Loan Center	108.55	108.55	8/16/2024	BankDraftEChec
	Eyemed	PY8162024	8/2/2024	EYEMED VISION INS (Em	7.06	7.06	8/6/2024	BankDraftEChec
	United States Treasury	PY8162024	8/16/2024	Federal Withholding	7,972.49	7,972.49	8/16/2024	BankDraftEChec
	United States Treasury	PY8162024	8/16/2024	Medicare-Employee	1,287.46	1,287.46	8/16/2024	BankDraftEChec
	United States Treasury	PY8162024	8/16/2024	Social Security-Employee	5,505.05	5,505.05	8/16/2024	BankDraftEChec
	United States Treasury	PY8162024	8/16/2024	Medicare-Employee	31.63	31.63	8/16/2024	BankDraftEChec
	United States Treasury	PY8162024	8/16/2024	Social Security-Employer	135.27	135.27	8/16/2024	BankDraftEChec
	United States Treasury	PY8162024	8/16/2024	Federal Withholding	210.05	210.05	8/16/2024	BankDraftEChec
	United States Treasury	PY8162024	8/16/2024	Medicare-Employer	31.63	31.63	8/16/2024	BankDraftEChec
	United States Treasury	PY8162024	8/16/2024	Social Security-Employee	135.27	135.27	8/16/2024	BankDraftEChec

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Check #	Vendor	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Payment Amount	Check Date	Payment Type
	East Texas Council Of G	PY822024	8/2/2024	Community Loan Center	108.55	108.55	8/22/2024	BankDraftEChec
	United States Treasury	PY822024	8/2/2024	Federal Withholding	5,707.29	5,707.29	8/28/2024	BankDraftEChec
	United States Treasury	PY822024	8/2/2024	Social Security-Employer	4,996.81	4,996.81	8/28/2024	BankDraftEChec
	Eyemed	PY822024	8/2/2024	EYEMED VISION INS (Em	258.48	258.48	8/6/2024	BankDraftEChec
	Bluecross Blueshield	PY822024	8/2/2024	BCBS DENTAL (Employee	204.45	204.45	8/9/2024	BankDraftEChec
	Bluecross Blueshield	PY822024	8/2/2024	BCBS Health Ins (Employ	7,933.46	7,933.46	8/9/2024	BankDraftEChec
	Bluecross Blueshield	PY822024	8/2/2024	BCBS DENTAL (Employer)	345.60	345.60	8/9/2024	BankDraftEChec
	Bluecross Blueshield	PY822024	8/2/2024	BCBS Health Ins (Employ	1,860.28	1,860.28	8/9/2024	BankDraftEChec
	United States Treasury	PY822024	8/2/2024	Optional Life (Employee)	37.19	37.19	8/9/2024	BankDraftEChec
	United States Treasury	PY822024	8/2/2024	Medicare-Employee	1,168.57	1,168.57	8/28/2024	BankDraftEChec
	United States Treasury	PY822024	8/2/2024	Medicare-Employer	1,168.57	1,168.57	8/28/2024	BankDraftEChec
	United States Treasury	PY8302024	8/30/2024	Social Security-Employee	4,996.81	4,996.81	8/28/2024	BankDraftEChec
	United States Treasury	PY8302024	8/30/2024	Social Security-Employer	4,909.94	4,909.94	8/30/2024	BankDraftEChec
	United States Treasury	PY8302024	8/30/2024	Social Security-Employee	166.14	166.14	8/30/2024	BankDraftEChec
	United States Treasury	PY8302024	8/30/2024	Medicare-Employer	38.81	38.81	8/30/2024	BankDraftEChec
	United States Treasury	PY8302024	8/30/2024	Social Security-Employee	4,909.94	4,909.94	8/30/2024	BankDraftEChec
	United States Treasury	PY8302024	8/30/2024	Medicare-Employee	1,148.31	1,148.31	8/30/2024	BankDraftEChec
	East Texas Council Of G	PY8302024	8/30/2024	Community Loan Center	108.55	108.55	8/30/2024	BankDraftEChec
	United States Treasury	PY8302024	8/30/2024	Federal Withholding	5,704.08	5,704.08	8/30/2024	BankDraftEChec
	United States Treasury	PY8302024	8/30/2024	Social Security-Employer	166.14	166.14	8/30/2024	BankDraftEChec
	United States Treasury	PY8302024	8/30/2024	Medicare-Employee	38.81	38.81	8/30/2024	BankDraftEChec
	United States Treasury	PY8302024	8/30/2024	Federal Withholding	218.00	218.00	8/30/2024	BankDraftEChec
	United States Treasury	PY8302024	8/30/2024	Medicare-Employer	1,148.31	1,148.31	8/30/2024	BankDraftEChec
	Bokf, Na	RUSKCO21-24	8/9/2024	Interest	13,567.25	13,567.25	8/12/2024	Check
	Core & Main	V228873	7/15/2024	Sewer main repair supplie	726.60	726.60	8/19/2024	BankDraftEChec

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Check #	Vendor	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Payment Amount	Check Date	Payment Type
8000	Anthony Holcomb	JULY 2024	7/15/2024	JULY 2024	120.00	120.00	8/8/2024	Check
8001	Carol Weaver	JULY 2024	7/15/2024	JULY 2024	120.00	120.00	8/8/2024	Check
8002	Connie Parsons	JULY 2024	7/15/2024	JULY 2024	120.00	120.00	8/8/2024	Check
8003	Don Vandever	JULY 2024	7/15/2024	JULY 2024	120.00	120.00	8/8/2024	Check
8004	Doyle Raspberry	JULY 2024	7/15/2024	JULY 2024	120.00	120.00	8/8/2024	Check
8005	Floyd R. Cleveland	JUL 2024	7/15/2024	JUL 2024	120.00	120.00	8/8/2024	Check
8006	Jack White	JULY 2024	7/15/2024	JULY 2024	120.00	120.00	8/8/2024	Check
8007	James E. Campbell	JULY 2024	7/15/2024	JULY 2024	120.00	120.00	8/8/2024	Check
8008	John D. Banks	JULY 2024	7/15/2024	JULY 2024	120.00	120.00	8/8/2024	Check
8009	Johnny Patterson	JULY 2024	7/15/2024	JULY 2024	120.00	120.00	8/8/2024	Check
8010	Larry Glenn Robertson	JULY 2024	7/15/2024	JULY 2024	120.00	120.00	8/8/2024	Check
8011	Letha Davis	JULY 2024	7/15/2024	JULY 2024	120.00	120.00	8/8/2024	Check
8012	Marilyn Harris	JULY 2024	7/15/2024	JULY 2024	120.00	120.00	8/8/2024	Check
8013	Roy Wilkinson	JULY 2024	7/15/2024	JULY 2024	120.00	120.00	8/8/2024	Check
8014	Wayne Morgan	JULY 2024	7/15/2024	JULY 2024	120.00	120.00	8/8/2024	Check
8015	William Carl Loden	JULY 2024	7/15/2024	JULY 2024	120.00	120.00	8/8/2024	Check
8016	Rebecca Vandever	AUG 2024	8/15/2024	AUG 2024	120.00	120.00	8/8/2024	Check
8017	Anthony Holcomb	AUG 2024	8/15/2024	AUG 2024	120.00	120.00	8/20/2024	Check
8018	Carol Weaver	AUG 2024	8/15/2024	AUG 2024	120.00	120.00	8/20/2024	Check
8019	A-1 Rent All- Jacksonvill	257760-2	7/1/2024	Equipment rental	120.00	120.00	8/20/2024	Check
8019	Connie Parsons	AUG 2024	8/15/2024	AUG 2024	604.80	604.80	8/2/2024	Check
8020	Allen's Tire	397519	7/3/2024	Flat repair	15.00	15.00	8/2/2024	Check
8020	Allen's Tire	397574	7/8/2024	Flat repair	15.00	15.00	8/2/2024	Check
8020	Doyle Raspberry	AUG 2024	8/15/2024	AUG 2024	120.00	120.00	8/20/2024	Check
8021	Aqua-Rec, Inc.	41779	7/1/2024	Pool equipment repair	231.00	231.00	8/2/2024	Check

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Check #	Vendor	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Payment Amount	Check Date	Payment Type
8021	Floyd R. Cleveland	AUG 2024	8/15/2024	AUG 2024	120.00	120.00	8/20/2024	Check
8022	Ark-La-Tex Shredding C	978067	7/10/2024		89.76	89.76	8/2/2024	Check
8022	Jack White	AUG 2024	8/15/2024	AUG 2024	120.00	120.00	8/20/2024	Check
8023	James E. Campbell	AUG 2024	8/15/2024	AUG 2024	120.00	120.00	8/20/2024	Check
8023	Asco Equipment	PSO476913-1	7/1/2024	Water equipment repair	407.00	407.00	8/2/2024	Check
8023	Asco Equipment	SWO374210-1	7/1/2024	Backhoe repair	948.23	948.23	8/2/2024	Check
8024	Betty Trawick	10011	7/1/2024	Fireman uniforms	128.00	128.00	8/2/2024	Check
8024	John D. Banks	AUG 2024	8/15/2024	AUG 2024	120.00	120.00	8/20/2024	Check
8025	Brother's Kwik Lube Llc	122440	7/1/2024	Oil change	83.88	83.88	8/2/2024	Check
8025	Johnny Patterson	AUG 2024	8/15/2024	AUG 2024	120.00	120.00	8/20/2024	Check
8026	Cemetery Preservation	10676	7/10/2024	Headstone cleaning soluti	353.60	353.60	8/2/2024	Check
8026	Larry Glenn Robertson	AUG 2024	8/15/2024	AUG 2024	120.00	120.00	8/20/2024	Check
8027	Cherokee Herald	18198	7/1/2024	Employment advertiseme	16.30	16.30	8/2/2024	Check
8027	Cherokee Herald	18199	7/1/2024	Employment advertiseme	16.40	16.40	8/2/2024	Check
8027	Cherokee Herald	18504	7/17/2024	Ordinance advertising, 20	1,313.86	1,313.86	8/2/2024	Check
8027	Letha Davis	AUG 2024	8/15/2024	AUG 2024	120.00	120.00	8/20/2024	Check
8028	Cruz's Landscaping Serv	351700	8/1/2024	Cedar Hill and Rusk Mem	4,500.00	4,500.00	8/2/2024	Check
8028	Marilyn Harris	AUG 2024	8/15/2024	AUG 2024	120.00	120.00	8/20/2024	Check
8029	Driver Pool Service	1408	7/8/2024	Pool cleaning and supplie	3,247.00	3,247.00	8/2/2024	Check
8029	Roy Wilkinson	AUG 2024	8/15/2024	AUG 2024	120.00	120.00	8/20/2024	Check
8030	Wayne Morgan	AUG 2024	8/15/2024	AUG 2024	120.00	120.00	8/20/2024	Check
8030	Earl Atkins	EA 7/30/2024	7/30/2024	Civic Center Deposit Refu	150.00	150.00	8/2/2024	Check
8031	Elliott Electric Supply	15-44860-01	7/11/2024	Electrical repair supplies	63.19	63.19	8/2/2024	Check
8031	Elliott Electric Supply	15-44894-01	7/11/2024	Electrical repair supplies	353.91	353.91	8/2/2024	Check
8031	William Carl Loden	AUG 2024	8/15/2024	AUG 2024	120.00	120.00	8/20/2024	Check

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Check #	Vendor	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Payment Amount	Check Date	Payment Type
8032	Etmc-Ems	July 2024	8/1/2024	Ambulance fees from wat	2,931.82	2,931.82	8/2/2024	Check
8033	Forrest K. Phifer	07/12/2024	7/12/2024	Purchased wooden shelve	25.00	25.00	8/2/2024	Check
8034	Gray's Automotive Cent	18308	7/2/2024	Tire replacement	354.24	354.24	8/2/2024	Check
8034	Gray's Automotive Cent	18315	7/1/2024	Flat repair	15.00	15.00	8/2/2024	Check
8035	Hubert Glass Oil Co.	34398	7/10/2024	Diesel fuel	1,394.65	1,394.65	8/2/2024	Check
8035	Hubert Glass Oil Co.	35696	7/8/2024	Diesel fuel	1,195.48	1,195.48	8/2/2024	Check
8036	Keep Rusk Beautiful	July 2024	8/1/2024	Keep Rusk Beautiful Dona	135.00	135.00	8/2/2024	Check
8037	Leisa Geddle	7/10/24	7/10/2024	K-9 Training Meal Per Die	224.00	224.00	8/2/2024	Check
8038	Nalcom Wireless Comm	364670	7/9/2024	Radio repair	82.50	82.50	8/2/2024	Check
8038	Nalcom Wireless Comm	364672	7/9/2024	Radio repair	203.80	203.80	8/2/2024	Check
8039	Southland Ag & Outdoor	54146	7/10/2024	Hydrochloric Acid	900.00	900.00	8/2/2024	Check
8039	Southland Ag & Outdoor	54169	7/11/2024	Weed control	49.99	49.99	8/2/2024	Check
8040	Wilkinson Electric Inc.	0337	7/1/2024	Electrical work at City Poo	900.00	900.00	8/2/2024	Check
8041	Anita L. Woodlee	1622442	7/1/2024	Payroll processing	1,500.00	1,500.00	8/8/2024	Check
8041	Anita L. Woodlee	1622610	7/2/2024	Payroll processing	1,610.00	1,610.00	8/8/2024	Check
8041	Anita L. Woodlee	1622834	8/1/2024	Payroll processing	1,500.00	1,500.00	8/8/2024	Check
8042	Ingram Library Services	82738465	7/15/2024	Library books	92.09	92.09	8/8/2024	Check
8042	Ingram Library Services	82765591	7/16/2024	Library books	31.05	31.05	8/8/2024	Check
8043	JDS Networking	51593	8/1/2024	Monthly IT service contra	1,250.00	1,250.00	8/8/2024	Check
8044	Keisha Hall	KH 07/12/2024	7/12/2024	Library meeting room dep	50.00	50.00	8/8/2024	Check
8045	Nafeco	1281709	7/11/2024	PPE	127.79	127.79	8/8/2024	Check
8046	Personal Communicatio	4495	7/10/2024	Radio mounting equipme	423.74	423.74	8/8/2024	Check
8047	Pvs Dx, Inc	797002057-24	7/10/2024	Chlorine cylinder for wells	2,335.90	2,335.90	8/8/2024	Check
8047	Pvs Dx, Inc	797002058-24	7/10/2024	Chlorine cylinder for wells	700.78	700.78	8/8/2024	Check
8047	Pvs Dx, Inc	797002059-24	7/10/2024	Chlorine cylinder for wells	467.18	467.18	8/8/2024	Check

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Check #	Vendor	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Payment Amount	Check Date	Payment Type
8047	Pvs Dx, Inc	797002060-24	7/10/2024	Chlorine cylinder for wells	467.18	467.18	8/8/2024	Check
8047	Pvs Dx, Inc	797002061-24	7/10/2024	Chlorine cylinder for wells	467.18	467.18	8/8/2024	Check
8047	Pvs Dx, Inc	DE797000497	7/10/2024	Cylinder rental	630.00	630.00	8/8/2024	Check
8048	Rucker Equipment Co.	PAL-1020336	7/10/2024	Repair kit	136.40	136.40	8/8/2024	Check
8048	Rucker Equipment Co.	PAL-1020936	7/10/2024	Main switch	110.62	110.62	8/8/2024	Check
8048	Rucker Equipment Co.	PAL-1020987	7/10/2024	Seat switch	90.81	90.81	8/8/2024	Check
8048	Rucker Equipment Co.	PAL-1021230	7/10/2024	Lever switch	102.84	102.84	8/8/2024	Check
8049	Sadler's Marine	12690	7/10/2024	Pump repairs	882.88	882.88	8/8/2024	Check
8049	Sadler's Marine	12775	7/11/2024	Equipment repair supplies	180.24	180.24	8/8/2024	Check
8049	Sadler's Marine	12800	7/11/2024	Equipment repair supplies	168.29	168.29	8/8/2024	Check
8050	Thompson Repair Servic	10045	7/11/2024	Dump truck repairs	2,271.83	2,271.83	8/8/2024	Check
8050	Thompson Repair Servic	10055	7/15/2024	Tractor repair	2,162.16	2,162.16	8/8/2024	Check
8050	Thompson Repair Servic	10059	7/17/2024	Vacuum repair	150.00	150.00	8/8/2024	Check
8051	Travis McGowen	TM 8-6-24 CCDR	8/6/2024	Civic Center Deposit Refu	150.00	150.00	8/8/2024	Check
8052	Unifirst Holdings, Inc.	2780107873	7/15/2024	Unifirst Uniform Cleaning	163.96	163.96	8/8/2024	Check
8052	Unifirst Holdings, Inc.	2780110102	7/19/2024	Unifirst Uniform Cleaning	158.14	158.14	8/8/2024	Check
8053	Usa Bluebook	INV00400290	7/10/2024	Hose	216.65	216.65	8/8/2024	Check
8054	Abc Auto	06IN1544612	7/15/2024	V-belt	36.56	36.56	8/8/2024	Check
8055	Allen's Tire	397356	7/10/2024	Tire repair	55.00	55.00	8/8/2024	Check
8055	Allen's Tire	397764	7/19/2024	New tires	374.00	374.00	8/8/2024	Check
8055	Allen's Tire	397828	7/25/2024	Flat Repair	15.00	15.00	8/8/2024	Check
8056	Brother's Kwik Lube Llc	122843	7/19/2024	Vehicle registration	7.00	7.00	8/8/2024	Check
8057	Cherokee Warehouse	July 2024	7/31/2024	July 2024 Statement	529.60	529.60	8/8/2024	Check
8058	Harry's Building Material	2408-439688	7/31/2024	July 2024 Statement	222.12	222.12	8/8/2024	Check
8059	Tri State Enterprises Inc	July Statement	7/31/2024	July Statement	211.71	211.71	8/8/2024	Check

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Check #	Vendor	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Payment Amount	Check Date	Payment Type
8060	Bio-Aquatic Testing, Inc.	00065245	7/14/2024	Water Samples	1,390.00	1,390.00	8/15/2024	Check
8061	Brother's Kwik Lube Llc	124036	7/30/2024	Vehicle Oil Change	176.00	176.00	8/15/2024	Check
8062	Christina Sessions	8/12/2024	8/12/2024	Library Meeting Room Ref	50.00	50.00	8/15/2024	Check
8063	Debora Alexander	8/12/2024	8/12/2024	Library Meeting Room Ref	50.00	50.00	8/15/2024	Check
8064	East Texas Concrete Co.	1402	8/11/2024	Concrete Removal and Re	3,975.00	3,975.00	8/15/2024	Check
8065	Emily Etheridge	Check Request 7/2	7/24/2024	Cemetery Work	30.00	30.00	8/15/2024	Check
8066	Forrest K. Phifer	08/05/2024	8/5/2024	Check Request	16.11	16.11	8/15/2024	Check
8067	Gray's Automotive Cent	18307	7/17/2024	Vehicle Inspection	7.00	7.00	8/15/2024	Check
8067	Gray's Automotive Cent	18311	7/8/2024	Vehicle Repair	182.26	182.26	8/15/2024	Check
8068	Impact Promotional Ser	INV94980	7/8/2024	Snap On Rain Hood	48.42	48.42	8/15/2024	Check
8069	Keisha Hall	8/12/2024	8/12/2024	Library Meeting Room Ref	50.00	50.00	8/15/2024	Check
8070	Law Office Of Sinclair &	July Legal Fees 20	8/14/2024	Municipal Court and Gene	1,998.68	1,998.68	8/15/2024	Check
8071	Leisa Geddie	7-23-2024	7/23/2024	Reimbursement for Vehicl	9.50	9.50	8/15/2024	Check
8072	Lily Cahal	Check Request 7/2	7/24/2024	Cemetery Work	30.00	30.00	8/15/2024	Check
8073	Lydia Wolfe	8-5-2024	8/5/2024	Library meeting room dep	50.00	50.00	8/15/2024	Check
8074	Pierce Pump	3972103	11/10/2023	Water Well Pump Replace	12,729.00	12,729.00	8/15/2024	Check
8075	Scott Heagney	7-23-2024	7/23/2024	Reimbursement for Hotel	547.43	547.43	8/15/2024	Check
8075	Scott Heagney	7-23-24	7/23/2024	Reimbursement for Parkin	38.00	38.00	8/15/2024	Check
8076	Spl, Inc.	A0606304	5/1/2024	Well Samples	567.00	567.00	8/15/2024	Check
8076	Spl, Inc.	A0606551	5/6/2024	Well Samples	568.00	568.00	8/15/2024	Check
8077	Tml Intergovernmental	June 2024 Deducti	8/1/2024	Wastewater Deductible	1,000.00	1,000.00	8/15/2024	Check
8078	Vicki Otero	8/12/2024	8/12/2024	Civic Center Refund	150.00	150.00	8/15/2024	Check
8079	Wallace Thompson	July 2024	8/4/2024	True Value Statement	1,297.07	1,297.07	8/15/2024	Check
8080	Wendell Davidson	8-7-2024	8/7/2024	Spraying Cemetery	105.00	105.00	8/15/2024	Check
8083	Amanda Hill	August	8/23/2024	Troup & Hughes Springs	170.00	170.00	8/23/2024	Check

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Check #	Vendor	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Payment Amount	Check Date	Payment Type
8084	Aqua-Rec, Inc.	41839	7/3/2024	Chemicals For Pool	2,180.00	2,180.00	8/26/2024	Check
8085	Asco Equipment	PSO520004-1	7/23/2024	Parts Handle	619.80	619.80	8/26/2024	Check
8086	Awws, Inc.	2400471-RUSK	7/1/2024	Water Samples	1,274.00	1,274.00	8/26/2024	Check
8087	Cherokee Herald	18560	7/25/2024	Legal Ad and Affidavit	142.50	142.50	8/26/2024	Check
8087	Cherokee Herald	18561	7/25/2024	Legal Ad and Affidavit	120.00	120.00	8/26/2024	Check
8088	Christian Allen	11082017-502	8/10/2024	Website Updates	100.00	100.00	8/26/2024	Check
8089	Civicplus, Llc	313678	10/13/2024	Computer Software	2,480.18	2,480.18	8/26/2024	Check
8090	Driver Pool Service	1463	8/3/2024	Pool Cleaning and Chemic	1,096.00	1,096.00	8/26/2024	Check
8091	Elliott Electric Supply	15-45368	7/23/2024	Relay Plug In	45.94	45.94	8/26/2024	Check
8092	Emily Etheridge	8/5/2024	8/5/2024	Cemetery Work	30.00	30.00	8/26/2024	Check
8093	Forrest K. Phifer	8/12/2024	8/12/2024	TMCA Membership	75.00	75.00	8/26/2024	Check
8094	Hubert Glass Oil Co.	37368	8/7/2024	Tractor Hyd Fluide	161.82	161.82	8/26/2024	Check
8095	Janice Hill	001	8/15/2024	Civic Center Cleaning	300.00	300.00	8/26/2024	Check
8096	JDS Networking	51611	8/1/2024	Document Scanner	339.00	339.00	8/26/2024	Check
8097	Lily Cahal	8/4/2024	8/4/2024	Cemetery Work	15.00	15.00	8/26/2024	Check
8098	Lower Colorado River A	0075654	7/30/2024	Water Lab Tests	1,987.00	1,987.00	8/26/2024	Check
8099	Lufkin Armature Works,	52671A	7/11/2024	Well Repair	4,142.26	4,142.26	8/26/2024	Check
8100	Mcci Experience Excellence	PS18953	7/31/2024	Cloud Site License	5,737.50	5,737.50	8/26/2024	Check
8101	Pvs Dx, Inc	797002300-24	7/24/2024	Chlorine and Sulfur Dioxi	4,150.70	4,150.70	8/26/2024	Check
8101	Pvs Dx, Inc	797002384-24	7/30/2024	Chlorine	2,335.90	2,335.90	8/26/2024	Check
8101	Pvs Dx, Inc	797002385-24	7/30/2024	Chlorine	700.78	700.78	8/26/2024	Check
8101	Pvs Dx, Inc	797002386-24	7/30/2024	Chlorine	467.18	467.18	8/26/2024	Check
8101	Pvs Dx, Inc	797002387-24	7/30/2024	Chlorine	467.18	467.18	8/26/2024	Check
8101	Pvs Dx, Inc	797002388-24	7/30/2024	Chlorine	700.78	700.78	8/26/2024	Check
8101	Pvs Dx, Inc	DE79000589-24	7/31/2024	Cylinder Rental	630.00	630.00	8/26/2024	Check

City of Rock Payment Listing Report 8/1/2024 to 8/31/2024

11/11/2024 4:22 PM

Check #	Vendor	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Payment Amount	Check Date	Payment Type
8102	Rebecca Nowell	00026	7/17/2024	Civic Center Cleaning	300.00	300.00	8/26/2024	Check
8103	Rusk Chamber Of Com	010051	7/29/2024	Elite Bronze Yearly Memb	500.00	500.00	8/26/2024	Check
8104	Texas Workforce Commi	June 2024	7/17/2024	B Scarborough Unemploy	4,990.00	4,990.00	8/26/2024	Check
8105	The C T Brannon Corpor	50535	8/7/2024	Engineering and Consulti	580.00	580.00	8/26/2024	Check
8106	The Police And Sheriffs	194594	6/24/2024	ID Card	17.60	17.60	8/26/2024	Check
8107	Unifirst Holdings, Inc.	2780111223	7/26/2024	Unifirst Uniform Cleaning	158.14	158.14	8/26/2024	Check
8108	Unifirst Holdings, Inc.	2780112409	8/2/2024	Uniforms	158.14	158.14	8/26/2024	Check
8108	Usa Bluebook	00446658	8/7/2024	Thermometer	56.00	56.00	8/26/2024	Check
8108	Usa Bluebook	00446862	8/7/2024	Water Treatment Supplies	669.60	669.60	8/26/2024	Check
8108	Usa Bluebook	00447067	8/8/2024	Skimming Mesh Net	157.90	157.90	8/26/2024	Check
8109	Zima Corporation	97962	8/9/2024	Bar Screen Bags	329.04	329.04	8/26/2024	Check
8110	Aoka Code Consulting	6	7/15/2024	Inspections	3,967.55	3,967.55	8/29/2024	Check
8111	Brookswatson &Co., Pllc	2023-1	3/31/2024	Audit Srvc Progress Billin	9,677.00	9,677.00	8/29/2024	Check
8112	Connect Rentals	102144-001	8/21/2024	34' Reach Towable Lift	295.00	295.00	8/29/2024	Check
8113	Cpi Technologies	157322	8/8/2024	Contract	109.25	109.25	8/29/2024	Check
8114	Data Flow Systems, Inc.	102418	8/8/2024	Repairs RMA	463.15	463.15	8/29/2024	Check
8115	Elliott Electric Supply	15-46072-01	8/9/2024	600V Class J Time Delay	979.38	979.38	8/29/2024	Check
8116	Gray's Automotive Cent	18323	8/12/2024	Texas State Inspection	63.00	63.00	8/29/2024	Check
8117	Hubert Glass Oil Co.	0000251	8/15/2024	Fuel	181.90	181.90	8/29/2024	Check
8117	Hubert Glass Oil Co.	0000251	8/14/2024	Deisel Fuel	1,328.10	1,328.10	8/29/2024	Check
8118	Ingram Library Services	83224182	8/16/2024	Books	212.94	212.94	8/29/2024	Check
8118	Ingram Library Services	83270786	8/20/2024	Books	9.58	9.58	8/29/2024	Check
8118	Ingram Library Services	83352868	8/23/2024	Books	170.30	170.30	8/29/2024	Check
8119	Ja'Tia McGowan	8/26/24	8/26/2024	LMR Refund	50.00	50.00	8/29/2024	Check
8120	Johnson Lab & Supply I	272825-000	8/7/2024	Brass Saddle	332.57	332.57	8/29/2024	Check

City of Musk

Payment Listing Report

8/1/2024 to 8/31/2024

11/11/2024 4:22 PM

Check #	Vendor	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Payment Amount	Check Date	Payment Type
8121	Keisha Anderson	8/26/24	8/26/2024	LMR Refund	50.00	50.00	8/29/2024	Check
8122	Metro Fire Apparatus Sp	13745	7/26/2024	Fuel	740.00	740.00	8/29/2024	Check
8123	Neva Lewis	8/26/24	8/26/2024	Civic Center Refund	150.00	150.00	8/29/2024	Check
8124	Office Barn	6633	4/5/2024	Office Chairs	968.40	968.40	8/29/2024	Check
8125	Patterson Equipment Co	9464	8/15/2024	Sewer Machine	1,019.16	1,019.16	8/29/2024	Check
8126	Pierce Pump	5301308	8/8/2024	Pump	13,315.00	13,315.00	8/29/2024	Check
8127	Pvs Dx, Inc	797002592-24	8/16/2024	Hazardous Material	5,563.50	5,563.50	8/29/2024	Check
8128	Regena Nelson	8/20/2024	8/20/2024	Civic Center Refund	150.00	150.00	8/29/2024	Check
8129	Ronde Swinford	8/20/2024	8/20/2024	LMR Refund	50.00	50.00	8/29/2024	Check
8130	Sadler's Marine	7/1/24 to 8/3/24	8/4/2024	Statement of Accounts	1,231.41	1,231.41	8/29/2024	Check
8130	Sadler's Marine	7/10/24	7/10/2024	Fuel Pumps and Labor	882.88	882.88	8/29/2024	Check
8131	Susan Haines	8/20/2024	8/20/2024	LMR Refund	50.00	50.00	8/29/2024	Check
8132	Texas Tank Services	6816	5/6/2024	Tank inspections and Clea	4,700.00	4,700.00	8/29/2024	Check
8133	Thompson Repair Servic	10097	8/1/2024	Equipment Parts	2,405.10	2,405.10	8/29/2024	Check
8134	Usa Bluebook	00451853	8/13/2024	Electrode Storage Solutio	58.64	58.64	8/29/2024	Check
8134	Usa Bluebook	00459528	8/20/2024	Cap Membrane Kit	317.28	317.28	8/29/2024	Check
8150	Aflac	PY822024	8/2/2024	Aflac PreTax	497.63	497.63	8/29/2024	ManualCheck
8151	Aflac	PY7192024	7/1/2024	Aflac PreTax	497.63	497.63	8/29/2024	ManualCheck
8151	Aflac	PY8162024	8/2/2024	Aflac PreTax	497.63	497.63	8/29/2024	ManualCheck
Total					488,725.07	488,725.07		



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
May 3, 2024 to June 2, 2024

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$3,941.44
- Payments	\$3,941.44
- Other Credits	\$250.00
+ Purchases	\$4,178.38
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$3,928.38
Account Number	XXXX XXXX XXXX 1344
Credit Limit	\$35,000.00
Available Credit	\$30,954.00
Statement Closing Date	June 2, 2024
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance:	\$3,928.38
Minimum Payment Due:	\$117.86
Payment Due Date:	June 27, 2024

Paid online	06/17/2024
Consolidated	\$2,454.11
REDC	\$949.27
NNO	\$525.00

MESSAGES

PROTECT YOURSELF FROM SCAMMERS!

We will never call, text, or email and ask you for your personal information. Some scammers will call and pretend to be from the Card Service Center. We will never call or text you and ask for sensitive information such as account or card number information, passwords or user names, or social security numbers. Please **DO NOT** give out that information.

If you feel pressured or concerned about a phone call, please hang up and call us at 800-367-7576 (the phone number located on the back of your credit card). Our Card Service Center team is always glad to check and can verify the information.

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/22	05/22	8543189GZ00XV1735	PAYMENT - THANK YOU	\$264.54-

Transactions continued on next page

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



Account Number: XXXX XXXX XXXX 1344
New Balance: \$3,928.38
Minimum Payment Due: \$117.86
Payment Due Date: June 27, 2024

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
108 E 5TH ST
RUSK TX 75785-1310

11273482700013440001178600003928384



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
05/22	05/22	8543189GZ00XV1735	PAYMENT - THANK YOU	\$3,676.90-
			TOTAL XXXXXXXXXXXX1344	\$3,941.44-
05/09	05/10	5554650GJ60ZG36R2	RAYMOND D BOONE OD JACKSONVILLE TX	\$300.00 ✓
05/16	05/19	2524780GS02XMKTRJ	CHAPMAN PHARMACY RUSK TX	\$16.47 ✓
			THOMAS THOMPSON	
			TOTAL XXXXXXXXXXXX1393	\$316.47
05/03	05/05	0543684GD8PKS15GN	OPC*CHEROKEE CIVIL FF RUSK TX	\$35.00 ✓
05/03	05/05	0543684GD8PKS15NQ	OPC MSC*SERVICE FEE 02 ELKHORN NE	\$5.95 ✓
05/04	05/06	5543286GE62S8FBL9	WHATABURGER 0769 RUSK TX	\$29.40 ✓
05/04	05/06	0514048GELM7MKTSQ	BROOKSHIRE BROS #22 RUSK TX	\$68.09 ✓
05/04	05/06	5270487GE2LY8L9N5	PIZZA HUT 035204 RUSK TX	\$50.96 ✓
			CINDA ETHERIDGE	
			TOTAL XXXXXXXXXXXX1567	\$189.40
05/27	05/28	5543286H45ZZMD5F5	APR*APPRIVER 850-932-5338 FL	\$294.68 ✓
			AMANDA HILL	
			TOTAL XXXXXXXXXXXX1690	\$294.68
05/03	05/05	5543687GD7KA0KQRN	HILTON HOTELS GRANBURY TX	09-51810-55 Travel & Training \$279.66 ✓
		CHECK-IN 05/01/24	FOLIO #320488	
05/06	05/07	5548382GG2LR4M3GZ	WAL-MART #0180 JACKSONVILLE TX	\$34.81 ✓
05/09	05/10	5550629GKL32A98SL	TEXAS ECONOMIC DEVELOP AUSTIN TX	09-51810-55 Travel & Training \$475.00 ✓
05/16	05/17	1527021GT017MY01Y	DRISERIF.COM/BILL SERIF.COM/BIL MN	09-51300-55 Marketing \$93.35 ✓
05/16	05/19	5543286GS5X3AV7YX	FAIRFIELD INN & SUITES NEW BRAUNFELS TX	09-51810-55 Travel & Training \$5.36 ✓
		CHECK-IN 05/15/24	FOLIO #58681	
05/29	05/30	0543684H7BLL59W89	WM SUPERCENTER #2688 TYLER TX	09-51300-55 Marketing \$95.90 ✓
			CARLTON CROTHERS	
			TOTAL XXXXXXXXXXXX4132	\$984.08
05/17	05/19	5542135GVVAMZ5BSE	TEXAS MUNICIPAL COURTS AUSTIN TX CREDIT	\$250.00- ✓
			BOB GOLDSBERRY	
			TOTAL XXXXXXXXXXXX5316	\$250.00-
05/03	05/03	5543286GQ6239E5WG	AMZN MKTP US*ER7ZA91S3 AMZN.COM/BILL WA	\$118.81 ✓
05/06	05/07	5543286GF6351Z2DN	AMZN MKTP US*S19U63LA3 AMZN.COM/BILL WA	\$17.73 ✓
05/07	05/08	5543286GG63G4NK4H	AMZN MKTP US*909XT3K93 AMZN.COM/BILL WA	\$29.23 ✓
05/07	05/08	5265384GGMM2A8YE4	BRILLIANTPROMOS.COM 4805884140 AZ	10-52505-10 NNO \$525.00 ✓
05/16	05/19	0514048GSLM7MR9ZA	BROOKSHIRE BROS #22 RUSK TX	\$47.78 ✓
05/29	05/30	5543286H660F33ZD7	AMZN MKTP US*SX0896H33 AMZN.COM/BILL WA	\$65.99 ✓
05/29	05/30	5543286H660H0SV3L	AMZN MKTP US*BS1560TP3 AMZN.COM/BILL WA	\$322.00 ✓
05/30	05/30	5543286H760MRW3J8	AMZN MKTP US*IV7897913 AMZN.COM/BILL WA	\$77.92 ✓
			PAM TYER	
			TOTAL XXXXXXXXXXXX0529	\$1,204.46
05/01	05/03	5542135GBJ82346SA	QUICK VISIT - JACKSONV JACKSONVILLE TX	\$125.00 ✓
05/01	05/03	2524780GB007RXDYW	CHAPMAN PHARMACY RUSK TX	\$7.30 ✓
05/02	05/03	5543286GB61Z1LBXX	IN *FLAGS USA LLC 630-2330277 IL	\$583.00 ✓
05/07	05/07	5543286GG63AKJHT7	AMZN MKTP US*Q07429NE3 AMZN.COM/BILL WA	\$26.99 ✓
05/13	05/14	5543286GN5VWBLY3J	AMZN MKTP US*D06NR02M3 AMZN.COM/BILL WA	\$157.33 ✓
05/21	05/22	5531020GY2DYNRD1M	AMAZON.COM*XT75J58W3 SEATTLE WA	\$126.68 ✓
			NEILL HOLCOMB	
			TOTAL XXXXXXXXXXXX3028	\$1,026.30
05/13	05/14	5543286GN5VWNJNGJ	AMZN MKTP US*SM9097RE3 AMZN.COM/BILL WA	\$62.73 ✓
05/19	05/19	5543286GW5XGKJ34F	AMZN MKTP US*Z89WH8FM3 AMZN.COM/BILL WA	\$100.26 ✓

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
CHRISTINE CAMPLAIN				
TOTAL XXXXXXXXXXXX4992				\$162.99

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	19.49% (v)	\$0.00	31	\$0.00
Cash Advances	19.49% (v)	\$0.00	31	\$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.

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 BBSC, 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: BBSC, 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).

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

O1AB5762 - 3 - 05/25/17

Name (if incorrect on reverse side)

Street address

City

State

Zip Code

Effective Date: Month, Day, Year

Signature

Home Phone

Work Phone

Employee needed eye
checked

Keith Hunt

RAYMOND D BOONE OD
1311 SOUTH JACKSON ST #
JACKSONVILLE, TX 75766

05/09/2024

08:55:30

CREDIT CARD

MC SALE

Card #

XXXXXXXXXXXX

Card:

Master

Exp:

A000000000

Exp #:

Exp #:

Exp #:

Exp #:

Exp #:

Exp #:

Tax Amount:

\$0.00

SALE AMOUNT

\$300.00

10-54361-10

CUSTOMER COPY

Chapman Pharmacy
1396 N Dickinson Dr
Rusk, TX 75785-1048
Phone: (903) 683-2422
Fax: (903) 683-2235

May 16 2024 3:42PM

Receipt # 456915

Cashier: Thomas B

Drawer # DESKTOP-30HSODA - 10583

IPS 10 54361-10

16.47

Subtotal 16.47

Tax Total 0.00

Items: 1 Total 16.47

MasterCard Tendered 16.47

Acct #...1393

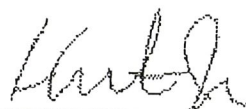
Approval #...01651C

Trans ID# .4793470

~~20-53578-22~~
11

Signature required for the following:

- Payment(s) require a signature



Signature Captured Electronically

I agree to pay above total amount according to
card issuer agreement.

ID: 2094640

Term ID: 542000

App: Mastercard

ID: A0000000041010

AC: ARQC 4CC0AF0959C6BE87

Entry: INSERT

CVM: Signature

CreditSale



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

Verify Payments

Schedule Reminders

My Account Dashboard

E-Wallet

My Bills

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:

00364E

Payment Date:

Friday, May 3, 2024

Payment Time:

10:17AM CT

- 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.



Print Confirmation

Payer Information

Name: CINDA ETHERIDGE
Street Address: CITY OF RUSK
116 E. 5TH STREET
RUSK, TX 75785
United States
Daytime Phone Number: (903) 683 - 2213
E-mail Address: coclerkscan@cocherokee.org
Grantor (Seller)/ Grantee (Buyer): recording
Volume and Page: City of Rusk
Year of Purchase: na

Please enter your mailing address for faster service.

Mailing Address: na
Additional Comments: na

Payment Option

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

Payment Information

Payment Type: Copies
Payment Amount: \$35.00
Convenience Fee: \$5.95
Total Payment: \$40.95

Select what you 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*.
Select this option to view them.
- ☐ Make another payment to Cherokee County - County Clerk - Copies
- ☐ Make another Payment
- ☐ Exit. For security and privacy reasons, your session data will be cleared out.

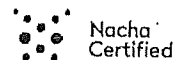
Continue

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Breakfast and Lunch
on election day
5/4/2024



WHATABURGER

Restaurant 769
1203 N Dickson
Rusk, TX 75785
(903) 683-8040

General Manager - April Acker
www.whataburger.com/contact-us

5/4/2024

06:59AM

Order 904184

Cashier: SHERRILL T

1 #22 SAU EGG CHZ BIS MEAL	6.79
SAUSAGE EGG CHZ BISCUIT	0.00
NO EGG	0.00
SUB JALAPENO CHED BISC	0.00
HASHBROWNS	0.00
SM DR PEPPER	0.00
3 #21 SAUSAGE BOB MEAL	20.37
3 SAUSAGE BOB	0.00
3 HASHBROWNS	0.00
3 SM DR PEPPER	0.00

SubTotal	27.16
Tax	2.24
Total	29.40
Master Card	29.40
Acct:XXXXXXXX1567	

Approval:00445E
A0000000041010
Chip Read
SIGNATURE

10-51334-11
CE

XXXXXXXXXXXXXXXXXXXX

Customer # 22
Order 904184

XXXXXXXXXXXXXXXXXXXX

Take Out

Thank you for visiting!

XXXXXXXXXXXXXXXXXXXX

Tell us about your experience!

can the QR code to take a short survey and
recei
a me



Brookshire Brothers #22
425 North Main Street
Rusk, Tx 75785
903-683-4212

5/4/2024

tercard

D #:

PURCHASE AUTH CODE:00488E

Entry Method:

Chip

XXXXXXXXXXXX1567

- APPROVED

Mode:

ATD:

TVR:

IAD:

000FF:

TSI: E800

TC:

MTD: 629321

Issuer

A0000000041010

0000008000

0110A0400322000000000000000000

ARC: 00

6299F00B13F760EF

RRN: 931247

USD\$ 68.09

10-51334-11

IV

AD XTREME

INKNG WATER

COLA

PPER**

FUN SIZE

PATCH KID

E

E

NTINE

S RED

1Lb @

BERRIES

Lb/ 4.68

2.39 T

3.98

5.99 T

5.99 T

9.98 T

2.59 T

5.99 T

6.98

10.81

3.68

BAKERY

CHOC CHUNK GOURMET C

6.99

BALANCE DUE

68.09

CREDIT CARD

\$68.09

[] XXXXXXXXXXXX1567

Auth# 00488E

Ref# 931247

Auth #00488E

CHANGE

0.00

SUB TOTAL

65.37

TOTAL TAX

2.72

Dinner on election day, 5/4/2024

PIZZA HUT RUSK
CARRY_OUT

Ticket # 0018

Count: 10

ENTERED BY

Web2_web

5204

05/04/24

11:54 AM

Thanks for being a Hut Rewards member!

VDA ETHERIDGE

1-948-8661

3 Order 2.10

Xtr DipSc

Ranch Cup

3 SiDe 9.00

Garden

G5 YA 29.98

1 Large

Thin

Pep Lvr

04 1 Large

Thin

Pep Lvr

YK YA 6.00

05 1 Ppp

Pan

Cheese

Pepperoni

Banan Ppr

It Sausag

06 1 Bottle

Dt Pepsi

Subtotal 47.08

SALES TAX 3.88

Balance Due 50.96

Amount Tendered

Credit Card 50.96

Change 0.00

ICONIC CHECK

YOUR ORDER WAS CHECKED BY:

Payment Receipt

Thank you for your payment

Dear City of Rusk

This is a confirmation of your payment authorization made on Monday, May 27, 2024.

The payment will be applied to your account and pending final authorization from your bank, a charge in the amount of \$294.68 will be added to the account detailed below.

Payment details:

Payment Amount	\$294.68
Paid On	Monday, May 27, 2024
Transaction #	66547E1B2BDC8BAA000013E40000F776525054E9
Purchase Order #	n/a
Payment Type	Mastercard
Paid By	automatic payment
Email	billing@appriver.com
Memo	n/a

This payment applies to the following invoices:

Invoice Date	Monday, May 27, 2024
Invoice #	3018171
Applied Amount	\$294.68
Invoice Balance	\$0.00

Carlton's Travel
TML Small City Conf.
09
Act # 10-51810-55



HILTON GARDEN INN GRANBURY
635 EAST PEARL STREET
GRANBURY, TX 76048
United States of America
TELEPHONE 817-579-3800 • FAX 817-579-3801
Reservations
www.hilton.com or 1 800 HILTONS

Crothers, Carlton

205 S MAIN ST

RUSK TX 75785

UNITED STATES OF AMERICA

Room No: 244/Q2RZ
Arrival Date: 5/1/2024 2:40:00 PM
Departure Date: 5/3/2024 8:12:00 AM
Adult/Child: 1/0
Cashier ID: AFRANKER1
Room Rate: 119.00
AL:
HH # 1680600192 BLUE
VAT #
Folio No/Che 320488 A

Confirmation Number: 3489536305

HILTON GARDEN INN GRANBURY 5/3/2024 8:11:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
5/1/2024	INTERNET ACCESS	LINTR	1518248	\$4.95		
5/1/2024	MISC- SALES TAX	LINTR	1518248	\$0.41		
5/1/2024	GUEST ROOM	AMEYER2 2	1518343	\$119.00		
5/1/2024	RM- CITY TAX	AMEYER2 2	1518343	\$8.33		
5/1/2024	RM- STATE TAX	AMEYER2 2	1518343	\$7.14		
5/2/2024	INTERNET ACCESS	LINTR	1518408	\$4.95		
5/2/2024	MISC- SALES TAX	LINTR	1518408	\$0.41		
5/2/2024	GUEST ROOM	SBALLEW 3	1518502	\$119.00		
5/2/2024	RM- CITY TAX	SBALLEW 3	1518502	\$8.33		
5/2/2024	RM- STATE TAX	SBALLEW 3	1518502	\$7.14		
5/3/2024	MC *4132	AFRANKE R1	1518551		(\$279.66)	
				BALANCE		\$0.00

EXPENSE REPORT
SUMMARY

	5/1/2024	5/2/2024	STAY TOTAL
ROOM AND TAX	\$134.47	\$134.47	\$268.94
SHOPS	\$4.95	\$4.95	\$9.90
OTHER	\$0.41	\$0.41	\$0.82
DAILY TOTAL	\$139.83	\$139.83	\$279.66

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

CREDIT CARD DETAIL

APPR CODE	00165C	MERCHANT ID	8013436780
CARD NUMBER	MC *4132	EXP DATE	01/27
TRANSACTION ID	1518551	TRANS TYPE	Sale

OFFICE SUPPLIES

Give us feedback @ survey.walmart.com
Thank you! ID #:7TLR0P1YJ26

Walmart * **REDC**

903-589-3434 Mgr: CORINTHIAN C. C. Cremona

1311 S JACKSON ST

JACKSONVILLE TX 75766

ST# 00180 OP# 000235 TE# 92 TR# 02904

ITEMS SOLD 3

TC# 0520 4847 6478 0699 4806



96/24 PAPER	084235606162	10.27 0
PG PAPER	075959891272	12.27 0
PG PAPER	075959891272	12.27 0

SUBTOTAL 34.81

TOTAL 34.81

MCARD TEND 34.81

Mastercard **** * 4132 1 1

APPROVAL # 00605C

REF # 412700450563

PAYMENT SERVICE - A

AID A0000000041010

AAC 03941B25F62A0491

TERMINAL # 54979474

*NO SIGNATURE REQUIRED

05/06/24 09:54:50

CHANGE DUE 0.00

05/06/24 09:54:50

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ACC # 10-52635-55

Texas Economic Development Council

919 Congress Ave.
Suite 1145
Austin, TX 78701

INVOICE

Invoice #: 24602
Date: 5/9/2024
Due: 6/8/2024

**TO:**

Carlton Crothers
Rusk Economic Development Corp.
108 E 5th St
Rusk, TX 75785 US
(430) 300-1004

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	Mid-Year 2024 Member Registration	475.00 USD	475.00 USD
SUBTOTAL			475.00 USD
TOTAL DUE			475.00 USD
BALANCE DUE:			0.00 USD

Carlton Crothers
REDC

Training / Travel

Acct # 09-51810-55

From: Affinity Team affinitymail@serif.com
Subject: Your Affinity order confirmation - BWFV93VCZN
Date: May 15, 2024 at 4:19 PM
To: email2carlton@gmail.com

AT

Marketing Expense
software for creating
brochures & annual
report

09-51300-55



Thanks for your order

Order number: BWFV93VCZN

Hi Carlton,

Thank you for your purchase. Please find your order summary below.

Order summary

Splat! Illustration Kit for Affinity by Frankentoon	1	USD\$0.00
Publication Typefaces by Collection	1	USD\$0.00
Salt and Pepper LUT pack by Ivan Weiss	1	USD\$0.00
Futuro Line Icons by Anatolii Babii	1	USD\$0.00
Affinity V2 Universal License (Upgrade)	1	USD\$86.24
Subtotal		\$86.24
Tax		\$7.11
Total (including tax)		\$93.35



Carlton's Travel
Texas Film Friendly
Apt 89-51810-55

Fairfield by Marriott® New Braunfels
1465 1h 35n, New Braunfels, Tx 78130 P 830.626.3133
Fairfield.Marriott.com

Carlton Crothers
1111 Expedia Group Way W
Seattle WA 98119
Film Conference

Room: 209
Room Type: QNQN
Number of Guests: 2
Rate: \$94.16
Clerk: SEE

Arrive: 15May24 Time: 02:33PM Depart: 16May24 Time: 07:22AM Folio Number: 58681

DATE	DESCRIPTION	CHARGES	CREDITS
15May24	Data Service	4.95	
15May24	Sales Tax	0.41	
16May24	Master Card		5.36
Card #: MCXXXXXXXXXXXX4132XXXX Card Type: MASTERCARD Card Entry: CHIP Approval Code: 01604C App Label: Mastercard AID: A0000000041010			
BALANCE:		0.00	

Marriott Bonvoy Account # XXXXX2929. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

I _____ understand that this is a 100% Non-smoking Facility, and that a \$250.00 cleaning fee will be charged to any room that causes the room to smell of smoke. _____ Owner/management is not responsible for loss/damages to vehicles in our parking area. Vehicle type _____ Licence Plate# _____

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REDC EXPENSE

Carlton Crothers

CC: 4132

Purchase Date:

05/29/2024

Marketing/Advertising Expense
Supplies for Marketing Brochures

ACCT #: 09-51300-55

Give us feedback @ survey.walmart.com
Thank you! ID #: 7FLTHY30HG

Walmart *

903-581-4296 Mor: PATTI

(903) 581 - 4296

TYLER TX 75703

SI# 02600 OP# 001234 TEN 92 TR# 03640

ITEMS SOLD 12

TC# 9529 0104 9527 5966 01



AL YARDSTICK	007681214770	5.53 0
KNIFE REFL	009817120011	2.49 0
CHD LG PIC	005114195911	4.24 0
POST-IT TAB	005114136070	3.52 0
CHD LG PIC	005114195911	4.24 0
3PK BLADE	00735717847	10.56 0
KNIFE 1	009817116001	3.76 0
SIGL 7BLUACT	007164117225	5.53 0
POST IT TABS	005114136138	3.52 0
FISK CUT SET	002033507771	31.98 0
96/24 PAPER	084235606162	10.27 0
96/24 PAPER	084235606162	10.27 0
SUBTOTAL		95.00
TOTAL		95.00
MCARD TEND		95.00

Maglcard
APPROVAL # 02925C
REF # 1042000314
AID A000000041010
AAC 9C9CEE6655012D0D
TERMINAL # 29019640
*NO SIGNATURE REQUIRED
05/29/24 13:04:21
CHANGE DUE 0.00
05/29/24 13:04:31
CUSTOMER COPY



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Texas Municipal Courts Education Center

2210 Hancock Drive • Austin, Texas 78756

512.320.8274 • 800.252.3718 • fax 512.435.6118

10-51810-25

Refund of training class

REFUND

Kala D. Goff

Rusk

205 S. Main St.

Rusk, TX 75785

Order Number: 163,898.00

Refund Date: 05/17/2024

Court Administrators Seminar, Houston 2024

When: 05/29/2024 - 05/31/2024

Refund Info

Refund Amount: -250.00

Refund Method: W_AMEX *****5316



amazon.com

Details for Order #114-7649047-8757850

Order Placed: April 30, 2024

PO number : City of Rusk

Amazon.com order number: 114-7649047-8757850

Order Total: \$118.81

20-52635-20

Not Yet Shipped

Items Ordered

Price

1 of: Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 3,000 Blank Mailing Labels (08460)
Sold by: Amazon.com
Condition: New

\$27.48

2 of: CharaVector Hanging File Folders-Letter Size-Design 1/5-Cut Adjustable Tabs Rose Gold Stripes 12pcs Set-Assorted
Practical Suitable for Office Home
Sold by: Charavector ([seller profile](#))
Condition: New

\$14.99

1 of: Sinboun Hanging File Organizer Letter-Size File Holder Filing Box Includes 5 Hanging Folders - Metal Mesh Magazine Letter
Storage Cabinets File Cart for Office Home School, No Assembly Required
Sold by: Sinboun Direct ([seller profile](#))
Business Price
Condition: New

\$19.80

2 of: SETTFRFE Letter-size Hanging File Folder Organizer, Metal Filing Crate, File Basket for Hanging File, Black (Mesh metal)
Sold by: SETFREE LIFE ([seller profile](#))
Business Price
Condition: New

\$19.06

Shipping Address:

Pam Tyer
108 E 5TH ST
RUSK, TX 75785-1310
United States

Shipping Speed:

Delivery in fewer trips to your address

Not Yet Shipped

Items Ordered

Price

1 of: Amazon Basics Heavy Duty Sponges, 6 Count, Yellow/Green
Sold by: Amazon ([seller profile](#))
Business Price
Condition: New

\$3.43

Shipping Address:

Pam Tyer
108 E 5TH ST
RUSK, TX 75785-1310
United States

Item(s) Subtotal:	\$3.43
Shipping & Handling:	\$0.00

Total before tax:	\$3.43
Sales Tax:	\$0.00

Shipping Speed:

Delivery in fewer trips to your address

Total for This Shipment: **\$3.43****Payment information****Payment Method:**

MasterCard | Last digits: 0529

Item(s) Subtotal: \$118.81

Shipping & Handling: \$0.00

Billing address

Rusk City Hall

205 S MAIN ST

RUSK, TX 75785-1363

United States

Total before tax: \$118.81

Estimated Tax: \$0.00**Grand Total: \$118.81**To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



Details for Order #114-8033206-4977062

Order Placed: May 6, 2024
PO number : Carlton/EDC
Amazon.com order number: 114-8033206-4977062
Order Total: \$17.73

10-52635-55

Not Yet Shipped

Items Ordered

Price

1 of: Scotch Thermal Laminating Pouches Premium Quality, 5 Mil Thick for Extra Protection, 50 Pack Letter Size Laminating Sheets, Our Most Durable Lamination Pouch, 8.9 x 11.4 Inches, Clear (TP5854-50)
Sold by: MyOfficeInnovations/Staples, Inc. ([seller profile](#)) | Product question? ([Ask Seller](#))
Business Price
Condition: New

\$17.73

Shipping Address:

Pam Tyer
108 E 5TH ST
RUSK, TX 75785-1310
United States

Item(s) Subtotal: \$17.73

Shipping & Handling: \$0.00

Total before tax: \$17.73

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$17.73

Payment information

Payment Method:

MasterCard | Last digits: 0529

Item(s) Subtotal: \$17.73

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$17.73

Estimated Tax: \$0.00

Grand Total: \$17.73

To view the status of your order, return to [Order Summary](#).

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Details for Order #114-1848143-9431442

Order Placed: May 7, 2024
PO number : City of Rusk
Amazon.com order number: 114-1848143-9431442
Order Total: \$29.23

20-52635-20

Not Yet Shipped

Items Ordered

Price

2 of: CharaVector Hanging File Folders-Letter Size-Design 1/5-Cut Adjustable Tabs Rose Gold Stripes 12pcs Set-Assorted
Practical Suitable for Office Home
Sold by: Charavector ([seller profile](#))
Condition: New

\$14.99

Shipping Address:

Pam Tyer
108 E 5TH ST
RUSK, TX 75785-1310
United States

Item(s) Subtotal: \$29.98

Shipping & Handling: \$0.00

Your Coupon Savings: -\$0.75

Total before tax: \$29.23

Sales Tax: \$0.00

Total for This Shipment: \$29.23

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

MasterCard | Last digits: 0529

Item(s) Subtotal: \$29.98

Shipping & Handling: \$0.00

Promotion applied: -\$0.75

Total before tax: \$29.23

Estimated Tax: \$0.00

Grand Total: \$29.23

Billing address

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

To view the status of your order, return to [Order Summary](#).

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James Kirkham

From: orders@BrilliantPromos.com
Sent: Tuesday, May 7, 2024 9:53 AM
To: James Kirkham
Subject: Your Brilliant Promos Order Receipt

Importance: High



Thank you for your order!
Your Order Number is: 240502-264106

Order Date: 5/2/2024

Shipping Address

James Kirkham
Rusk Police Department
197 S MAIN ST
RUSK, TX 75785
9033394161
jkirkham@rusktx.org

Billing Address

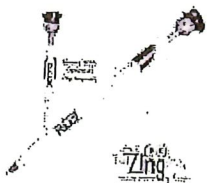
Pam Tyer
City of Rusk
108 E 5th St
Rusk, TX 75785
(903)683-2213
jkirkham@rusktx.org

Payment Information

Payment Status: Captured
CreditCard: MASTER_CARD ending in 0529

Order Information

Status: Artwork Approved



Item	Description	Quantity
55076	Officer Smilez Pen - Medium Tone - Black ink - QUOTED ITEM Color: Blue Size:	500
SHIPPING	Shipping Charge	1
SETUP	Setup Charge for 1 color(s) imprint: SILK	1
RUNNING	Running Charge \$0.00 per item	500

Item Total:

Subtotal: \$500.00

Tax: \$0.00

Total Shipping: \$25.00

Order Total: \$525.00

Monica B-Day

10-52635-10



Brookshire Brothers #22
425 North Main Street
Rusk, Tx 75785
903-683-4212

05/16/2024 10:42:1
Mastercard Entry Method: Chi
CARD #: XXXXXXXXXXXX0529
PURCHASE - APPROVED
AUTH CODE: 01626C

Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 0110A0400322000000000000000000
000FF
TSI: E800 ARC: 00
TC: 5186BA93E1651C68
MID: 629321 TID: 001 RRN: 932677
Total: USD\$ 47.78

ERY
2 SHEET CAKE 44.99 F
-FOODS
CANDLE 1.29 T
CANDLE 1.29 T

BALANCE DUE 47.78

CREDIT CARD \$47.78

XXXXXXXXXXXX0529
Auth# 01626C Ref# 932677
Auth #01626C

CHANGE 0.00

SUB TOTAL 47.57
TOTAL TAX 0.21
TOTAL 47.78

Cashier: 0783-BBros Self Store: 22
POS: 093 Transaction: 3127
Thursday, May 16, 2024 10:41 AM

Thanks for Shopping with
Brookshire Brothers Food and Pharmacy

Sign up for Celebrate Rewards!
at
www.brookshirebrothers.com
and receive Exclusive Coupons,
Contests and Special Offers!



Final Details for Order #114-3640062-9189827

Order Placed: May 29, 2024

PO number : Amanda Hill

Amazon.com order number: 114-3640062-9189827

Order Total: \$65.99

20-53520-20

Shipped on May 29, 2024	
Items Ordered	Price
1 of: ASURION 2 Year B2B Laptop/Tablets Protection Plan (\$300 - \$399.99) Sold by: Asurion, LLC (seller profile) Condition: New	\$65.99
Shipping Address: Pam Tyer 108 E 5TH ST RUSK, TX 75785-1310 United States	Item(s) Subtotal: \$65.99 Shipping & Handling: \$0.00 ----- Total before tax: \$65.99 Sales Tax: \$0.00 ----- Total for This Shipment: \$65.99 -----
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: MasterCard Last digits: 0529	Item(s) Subtotal: \$65.99 Shipping & Handling: \$0.00 ----- Total before tax: \$65.99 Estimated Tax: \$0.00 ----- Grand Total: \$65.99
Billing address Rusk City Hall 205 S MAIN ST RUSK, TX 75785-1363 United States	
Credit Card transactions	MasterCard ending in 0529: May 29, 2024: \$65.99

To view the status of your order, return to [Order Summary](#).

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Pam Tyer

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, May 29, 2024 8:39 AM
To: Pam Tyer
Subject: Your Amazon.com order of "Dell Latitude 7390..." and 1 more item.

amazon business

Joe Thomas

Hello City of Rusk,

Thank you for shopping with us. We'll send a confirmation when your items (excluding your protection plan) ship. 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 Confirmation

Your order will be sent to:

**Pam Tyer
RUSK, TX
United States**

Your shipping speed:
Standard Shipping

**PO#
Amanda Hill**

**Order #
114-3640062-9189827**

[View or manage order](#)



ASURION 2 Year B2B Laptop/Tablets Pr...
Electronics
Sold by Asurion, LLC
Condition: New
Note: Your protection plan service agreement will be sent via a
separate e-mail by your seller.
Qty : 1
\$65.99

20-53520-20

Order Total:

\$65.99

The payment details of your transaction can be found on the order invoice.

Order Confirmation

Your guaranteed delivery date is:
tomorrow, May 30

20-53520-20

Your order will be sent to:
**Pam Tyer
RUSK, TX
United States**

New computer for
SCADA system

Your shipping speed:
✓prime **Local Express Shipping**

PO#
Amanda Hill

Order #
114-4184554-1024245

[View or manage order](#)



Dell Latitude 7390 Ultrabook | Intel...
Personal Computers
Sold by OLIVE Computers
Condition: New
Qty : 1
\$322.00

Order Total:

\$322.00

The payment details of your transaction can be found on the order invoice.

To learn more about ordering, go to [Ordering from Amazon.com](#).

Pam Tyer

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, May 29, 2024 4:36 PM
To: Pam Tyer
Subject: Your Amazon.com order of "2" x SETTFRFE Letter-size... and 4 more items.

amazon business

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.

Order Confirmation

Your guaranteed delivery date is:
Friday, May 31

Your order will be sent to:
**Pam Tyer
RUSK, TX
United States**

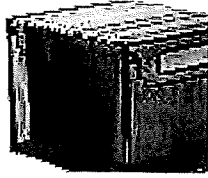
Your shipping speed:
 **FREE Prime Delivery**

PO#
Court/Monica

Order #
114-5087925-0550617

[View or manage order](#)

10-52635-25



SETTFRFE Letter-size Hanging File Fo...
Tools & Home Improvement
Sold by SETFREE LIFE
Condition: New
Qty : 2
\$19.06



CharaVector Hanging File Folders-Let...
Office Product
Sold by Charavector
Condition: New
Qty : 2
\$14.99



BIC 751766084321 Cristal Xtra Smooth...
Office Product
Sold by Product Movement
Condition: New
Qty : 2
\$4.91

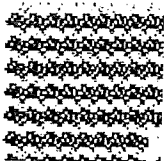
Order Total:

\$77.92

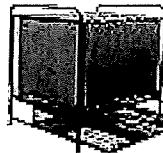
To learn more about ordering, go to Ordering from Amazon.com.

If you want more information or need more assistance, go to [Help](#).

Customers Who Bought Items in Your Order Also Bought



300 Pcs Medium
Binder Clips Paper...
\$32.99 prime



SETTFRFE Hanging
File Folder...
\$23.75 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

Qy Urgent Care TX PLLC Jacksonville
1602 S JACKSON ST
JACKSONVILLE, TX-75766-3028
Tel: 430-205-4150 Fax: 430-205-1854

RECEIPT OF PAYMENT

10-54361-10

Date: 05/01/2024
Transaction No: 000000003423
Card Holder: Adams, Thomas
Patient: Adams, Thomas

Amount:	Payment Type:	Payment ID:	Card No:	Card Brand:	Date:	Auth Code:
\$ 125.00	Credit Card	86287	x3028	MC	Wed 2024-05-01 09:49:50 AM CDT	00194C

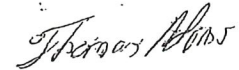
Card Entry
Mode
Manual

Charges Detail

Date	Code Description	Units	Fee	Payment
	Totals		\$ 0.00	\$ 125.00

Account Balance Summary

Total Balance:	\$ 218.00
Patient Balance:	\$ 0.00
Insurance Balance:	\$ 218.00



Signature

I agree to pay above total amount
according to card issuer agreement.

APPOINTMENT CARD

Patient Name: Adams, Thomas

Chapman Pharmacy
1396 N Dickinson Dr
Rusk, TX 75785-1048
Phone: (903) 683-2422
Fax: (903) 683-2235

10-54361-10

May 1 2024 10:59AM
Receipt # 455579
Cashier: Thomas B
Drawer # DESKTOP-30HSODA - 10541

Rx 824746-00 - Thomas 7.30 F
Adams

Subtotal 7.30

Tax Total 0.00

ms 1 Total 7.30

MasterCard Tendered 7.30

Acct #...3028

Approval #...00130C

Trans ID#...4779910

F = FLEX/FSA/HRA Eligible
FSA Eligible \$7.30

Signature required for the following:

- Payment(s) require a signature
Receipt of Prescriptions



Signature Captured Electronically

Agree to pay above total amount according to
card issuer agreement.

Card: 2094640

Card ID: 542000

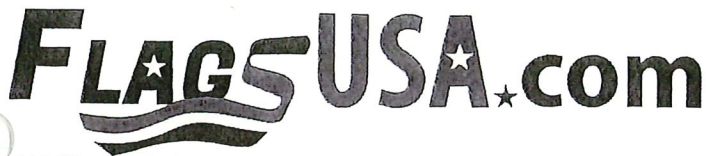
Card type: Mastercard

Card ID: A0000000041010

Card AC: ARQC 8EB47EAADE081B18

Entry: INSERT

CVM: Signature



765 Kimberly Dr
Carol Stream, IL 60188

(800) 369-8085
www.FlagsUSA.com

RECEIPT

DATE	INVOICE NO.
5/2/2024	117314

BILL TO	SHIP TO
City of Rusk Attn: Accounts Payable 108 E 5th Rusk, TX 75785	City of Rusk Attn: Neill Holcomb 511 S Dickinson Dr Rusk, TX 75785

WEB ORDER #	TERMS	SHIP DATE	SHIP VIA	TAX EXEMPT #
	Credit Card	5/2/2024	UPS	

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
2	usfHG05x08N	5x8' Standard Nylon US Flag	63.00	126.00
2	stfHG05x08N...	5x8' Nylon Texas Flag	79.00	158.00
4	usfHG04x06N	4x6' Standard Nylon US Flag	42.00	168.00
2	stfHG04x06N...	4x6' Nylon Texas Flag	61.00	122.00
		SUBTOTAL		574.00
	SHIPPING PAYMENT	Per Order Shipping Charge PAYMENT	9.00	9.00
				0.00
105432350A				

WOMEN OWNED
CERTIFIED BY | WOMEN'S BUSINESS ENTERPRISE NATIONAL COUNCIL



Subtotal	\$583.00
Sales Tax (0.0%)	\$0.00
Payments	-\$583.00
Balance Due	\$0.00



Details for Order #114-7979527-3893004

Order Placed: May 6, 2024
PO number : Civic Center
Amazon.com order number: 114-7979527-3893004
Order Total: \$26.99

10-53518-40

Not Yet Shipped	
Items Ordered	Price
1 of: Tidy Tools Commercial Dust Mop Replacement Head - 36 x 5 In. Cotton Reusable Mop Head - Industrial Dust Mop Refill for Floor Cleaning & Janitorial Supplies Sold by: TIDY TOOLS (seller profile) Business Price Condition: New	\$26.99
Shipping Address: Pam Tyer 108 E 5TH ST RUSK, TX 75785-1310 United States	Item(s) Subtotal: \$26.99 Shipping & Handling: \$0.00 ----- Total before tax: \$26.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$26.99 -----

Payment information	
Payment Method: MasterCard Last digits: 3028	Item(s) Subtotal: \$26.99 Shipping & Handling: \$0.00 -----
Billing address Pam Tyer 205 S MAIN ST RUSK, TX 75785-1363 United States	Total before tax: \$26.99 Estimated Tax: \$0.00 ----- Grand Total: \$26.99

To view the status of your order, return to [Order Summary](#) .



Details for Order #114-6292462-2914658

Order Placed: May 13, 2024

PO number : Amanda Hill

Amazon.com order number: 114-6292462-2914658

Order Total: \$157.33

20-52635-20

Not Yet Shipped

Items Ordered

Price

1 of: SuppliesMAX Compatible Replacement for Troy MICR M402N/M426-MFP MICR Secure High Yield Toner Cartridge (9000 Page Yield) (02-81576-001)

\$147.64

Sold by: Supplies Max Inc ([seller profile](#))

Business Price

Condition: New

Shipping Address:

Pam Tyer
108 E 5TH ST
RUSK, TX 75785-1310
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

MasterCard | Last digits: 3028

Item(s) Subtotal: \$147.64

Shipping & Handling: \$9.69

Billing address

Pam Tyer
205 S MAIN ST
RUSK, TX 75785-1363
United States

Total before tax: \$157.33

Estimated Tax: \$0.00

Grand Total: \$157.33

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #114-1008131-9006628

Order Placed: May 20, 2024
PO number : Conley Park/10-53522-50
Amazon.com order number: 114-1008131-9006628
Order Total: \$126.68

Shipped on May 21, 2024	
Items Ordered	Price
6 of: WILSON NBA Forge Chain Basketball Net Sold by: Amazon.com Condition: New	\$12.95
1 of: EZ-FLO 1/2 Inch IPS Self-Closing Drinking Fountain Faucet, Chrome, 10341LF Sold by: Amazon (seller profile) Business Price Condition: New	\$48.98
Shipping Address: Pam Tyer 108 E 5TH ST RUSK, TX 75785-1310 United States	Item(s) Subtotal: \$126.68 Shipping & Handling: \$0.00 ----- Total before tax: \$126.68 Sales Tax: \$0.00 ----- Total for This Shipment: \$126.68 -----
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: MasterCard Last digits: 3028	Item(s) Subtotal: \$126.68 Shipping & Handling: \$0.00 ----- Total before tax: \$126.68 Estimated Tax: \$0.00 ----- Grand Total: \$126.68
Billing address Pam Tyer 205 S MAIN ST RUSK, TX 75785-1363 United States	
Credit Card transactions	MasterCard ending in 3028: May 21, 2024: \$126.68

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #114-6666151-2517804

Order Placed: May 9, 2024

Amazon.com order number: 114-6666151-2517804

Order Total: \$62.73

Shipped on May 13, 2024

Items Ordered

2 of: Quick Shine Hardwood Floor Luster 64oz | Plant-Based Cleaner & Polish w Carnauba | Simply Squirt & Spread | Don't Refinish It, Quick Shine It | Safer Choice Cleaner | Restore-Protect-Refresh

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

Price
\$15.38

10-52621
-45

3 of: DSIUE Clear Contact Paper for Books, Clear Self Adhesive Book Cover Contact Paper Roll Protect Books and Documents, 11.8" X 10 ft

Sold by: Huikaina Trade ([seller profile](#))

Condition: New

\$8.99

10-52632
-45

1 of: Zep ZU0567128 All-Purpose Cleaner & Degreaser

Sold by: Amazon.com

Condition: New

\$8.78

10-52620
-45

Shipping Address:

Rusk Public Library
207 E 6TH ST
RUSK, TX 75785-1103
United States

Item(s) Subtotal: \$66.51

Shipping & Handling: \$14.97

Your Coupon Savings: -\$0.54

Free Shipping: -\$14.97

Buy more, save 12%: -\$3.24

Shipping Speed:

FREE Shipping

Total before tax: \$62.73

Sales Tax: \$0.00

Total for This Shipment: \$62.73

Payment information

Payment Method:

MasterCard | Last digits: 4992

Item(s) Subtotal: \$66.51

Shipping & Handling: \$14.97

Promotion applied: -\$18.75

Billing address

Rusk Public Library
207 E 6TH ST
RUSK, TX 75785-1103
United States

Total before tax: \$62.73

Estimated Tax: \$0.00

Grand Total: \$62.73

Credit Card transactions

MasterCard ending in 4992: May 13, 2024: \$62.73

To view the status of your order, return to [Order Summary](#).

10-5415-45



Final Details for Order #111-0773503-2926663

Order Placed: May 16, 2024

Amazon.com order number: 111-0773503-2926663

Order Total: \$100.26

Shipped on May 18, 2024

Items Ordered	Price
1 of: <i>The Gourmet Detective Mysteries: 5 Mystery Movie Collection Gourmet Detective A Healthy Place To Die Death El Dente Eat Drink And Be Buried Roux The Day</i> Sold by: VEI (seller profile) Condition: New	\$18.99
1 of: <i>Lonesome [DVD] , Tony K Hall</i> Sold by: Amazon.com Condition: New	\$6.80
1 of: <i>One Ranger [DVD] , Thomas Jane</i> Sold by: Amazon.com Condition: New	\$4.99
1 of: <i>Oppenheimer [DVD] , Cillian Murphy</i> Sold by: Amazon.com Condition: New	\$12.99
1 of: <i>Artisan Sourdough Made Simple: A Beginner's Guide to Delicious Handcrafted Bread with Minimal Kneading , Raffa, Emilie</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$15.99
1 of: <i>The New Artisan Bread in Five Minutes a Day: The Discovery That Revolutionizes Home Baking , Hertzberg M.D., Jeff</i> Sold by: Amazon.com Condition: New	\$18.41
1 of: <i>Nickelodeon Movies Family Adventure 3-Movie Collection , Matthew Broderick</i> Sold by: ULTIMATE BEST OF BEST (seller profile) Condition: New	\$8.10
1 of: <i>Rio 2-Movie Collection , Jesse Eisenberg</i> Sold by: Amazon.com Condition: New	\$13.99

Shipping Address:
Rusk Public Library
207 E 6TH ST
RUSK, TX 75785-1103
United States

Item(s) Subtotal: \$100.26
Shipping & Handling: \$9.33
Free Shipping: -\$9.33

Total before tax: \$100.26
Sales Tax: \$0.00

Total for This Shipment: \$100.26

Shipping Speed:
FREE Shipping

Payment information	
Payment Method: MasterCard Last digits: 4992	Item(s) Subtotal: \$100.26
Billing address Rusk Public Library 207 E 6TH ST RUSK, TX 75785-1103 United States	Shipping & Handling: \$9.33
	Promotion applied: -\$9.33
	Total before tax: \$100.26
	Estimated Tax: \$0.00
Grand Total: \$100.26	
Credit Card transactions	MasterCard ending in 4992: May 19, 2024: \$100.26

To view the status of your order, return to [Order Summary](#).

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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
June 3, 2024 to July 2, 2024

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$3,928.38
- Payments	\$3,928.38
- Other Credits	\$110.00
+ Purchases	\$13,982.38
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$13,872.38
Account Number	XXXX XXXX XXXX 1344
Credit Limit	\$35,000.00
Available Credit	\$21,094.00
Statement Closing Date	July 2, 2024
Days in Billing Cycle	30

PAYMENT INFORMATION

New Balance:	\$13,872.38
Minimum Payment Due:	\$416.18
Payment Due Date:	July 27, 2024
Consolidated	\$13,147.20
REDC	\$725.18

MESSAGES

PROTECT YOURSELF FROM SCAMMERS!

We will never call, text, or email and ask you for your personal information. Some scammers will call and pretend to be from the Card Service Center. We will never call or text you and ask for sensitive information such as account or card number information, passwords or user names, or social security numbers. Please DO NOT give out that information.

If you feel pressured or concerned about a phone call, please hang up and call us at 800-367-7576 (the phone number located on the back of your credit card). Our Card Service Center team is always glad to check and can verify the information.

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/17	06/17	8543189HT00XV9503	PAYMENT - THANK YOU	\$2,454.11-

Transactions continued on next page

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



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.

Account Number: XXXX XXXX XXXX 1344
New Balance: \$13,872.38
Minimum Payment Due: \$416.18
Payment Due Date: July 27, 2024

Amount Enclosed: \$

Make Check Payable to:

CARD SERVICE CENTER
PO BOX 569100
DALLAS TX 75356-9100

CITY OF RUSK
108 E 5TH ST
RUSK TX 75785-1310

11273482700013440004161800013872384



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
06/17	06/17	8543189HT00XV9503	PAYMENT - THANK YOU	\$949.27-
06/17	06/17	8543189HT00XV9503	PAYMENT - THANK YOU	\$525.00-
			TOTAL XXXXXXXXXXXX1344	\$3,928.38-
06/20	06/21	5526352HX06ALDW1X	HARBOR FREIGHT TOOLS32 CHEROKEE TX	\$189.98 ✓
06/26	06/26	5543286J25ZAGDQDA	TEEX ECOMMERCE 979-458-6898 TX	\$470.00 ✓
			THOMAS THOMPSON	
			TOTAL XXXXXXXXXXXX1393	\$659.98
06/03	06/04	0543684HB5SAH82N0	WHOLESALE DRIVETRAIN LECANTO FL	\$706.02 ✓
06/12	06/13	0543684HL8PKVB6LX	PY *GOOLSBEE TIRE SERV TYLER TX	\$416.61 ✓
06/12	06/13	0230537HL8PMDTJ5G	SOUTHERN TIRE MART #42 TYLER TX	\$945.90 ✓
			DONALD LANKFORD	
			TOTAL XXXXXXXXXXXX1401	\$2,068.53
06/03	06/04	5554650HQ5V2RJE8J	PLAZA TOWER TYLER TX	\$20.00 ✓
06/10	06/11	7536943HJNH0ZNP58	HYATT PLACE DALLAS ARL ARLINGTON TX	\$348.16 ✓
		CHECK-IN 06/09/24	FOLIO #35944836	
06/10	06/11	7536943HJNH0ZNP6J	HYATT PLACE DALLAS ARL ARLINGTON TX	\$348.16 ✓
		CHECK-IN 06/09/24	FOLIO #35944578	
06/10	06/11	7536943HJNH0ZNP8K	HYATT PLACE DALLAS ARL ARLINGTON TX	\$348.16 ✓
		CHECK-IN 06/09/24	FOLIO #35944840	
06/12	06/14	0543684HM8PKZWPA	OPC MSC*SERVICE FEE 02 ELKHORN NE	\$5.95 ✓
06/12	06/14	0543684HM8PKZWP82	OPC*CHEROKEE CIVIL FF RUSK TX	\$38.00 ✓
06/13	06/14	7530637HM62HNKMTY	CHERO TX MV CNT SVC FE FORT WORTH TX	\$2.00 ✓
06/13	06/14	7530637HM62HNKN93	CHERO TX MV CNT RUSK TX	\$15.00 ✓
06/19	06/20	5543286HV5XF2H6AL	SQ *TEXAS EMERGENCY ED GOSQ.COM TX	\$259.55 ✓
06/19	06/21	8518412HWS66ET1XK	TEXAS MUNICIPAL CLERKS 940-5653488 TX	\$245.00 ✓
06/19	06/21	8518412HWS66ET1X1	TEXAS MUNICIPAL CLERKS 940-5653488 TX	\$125.00 ✓
06/20	06/23	0543684HX8PLFZL6Z	OPC*CHEROKEE CIVIL FF RUSK TX	\$19.00 ✓
06/20	06/23	0543684HX8PLFZL98	OPC MSC*SERVICE FEE 02 ELKHORN NE	\$5.95 ✓
			CINDA ETHERIDGE	
			TOTAL XXXXXXXXXXXX1567	\$1,779.93
06/12	06/13	7536943HLNV5V7BDA	HYATT PLACE DALLAS ARL ARLINGTON CREDIT	Room charge credit \$30.00- ✓
		CHECK-IN 06/12/24	FOLIO #35944578	
06/27	06/27	5543286J35ZM6F50H	TEXAS MUNICIPAL LEAGUE 512-231- CREDIT	Credit for program rained out at TCMA \$40.00- ✓
06/18	06/20	8536943HVR1PV284X	SAND ROSE SOUTH PADRE I TX	\$243.00 ✓
		CHECK-IN 06/17/24	FOLIO #0000020054	
06/18	06/20	8536943HVR1PV2888	SAND ROSE SOUTH PADRE I TX	\$1,351.24 ✓
		CHECK-IN 06/17/24	FOLIO #0000020107	
06/27	06/28	5543286J35ZX6SX34	APR*APPRIVER 850-932-5338 FL	\$375.90 ✓
07/01	07/02	5543286J7611XYP8X	SQ *PRO INSPECT 102 ELKHART TX	\$699.00 ✓
			AMANDA HILL	
			TOTAL XXXXXXXXXXXX1690	\$2,599.14
06/04	06/05	8536943HQMGZSV5KD	MARGARITAVILLE LAKE RE MONTGOMERY TX	REDC \$236.17 ✓
		CHECK-IN 06/03/24	FOLIO #0000106565	
06/07	06/09	7536943HGN75AJ1TD	MARGARITAVILLE LAKE RE MONTGOMERY TX	REDC \$236.17 ✓
		CHECK-IN 06/05/24	FOLIO #0000107022	
06/12	06/13	5550629HML39NYRS4	TEXAS ECONOMIC DEVELOP AUSTIN TX	REDC \$79.00 ✓
06/19	06/19	5543286HV5X93G8PQ	TEXAS MUNICIPAL LEAGUE 512-231-7400 TX	REDC \$45.00 ✓
06/28	06/30	5543687J47X4FRYVA	HILTON ADVPURCH8002367 MEMPHIS TN	REDC \$128.84 ✓
		CHECK-IN 06/26/24	FOLIO #9440628130	
			CARLTON CROTHERS	
			TOTAL XXXXXXXXXXXX4132	\$725.18
06/27	06/27	5543286J35ZM6F4YE	TEXAS MUNICIPAL LEAGUE 512-231- CREDIT	Credit for program rained out at TCMA \$40.00- ✓
			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
06/18	06/20	7536943HVR1PMT5BA	SAND ROSE SOUTH PADRE I TX	\$1,219.55 ✓
		CHECK-IN 06/17/24	FOLIO #0000020105	
06/18	06/20	8536943HVR1PV2855	SAND ROSE SOUTH PADRE I TX	\$202.00 ✓
		CHECK-IN 06/17/24	FOLIO #0000020048	
06/24	06/25	5548077J102QYJ01Q	GRANT WRITING USA ATASCADERO CA	\$495.00 ✓
			BOB GOLDSBERRY	
			TOTAL XXXXXXXXXXXXX5316	\$1,876.55
05/31	06/03	5548382HAAT37E90E	SAMSLUB.COM 888-746-7726 AR	\$97.65 ✓
06/02	06/03	5542950HALW37ZFMZ	ADOBE *ADOBE 4085366000 CA	Monthly Charge \$19.99 ✓
06/05	06/06	5531020HD2DKP0J1E	AMAZON.COM*IK10U2DI3 SEATTLE WA	\$288.45 ✓
06/06	06/09	0514048HFLM7MRDMP	BROOKSHIRE BROS #22 RUSK TX	\$44.99 ✓
06/20	06/21	8271116HW00074Y6L	SP TMCEC AUSTIN TX	\$129.82 ✓
06/21	06/23	5531020HX04RN1J34	AMAZON.COM*BM35J5DD3 SEATTLE WA	\$51.38 ✓
06/23	06/23	5543286HZ5YJN3PD1	AMAZON.COM*RC3AT8F20 AMZN.COM/BILL WA	\$36.12 ✓
06/23	06/24	5543286HZ5YKM7623	AMAZON MKTPL*RC1PM1FS0 AMZN.COM/BILL WA	\$13.59 ✓
06/23	06/24	5543286HZ5YPA74YS	AMAZON MKTPL*RG7ZC88V2 AMZN.COM/BILL WA	\$669.99 ✓
06/25	06/26	5543286J15Z7TMDT8	B2B PRIME*RG6DZ0R92 AMZN.COM/BILL WA	\$179.00 ✓
06/26	06/27	5543286J25ZJG9F2R	AMAZON MKTPL*RC5HV3L22 AMZN.COM/BILL WA	\$14.84 ✓
06/28	06/30	7530637J45WD0QDFQ	CHERO TX MV CNT SVC FE FORT WORTH TX	\$2.00 ✓
06/28	06/30	7530637J45WD0QF1V	CHERO TX MV CNT RUSK TX	\$7.50 ✓
07/01	07/02	5542950J7ML6RJGW8	ADOBE *ADOBE 4085366000 CA	Monthly Charge \$19.99 ✓
			PAM TYER	
			TOTAL XXXXXXXXXXXXX0529	\$1,575.31
06/05	06/06	5543286HD62M8XES6	AMZN MKTP US*7Z4TP8XG3 AMZN.COM/BILL WA	\$1,499.00 ✓
06/06	06/07	2526508HF055R0AXY	DEHART VETERINARY SERV REKLAW TX	\$72.00 ✓
06/11	06/12	0543684HL00Q5W971	DOLLAR-GENERAL #0998 RUSK TX	\$70.90 ✓
06/18	06/19	0531461HV00QMZV1T	2201 - SPRINKLERWHSE HOUSTON TX	\$208.44 ✓
			NEILL HOLCOMB	
			TOTAL XXXXXXXXXXXXX3028	\$1,850.34
06/06	06/07	5542950HELVSLK1D7	PAYPRO FARONICS 8883174868 NY	\$51.84 ✓
06/06	06/07	5543286HE62X1Y8JV	AMZN MKTP US*WN77196B3 AMZN.COM/BILL WA	\$26.01 ✓
06/13	06/14	5543286HM5VLAPSXQ	AMZN MKTP US*5V61Q2PX3 AMZN.COM/BILL WA	\$57.96 ✓
06/15	06/16	5543286HP5W79F1XR	AMZN MKTP US*JJ11G1N53 AMZN.COM/BILL WA	\$49.98 ✓
06/18	06/18	8230509HS0007BTFA	AMAZON MAR* 112-481484 SEATTLE WA	\$61.27 ✓
06/18	06/19	5543286HS5X68PL6S	AMAZON MKTPL*O98AY2OC3 AMZN.COM/BILL WA	\$205.01 ✓
06/20	06/21	5543286HW5XPD9WFN	AMZN MKTP US*LS8T00623 AMZN.COM/BILL WA	\$59.95 ✓
06/21	06/23	8230509HX000QRXAH	AMAZON RET* 113-577033 SEATTLE WA	\$53.93 ✓
06/26	06/27	5543286J25ZJXQEYV	AMAZON MKTPL*RC6AN4QP0 AMZN.COM/BILL WA	\$96.47 ✓
06/26	06/27	8230509J2000RGQ7P	AMAZON RET* 113-577033 SEATTLE WA	\$75.00 ✓
			CHRISTINE CAMPLAIN	
			TOTAL XXXXXXXXXXXXX4992	\$737.42

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	19.49% (v)	\$0.00	30	\$0.00
Cash Advances	19.49% (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.

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 BBBS, 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: BBBS, 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).

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

O1AB5762 - 3 - 05/25/17

Name (if incorrect on reverse side)

Street address

City

State

Zip Code

Effective Date: Month, Day, Year

Signature

Home Phone

Work Phone

HARDON FREIGHT
RECOMMENDED PRICES

JACKSONVILLE TX #03228
1712 S JACKSON STREET
Jacksonville, TX 75766
Telephone: (430) 300-3636

20-53530-2³
SALE 11

Customer Name: City of Ru
Customer Number: 9990806258L

34 2000LB A-FRAME TRAILER JACK \$29.99E
33 3500 LB. ELECTRIC TRAILER JA\$159.99E

Subtotal \$189.9
Tax Exempt No.17560006573
DEFAULT TAX RULE 0.000% \$0.0
Total \$189.9

MasterCard \$189.9
Card No. XXXXXXXXXXXX1393
Expiration Date XX/XX
Auth. No. 02055C
Mastercard
Read
Signature Verified
Issuer
A0000000041010
IVR: 0000008000
IAD: 011060700322000035E4000000000000FF
TSI: E800
ARC: 00

Please Retain for Your Records

Store: 03228 Reg: 02 Tran: 20013
Date: 6/20/2024 8:51:37 AM Assoc: XXXXX
Ticket: 02200131

Item(s) Sold: 2
Item(s) Returned: 0

Katie served you today.
Thank you for shopping at
JACKSONVILLE TX #03228

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

Michael Beck

From: payment-noreply@transactcampus.com
Sent: Tuesday, June 25, 2024 5:00 PM
To: Michael Beck
Subject: Thank you for your payment

****Please do not reply to this email. This is your payment confirmation.**

Refer to the registration confirmation that you printed from the website for class details and TEEX contact information.

If you had difficulties printing your confirmation, please refer to the course Contact Information under the Course Description on teex.org.

Texas A&M Engineering Extension Service
200 Technology Way
College Station, TX. 77845

20-51810-23
11

Receipt Number: 634207
NEW PAYMENT APPLICATION
06/25/2024

ADDRESS (STREET, CITY, STATE AND ZIP CODE):
108 E 5th rusk tx 75785

ACKNOWLEDGEMENT OF THE TERMS: I AGREE TO THE TERMS

Description	Amount
EDUCATION & TECHNICAL ASSISTANCE PAYMENT ITS1	\$470.00
TRACE NUMBER: TC1719334633698	
TR/TA ID: EUWWW1050271	
CUSTOMER ID: 0	

Total \$470.00

Payments Received	Amount
CREDIT CARD	\$470.00
MasterCard XXXXXXXXXXXX1393	
Authorization # 02562C	
Total	\$470.00



WHOLESALE DRIVETRAIN LLC

420 S. Bauer Rd
Lecanto, FL. 34461

Invoice

4735791

Phone # 855 844-SALE (7253)

Fax # 866 611-4145

WholesaleDrivetrain@yahoo.com

WholesaleDrivetrain.com

PAID
06/28/2024

Bill To	Ship To
Rusk Fire 219 S. Main Rusk, TX. 75785	Rusk Fire 219 S. Main Rusk, TX 75785

Invoice #	P O #	Terms	Order Date	Via	GDS Rep	Invoice Date
4735791		Master Card	5/31/2024	UPS		6/28/2024

Item	Qty	VND	Part No.	Description	Price Each	Amount
1	2	Fabco	363-0295	Tie Rod	333.11	666.22
2			Freight	Freight	39.80	39.80
CHARGE TO ACCOUNT				10-53560-30		
DEPARTMENT HEAD						
CITY MANAGER						

Make all checks payable to: Wholesale Drivetrain LLC.

** Parts must be returned in the original, clean box to receive full credit. **

** A restocking fee of up to 50% may apply on returns. **

** No returns, refunds or exchanges on special order items and electrical parts. **

** Cores must be returned within 45 days to receive full core credit. **

** Cores must be rebuildable to receive credit. **

Total USD.

\$706.02

Goolsbee Tire & Service

2880 US Hwy 271

Tyler, TX 75708

(903) 593-3561



TIRE & SERVICE

Invoice:

252626

Date:

6/12/2024

Bill To

RUSK FIRE DEPARTMENT

219 South Main Street

Rusk, TX 75785

P: (903) 683-5794

Remit Payment To

Goolsbee Tire

2880 US Hwy 271

Tyler, TX 75708

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
60287	COD	6/12/2024	RUSK FIRE DEPARTMENT		Dalrymple, Kasey	

Item	Description	Quantity	Rate	Amount
Labor	Chassis / Chassis / INSTALL TWO OUTER TIE ROD ENDS, CUSTOMER HAS PARTS ON PASSENGER SEAT - SPOKE TO SOMEONE ON THE PHONE			\$197.64
Subtotal				\$197.64
Labor	Chassis / Chassis / ALIGN TRK 1 AXLE: ALIGNMENT MEDIUM TRUCK FRONT END			\$175.00
Subtotal				\$175.00

Unit: VIN: 3FRXF7FGXAV270391

License Plate: (TX) 1552207

2010 Ford F-750

In Service Date: 5/28/2024

Chassis: 28,775 Miles

Labor	\$372.64
Shop Supplies	\$40.62
Pre-Charge Subtotal	\$413.26
Smith County ESD 2 (1.5% of \$40.62)	\$0.61
Smith County, TX (0.5% of \$40.62)	\$0.20
Texas (6.25% of \$40.62)	\$2.54
Total	\$416.61
Payments & Credits	\$416.61
Balance Due	\$0.00

CHARGE TO ACCOUNT

DEPARTMENT HEAD

CITY MANAGER

Payment Authorized at 11:07AM 6/12/2024 by:

Payment Information



Southern Tire Mart

INVOICE #**4220138828**

TYLER #422
SOUTHERN TIRE MART
516 EAST N.E. LOOP 323
TYLER, TX 75706

PAGE: 1

903/593-5555

CUSTOMER: RUSK FIRE DEPARTMENT
0211603 219 N MAIN ST
RUSK, TX 75785

BUSINESS: 903/593-5555 0**SALESMAN:** 01681**INVOICE DATE:** 06/12/24**DUE:** 06/12/24

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
SHOP SUPPLIES 240		1	5.00		5.00
TIRE CHANGE MED TRUCK 120	17279	2	45.00		90.00
VALVE STEM, STEEL, MEDIUM TRUCK 250	17279	2	7.95		15.90
VALVE CAP FLOW THRU 254		2	2.50		5.00
BALANCE TIRE, MEDIUM TRUCK 135	17279	2	45.00		90.00
11R22.5/16 R268 ECOPIA AP \$ B248817		2	370.00	29.39	798.78
FETBGV BRIDGESTONE FETBGV		-2	29.39		-58.78

1-75-6000657-3

CHARGE TO ACCOUNT**DEPARTMENT HEAD****CITY MANAGER**

MERCHANDISE: 765.90
LABOR: 180.00
OTHER: 58.78-
F.E.T.: 58.78
INVOICE TOTAL: 945.90

MASTER CARD C/C**Acct #:** MASTERCARD****1401 **Auth:** SALE:01240C:301750056::2129529**945.90**

-----THANK YOU FOR CHOOSING SOUTHERN TIRE MART-----

PLEASE REMIT To:

Dept. 143

P.O. Box 1000

Memphis, TN 38148-0143

PRINTED NAME/CUSTOMER SIGNATURE

IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS ON WHEELS SERVICED
AFTER 25 TO 100 MILES OF OPERATION

FLASH

Plaza Tower of Tyler
Plaza Tower Garage
BoisD'Arc-Entry
(903) 231-5154
ad: 8:02 AM 03 Jun 2024

0018396

PAY FOR PARKING

Next PAY to (903) 201-2589

After payment you have 15 minutes
to exit



Powered By

FLASH

Plaza Tower of Tyler
Plaza Tower Garage
110 N. College Ave
Tyler, Texas 75702
(903) 231-5154

Date: 5:28 PM 03 Jun 2

Receipt #: 484817

Lot #: 1001E

Ad: 8:02 AM 03 Jun 2

Departed: 5:28 PM 03 Jun

Total Duration: 9 hrs 25

Parking Fee: \$20.00

Tax: \$0.00

Total: \$20.00

Payment Method: MC 1567

Powered By
FLASH



**HYATT
PLACE™**

Hyatt Place Dallas Arlington
2380 E. Road to Six Flags Street
Arlington, TX 76011
Tel: 817-649-7676
Fax: 817-649-7753
dallasarlington.place.hyatt.com

INVOICE

Cinda Thompson
108 East 5th St
Rusk TX 75785
United States

10-51800-11 CC CE

Confirmation No. 646922501

Group Name

Room No. 0623
Arrival 06-09-24
Departure 06-11-24
Folio Window 1
Folio No.

Date	Description	Charges	Credits
06-09-24	Deposit Transferred at C/I		
06-09-24	Accommodation		348.16
06-09-24	State Occupancy Tax	134.00	
06-09-24	City Occupancy Tax	8.04	
06-09-24	Entertainment Tax	12.06	
06-09-24	Arlington Tourism PID Fee	1.90	
06-10-24	Accommodation	3.08	
06-10-24	State Occupancy Tax	134.00	
06-10-24	City Occupancy Tax	8.04	
06-10-24	Entertainment Tax	12.06	
06-10-24	Arlington Tourism PID Fee	1.90	
		3.08	

Guest Signature

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.

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

Total

318.16

348.16

Balance

-30.00

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Dallas/Arlington. 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 Dallas/Arlington
2380 E. Road to Six Flags Street
Arlington, TX 76011



**HYATT
PLACE™**

Hyatt Place Dallas Arlington
2380 E. Road to Six Flags Street
Arlington, TX 76011
Tel: 817-649-7676
Fax: 817-649-7753
dallasarlington.place.hyatt.com

INVOICE

Amanda Hill
205 S Main St
Rusk TX 75785
United States

10-51800-12

Room No. 0605
Arrival 06-09-24
Departure 06-11-24
Folio Window 1
Folio No.

Confirmation No. 3430090301

Group Name

Date	Description	Charges	Credits
06-09-24	Deposit Transferred at C/I		348.16
06-09-24	Accommodation	134.00	
06-09-24	State Occupancy Tax	8.04	
06-09-24	City Occupancy Tax	12.06	
06-09-24	Entertainment Tax	1.90	
06-09-24	Arlington Tourism PID Fee	3.08	
06-10-24	Accommodation	134.00	
06-10-24	State Occupancy Tax	8.04	
06-10-24	City Occupancy Tax	12.06	
06-10-24	Entertainment Tax	1.90	
06-10-24	Arlington Tourism PID Fee	3.08	
Total		318.16	348.16

Guest Signature

Balance

-30.00

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!

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

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

Please remit payment to:
Hyatt Place Dallas/Arlington
2380 E. Road to Six Flags Street
Arlington, TX 76011



**HYATT
PLACE™**

Hyatt Place Dallas Arlington
2380 E. Road to Six Flags Street
Arlington, TX 76011
Tel: 817-649-7676
Fax: 817-649-7753
dallasarlington.place.hyatt.com

INVOICE

Cinda Thompson
108 East 5th St
Rusk TX 75785
United States

Confirmation No. 646922501

Group Name

Room No. 0623
Arrival 06-09-24
Departure 06-11-24
Folio Window 1
Folio No.

10-51800-12 CC CE

Date	Description	Charges	Credits
06-09-24	Deposit Transferred at C/I		348.16
06-09-24	Accommodation	134.00	
06-09-24	State Occupancy Tax	8.04	
06-09-24	City Occupancy Tax	12.06	
06-09-24	Entertainment Tax	1.90	
06-09-24	Arlington Tourism PID Fee	3.08	
06-10-24	Accommodation	134.00	
06-10-24	State Occupancy Tax	8.04	
06-10-24	City Occupancy Tax	12.06	
06-10-24	Entertainment Tax	1.90	
06-10-24	Arlington Tourism PID Fee	3.08	
Total		318.16	348.16

Guest Signature

Balance

-30.00

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

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

Thank you for choosing Hyatt Place Dallas/Arlington. 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 Dallas/Arlington
2380 E. Road to Six Flags Street
Arlington, TX 76011

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](#)[Verify Payments](#)[Schedule Reminders](#)[My Account Dashboard](#)[E-Wallet](#)[My Bills](#)**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:****01224E****Payment Date:****Wednesday, June 12, 2024****Payment Time:****01:09PM CT**

- 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.



Print Confirmation

Payer Information

Name:

CITY OF RUSK

Street Address:

108 E 5TH STREET

RUSK, TX 75785

United States

Daytime Phone Number:

(903) 683 - 2213

E-mail Address:

coclerkprobate@cocherokee.org

Grantor (Seller)/ Grantee (Buyer):

RUSK

Year of Purchase:

2024

Please enter your mailing address for faster service.

Mailing Address:

206 W 6TH STREET

Additional Comments:

CEMETERY DEED

24-52306-00

Payment Option

Card Type:

MasterCard

Card Number:

*****1567

Card Verification Number:

Payment Information

Payment Type:

Copies

Payment Amount:

\$38.00

Convenience Fee:

\$5.95

Total Payment:

\$43.95

Select what you 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.* Select this option to view them.☐

Make another payment to Cherokee County - County Clerk - Copies

☐

Make another Payment

☐

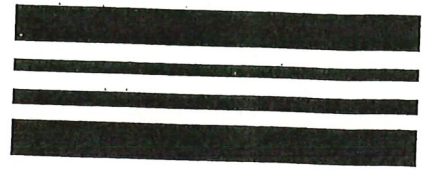
Exit. For security and privacy reasons, your session data will be cleared out.

[Continue](#)



Texas Department of Motor Vehicles

CASH REGISTER RECEIPT



COUNTY: CHEROKEE



TAC NAME: SHONDA MCCUTCHEON POTTER
DATE: 06/13/2024
TIME: 02:40PM
EMPLOYEE ID: FRANCES

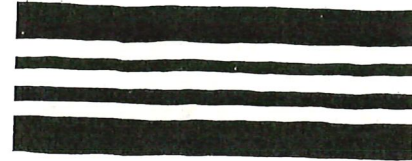
TRANSACTION	TRANSACTION ID	VIN	PREV DOC NO	FEE
REGISTRATION RENEWAL	03710045454144039	1GNLCDEC6LR290296	03710044017141014	7.50
REGISTRATION RENEWAL	03710045454144047	1GNLCDEC9LR290910	03710044017141620	7.50

TOTAL \$ 15.00
METHOD OF PAYMENT AND PAYMENT AMOUNT:
CHARGE \$ 15.00
TOTAL AMOUNT PAID \$ 15.00

10-53560-20
CE
CC

Texas Department of Motor Vehicles

Certified Payments

**CERTIFIED**
P A Y M E N T S
by deluxe.

All Transactions Approved

Bureau: 4767518 - Chero/TX MV CNT

Tag #	Amount	Qty	Conv. Fee	Result
1348163 1348162	\$15.00	1	\$2.00	Approved
Payment ID: 100300083436				
Vehicle Registration Fee				
Total Amounts + All Fees:		\$17.00		

BILLING INFORMATION

Payment will be billed to:

CINDA ETHERIDGE

Card ending in ...1567 (Mastercard)

Processed at 06/13/2024 2:41:08 PM CDT

LEGAL NOTICE

Certified Payments provides a service for consumers and businesses to make payments via their credit card for various types of services and taxes. By utilizing Certified Payments, you, the cardholder, are subject to the following terms and conditions. By submitting your payment through Certified Payments, you are agreeing to the terms and conditions listed in the Legal Notices link below. Please read all terms and conditions carefully.

Privacy Statement - www.certifiedpayments.net/PrivacyStatement.aspxLegal Notice - www.certifiedpayments.net/LegalNotices.aspx



Texas Emergency Educators, LLC
1435 Kelving Way
Wharton, TX 77488 United States
346-707-0530

Invoice #202402296

Issue date
Jun 19, 2024

Invoice

Thank you for trusting us with your certification needs.

Customer
Brandon Holcomb
Rusk Fire Department
brandonccso95@gmail.com
903-284-0793

Invoice Details
PDF created June 19, 2024
\$259.55

Payment
Due July 19, 2024
\$259.55

Items	Quantity	Price	Amount
Online - Fire Instructor 1 This course is approved by the Texas Commission on Fire Protection and meets the requirements for certification testing as Instructor 1. FI1 24-51 Starts 06/30/2024, ends 07/26/2024	1	\$259.55	\$259.55

Subtotal \$259.55

Total Paid **\$259.55**

Payments
Jun 19, 2024 (Mastercard 1567) \$259.55

CC 10-51810-30



View online

To view your invoice go to <https://squareup.com/u/txheKuA>
Or open the camera on your mobile device and place the QR code in the camera's view.

Texas Municipal Clerks Association
1155 Union Circle #305067
Denton, TX 76203

INVOICE 10822



Kala Goff
Deputy City Secretary
City of Rusk, Tx
108 E 5th St
Rusk, TX 75785

Invoice # 10822
Invoice Date 06/19/2024
Invoice Due Due Upon Receipt

Amount Due	\$ 0.00
-------------------	----------------

Transactions

Description	Amount
Enrollment Fee - Course 1 - \$135.00	\$ 135.00
Book Loan Library - I want to borrow textbooks from the TMCA Loan Library - \$110.00	\$ 110.00

Payments

Description	Amount
Credit Card Payment - Mastercard 1567 on 06/19/2024	-\$ 245.00

Total Amount	\$ 245.00
Amount Paid	-\$ 245.00
Amount Due	\$ 0.00

CC
10-51800-11

Texas Municipal Clerks Association
1155 Union Circle #305067
Denton, TX 76203

INVOICE 10820



Kala Goff
Deputy City Secretary
City of Rusk, Tx
108 E 5th St
Rusk, TX 75785

Invoice # 10820
Invoice Date 06/19/2024
Invoice Due Due Upon Receipt

Amount Due	\$ 0.00
-------------------	----------------

Transactions

Description	Amount
Membership Join - Regular (through Dec 31, 2024) - 1 year - \$125.00	\$ 125.00

Payments

Description	Amount
Credit Card Payment - Mastercard 1567 on 06/19/2024	-\$ 125.00

Total Amount	\$ 125.00
Amount Paid	-\$ 125.00
Amount Due	\$ 0.00

CC

10-51800-11

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
- ▶ Verify Payments
- ▶ Schedule Reminders
- ▶ My Account Dashboard
- ▶ E-Wallet
- ▶ My Bills

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:

02051E

Payment Date:

Thursday, June 20, 2024

Payment Time:

01:30PM 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.

Payer Information

Name: cinda etheridge
Street Address: 108 east 5th
rusk, TX 75785
United States
Daytime Phone Number: (903) 683 - 2213
E-mail Address: coclerkdeputy@cocherokee.org
Grantor (Seller)/ Grantee (Buyer): CINDA ETHERIDGE / CITY OF RUSK
Year of Purchase: 2024

Please enter your mailing address for faster service.

Mailing Address: 108 EAST 5TH ST RUSK
Additional Comments: CEMETERY DEED

Payment Option

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

CC
24-53521-00

Payment Information

Payment Type: Copies
Payment Amount: \$19.00
Convenience Fee: \$5.95
Total Payment: \$24.95

Select what you 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.* Select this option to view them.
- ☐ Make another payment to Cherokee County - County Clerk - Copies
- ☐ Make another Payment
- ☐ Exit. For security and privacy reasons, your session data will be cleared out.

Continue

Sand Rose Beach Hotel

7000 Padre Blvd, South Padre Island, Texas, 78597, USA
Phone: 956-772-7000

E-mail: Robert@sandroseresort.com; Website: www.sandroseresort.com

10-51810-12

Guest Name: Amanda Hill
Address: 108 E 5Th Street
City: Rusk, Texas, 75785, Usa
Phone: 9038446146
Credit Card (Master Ca): ID # XXXX-XXXX-XXXX-1690
State: Texas ID Country USA
Folio No. 180624100950
CRS Folio # 242762AE-2372-761706
Room 223 (QQPV - Two Queen W
Of Guests 2
Date In Jun/18/2024 07:11:00 PM
Date Out Jun/23/2024 11:00:00 AM
Company

Rental Charges		Total	Other Charges		Payments	
Jun/18/2024	243.00	1362.60			MC # 1690 [Auth # 01897C]	Jun/18/2024 243.00
Jun/18/2024	0.00				MC # 1690 [Auth # 01834C]	Jun/18/2024 1351.24
Jun/19/2024	243.00					
Jun/20/2024	243.00					
Jun/21/2024	310.50					
Jun/22/2024	323.10					
Occupancy Tax						
City Tax	115.83					
State Tax	81.76					
City Venue Tax	27.25					
City Venue	6.80	231.64				
		1594.24		0.00		1594.24

Advance Payment

Total Charges: 1594.24

Total Deposit: 0.00

(Authorized Payments): 0.00

(Payments): 1594.24

Balance: 0.00

NOTICE TO GUESTS: This property is privately owned and the management reserves the right to refuse service to anyone. Management will not be responsible for accidents or injury to guests or for loss of money, jewelry, or valuables of any kind. Management will not be responsible for any item left in the room. If items are found, the property will hold items for at least **14 days**, of which the property is not liable for shipping, item care, or safety.

PARKING: Parking is limited to one (1) parking permit per (1) reservation (with the exception of a Family room - Two Queen Beds and a King Bed). Parking permits are enforced.

CANCELTION POLICY: Cancellation of reservations is allowed with **24hr** notice prior to check-in date. Third party reservations follow their own policy and do not follow Sand Rose Cancellation Policy. **NO-SHOWS** and certain dates such as U.S. National Holidays and breaks can be charged a late cancellation fee, which is the night rate + tax.

PERSONAL EXCEPTION: 3/10/2023 - 3/19/2023 // MANDATORY DEPOSIT OF \$250 - Refundable

Check-in date

Guests who cancel 1 week or more before 12:00 AM CST on the day of check-in are charged no fee.

Guests who cancel less than 1 week before 12:00 AM CST on the day of check-in (including no-shows) are charged **100%** of the booking amount.

Sand Rose Beach Hotel

7000 Padre Blvd, South Padre Island, Texas, 78597, USA
Phone: 956-772-7000

E-mail: Robert@sandroseresort.com; Website: www.sandroseresort.com

Name	Amanda Hill		Folio No.	180624100950	
Address	108 E 5Th Street Rusk, Texas, 75785, Usa		CRS Folio #	242762AE-2372-761706	
Phone #	9038446146	ID #	XXXX-XXXX-XXXX-1690	Room	223 (QQPV - Two Queen W)
ID Type	Credit Card (Master Ca	ID State	Texas	# Of Guests	2
Vehicle Info.		ID Country	USA	Date In	Jun/18/2024 07:11:00 PM
Company				Date Out	Jun/23/2024 11:00:00 AM

Each 10th -16th all reservations will be charged **FULL** stay for those reserved dates upon any cancelation.
POLICY: Our pet fee is \$25 + tax per pet, up to two (2) cats or dogs only. The fee applies nightly as a
refundable fee up to a maximum of \$75 + tax.
CHECK TIME: 11:00 AM SELF REGISTRATION ONLY

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that
indicated person or company failed to pay for any part or full amount of these charges including any
missing/damaged items, etc.. I agree that if an attorney is retained to collect these charges, I will pay all
reasonable attorney's fees and costs incurred. If payment is by credit card you are authorized to charge
my account for all charges incurred, including any and all damages/missing items, etc.. I agree that the
sole purpose of renting this room is for my own residency only.

Guest Signature

Date

Payment Receipt

Thank you for your payment

Dear City of Rusk

This is a confirmation of your payment authorization made on Thursday, June 27, 2024.

The payment will be applied to your account and pending final authorization from your bank, a charge in the amount of \$375.90 will be added to the account detailed below.

Payment details:

Payment Amount	\$375.90
Paid On	Thursday, June 27, 2024
Transaction #	667D5C883A4E47B400001BB60000BD3852505305
Purchase Order #	n/a
Payment Type	Mastercard
Paid By	automatic payment
Email	billing@appriver.com
Memo	n/a

This payment applies to the following invoices:

Invoice Date	Thursday, June 27, 2024
Invoice #	3059675
Applied Amount	\$375.90
Invoice Balance	\$0.00

[Log in](#) to the portal to review any additional information in the billing area.
Thank you for your business! We appreciate it.



ProInspect-US
PO Box 123, Mineola, TX 75773
Phone: (903) 484-6601
Fax:
Email: office@proinspecttexas.com

HOME INSPECTION INVOICE

Payor

City of Rusk
ahill@rusktx.org
(903) 683-2213

PAID

Terms

Credit Card \$699.00 (#) on 07/01/2024

Due

On Receipt

Client / Subject Property

City of Rusk
205 S Main St
Rusk, TX 75785

Item

Amount

Basic Home Inspection Including WDI

\$0.00

Additional square footage over 2000 sq ft

\$199.00

Commercial Inspection

\$500.00

Fees Subtotal: \$699.00

Payments

07/01/2024 Credit / Debit Card

-\$699.00

Payments Subtotal: -\$699.00

Total: \$0.00

Total Due: \$0.00

Thank you for your business, if you have any questions please call us at (800) 881-0662

10-53508-10



Invoice

Margaritaville Lake Resort, Lake Conroe - Houston
600 Margaritaville Parkway
Montgomery TX 77356
United States of America

Crothers, Carlton
108 E 5th St
Rusk TX 75785
United States of America

Invoice Date: 06-07-2024 13:11:32
Invoice Number: 181701

Arrival Date: 06-05-2024
Departure Date: 06-07-2024
Room Number: 1310
Confirmation Number: 264374
Invoice Currency: USD

Margaritaville Lake Resort Lake Conroe | Houston

Date of Charge	Charge Description	Charge Amount	Credit Amount
06-05-2024	ROOM CHARGE	\$209.00	
06-05-2024	CITY TAX -7%	\$14.63	
06-05-2024	STATE OCCUPANCY TAX - 6%	\$12.54	
06-06-2024	ROOM CHARGE	\$209.00	
06-06-2024	CITY TAX -7%	\$14.63	
06-06-2024	STATE OCCUPANCY TAX - 6%	\$12.54	
06-03-2024	MASTERCARD XXXXXXXXXXXX4132		\$236.17
06-07-2024	MASTERCARD XXXXXXXXXXXX4132		\$236.17
		Total Charge	\$472.34
		Total Credits	\$472.34
		Net Amount	\$0.00
		Balance	\$0.00
		CITY TAX -7%	\$29.26
		STATE OCCUPANCY TAX - 6%	\$25.08

936.448.4400 | margaritavilleresortlakeconroetexas.com

Carlton Crothers
Travel Expense

09-51810-55

Texas Economic Development Council

919 Congress Ave.
Suite 1145
Austin, TX 78701

INVOICE

Invoice #: 24891
Date: 6/12/2024
Due: 7/12/2024



TO:
Carlton Crothers
Rusk Economic Development Corp.
108 E 5th St
Rusk, TX 75785 US
(430) 300-1004

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	Individual	79.00 USD	79.00 USD
SUBTOTAL			79.00 USD
TOTAL DUE			79.00 USD
BALANCE DUE:			0.00 USD

Training/Travel
Expense # 09-51810-55

From: postmaster@tml.org
Subject: TML Order Confirmation
Date: June 18, 2024 at 2:21 PM
To: Carlton Crothers ccrothers@rusktx.org



Dear Carlton,

Thank you for your order!

Here are the details of your order. Please retain this email for your records.

Order Number: 154454

Order Date: Jun 18, 2024 2:18 PM

Bill To: Carlton Crothers

Order Total: 45.00

Payment Method: MasterCard *****4132

Name on Card: Carlton Crothers

Item

	Price	Qty	Total
Social Media and the Legal Landscape - Carlton Crothers	45.00	1	45.00
When: Jul 25, 2024 10:00 AM - Jul 25, 2024 11:00 AM			
Where: Webinar,			

Registration option: Jul 25, 2024 - Registration

Item Total	45.00
Shipping	0.00
Handling	0.00
Item Grand Total	45.00
Transaction Grand Total	45.00

Thank you again for your support!

Texas Municipal League | 1821 Rutherford Lane, Suite 400 | Austin, TX 78754 | Phone: 512-231-7400

Training Expense

Acct # 09-51810-55

See you soon, Carlton Crothers

Your reservation for Jul-15-2024 has been confirmed.

Confirmation #82888302



Homewood Suites by Hilton Longview

205 North Spur 63

 Longview TX 75601 US

[Maps & Directions>>](#)

 +19032340214

15 MON
JUL

Check In: 3:00 PM


1 Night

16 TUE
JUL

Check Out: 12:00 PM

 [Add to Calendar](#)

Your Room Information

Guest Name:

Carlton Crothers

Guests:

1 Adult

Rooms:

1

Room Plan:

2 QUEEN BDS/NSMKG

Your Rate Information

Honors Nonrefundable

Rate per night

15-Jul-2024 - 16-Jul-2024

112.03 USD

Total for Stay per Room Rate

112.03 USD

Taxes

16.81 USD

Total price for Stay

128.84 USD

 [Modify Your Reservation >>](#)

Travel / Training
Grant Seminar

Carlton Crothers
xp #
1-51810-55

Sand Rose Beach Hotel

10-51810-12

1000 E. 5th Blvd, South Padre Island, Texas, 78597, USA
Tel: 361-556-772-7000

Email: Robert@sandroseresort.com; Website: www.sandroseresort.com

Name: Bob Goldsberry
Address: 108 E 5Th Street
Rusk, Texas, 75785, Usa
Phone #: 9036832213
ID Type: Credit Card (Master Ca)
ID State: Texas
Vehicle Info.
Company

Folio No. 180624015156
CRS Folio # EB56B953-2378-761706
Room 209 (K - King W Sofa sleeper)
Of Guests 2
Date In Jun/18/2024 05:56:00 PM
Date Out Jun/23/2024 11:00:00 AM

ID # XXXX-XXXX-XXXX-5316
ID Country USA

Rental Charges		Total	Other Charges		Payments		
Jun/18/2024	202.50	1215.00			MC # 5316 [Auth # 01839C] MC # 5316 [Auth # 01887C]	Jun/18/2024	202.00
Jun/18/2024	0.00					Jun/18/2024	1219.55
Jun/19/2024	202.50						
Jun/20/2024	202.50						
Jun/21/2024	297.00						
Jun/22/2024	310.50						
Jun/23/2024							
Jun/24/2024	103.26						
Jun/25/2024	72.89						
Jun/26/2024	24.30						
Jun/27/2024	6.10	206.55					
		1421.55		0.00			1421.55



Checks payable and mail to:

Grant Writing USA
PO Box 50249 - Henderson, NV 89016

TEL 800.814.8191

Federal Tax ID 88-0376316

Print our signed W9 at <http://grantwritingusa.com/W9.pdf>

Bob Goldsberry
City of Rusk
108 E 5th Street
Rusk, TX 75785
903.683.2213

10-81810-12

Kilgore, TX - Grant Writing USA
July 15, 2024 - July 16, 2024

If mailing a check please reference this confirmation number: GQNR852WFC6

Primary Registrant (Bob Goldsberry)							
Order Date	Invoice #	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
Monday, June 24, 2024	FAMAW-062024-2816	Online Charge	Tuition	Admission Item	\$495.00	\$495.00	\$0.00
					Amt Ordered	Amt Paid	Amt Due
					Total	\$495.00	\$495.00 \$0.00

Pam Tyer

From:
Sent:
To:
Subject:

Sam's Club <transaction@info.samsclub.com>
Friday, May 31, 2024 9:51 AM
Pam Tyer
Thanks for your Sam's Club order 10177660477

*Jul
Dept.
10-52730-30*

sam's club

Order 10177660477



Thanks for your order, Pamela!

We're processing your **order #10177660477** 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.

See Your Order Status

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.

Items to ship (5)

Pam Tyer
108 E 5th St, Rusk, TX 75785

Shipment 1 of 1



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

\$21.48
\$21.48 each

Shipping: Standard



**Scrubbing Bubbles Bathroom Cleaner,
Rainshower, 4 ct., 100 oz.**

Item 980209847

Shipping: Standard

\$2.75 off with Instant Savings

Ends June 02

Qty 1

\$11.23

\$13.98 each

Save \$2.75



**Bounty Select-A-Size Paper Towels, White (105
sheets/roll, 12 rolls)**

Item 990288307

Shipping: Standard

Qty 2

\$46.96

\$23.48 each



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

Item 980143634

Shipping: Standard

Qty 1

\$17.98

\$17.98 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.

Paid Online

Subtotal (5 items) **\$97.65**

Sales tax **\$0.00**

Paid online **\$97.65**

You saved **\$2.75**

Payment method **MASTERCARD *0529** **\$97.65**

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 is not a receipt. Thanks for your order. If you have any questions, please visit our help center.

Trending in your club



Final Details for Order #114-0349369-8653847

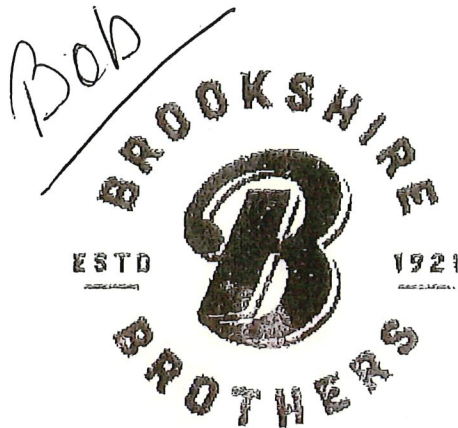
Order Placed: June 5, 2024
PO number: Water/Thomas
Amazon.com order number: 114-0349369-8653847
Order Total: \$288.45

20-53558-22 / 20-52750-23
split

Shipped on June 5, 2024	
Items Ordered	Price
1 of: DEWALT 20V MAX Cordless Impact Wrench Kit, 20V MAX, 1/2" Hog Ring With 4-Mode Speed, Includes Battery, Charger and Kit Bag (DCF900P1) Sold by: Amazon.com Condition: New	\$288.45
Shipping Address: Pam Tyer 108 E 5TH ST RUSK, TX 75785-1310 United States	
Shipping Speed: FREE Prime Delivery	
Item(s) Subtotal: \$288.45 Shipping & Handling: \$0.00 ----- Total before tax: \$288.45 Sales Tax: \$0.00 ----- Total for This Shipment: \$288.45 -----	

Payment information	
Payment Method: MasterCard Last digits: 0529	Item(s) Subtotal: \$288.45 Shipping & Handling: \$0.00 -----
Billing address Rusk City Hall 205 S MAIN ST RUSK, TX 75785-1363 United States	Total before tax: \$288.45 Estimated Tax: \$0.00 ----- Grand Total: \$288.45
Credit Card transactions	MasterCard ending in 0529: June 5, 2024: \$288.45

To view the status of your order, return to [Order Summary](#).



Brookshire Brothers 522
425 North Main Street
Rusk, TX 75785
903-683-4212

10-52635-10
Birthday cake

06/06/2024 14:25:
Mastercard Entry Method: C
CARD #: XXXXXX XXXX0529
PURCHASE - APPROVED
AUTH CODE: 006690

Mode: Issuer
ATD: A000000041010
TVR: 0000000000
IAD: 0110A04003220000000000000000
000FF
TS1: E860 ARC: 00
TC: 35609ED0702BL000
MTD: 629327 EID: 001 RRI: 946405

USD\$ 44.99

SHEET CAKE 44.99 F

EXACT AMOUNT DUE 44.99

CREDIT CARD \$44.99

[] XXXXXXXXXXXX0529

Auth# 006690 Ref# 946405

Auth# 006690

CHANGE 0.00

SUB TOTAL 44.99

TOTAL TAX 0.00

TOTAL 44.99

Cashier: 0784-BBros Self Store: 22

POS: 094 Transaction: 4855

Thursday, June 6, 2024 02:24 PM

Thanks for Shopping with
Brookshire Brothers Food and Pharmacy

Sign up for Celebrate Rewards!

at

www.brookshirebrothers.com
and receive Exclusive Offers,
s!



~~\$133.82~~
\$129.82



Thank you, Forrest!

10-51810-25



You'll receive an email when your order is ready.



Current delivery estimate: Sun, Jun 23–Mon, Jul 1

Rusk Municipal Court



://texas-r

://texas-municipal-courts-education-center.myshopify.com/379957333...

://texas-municipal-courts-education-center.myshopify.com/379957333...

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://texas-municipal-courts-education-center.myshopify.com/379957333...



Details for Order #114-0086341-8657044

Order Placed: June 20, 2024
PO number : Police Dept/Rachel
Amazon.com order number: 114-0086341-8657044
Order Total: \$51.38

10-52635-20

Not Yet Shipped

Items Ordered

	Price
1 of: Astrobrights Mega Collection, Colored Paper, Bright Yellow, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91618) Sold by: Amazon.com Condition: New	\$17.03
1 of: Astrobrights Mega Collection, Colored Paper, Bright Blue, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91621) Sold by: Amazon.com Condition: New	\$16.86
1 of: Astrobrights Mega Collection, Colored Paper, Neon Pink, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91673) Sold by: Amazon.com Condition: New	\$17.49

Shipping Address:

Pam Tyer
108 E 5TH ST
RUSK, TX 75785-1310
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

MasterCard | Last digits: 0529

Billing address

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

Item(s) Subtotal:	\$51.38
Shipping & Handling:	\$0.00

Total before tax:	\$51.38
Estimated Tax:	\$0.00

Grand Total:	\$51.38

To view the status of your order, return to [Order Summary](#).

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Details for Order #114-5057174-6774638

20-52730-22

Order Placed: June 20, 2024
PO number : Water/Thomas
Amazon.com order number: 114-5057174-6774638
Order Total: \$36.12

Not Yet Shipped

Items Ordered

2 of: Amazon Basics Retractable Ballpoint Pen - Blue - 12-Pack Sold by: Amazon (seller profile) Business Price Condition: New	Price \$5.68
2 of: TOPS 5 x 8 Legal Pads, 12 Pack, The Legal Pad Brand, Narrow Ruled, Yellow Paper, 50 Sheets Per Writing Pad, Made in the USA (7501) Sold by: Amazon (seller profile) Business Price Condition: New	\$12.38

Shipping Address:

Pam Tyer
108 E 5TH ST
RUSK, TX 75785-1310
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

MasterCard | Last digits: 0529

Billing address

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

Item(s) Subtotal:	\$36.12
Shipping & Handling:	\$0.00

Total before tax:	\$36.12
Estimated Tax:	\$0.00

Grand Total:	\$36.12

To view the status of your order, return to [Order Summary](#).

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Details for Order #114-4938418-2464211

10-52635-20

Order Placed: June 21, 2024
PO number : Police Dept
Amazon.com order number: 114-4938418-2464211
Order Total: \$13.59

Not Yet Shipped

Items Ordered

1 of: Diverbox for iPhone 14 Case [Shockproof] [Dropproof] [Tempered Glass Screen + Camera Lens Protector] Heavy Duty
Protection Phone Case Cover for iPhone 14 6.1inch
Sold by: XANZEE ([seller profile](#))
Business Price
Condition: New

Price
\$13.59

Shipping Address:

Pam Tyer
108 E 5TH ST
RUSK, TX 75785-1310
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

MasterCard | Last digits: 0529

Billing address

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

Item(s) Subtotal: \$13.59
Shipping & Handling: \$0.00

Total before tax: \$13.59
Estimated Tax: \$0.00

Grand Total: \$13.59

To view the status of your order, return to [Order Summary](#).

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Details for Order #114-3200951-5992224

Order Placed: June 21, 2024
PO number : Bob Goldsberry
Amazon.com order number: 114-3200951-5992224
Order Total: \$669.99

Not Yet Shipped

Items Ordered

1 of: APC 1500VA Smart UPS with SmartConnect, SMC1500-2UC Rack Mount UPS Battery Backup, Sinewave, AVR, 120V, Line Interactive Uninterruptible Power Supply
Sold by: Woot ([seller profile](#))
Business Price
Condition: New

Price
\$669.99

Shipping Address:

Pam Tyer
108 E 5TH ST
RUSK, TX 75785-1310
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

MasterCard | Last digits: 0529

Billing address

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

Item(s) Subtotal: \$669.99
Shipping & Handling: \$0.00

Total before tax: \$669.99

Estimated Tax: \$0.00

Grand Total: \$669.99

To view the status of your order, return to [Order Summary](#).

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20-52695-20



Amazon Services LLC
410 Terry Ave North
Seattle WA 98109-5210 US

Receipt number: 7643008104705
Purchase Order (PO) number: City Hall

Billing date:
June 25, 2024

Billed to:
The City of Rusk
205 S MAIN ST
TX, 75785-1363 RUSK
US

Payment method:
MasterCard ending in 0529

Item	Amount
Business Prime membership fee: Essentials — up to 3 users	
Tax:	\$179.00
Total:	\$0.00
	\$179.00

20-52635-20



Final Details for Order #114-3501559-6579464

Order Placed: June 25, 2024
PO number: Thomas Thompson
Amazon.com order number: 114-3501559-6579464
Order Total: \$14.84

20-52130-20

Shipped on June 26, 2024

Items Ordered

1 of: Better Office Products Spiral Memo Pads, 24 Pack, 3 x 5 inches, 60 Sheets, College Rule, Assorted Solid Colors, 24 Pack
Sold by: BOP Co ([seller profile](#))
Business Price
Condition: New
Price
\$14.84

Shipping Address:

Pam Tyer
108 E 5TH ST
RUSK, TX 75785-1310
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal: \$14.84
Shipping & Handling: \$0.00

Total before tax: \$14.84
Sales Tax: \$0.00

Total for This Shipment: \$14.84

Payment information

Payment Method:
MasterCard | Last digits: 0529

Billing address
Rusk City Hall
205 S MAIN ST
RUSK, TX 75785-1363
United States

Item(s) Subtotal: \$14.84
Shipping & Handling: \$0.00

Total before tax: \$14.84
Estimated Tax: \$0.00

Grand Total: \$14.84

MasterCard ending in 0529: June 26, 2024: \$14.84

Credit Card transactions

To view the status of your order, return to [Order Summary](#).

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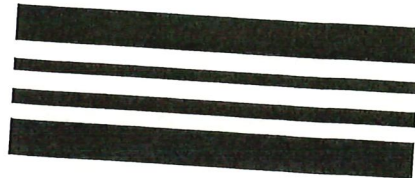
6/28/24, 11:36 AM

Texas Department of Motor Vehicles

CERTIFIED
P A Y M E N T S

by deluxe.

Certified Payments



All Transactions Approved

Bureau: 4767518 - Chero/TX MV CNT

Tag #

1348161

Payment ID: 100301089414

Vehicle Registration Fee

Amount	Qty	Conv. Fee	Result
\$7.50	1	\$2.00	Approved

Total Amounts + All Fees:

\$9.50

BILLING INFORMATION

Payment will be billed to:

PAM TYER

Card ending in ...0529 (Mastercard)

Processed at 06/28/2024 11:36:32 AM CDT

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10-53560-20

Jon David Hernandez



Final Details for Order #114-6327959-9725808

Order Placed: June 5, 2024
PO number : City Pool
Amazon.com order number: 114-6327959-9725808
Seller's order number: 10015137
Order Total: \$1,499.00

10564450 Af
Shipped on June 5, 2024

Items Ordered

1 of: Dolphin Nautilus CC Supreme Wi-Fi Robotic Pool Vacuum Cleaner up to 50 FT - Waterline Scrubber Brush	Price
Sold by: BackyardPoolSuperstore (seller profile)	\$1,499.00
Condition: New	

Shipping Address:

Pam Tyer
108 E 5TH ST
RUSK, TX 75785-1310
United States

Item(s) Subtotal: \$1,499.00

Shipping & Handling: \$0.00

Total before tax: \$1,499.00

Sales Tax: \$0.00

Total for This Shipment: \$1,499.00

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: 3028

Billing address

Pam Tyer
205 S MAIN ST
RUSK, TX 75785-1363
United States

Item(s) Subtotal: \$1,499.00

Shipping & Handling: \$0.00

Total before tax: \$1,499.00

Estimated Tax: \$0.00

Grand Total: \$1,499.00

Credit Card transactions

MasterCard ending in 3028: June 5, 2024: \$1,499.00

To view the status of your order, return to [Order Summary](#).

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DVS 2.0
570 CR 4408
Reklaw, Texas 75784

Patient: Dog 1
Owner: City of Rusk
108 E 5th St.
Rusk, Texas 75785

Invoice Number: 364376
Invoice Date: Jun 6th 2024 2:02pm CDT

ITEM	QUANTITY	PRICE
RABIES ONE YEAR Provider: Lindsey Hone, DVM Administered Date: 2024-06-06 Vaccine Serial Number: NO TAG	1	\$10.00
<i>10526005.00</i>		
Subtotal before Discounts:		\$10.00
Total Discounts:		\$0.00
Subtotal after Discounts:		\$0.00
Total:		\$10.00
Payment: Credit/Debit Card at Jun 6th 2024		
Card Used: MASTERCARD x3028		\$10.00
Authorization Code: 00649C		
Balance Due:		\$0.00

Patient: Dog 2
Owner: City of Rusk
108 E 5th St.
Rusk, Texas 75785

Invoice Number: 364377
Invoice Date: Jun 6th 2024 2:02pm CDT

ITEM	QUANTITY	PRICE
RABIES ONE YEAR Provider: Lindsey Hone, DVM Administered Date: 2024-06-06 Vaccine Serial Number: NO TAG	1	\$10.00
Subtotal before Discounts:		\$10.00

6/6/24, 4:09 PM

ITEM

Dog 7, City of Rusk

QUANTITY

PRICE

Total Discounts:

\$0.00

Subtotal after Discounts:

\$0.00

Total:

\$10.00

Payment: Credit/Debit Card at Jun 6th 2024

Card Used: MASTERCARD x3028

\$10.00

Authorization Code: 00649C

Balance Due:

\$0.00

Patient: Dog 3

Owner: City of Rusk

108 E 5th St.

Rusk, Texas 75785

Invoice Number: 364379

Invoice Date: Jun 6th 2024 2:03pm CDT

ITEM

RABIES ONE YEAR

Provider: Lindsey Hone, DVM

Administered Date: 2024-06-06

Vaccine

Serial Number: NO TAG

QUANTITY

PRICE

1

\$10.00

Subtotal before Discounts:

\$10.00

Total Discounts:

\$0.00

Subtotal after Discounts:

\$0.00

Total:

\$10.00

Payment: Credit/Debit Card at Jun 6th 2024

Card Used: MASTERCARD x3028

\$10.00

Authorization Code: 00649C

Balance Due:

\$0.00

Patient: Dog 4

Owner: City of Rusk

108 E 5th St.

Rusk, Texas 75785

Invoice Number: 364382

Invoice Date: Jun 6th 2024 2:03pm CDT

6/6/24, 4:09 PM

Dog 7, City of Rusk

ITEM

QUANTITY

PRICE

RABIES ONE YEAR

Provider: Lindsey Hone, DVM

Administered Date: 2024-06-06

Vaccine

Serial Number: NO TAG

1

\$10.00

Subtotal before Discounts: \$10.00

Total Discounts: \$0.00

Subtotal after Discounts: \$0.00

Total: \$10.00

Payment: Credit/Debit Card at Jun 6th 2024

Card Used: MASTERCARD x3028

Authorization Code: 00649C

\$10.00

Balance Due: \$0.00

Patient: Dog 5

Owner: City of Rusk

108 E 5th St.

Rusk, Texas 75785

Invoice Number: 364383

Invoice Date: Jun 6th 2024 2:04pm CDT

ITEM

QUANTITY

PRICE

RABIES ONE YEAR

Provider: Lindsey Hone, DVM

Administered Date: 2024-06-06

Vaccine

Serial Number: NO TAG

1

\$10.00

Subtotal before Discounts: \$10.00

Total Discounts: \$0.00

Subtotal after Discounts: \$0.00

Total: \$10.00

Payment: Credit/Debit Card at Jun 6th 2024

Card Used: MASTERCARD x3028

Authorization Code: 00649C

\$10.00

Balance Due: \$0.00

Patient: Dog 6
Owner: City of Rusk
108 E 5th St.
Rusk, Texas 75785

Invoice Number: 364384
Invoice Date: Jun 6th 2024 2:04pm CDT

ITEM	QUANTITY	PRICE
RABIES ONE YEAR Provider: Lindsey Hone, DVM Administered Date: 2024-06-06 Vaccine Serial Number: NO TAG	1	\$10.00

Subtotal before Discounts: \$10.00

Total Discounts: \$0.00

Subtotal after Discounts: \$0.00

Total: \$10.00

Payment: Credit/Debit Card at Jun 6th 2024

Card Used: MASTERCARD x3028

Authorization Code: 00649C

\$10.00

Balance Due: \$0.00

Patient: Dog 7
Owner: City of Rusk
108 E 5th St.
Rusk, Texas 75785

Invoice Number: 364431
Invoice Date: Jun 6th 2024 3:00pm CDT

ITEM	QUANTITY	PRICE
RABIES ONE YEAR Provider: Lindsey Hone, DVM Administered Date: 2024-06-06 Vaccine Serial Number: NO TAG	1	\$10.00
Credit Card Fee Administered Date: 2024-06-06	1	\$2.00

Subtotal before Discounts: \$12.00

Total Discounts: \$0.00

6/6/24, 4:09 PM

Dog 7, City of Rusk

ITEM

QUANTITY

PRICE

Subtotal after Discounts:

\$0.00

Total:

\$12.00

Payment: Credit/Debit Card at Jun 6th 2024

Card Used: MASTERCARD x3028

\$12.00

Authorization Code: 00649C

Balance Due:

\$0.00

Total Balance Due: **\$0.00**

1053500404

DOLLAR GENERAL STORE #00998
RUSK, TX 903-683-0235

CLARK BLCH SPLSH 014600323473 44.00 S
@ 5.50
EACH CLEAN LE 059647560033 13.50 S
@ 6.75
JK REG BLEACH 044600324166 8.00 S
JAL \$65.50
TAL SALE \$6.40
2nd Card 3028 CHIP \$70.90
01138C \$70.90
000000009984 AID: A0000000041010 7982
-06-11 09:49:05 00998 01
80789103833931501697491991219181432169

-----CUT HERE-----

* Complete survey at dgcustomerfirst.com *
* For a chance to *
* WIN A \$100 Gift Card *
* Weekly Drawings, Must be 18+ to enter *
* Survey Code *
* 0087-8878-1072-092 *

-----CUT HERE-----
SATURDAY JUNE 15TH ONLY!
\$5 OFF \$25
\$5 off your purchase of
\$25 or more (pretax)
FOR RESPONSE VISIT DOLLARGENERAL.COM

\$25 or more (pretax) after all other discounts. Limit one DG \$2, \$3, or \$5 off store coupon per customer. Excludes: phone, gift and prepaid financial cards; prepaid wireless handsets, Rug Doctor rental, propane, tobacco and alcohol.
X8562528139079090



-----CUT HERE-----

20-51316-20

Payment Method
Credit Card

Shipping Method
FREE Shipping (1-4 Days)

Credit Card Type
Credit Card Number
MasterCard
XXXX-
3028

105353050 At

Items

	Qty	Subtotal
Hunter PGV Inline / Angle Valve with Flow Control 1-1/2 in. FPT PGV-151 SKU: PGV-151	2	\$121.86

Product Attachments

Brochure
Brochure
Brochure
Manual
Guide

Hunter PGV Inline / Angle Valve with Flow Control 2 in. FPT PGV-201G SKU: PGV-201G	1	\$86.58
---	---	---------

Product Attachments

Brochure
Brochure
Manual
Guide

Subtotal \$208.44

Grand Total \$208.44

Invoice

TO:

Christine Camplain
 207 E. 6th St
 Rusk, Texas
 75785
 United States
 Phone: 903 683 5916
 E-mail
 christinecmc73@gmail.com
 Account No.: 18889417

FROM:

PayPro U.S. Inc.
 500 7th Avenue, Office 14A119
 New York, NY
 10018
 United States
 Telephone (toll free): +1-888-317-4868
 Telephone (international): +1-647-977-7769
 Fax: +1-888-317-6977
 Fax (international): +1-647-977-7769

PAYMENT DETAILS:

Order ID: 31787960
 Invoice number: 31787960
 Invoice Date: 6-Jun-2024
 Payment Terms: MasterCard
 Due Date: 6-Jun-2024
 Shipping Method: Electronic
 Order status: Processed

Item	Price per Unit	Quantity	Tax	Line Discount	Total:
Deep Freeze Standard for Windows with 1 Year Maintenance	48.00 USD	1	Sales tax (8.00 %) 3.84 USD	-	51.84 USD

SUBTOTAL: 48.00 USD
TOTAL DISCOUNT: 0.00 USD
TAX: 3.84 USD
TOTAL: 51.84 USD
PAID TO DATE: 51.84 USD
BALANCE DUE: 0.00 USD

10-564BS-45 CC

amazon.com

Final Details for Order #114-0037751-1439406

Order Placed: June 6, 2024

Amazon.com order number: 114-0037751-1439406

Order Total: \$26.01

Shipped on June 6, 2024	
Items Ordered	Price
1 of: <i>Dragonbreath Books 1 - 6 , Ursula Vernon (Author)</i>	\$26.01
Sold by: GenesisOps (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$26.01
Rusk Public Library	Shipping & Handling: \$0.00
207 E 6TH ST	-----
RUSK, TX 75785-1103	Total before tax: \$26.01
United States	Sales Tax: \$0.00
Shipping Speed:	-----
Standard Shipping	Total for This Shipment: \$26.01

Payment information	
Payment Method:	Item(s) Subtotal: \$26.01
MasterCard Last digits: 4992	Shipping & Handling: \$0.00
Billing address	-----
Rusk Public Library	Total before tax: \$26.01
207 E 6TH ST	Estimated Tax: \$0.00
RUSK, TX 75785-1103	-----
United States	Grand Total: \$26.01
Credit Card transactions	MasterCard ending in 4992: June 6, 2024: \$26.01

To view the status of your order, return to [Order Summary](#) .

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10-52615-45 CC



Final Details for Order #114-9226963-5961829

Order Placed: June 11, 2024

Amazon.com order number: 114-9226963-5961829

Order Total: \$57.96

Shipped on June 13, 2024

Items Ordered

Price

1 of: Super Glue for Plastic 25g for Instant Strength - Waterproof, Heat-Resistant, Clear Glue with Precise Nozzle

\$9.99

Sold by: Woldoshop INC ([seller profile](#))

Condition: New

3 of: Frisco Craft Transparent Self Adhesive Laminating Roll - Self Laminating Sheets for Decals, Sticker, Photos & More - No Heat, Self Sealing, Glossy, Clear Laminating Sheets (12" x 30 ft)

\$15.99

Sold by: Frisco Industries ([seller profile](#))

Business Price

Condition: New

Shipping Address:

Rusk Public Library
207 E 6TH ST
RUSK, TX 75785-1103
United States

Item(s) Subtotal: \$57.96

Shipping & Handling: \$9.05

Free Shipping: -\$9.05

Total before tax: \$57.96

Sales Tax: \$0.00

Total for This Shipment: \$57.96

Payment information

Payment Method:

MasterCard | Last digits: 4992

Item(s) Subtotal: \$57.96

Shipping & Handling: \$9.05

Promotion applied: -\$9.05

Total before tax: \$57.96

Estimated Tax: \$0.00

Grand Total: \$57.96

Credit Card transactions

MasterCard ending in 4992: June 13, 2024: \$57.96

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Final Details for Order #112-2944682-3782607

Order Placed: June 14, 2024

Amazon.com order number: 112-2944682-3782607

Order Total: \$49.98

Shipped on June 15, 2024	
Items Ordered 1 of: <i>Outlander: Seasons 1-6, Caitriona Balfe</i> Sold by: High Five Distributing, Inc (seller profile) Condition: New	Price \$44.99
Shipping Address: Rusk Public Library 207 E 6TH ST RUSK, TX 75785-1103 United States	Item(s) Subtotal: \$44.99 Shipping & Handling: \$4.99 ----- Total before tax: \$49.98 Sales Tax: \$0.00 ----- Total for This Shipment: \$49.98 -----
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: MasterCard Last digits: 4992	Item(s) Subtotal: \$44.99 Shipping & Handling: \$4.99 ----- Total before tax: \$49.98 Estimated Tax: \$0.00 ----- Grand Total: \$49.98
Billing address Rusk Public Library 207 E 6TH ST RUSK, TX 75785-1103 United States	
Credit Card transactions	MasterCard ending in 4992: June 15, 2024: \$49.98

To view the status of your order, return to [Order Summary](#).

CC

amazon.com

Final Details for Order #112-4814842-5546661

Order Placed: June 17, 2024

Amazon.com order number: 112-4814842-5546661

Order Total: \$61.27

Shipped on June 18, 2024

Items Ordered

Price

1 of: Large Kids Play Tent with Flags & Star Lights, Portable & Foldable Teepee, Bed Tent Bed Canopy for Boys & Girls, Indoor
Outdoor Dome Tent Playhouse, Kids Birthday Gift, 51x39x51 in
Sold by: Little Dove Store ([seller profile](#))
Condition: New

\$35.99

1 of: Voniko - Premium Grade AAA Batteries - 24 Pack - Alkaline Triple A Battery - Ultra Long-Lasting, Leakproof 1.5v Batteries -
10-Year Shelf Life
Sold by: VONIKO ([seller profile](#))
Condition: New

\$6.79

1 of: Duracell Coppertop AA Batteries with Power Boost Ingredients, 24 Count Pack Double A Battery with Long-lasting Power,
Alkaline AA Battery for Household and Office Devices
Sold by: Amazon ([seller profile](#))
Business Price
Condition: New

\$18.49

Shipping Address:

Rusk Public Library
207 E 6TH ST
RUSK, TX 75785-1103
United States

Item(s) Subtotal: \$61.27

Shipping & Handling: \$9.99

Free Shipping: -\$9.99

Total before tax: \$61.27

Sales Tax: \$0.00

Total for This Shipment: \$61.27

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

MasterCard | Last digits: 4992

Item(s) Subtotal: \$61.27

Shipping & Handling: \$9.99

Promotion applied: -\$9.99

Billing address

Rusk Public Library
207 E 6TH ST
RUSK, TX 75785-1103
United States

Total before tax: \$61.27

Estimated Tax: \$0.00

Grand Total: \$61.27

Credit Card transactions

MasterCard ending in 4992: June 18, 2024: \$61.27

To view the status of your order, return to [Order Summary](#).

10-56415-45 CC

amazon.com

Final Details for Order #112-5130470-4688226

Order Placed: June 14, 2024

Amazon.com order number: 112-5130470-4688226

Order Total: \$205.01

Shipped on June 16, 2024

Items Ordered

Price

1 of: *DreamWorks 6 Spooky Stories Collection [DVD] , Various*

\$9.08

Sold by: Amazon.com

Condition: New

1 of: *Ruby Gillman, Teenage Kraken (DVD) , jane fonda*

\$10.99

Sold by: Martha's Home Essentials ([seller profile](#))

Condition: New

1 of: *Megamind / Monsters vs. Aliens Double Feature [DVD] , Will Ferrell*

\$5.00

Sold by: Smorgasbored ([seller profile](#))

Condition: New

1 of: *Sing 2-Movie Collection [DVD] , Matthew McConaughey*

\$8.79

Sold by: Amazon.com

Condition: New

1 of: *The Bad Guys (DVD) , Awkwafina*

\$5.00

Sold by: Amazon.com

Condition: New

1 of: *65 [DVD] , Adam Driver*

\$15.39

Sold by: Amazon.com

Condition: New

1 of: *Dangerous [DVD] , Hackl, David*

\$9.49

Sold by: Amazon.com

Condition: New

1 of: *The Hill (2023) [DVD] , Dennis Quaid*

\$7.50

Sold by: Amazon.com

Condition: New

1 of: *Wonka (DVD) , Timothée Chalamet*

\$16.96

Sold by: Amazon.com

Condition: New

1 of: *Avatar: The Way Of Water , Sigourney Weaver*

\$19.11

Sold by: Amazon.com

Condition: New

1 of: *Martha's Vineyard Mysteries - 4 Film Collection [DVD]*

\$16.99

Sold by: Prime DVDs ([seller profile](#)) | Product question? ([Ask Seller](#))

Condition: New

Shipping Address:	Item(s) Subtotal: \$124.30
Rusk Public Library	Shipping & Handling: \$5.34
207 E 6TH ST	Free Shipping: -\$5.34
RUSK, TX 75785-1103	-----
United States	Total before tax: \$122.23
Shipping Speed:	Sales Tax: \$0.00
FREE Shipping	-----
	Total for This Shipment: \$122.23

Shipped on June 18, 2024	
Items Ordered	Price
1 of: <i>Abominable [DVD] , Chloe Bennet</i>	\$5.00
Sold by: Amazon.com	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$5.00
Rusk Public Library	Shipping & Handling: \$0.38
207 E 6TH ST	Multibuy Discount: -\$0.43
RUSK, TX 75785-1103	Free Shipping: -\$0.38
United States	-----
Shipping Speed:	Total before tax: \$4.57
FREE Shipping	Sales Tax: \$0.00

	Total for This Shipment: \$4.57

Shipped on June 18, 2024	
Items Ordered	Price
1 of: <i>Ice Age 5 Movie Collection</i>	\$19.28
Sold by: JADD ENTERTAINMENT (seller profile)	
Business Price	
Condition: New	
1 of: <i>An American Tail 2-Movie Family Fun Pack , Dom DeLuise</i>	\$8.94
Sold by: Bridge_Media (seller profile)	
Condition: New	
1 of: <i>Signed Sealed Delivered (18 Mystery Movie Collection) - The Vows We Have Made</i>	\$49.99
Sold by: VEI (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$78.21
Rusk Public Library	Shipping & Handling: \$2.67
207 E 6TH ST	Free Shipping: -\$2.67
RUSK, TX 75785-1103	-----
United States	Total before tax: \$78.21
Shipping Speed:	Sales Tax: \$0.00

FREE Shipping

Total for This Shipment: \$78.21

Payment information

Payment Method:

MasterCard | Last digits: 4992

Item(s) Subtotal: \$207.51

Shipping & Handling: \$8.39

Promotion applied: -\$10.89

Billing address

Rusk Public Library

207 E 6TH ST

RUSK, TX 75785-1103

United States

Total before tax: \$205.01

Estimated Tax: \$0.00

Grand Total: \$205.01

Credit Card transactions

MasterCard ending in 4992: June 18, 2024: \$205.01

To view the status of your order, return to [Order Summary](#).

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10-56415-45 CC

amazon.com

Final Details for Order #113-7874513-4386636

Order Placed: June 19, 2024

Amazon.com order number: 113-7874513-4386636

Order Total: \$59.95

will be refunded

Shipped on June 20, 2024

Items Ordered1 of: *The Comanche Code Talkers of World War II*, Meadows, William C.**Price**

\$59.95

Sold by: ThriftBooks-Phoenix ([seller profile](#))

Condition: Used - Acceptable Former library book; Missing dust jacket; Readable copy

. Pages may have considerable notes/highlighting. ~ Thr

iftBooks: Read More, Spend Less

Shipping Address:Rusk Public Library
207 E 6TH ST
RUSK, TX 75785-1103
United States

Item(s) Subtotal: \$59.95

Shipping & Handling: \$0.00

Total before tax: \$59.95

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$59.95

Payment information**Payment Method:**

MasterCard | Last digits: 4992

Item(s) Subtotal: \$59.95

Shipping & Handling: \$0.00

Billing addressRusk Public Library
207 E 6TH ST
RUSK, TX 75785-1103
United States

Total before tax: \$59.95

Estimated Tax: \$0.00

Grand Total: \$59.95**Credit Card transactions**

MasterCard ending in 4992: June 20, 2024: \$59.95

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

10-56415-45 CC

amazon.com

Details for Order #113-5770339-3240216

Order Placed: June 19, 2024

Amazon.com order number: 113-5770339-3240216

Order Total: \$128.93

Cherokee County Historical Comm Donation

Not Yet Shipped

Items Ordered

Price

1 of: *The Lost War for Texas: Mexican Rebels, American Burrites, and the Texas Revolution of 1811 (Vistas, Sponsored by Texas A&M University-San Antonio)* , Bernsen, James Aalan

\$75.00

Sold by: Amazon.com

Condition: New

Shipping Address:

Rusk Public Library
207 E 6TH ST
RUSK, TX 75785-1103
United States

Shipping Speed:

FREE Shipping

Shipped on June 21, 2024

Items Ordered

Price

1 of: *Only in Texas: Weird and Wonderful Facts About The Lone Star State (Volume 2) (Americana, 2)* , Alexander, Heather

\$13.89

Sold by: Amazon.com

Condition: New

1 of: *The Search for Vanished Schools* , Matlock, Mrs. Cynthia L.

\$14.99

Sold by: Amazon.com

Condition: New

1 of: *The Texas Railroad: The Scandalous and Violent History of the International and Great Northern Railroad, 1866-1925* , Cline, Wayne

\$25.05

Sold by: Amazon.com

Condition: New

Shipping Address:

Rusk Public Library
207 E 6TH ST
RUSK, TX 75785-1103
United States

Item(s) Subtotal: \$53.93

Shipping & Handling: \$5.20

Free Shipping: -\$5.20

Total before tax: \$53.93

Sales Tax: \$0.00

Total for This Shipment: \$53.93

Shipping Speed:

FREE Shipping

Payment information

CC

amazon.com

Final Details for Order #113-5374206-5305038

Order Placed: June 25, 2024

Amazon.com order number: 113-5374206-5305038

Order Total: \$96.47

Shipped on June 26, 2024

Items Ordered

Price

1 of: *The First Code Talkers , Meadows*

\$24.95

Sold by: Amazon.com

Condition: New

Cherokee County Historical Comm Donation

Shipping Address:

Rusk Public Library

207 E 6TH ST

RUSK, TX 75785-1103

United States

Item(s) Subtotal: \$24.95

Shipping & Handling: \$4.48

Total before tax: \$29.43

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$29.43

Shipped on June 26, 2024

Items Ordered

Price

3 of: *DSIUE Clear Contact Paper for Books, Clear Self Adhesive Book Cover Contact Paper Roll Protect Books and Documents, 11.8" X 10 Feet, Clear Matte*

\$9.99

Sold by: Huikaina Trade ([seller profile](#))

Condition: New

1 of: *The Comanche Code Talkers of World War II , William C. Meadows*

\$30.00

Sold by: Amazon.com

Condition: New

Cherokee County Historical Comm Donation

Shipping Address:

Rusk Public Library

207 E 6TH ST

RUSK, TX 75785-1103

United States

Item(s) Subtotal: \$59.97

Shipping & Handling: \$7.07

Total before tax: \$67.04

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$67.04

Payment information

Payment Method:

MasterCard | Last digits: 4992

Item(s) Subtotal: \$84.92

Shipping & Handling: \$11.55

Billing address

Rusk Public Library

Total before tax: \$96.47

10-56415-49



Final Details for Order #113-5770339-3240216

Order Placed: June 19, 2024

Amazon.com order number: 113-5770339-3240216

Order Total: \$128.93

Shipped on June 21, 2024

Items Ordered	Price
1 of: <i>Only in Texas: Weird and Wonderful Facts About The Lone Star State (Volume 2) (Americana, 2) , Alexander, Heather</i> Sold by: Amazon.com Condition: New	\$13.89
1 of: <i>The Search for Vanished Schools , Matlock, Mrs. Cynthia L.</i> Sold by: Amazon.com Condition: New	\$14.99
1 of: <i>The Texas Railroad: The Scandalous and Violent History of the International and Great Northern Railroad, 1866-1925 , Cline, Wayne</i> Sold by: Amazon.com Condition: New	\$25.05

Shipping Address:
Rusk Public Library
207 E 6TH ST
RUSK, TX 75785-1103
United States

Shipping Speed:
FREE Shipping

Item(s) Subtotal:	\$53.93
Shipping & Handling:	\$5.20
Free Shipping:	-\$5.20

Total before tax:	\$53.93
Sales Tax:	\$0.00

Total for This Shipment:	\$53.93

Shipped on June 26, 2024

Items Ordered	Price
1 of: <i>The Lost War for Texas: Mexican Rebels, American Burrites, and the Texas Revolution of 1811 (Vistas, Sponsored by Texas A&M University-San Antonio) , Bernsen, James Aalan</i> Sold by: Amazon.com Condition: New	\$75.00

Shipping Address:
Rusk Public Library
207 E 6TH ST
RUSK, TX 75785-1103
United States

Shipping Speed:
FREE Shipping

Item(s) Subtotal:	\$75.00
Shipping & Handling:	\$4.01
Free Shipping:	-\$4.01

Total before tax:	\$75.00
Sales Tax:	\$0.00

Total for This Shipment:	\$75.00

Payment information	
Payment Method: MasterCard Last digits: 4992	Item(s) Subtotal: \$128.93
	Shipping & Handling: \$9.21
Billing address Rusk Public Library 207 E 6TH ST RUSK, TX 75785-1103 United States	Promotion applied: -\$9.21 -----
	Total before tax: \$128.93
	Estimated Tax: \$0.00 -----
	Grand Total: \$128.93
Credit Card transactions	MasterCard ending in 4992: June 26, 2024: \$75.00 MasterCard ending in 4992: June 21, 2024: \$53.93

To view the status of your order, return to [Order Summary](#) .

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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
July 3, 2024 to August 2, 2024

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$13,872.38
- Payments	\$13,872.38
- Other Credits	\$59.95
+ Purchases	\$5,856.12
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$5,796.17
Account Number	XXXX XXXX XXXX 1344
Credit Limit	\$35,000.00
Available Credit	\$28,777.00
Statement Closing Date	August 2, 2024
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance:	\$5,796.17
Minimum Payment Due:	\$173.89
Payment Due Date:	August 27, 2024

REDC - \$628.78
Consolidated - \$5167.39

MESSAGES

PROTECT YOURSELF FROM SCAMMERS!

We will never call, text, or email and ask you for your personal information. Some scammers will call and pretend to be from the Card Service Center. We will never call or text you and ask for sensitive information such as account or card number information, passwords or user names, or social security numbers. Please **DO NOT** give out that information.

If you feel pressured or concerned about a phone call, please hang up and call us at 800-367-7576 (the phone number located on the back of your credit card). Our Card Service Center team is always glad to check and can verify the information.

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/23	07/23	8543189JX00XSML06	PAYMENT - THANK YOU	\$725.18-

Transactions continued on next page

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



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.

Account Number: XXXX XXXX XXXX 1344
New Balance: \$5,796.17
Minimum Payment Due: \$173.89
Payment Due Date: August 27, 2024

Amount Enclosed: \$

Make Check Payable to:

CARD SERVICE CENTER
PO BOX 569100
DALLAS TX 75356-9100

CITY OF RUSK
108 E 5TH ST
RUSK TX 75785-1310

11273482700013440001738900005796174



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
07/23	07/23	8543189JX00XSML06	PAYMENT - THANK YOU	\$13,147.20-
			TOTAL XXXXXXXXXXXX1344	\$13,872.38-
07/15	07/17	7550499JNS66HVE7E	NSI LAB SOLUTIONS LLC RALEIGH NC	\$245.00
07/22	07/23	5543286JW5Y6313H1	LOWES #00463* TYLER TX	\$139.00
07/24	07/26	2524780JZ04DWP6T8	CHAPMAN PHARMACY RUSK TX	\$14.65
			THOMAS THOMPSON	
			TOTAL XXXXXXXXXXXX1393	\$398.65
07/10	07/11	8271116JG00095RB3	SP COMTAC AUGUSTA GA	\$187.82
07/17	07/17	5543286JP5WD1M8ZN	AMZN MKTP US*RS6S940X2 AMZN.COM/BILL WA	\$97.95
			TOTAL XXXXXXXXXXXX1401	\$285.77
07/10	07/12	8514051JHS66KN468	HARRY S BUILDING MATER 903-5867548 TX	\$523.94
07/19	07/21	7541823JT5YV6B5DX	BLT*PCLIQUEIDATIONS.COM JACKSONVILLE FL	\$1,537.20
07/27	07/28	5543286K15ZT4A8DR	APR*APPRIVER 850-932-5338 FL	\$371.38
			AMANDA HILL	
			TOTAL XXXXXXXXXXXX1690	\$2,432.52
07/16	07/17	5543687JP505TMDFL	HOMEWOOD SUITES LONGVIEW TX	\$4.95
		CHECK-IN 07/15/24	FOLIO #00014005	
07/16	07/17	5543687JP505TMDKR	HOMEWOOD SUITES LONGVIEW TX	\$128.83
		CHECK-IN 07/15/24	FOLIO #82888302	
08/01	08/02	5548077K70QSG6JE8	GRANT WRITING USA ATASCADERO CA	\$495.00
			CARLTON CROTHERS	
			TOTAL XXXXXXXXXXXX4132	\$628.78
07/10	07/12	0543684JH8PKVWZFA	OPC MSC*SERVICE FEE 02 ELKHORN NE	\$5.95
07/10	07/12	0543684JH8PKVWZ9L	OPC*CHEROKEE CIVIL FF RUSK TX	\$19.00
07/23	07/23	8230509JX0006NTSH	SECURE DATA RECOVERY MAYFIELD HEIG OH	\$37.95
			BOB GOLDSBERRY	
			TOTAL XXXXXXXXXXXX5316	\$62.90
07/10	07/11	5543286JG5SG8XKKJ	AMAZON MKTPL*RY5WX7A81 AMZN.COM/BILL WA	\$16.98
07/12	07/14	5543286JJ5V47H7DT	AMAZON.COM*RY78L1H51 AMZN.COM/BILL WA	\$24.08
07/12	07/14	5548382JJ00S8DTMN	SAMSClub.COM 888-746-7726 AR	\$42.48
07/15	07/15	5543286JM5VPYZSG1	AMAZON MKTPL*RY79W2WS2 AMZN.COM/BILL WA	\$55.82
07/15	07/16	5531020JM0HFTJG58	AMAZON.COM*RS8M38JR0 SEATTLE WA	\$15.98
07/16	07/16	5543286JN5W2TYQHQ	AMAZON MKTPL*RS9L97FW1 AMZN.COM/BILL WA	\$14.99
07/22	07/23	5543286JW5Y4RJ2ZA	AMZN MKTP US*RJ4VY0AW1 AMZN.COM/BILL WA	\$109.95
07/24	07/25	5543286JY5YRMNN9D	AMAZON.COM*RJ6WP0WN0 AMZN.COM/BILL WA	\$16.05
08/01	08/02	5542950K6LXVHSVAD	ADOBE *ADOBE 4085366000 CA	\$19.99
			DONALD LANKFORD	
			PAM TYER	
			TOTAL XXXXXXXXXXXX3419	\$0.00
			TOTAL XXXXXXXXXXXX0529	\$316.32
07/03	07/07	8530961JBLDWSNNGQ	POOL SUPPLY UNLIMITED WINDCREST TX	\$358.69
07/11	07/14	7230606JJS66JMR70	PREFERRED EQUIPMENT LL JACKSONVILLE TX	\$347.98
07/15	07/16	5543286JM5VXYLM3M	SQ *WHITECO SALES AND ALTO TX	\$408.30
			NEILL HOLCOMB	
			TOTAL XXXXXXXXXXXX3028	\$1,114.97
07/02	07/03	5543286J861DW42Z3	AMZN MKTP US AMZN.COM/BILL WA CREDIT	\$59.95-
			CHRISTINE CAMPLAIN	
			TOTAL XXXXXXXXXXXX4992	\$59.95-

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
07/02	07/03	7530637J85VQ7APNA	CHERO TX MVCNT SVC FE FORT WORTH TX	\$2.00
07/02	07/03	7530637J85VQ7ARL9	CHERO TX MVCNT RUSK TX	\$31.75
07/18	07/18	5543286JR5WM2J1MY	TEEX ECOMMERCE 979-458-6898 TX	\$550.00
07/31	08/01	1527021K50175ZA8V	EBAY O*06-11889-83469 SAN JOSE CA	\$32.46

SCOTT HEAGNEY

TOTAL XXXXXXXXXXXX9561 \$616.21

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	19.49% (v)	\$0.00	31	\$0.00
Cash Advances	19.49% (v)	\$0.00	31	\$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.

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 BBGS, 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: BBGS, 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

Invoice No 437946
Page 1
Invoice date 07/15/2024

7212 ACC Blvd.
Raleigh, NC 27617
Tel: 800-234-7837
Fax: 919-789-3019
Federal ID: 56-2190977

See Remittance Instructions below

Reference:

Bill To:

City of Rusk
108 E. 5th Street
AR@RUSKTX.ORG
Rusk, TX 75785
US

Ship To:

City of Rusk
108 E. 5th Street
Attn: Thomas Thompson
Rusk, TX 75785
US

Order No.	Customer No.	Customer PO #	Ship Via	Freight	Shipping Instructions		
3097289	9134	MASTERCARD	FedEx Ground				
Item No. Description	Quantity ordered Lot Qty	Qty Shipped/Returned Quantity on back order	Item price Discount %	UOM	Extended Total price		
Shipped on 7/15/2024							
Tracking #: 277075066292							
Billing Type: Sender							
Shipped On: 07/15/2024							
Carrier: FedEx Ground®							
End Shipment(s)							
PEI-033	1.0000	1.0000	58.00	EA			
NPW - Total Residual Chlorine / PE Sample (2 x 2.2 mL)					58.00		
Lot no.: QA0524	1.0000						
PEI-035	1.0000	1.0000	54.00	EA			
NPW - pH / PE Sample (2 x 250 mL)					54.00		
Lot no.: QA0524	1.0000						
QCI-033	1.0000	1.0000	52.00	EA			
Total Residual Chlorine - QC / Sample in Water (NPW)					52.00		
Lot no.: N0124	1.0000						
QCI-035	1.0000	1.0000	44.00	EA			
pH - QC Sample (WP) / 250mL					44.00		
Lot no.: 240604	1.0000						

20-23-51350
TI

Comments:

Remit to: NSI Lab Solutions
Address: 625 E. Bunker Ct., Vernon Hills, IL 60061
Payment by ACH/EFT: Routing # 111000012
Payment by Wire: Routing # 026009593
Account # 4451683771

Payment term
NET 30 - \$USD

Sales amount: 208.00
Miscellaneous amount: 0.00
Freight: 37.00
Sales tax: 0.00
Subtotal: 245.00
Amount Received: 0.00
Total amount due USD\$ 245.00

20-23 52625

mylowe's Rewards



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LOVE'S HOME CENTERS, LLC
5720 SOUTH BROADWAY
TYLER, TX 75703 (903) 581-0500

- SALE -

WESN: FSTLAN06 5120010 TRANSN: 662142277 07-2

5131223 HTS 3.3CF SUR MINT FRG (- 139.00

SUBTOTAL: 139.00
TOTAL TAX: 0.00
INVOICE 99403 TOTAL: 139.00
N/C: 139.00

XXXXXXXXXXXX1393 AMOUNT: 139.00 AUTHCD: 022
CHIP REFID: 046341403505 07/22/24 11:37:07

CUSTOMER CODE: wastwater

TUR : 0000000000

TSI : E800 AID : A0000000041010

PHONE: 0463 TERMINAL: 41 07/22/24 11:37:29

OF ITEMS PURCHASED:

(INCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS)



THANK YOU FOR SHOPPING LOVE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
[LOWES.COM/RETURNS](https://www.lowes.com/returns)

20-22-53558

Chapman Pharmacy
1396 N Dickinson Dr
Fisk, TX 75785-1048
(903) 683-2422
(903) 683-2235

07/24/2024 11:07AM
Receipt # 462284
Cashier: Darla H
Tower # DESKTOP-30HSODA - 10766

14.65

Subtotal 14.65

Tax Total 0.00

Items: 1 Total 14.65

MasterCard Tender 14.65

Acct #...1393

Approval #...02434C

Trans ID#...4848900

Signature required for the following:
Merchant(s) require a signature

Captured Electronically

Free to pay above total amount according to
card issuer agreement.

Card: 2094640

Card ID: 542000

Card: Mastercard

Card: A0000000041010

Card: A0000000041010

Country: US

Card: No CVM Required

CreditSale



 Hide order summary ^

\$187.82



*Brand NEW Halfshaft , RH FRONT; 12342974-2 ; M998
Mil. Hummer - A0&A1; 10K

\$165.00

Subtotal

CHARGE TO ACCOUNT 10-53560-30

\$165.00

Shipping

DEPARTMENT HEAD

\$22.82

CITY MANAGER

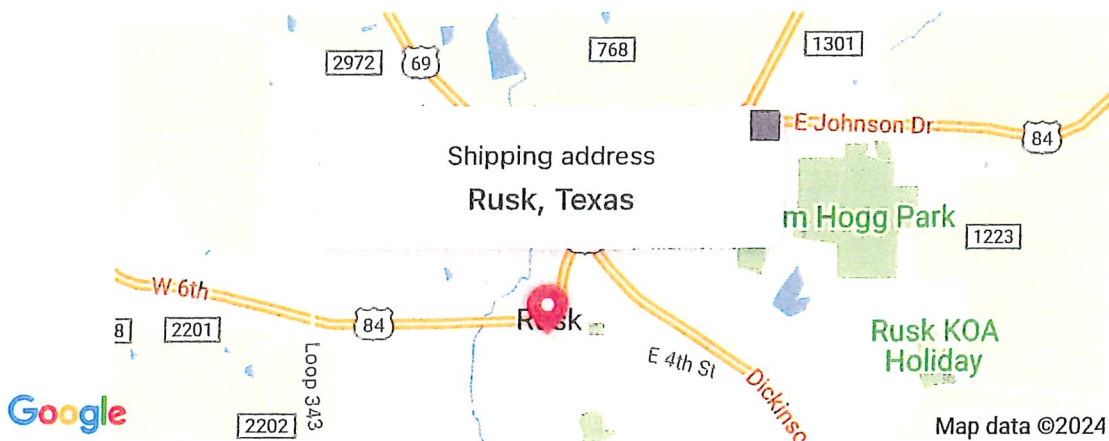
Total

USD \$187.82



Order #11000

Thank you, Brandon!



Your order is confirmed

You'll receive an email when your order is ready.

[Download Shop to track package](#)



Final Details for Order #114-3907275-5500240

Order Placed: July 16, 2024
PO number : Fire Dept
Amazon.com order number: 114-3907275-5500240
Order Total: \$97.95

Shipped on July 17, 2024	
Items Ordered	Price
5 of: <i>Mighty Max Battery 6V 12AH F2 SLA Replacement Battery for Vision CP6120, CP6120</i>	\$19.59
Sold by: Mighty Max Battery (seller profile)	
Business Price	
Condition: New	
Shipping Address: Pam Tyer 108 E 5TH ST RUSK, TX 75785-1310 United States	Item(s) Subtotal: \$97.95 Shipping & Handling: \$0.00 ----- Total before tax: \$97.95 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$97.95 -----

Payment information	
Payment Method: MasterCard Last digits: 1401	Item(s) Subtotal: \$97.95 Shipping & Handling: \$0.00 -----
Billing address Pam Tyer 108 E 5TH ST RUSK, TX 75785-1310 United States	Total before tax: \$97.95 Estimated Tax: \$0.00 ----- Grand Total: \$97.95
Credit Card transactions	MasterCard ending in 1401: July 17, 2024: \$97.95

To view the status of your order, return to [Order Summary](#) .

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www.hbmitx.com

361 W. 4th St. 301 W. 4th St. 301 W. 4th St. 301 W. 4th St.
254 443-2254 254 443-2254 254 443-2254 254 443-2254
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HARRY'S BUILDING MATERIALS,
INC.
P.O. DRAWER 2407
JACKSONVILLE TX 75766
903-586-7548
Fax: (903) 683-3373

STATEMENT REMIT



2407-432449

Date 06/30/24 Acct: 0001068

CITY OF RUSK
205 S. MAIN
RUSK TX 75785

Total 523.94
Credits 0.00
Pay By 07/10/24 523.94

TOTAL PAID

0 - CITY OF RUSK

Invoice	Balance	Pay	Invoice	Balance	Pay	Invoice	Balance	Pay
2406-146871	54.99	☒	2406-153046	19.35	☒	2406-159365	69.98	☒
2406-160403	136.98	☒	2406-161973	49.34	☒	2406-165472	193.30	☒

Paid online by credit
card 7/10/2024

Please mark the checkbox next to each item covered by your payment and return this page with your payment. Thank you.



HARRY'S BUILDING MATERIALS,
 INC.
 P.O. DRAWER 2407
 JACKSONVILLE TX 75766
 903-586-7548
 Fax: (903) 683-3373

STATEMENT



2407-432449 Pg 2 Of 2
 Date 06/30/24 Acct: 0001068

CITY OF RUSK 205 S. MAIN RUSK TX 75785	Total	523.94
	Credits	0.00
	Pay By 07/10/24	523.94
	TOTAL PAID	

Date	Job#	Transaction	Document #	Reference	Amount	Balance
	0	Current Activity	CITY OF RUSK		523.94	
06/07/24		Payment	2406-150702	Credit Card	-283.31	
Ending Balance						523.94

REMIT TO:
 P.O. DRAWER 2407
 JACKSONVILLE, TEXAS
 75766

Current	523.94
Past Due	
30-Day	0.00
60 Day	0.00
90 Day	0.00
> 90	0.00
Finance Chrg	0.00
Credits	0.00
Balance	523.94

Account: 0001068
 CITY OF RUSK
 205 S. MAIN
 RUSK TX 75785

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 903-683-3373

10344 N. Loop West Suite 300 75703-3005
 903-586-7548

10411 Hwy 29 Suite 100 75703-1123
 903-683-3373

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HARRY'S BUILDING MATERIALS, INC.
 P.O. DRAWER 2407
 JACKSONVILLE TX 75766
 903-586-7548
 Fax: (903) 683-3373

CUSTOMER COPY



INVOICE

2406-146871 PAGE 1 OF 1

SOLD TO
CITY OF RUSK 205 S. MAIN RUSK TX 75785

JOB ADDRESS
CITY OF RUSK (903) 683-2213

ACCOUNT	JOB
0001068	0
SOLD ON	6/3/2024 9:40:05 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	WATER
STATION	H47
CASHIER	HOPE
SALESPERSON	21
ORDER ENTRY	

NOBODY BEATS OUR PRICE WITH OUR SERVICE!

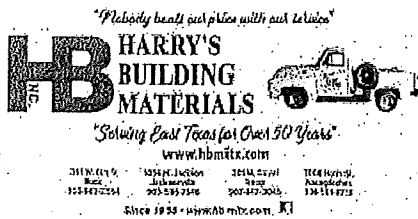
20-55506-23
11

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	6247274	Cable Puller, 2 ton Lifting, 3/16" Dia Rope/Cable, 6' Lift, AMERICAN POWER PULL 18600		Y	54.9900	EA	54.99

Payment Method(s)		Sub Total	54.99
Charge to Acct		TX 8.25% Sales Tax	0.00
54.99		EXE: A-215406	
		Deposit	
		Please Pay This Amount	54.99

All Warranties are the responsibility of the manufacture. Harry's Building Materials has no warranties expressed or implied on all products and labor

Signature



HARRY'S BUILDING MATERIALS,
INC.
P.O. DRAWER 2407
JACKSONVILLE TX 75766
903-586-7548
Fax: (903) 683-3373

CUSTOMER COPY



INVOICE

2406-160403

PAGE 1 OF 1

SOLD TO
CITY OF RUSK 205 S. MAIN RUSK TX 75785

JOB ADDRESS
CITY OF RUSK (903) 683-2213

ACCOUNT	JOB
0001068	0
SOLD ON	6/20/2024 11:58:53 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	WATER
STATION	H47
CASHIER	NIKKI
SALESPERSON	21
ORDER ENTRY	

NOBODY BEATS OUR PRICE WITH
OUR SERVICE!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	6964100	16OZ BLUE WET/DRY CEMENT; OATEY 30893		Y	16.9900	EA	16.99
1	EA	2102440	3/4 LFN45BM1-U PRES REDUC VLV		Y	119.9900	EA	119.99

20-53578-22
H

Payment Method(s)

Charge to Acct 136.98

TX 8.25% EXE: A-215406	SubTotal Sales Tax Deposit	136.98 0.00
Please Pay This Amount		136.98

All Warranties are the responsibility of the manufacture. Harry's Building Materials has no warranties expressed or implied on all products and labor

Signature



HARRY'S BUILDING MATERIALS, INC.
P.O. DRAWER 2407
JACKSONVILLE TX 75766
903-586-7548
Fax: (903) 683-3373

CUSTOMER COPY



INVOICE

2406-153046

PAGE 1 OF 1

SOLD TO

CITY OF RUSK
 205 S. MAIN
 RUSK TX 75785

JOB ADDRESS

CITY OF RUSK
 (903) 683-2213

**NOBODY BEATS OUR PRICE WITH
 OUR SERVICE!**

ACCOUNT

JOB

0001068

0

SOLD ON

6/11/2024 9:45:31 AM

CUST PICKUP

BRANCH

1000

CUSTOMER PO#

ANIMAL CONTROL

STATION

H49

CASHIER

MADALY

SALESPERSON

21

ORDER ENTRY

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	9988262	Bleach, 96 oz Bottle, Liquid, Fresh Floral, LA's TOTALLY AWESOME 094		Y	2.1900	EA	2.19
4	EA	3596392	BLEACH LIQUID REGULAR 64 OZ		Y	4.2900	EA	17.16

105350040/H

Payment Method(s)

Charge to Acct 19.35

SubTotal	19.35
TX 8.25% Sales Tax	0.00
EXE: A-215406	
Deposit	
Please Pay This Amount	19.35

All Warranties are the responsibility of the manufacture. Harry's Building Materials has no warranties expressed or implied on all products and labor

[Handwritten Signature]

Signature



HARRY'S BUILDING MATERIALS,
INC.
P.O. DRAWER 2407
JACKSONVILLE TX 75766
903-586-7548
Fax: (903) 683-3373

CUSTOMER COPY

INVOICE
2406-159365 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
CITY OF RUSK 205 S. MAIN RUSK TX 75785	CITY OF RUSK (903) 683-2213

NOBODY BEATS OUR PRICE WITH
OUR SERVICE!

ACCOUNT	JOB
0001068	0
SOLD ON	6/19/2024 11:04:44 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	SEWER PLANT
STATION	H47
CASHIER	MADALY
SALESPERSON	21
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	6047740	Drain Spade Shovel, 6" W Blade, 29" L Handle, Steel Blade, Fiberglass Handle, D-Shaped Handle, Vulcan 34538 PEP-F		Y	31.9900	EA	31.99
1	EA	9626169	Sledge Hammer, 8 lb Head, Chamfered Head, 36" OAL, Vulcan 34504		Y	37.9900	EA	37.99

20-52750-23
H

Payment Method(s)				SubTotal		69.98
Charge to Acct				TX 8.25% Sales Tax EXE: A-215406		0.00
				Deposit		
				Please Pay This Amount		69.98

All Warranties are the responsibility of the manufacture. Harry's Building
Materials has no warranties expressed or implied on all products and labor

Signature 



HARRY'S BUILDING MATERIALS,
INC.
P.O. DRAWER 2407
JACKSONVILLE TX 75766
903-586-7548
Fax: (903) 683-3373



2406-161973 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
CITY OF RUSK 205 S. MAIN RUSK TX 75785	CITY OF RUSK (903) 683-2213

ACCOUNT	JOB
0001068	0
SOLD ON	6/22/2024 11:19:04 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	CEMETARY FUND
STATION	H49
CASHIER	MADALY
SALESPERSON	21
ORDER ENTRY	

NOBODY BEATS OUR PRICE WITH
OUR SERVICE!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	CD	2252799	CUTTER PVC A/O 1- 3/8IN		Y	34.9900	CD	34.99
10	EA	6150643	3/4" SLIPxMPT MALE ADAPTER; LASCO 436007BC		Y	0.8900	EA	8.90
1	BAG	CONCRETE	Harry's Ready-Mix Concrete 80 Lb, 42 Bags Per Pallet; 45 Bags per Yard		Y	5.4500	BAG	5.45

14-54309-00

Payment Method(s)

Charge to Acct 49.34

SubTotal	49.34
TX 8.25% EXE: A-215406 Sales Tax	0.00
Deposit	
Please Pay This Amount	49.34

All warranties are the responsibility of the manufacture. Harry's Building
Materials has no warranties expressed or implied on all products and labor

Signature



HARRY'S BUILDING MATERIALS,
INC.
P.O. DRAWER 2407
JACKSONVILLE TX 75766
903-586-7548
Fax: (903) 683-3373

CUSTOMER COPY



INVOICE

2406-165472

PAGE 1 OF 1

SOLD TO
CITY OF RUSK 205 S. MAIN RUSK TX 75785

JOB ADDRESS
CITY OF RUSK (903) 683-2213

ACCOUNT	JOB
0001068	0
SOLD ON	6/27/2024 12:00:45 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	STREET DEPARTMENT
STATION	H49
CASHIER	NIKKI
SALESPERSON	21
ORDER ENTRY	

NOBODY BEATS OUR PRICE WITH
OUR SERVICE!

105355840/H

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	5944913	16IN POLY STREET BROOM		Y	45.2500	EA	45.25
3	EA	2668267	Bow Rake, 17" W Head, 16 -Tine, Steel Tine, Steel Head, 60" L Handle, Vulcan 34548 R16-AMF		Y	35.9900	EA	107.97
2	EA	6108658	60IN TAPERED WOOD HANDLE		Y	9.0500	EA	18.10
2	EA	6108195	Broom Handle, 1-1/8" Dia, 54" L, Hardwood, BIRDWELL 520-12		Y	10.9900	EA	21.98

Payment Method(s)

Charge to Acct 193.30

TX 8.25%	SubTotal	193.30
EXE: A-215406	Sales Tax	0.00
	Deposit	
Please Pay This Amount		193.30

All warranties are the responsibility of the manufacture. Harry's Building
Materials has no warranties expressed or implied on all products and labor

Signature

PC Liquidations

140 Stockton St, Jacksonville, FL, 32204, United States

INVOICE

Call 904-854-9283

Invoice #554609
Date 07/16/2024
Customer Jeremy Farmer
Email Jfarmer@rusktx.org
Phone +19036832677
Shipper UPS Orange (3 day)
Payment Type Credit Card

Billing Address

Jeremy Farmer
205 S Main St
Rusk, TX 75785

Shipping Address

Same as billing

Qty	Item	ID	Price	Subtotal
15	 <u>Brother RJ-4040 Mobile Printer Refurbished</u> Options: Warranty: 90 Days	138132	\$85.49	\$1,282.35
15	Extend Protection Plan with Accident Coverage - Office Equipment (1 Year)		\$10.99	\$164.85
			Item Total	\$1,447.20
			Shipping	\$90.00
			Total	\$1,537.20
			Paid	\$1,537.20

If paying by credit card, the charge on your statement will be from Prine Systems.
A finance charge of 1.5% per month will be charged on all past due Invoices.

CHARGE TO ACCOUNT
DEPARTMENT HEAD

10-53520-20
SLH 7/22/24

10-10-

Payment Receipt

Thank you for your payment

Dear City of Rusk

This is a confirmation of your payment authorization made on Saturday, July 27, 2024.

The payment will be applied to your account and pending final authorization from your bank, a charge in the amount of \$371.38 will be added to the account detailed below.

Payment details:

Payment Amount	\$371.38
Paid On	Saturday, July 27, 2024
Transaction #	66A4E8C534F55405000017CC00000F1452505435
Purchase Order #	n/a
Payment Type	Mastercard
Paid By	automatic payment
Email	billing@appriver.com
Memo	n/a

This payment applies to the following invoices:

Invoice Date	Saturday, July 27, 2024
Invoice #	3100757
Applied Amount	\$371.38
Invoice Balance	\$0.00

[Log in](#) to the portal to review any additional information in the billing area.

Guest Folio

Confirmation Number - 82888302

Primary Guest

Guest Name Crothers, Carlton
Address 205 S Main St
City, State, Zip Code Rusk TX 75785
Country US

ADDN GUESTS

Hilton Honors

 Member
1680600192

Stay Details

Check In Date Jul 15, 2024
Check Out Date Jul 16, 2024
Room TGSN - 218
Source OTHER
Guests 1/0

Company Details

Name
Tax ID
PO Number
Account Name

Other Details

Bill Number
Tax Exemption NO
Tax Exempt
Date
Travel Agent
IATA
Name

Date	Type	Description	Amount
Jul 15, 2024	Charge	PREMIUM INTERNET ACCESS-WIFI	\$4.95
Jul 16, 2024	Payments	MASTER-4132	-\$4.95

Summary

Type	Amount
PREMIUM INTERNET ACCESS	\$4.95
CREDIT CARD	\$4.95
Folio Balance	\$0.00

Carlton Crothers
Training Expense
Grant Writing
89-51810-55

Check In Time 04:33 PM Reservations homewoodsuites.com or +1-800-CALL-HOME
Check Out Time 07:37 AM



Guest Folio

Confirmation Number - 82888302

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

Crothers, Carlton
205 S Main St
Rusk TX 75785
US

ADDN GUESTS

Hilton Honors

 Member
1680600192

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Jul 15, 2024
Jul 16, 2024
TGSN - 218
OTHER
1/0

Company Details

Name
Tax ID
PO Number
Account Name

Other Details

Bill Number
Tax Exemption NO
Tax Exempt
Date
Travel Agent
IATA
Name

Date	Type	Description	Amount
Jul 15, 2024	Charge	GUEST ROOM	\$112.03
Jul 15, 2024	Tax	CITY TAX	\$10.08
Jul 15, 2024	Tax	STATE TAX	\$6.72
Jul 16, 2024	Payments	MASTER-4132	-\$128.83

Summary

Type	Amount
GUEST ROOM	\$112.03
CITY TAX	\$10.08
STATE TAX	\$6.72
CREDIT CARD	\$128.83
Folio Balance	\$0.00

Carlton Crothers
Training Expense
Grant Writing
8
09-51810-55

Check In Time 04:33 PM Reservations homewoodsuites.com or +1-800-CALL-HOME
Check Out Time 07:37 AM

Hilton

Waldorf Astoria LXR Conrad Canopy Signia Hilton CURIO DoubleTree Tapestry Collection Embassy Suites Tempo Motto Hilton Garden Inn Spark Homewood Suites Home2 Suites Hilton

Hilton
Honors



Checks payable and mail to:

Grant Writing USA
PO Box 50249 - Henderson, NV 89016
TEL 800.814.8191
Federal Tax ID 88-0376316

Print our signed W9 at <http://grantwritingusa.com/W9.pdf>

CARLTON CROTHERS
RUSK ECONOMIC DEVELOPMENT CORP
108 E 5TH ST
RUSK, TX 75785
4303001004

Kilgore, TX - Grant Writing USA
July 15, 2024 - July 16, 2024

If mailing a check please reference this confirmation number: ZGNVWMCPLJ3

Primary Registrant (CARLTON CROTHERS)

Order Date	Invoice #	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
Thursday, June 27, 2024	FAMAW-062024-2866	Offline Charge	Tuition	Admission Item	\$495.00	\$0.00	\$495.00
					Amt Ordered	Amt Paid	Amt Due
Total					\$495.00	\$0.00	\$495.00

Carlton Crothers
Grant Training
09 - 51810 - 55

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:

[Sign Up / Forgot Password?](#)**Pay Now**

- ▶ View History
- ▶ Schedule Payments
- ▶ Verify Payments
- ▶ Schedule Reminders
- ▶ My Account Dashboard
- ▶ E-Wallet
- ▶ My Bills

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:****01025C****Payment Date:****Wednesday, July 10, 2024****Payment Time:****03:58PM 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.

Payer Information

Name: city of rusk bob goldsberry
 Street Address: 108 e 5th st
 rusk, TX 75785
 United States
 Daytime Phone Number: (903) 683 - 2213
 E-mail Address: coclerkrecords@cocherokee.org
 Grantor (Seller)/ Grantee (Buyer): city of rusk
 Year of Purchase: 2024

Please enter your mailing address for faster service.

Mailing Address: 108 e 5th st rusk texas 75785
 Additional Comments: cemetery deed b. mercontell

Payment Option

Card Type: MasterCard
 Card Number: *****5316
 Card Verification Number: ****

Payment Information

Payment Type: Copies
 Payment Amount: \$19.00
 Convenience Fee: \$5.95
 Total Payment: \$24.95

Select what you 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.* Select this option to view them.
- ☐ Make another payment to Cherokee County - County Clerk - Copies
- ☐ Make another Payment
- ☐ Exit. For security and privacy reasons, your session data will be cleared out.

CC
 24-52306-00



Customer Invoice No. 437667

10-10

BILL TO:		SEND PAYMENT TO:	
Bob Goldsberry City of Rusk 108 East 5th Street RUSK, TX 75785 phone: 9036832213 email: bgoldsberry@rusktx.org		Secure Data Recovery, LLC 700 Beta Dr Ste 100 Cleveland, OH 44143 Toll Free: 1-800-388-1266 Local: 1-323-944-0822 Fax: 1-866-381-8097	
		Invoice #	437667
		Invoice Date	7/12/2024 1:55:04 PM
		PO Reference	
		Account Rep	Elliot Fisher

DESCRIPTION

Product	Item Price	Qty	Tax Rate	Tax	Amount
Standard Shipping	\$37.95	1	0%	\$0.00	\$37.95

TOTAL PRICE

Sub Total:	\$37.95
Sales Tax:	0.00
Total:	\$37.95

Secure Data Recovery, LLC is a SSAE 18 SOC 1 Type II Certified Company
www.securedatarecovery.com
© 2024 Secure Data Recovery, LLC. All Rights Reserved.



Final Details for Order #114-2763579-0889807

Order Placed: July 10, 2024
PO number : Police Dept/Jeremy Fae
Amazon.com order number: 114-2763579-0889807
Order Total: \$16.98

Shipped on July 10, 2024	
Items Ordered	Price
1 of: UpBright 12V AC/DC Adapter Compatible with Zebra ZQ500 ZQ510 ZQ520 ZQ521 ZQ 500 510 ZQ 520 Printer ZQ52-AUE0000-00 ZQ52-AUE0010-00 FSP FSP050-DBCD1 P1026943-2 9NA0501609 12VDC 4A 4.16A 48W 50W Power Sold by: UPBRIGHT (seller profile) Condition: New	\$16.98
10-53520-20	
Shipping Address: Pam Tyer 108 E 5TH ST RUSK, TX 75785-1310 United States	Item(s) Subtotal: \$16.98 Shipping & Handling: \$0.00 ----- Total before tax: \$16.98 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$16.98 -----

Payment information	
Payment Method: MasterCard Last digits: 0529	Item(s) Subtotal: \$16.98 Shipping & Handling: \$0.00 -----
Billing address Rusk City Hall 205 S MAIN ST RUSK, TX 75785-1363 United States	Total before tax: \$16.98 Estimated Tax: \$0.00 ----- Grand Total: \$16.98
Credit Card transactions	MasterCard ending in 0529: July 10, 2024: \$16.98

To view the status of your order, return to [Order Summary](#).



Details for Order #114-2899114-6093850

Order Placed: July 11, 2024
PO number : Police Dept
Amazon.com order number: 114-2899114-6093850
Order Total: \$24.08

10-52635-10

Not Yet Shipped

Items Ordered

Price

1 Of: Swiffer WetJet Hardwood Floor Cleaner Spray Mop Pad Refill, Multi Surface, 24 Count

\$12.49

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

1 Of: Swiffer WetJet Multi-Purpose and Hardwood Liquid Floor Cleaner Solution Refill, with Gain Scent (2 count, 42.2 fl oz each)

\$11.59

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

Shipping Address:

Pam Tyer
108 E 5TH ST
RUSK, TX 75785-1310
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

MasterCard | Last digits: 0529

Item(s) Subtotal: \$24.08

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$24.08

Estimated Tax: \$0.00

Grand Total: \$24.08

To view the status of your order, return to [Order Summary](#).

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Pam Tyer

From: Sam's Club <transaction@info.samsclub.com>
Sent: Thursday, July 11, 2024 9:41 AM
To: Pam Tyer
Subject: Thanks for your Sam's Club order 10189829447

sam's club

20-52635-20

Order 10189829447



Thanks for your order, Pamela!

We're processing your **order #10189829447** 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.

See Your Order Status

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.

Items to ship (1)

Pam Tyer
108 E 5th St, Rusk, TX 75785

Shipment 1 of 1



**Folgers 100% Colombian Coffee K-Cups, Medium
Roast (100 ct.)**
Item 980041578

Qty 1

\$42.48
\$42.48 each



amazon.com

Details for Order #114-9748225-8932222

20-52635:20

Order Placed: July 11, 2024
PO number : Pam Tyer
Amazon.com order number: 114-9748225-8932222
Order Total: \$55.82

Not Yet Shipped	
Items Ordered	Price
1 Of: Pop Up Sticky Notes 3x3 inch Bright Colors Self-Stick Pads 12 Pads/Pack 100 Sheets/Pad Total 1200 Sheets Sold by: Winner Aura (seller profile) Condition: New	\$11.99
1 Of: U Brands Cork Bulletin Board, 17 x 23 Inches, Light Birch Wood Frame (265U00-01) Sold by: Amazon (seller profile) Business Price Condition: New	\$8.60
2 Of: CharaVector Hanging File Folders-Letter Size-Design 1/5-Cut Adjustable Tabs Rose Gold Stripes 12pcs Set-Assorted Practical Suitable for Office Home Sold by: Charavector (seller profile) Condition: New	\$7.99
1 Of: SETFRFE Letter-size Hanging File Folder Organizer, Metal Filing Crate, File Basket for Hanging File, Black (Mesh metal) Sold by: SETFREE LIFE (seller profile) Business Price Condition: New	\$19.25
Shipping Address: Pam Tyer 108 E 5TH ST RUSK, TX 75785-1310 United States	
Shipping Speed: Delivery in fewer trips to your address	

Payment information	
Payment Method: MasterCard Last digits: 0529	Item(s) Subtotal: \$55.82
	Shipping & Handling: \$0.00
Billing address Rusk City Hall 205 S MAIN ST RUSK, TX 75785-1363 United States	Total before tax: \$55.82
	Estimated Tax: \$0.00
	Grand Total: \$55.82

To view the status of your order, return to [Order Summary](#).



Details for Order #114-5732259-3386664

Order Placed: July 11, 2024
PO number : Joann Hart/Cemetery
Amazon.com order number: 114-5732259-3386664
Order Total: \$15.98

Not Yet Shipped	
Items Ordered 2 of: Full Circle Clean Ocean Scrub Cleaning Brushes, Heavy-Duty Scrubber with Stiff Bristles for Carpet, Shower, Bathtub, Kitchen & Household use. Made Out of 100% Recycled Fishing Nets. Dishwasher Safe Sold by: Amazon.com Condition: New	Price \$7.99
Shipping Address: Pam Tyer 108 E 5TH ST RUSK, TX 75785-1310 United States Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: MasterCard Last digits: 0529	Item(s) Subtotal: \$15.98
Billing address Rusk City Hall 205 S MAIN ST RUSK, TX 75785-1363 United States	Shipping & Handling: \$0.00 ----- Total before tax: \$15.98 Estimated Tax: \$0.00 ----- Grand Total: \$15.98

To view the status of your order, return to [Order Summary](#).



Final Details for Order #114-4224276-8425804

Order Placed: July 15, 2024
PO number : Police Dept
Amazon.com order number: 114-4224276-8425804
Order Total: \$14.99

Shipped on July 16, 2024	
Items Ordered	Price
1 of: UpBright Car 12V DC Adapter Compatible with Zebra ZQ510 ZQ511 ZQ500 ZQ520 ZQ521 Mobile Printer ZQ52 QN4 QN2 QN3 QH2 QLn220 QLn320 QLn420 QLn-EC4 FSP048-DBCA2 AT18486-2 AT18486-1 Camper Power Supply	\$14.99
Sold by: eeTao (seller profile)	
Business Price	
Condition: New	
Shipping Address: Pam Tyer 108 E 5TH ST RUSK, TX 75785-1310 United States	Item(s) Subtotal: \$14.99 Shipping & Handling: \$0.00 ----- Total before tax: \$14.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$14.99 -----

Payment information	
Payment Method: MasterCard Last digits: 0529	Item(s) Subtotal: \$14.99 Shipping & Handling: \$0.00 -----
Billing address Rusk City Hall 205 S MAIN ST RUSK, TX 75785-1363 United States	Total before tax: \$14.99 Estimated Tax: \$0.00 ----- Grand Total: \$14.99
Credit Card transactions	MasterCard ending in 0529: July 16, 2024: \$14.99

To view the status of your order, return to [Order Summary](#).

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10-20-52635



Final Details for Order #114-8082472-3860224

Order Placed: July 22, 2024
PO number : Police Dept
Amazon.com order number: 114-8082472-3860224
Order Total: \$109.95

Shipped on July 22, 2024	
Items Ordered	Price
1 of: 4" x 120' (1/2" core) Thermal Paper - fits Brother RJ4230, RJ 4250, RJ 4040 and RJ4030 printers - 36 rolls/case Sold by: Paper Rolls Plus (seller profile) Condition: New	\$109.95
Shipping Address: Pam Tyer 108 E 5TH ST RUSK, TX 75785-1310 United States	Item(s) Subtotal: \$109.95 Shipping & Handling: \$0.00 ----- Total before tax: \$109.95 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$109.95 -----

Payment information	
Payment Method: MasterCard Last digits: 0529	Item(s) Subtotal: \$109.95 Shipping & Handling: \$0.00 -----
Billing address Rusk City Hall 205 S MAIN ST RUSK, TX 75785-1363 United States	Total before tax: \$109.95 Estimated Tax: \$0.00 ----- Grand Total: \$109.95
Credit Card transactions	MasterCard ending in 0529: July 22, 2024: \$109.95

To view the status of your order, return to [Order Summary](#).

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10-20-52635



Final Details for Order #114-5258104-9667433

Order Placed: July 22, 2024
PO number : Police Dept
Amazon.com order number: 114-5258104-9667433
Order Total: \$16.05

Shipped on July 24, 2024	
Items Ordered	Price
1 of: Febreze Air Freshener Spray and Odor Eliminator for Strong Odor, Linen & Sky Scent, 8.8 Oz (Pack of 6) Sold by: Amazon (seller profile) Business Price Condition: New	\$16.05
Shipping Address: Pam Tyer 108 E 5TH ST RUSK, TX 75785-1310 United States	Item(s) Subtotal: \$16.05 Shipping & Handling: \$0.00 ----- Total before tax: \$16.05 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$16.05 -----

Payment information	
Payment Method: MasterCard Last digits: 0529	Item(s) Subtotal: \$16.05 Shipping & Handling: \$0.00 -----
Billing address Rusk City Hall 205 S MAIN ST RUSK, TX 75785-1363 United States	Total before tax: \$16.05 Estimated Tax: \$0.00 ----- Grand Total: \$16.05
Credit Card transactions	MasterCard ending in 0529: July 24, 2024: \$16.05

To view the status of your order, return to [Order Summary](#) .

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

20-20-52635



4985 Eisenhower Rd, STE 104
San Antonio, TX 78218
(888) 836-6025
sales@poolsupplyunlimited.com

INVOICE

Date:	07/03/2024
Invoice No.	30304793
Payment Method:	Credit Card
Status:	:NYNM

Billing: City of Rusk
Neill Holcomb
205 South Main Street
Rusk, TX 75785
Phone: (903) 683-2213
Alt. Phone: 9036832321

Shipping: City of Rusk
Neill Holcomb
205 S MAIN ST
RUSK, TX 75785-1363
Phone: (903) 683-2213
Alt. Phone: 9036832321

Item	Description	Qty	Rate	Amount
75245	Mec-O-Matic Dolphin Series UD50 Perstaltic Pump Norprene Tubing CRM 0.44" OD UD50-XA-LSAUXXX	1	\$319.92	\$319.92

105353096 50 AK

Tax:	\$0.00
Shipping:	\$38.77
Total:	\$358.69

Order Notes: Customer provided model# Quote by Vanessa



903-541-9229
3111 N. Jackson St.
Jacksonville, TX 75766

City Of Rusk
City Of Rusk
Rusk, TX 75785
+1 903 284 3962

Status Received
Contract # C-018311
PO # POOL NEAL H.
CONTRACT DATES: Thu 07/11/2024 09:34 AM - Fri 07/12/2024 09:34 AM
Rental Agent Joel Muniz

Event Address City Of Rusk
Rusk, TX 75785

Returned 07/12/2024 01:14 PM

105350850 AH

Rate	Qty	Total
\$ 332.98	1	\$ 332.98

5533A #0073 - 2126551-00073

2IN BALL
MUST CHARGE WITH A 120V 12AWG EXTENSION CORD EVERY DAY

Sale	Rate	Qty	Total
\$15 PRE PAID FUEL (Sale)	\$ 15.00	1	\$ 15.00

By signing this contract you agree that there is NO pre-existing damage to the equipment and are agreeing to the terms on the front and back side of this contract! Rental pricing is based on the following rental rates: 4 hour rate - 4 Consecutive hours during store hours Day rate - 24 Consecutive hours Week rate - 7 Consecutive days Monthly rate - 4 Consecutive weeks Metered equipment - Charges are based on 8 hours of use during a 24-hour period, 40 hours per week or period. Additional usage will be charged accordingly. Pricing is subject to change without notice. All rental charges are for time out, whether equipment is used or not, so make your selections carefully.

PAYMENT JULY 11, 2024 MASTERCARD
*****3028

\$ 347.98	Rental Total	\$	332.98
	Sales Total	\$	15.00
	Grand Total	\$	347.98
	Amount Paid	\$	347.98
	Amount Due	\$	0.00

Company Hours
Monday - Friday : 7:30 AM - 5:00 PM
Saturday : 7:30 AM - 12:00 PM
Sunday : Closed

Contract Terms

The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of the customer's obligations and responsibilities! THE TERMS AND CONDITIONS ON THE REVERSE SIDE ARE A PART OF THIS CONTRACT.

The use of using false and fictitious identification to obtain rental property or the allure to return said property is a crime and may result in criminal prosecution.

I certify that I have read and agree to all terms of this contract.

Signature

Date

Whiteco Sales and Services
17464 US Highway 69 S
Alto, TX 75925
936-858-2111
whitecos.s@yahoo.com

INVOICE

BILL TO

City of Rusk
205 S Main St
Rusk, TX 75785

SHIP TO

City of Rusk
205 S Main St
Rusk, TX 75785

INVOICE # 3938**DATE** 07/12/2024**DUE DATE** 08/11/2024**TERMS** Net 30

<i>105353040 AH C.C.</i>			
ACTIVITY	QTY	RATE	AMOUNT
PIN	1	20.00	20.00
New pin for excavator			
Pin Tube	1	25.00	25.00
New pin tube			
Piston	1	65.00	65.00
New piston			
seals	1	25.45	25.45
Piston seals			
Labor	2.50	105.00	262.50
Cut old pin out of thumb to remove cylinder. Built new pin tube to fit thumb. Replaced piston & piston seals. Welded pin tube to cylinder. Reinstalled cylinder.			
Shop consumables	1	10.35	10.35

SUBTOTAL	408.30
TAX	0.00
TOTAL	408.30
BALANCE DUE	\$408.30

Customer accepts job as completed and acceptable when picked up.
All seals that are bought and installed by customer are not warranted.
All sales are final.

There will be a \$25 fee
for any returned checks

Order placed
June 19, 2024

Total
\$59.95

Ship to
Rusk Public Libr
ary
✓

Placed by
Rusk Public Li... ✓
Singletary Memo...

Order # 113-7874513-4386636
[View order details](#)
[Printable Order Summary](#)

Refunded

Your return is in transit. Your refund has been issued.



[The Comanche Code Talkers of World War II](#)

[Problem with order](#)

[View return/refund status](#)

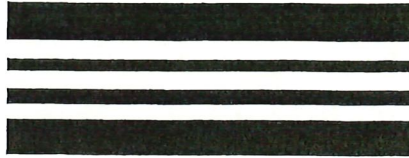
[Print packing slip](#)

[Write a product review](#)

library
return



CASH REGISTER RECEIPT



COUNTY: CHEROKEE



TAC NAME: SHONDA MCCUTCHEON POTTER
DATE: 07/02/2024
TIME: 01:47PM
EMPLOYEE ID: TLODEN

TRANSACTION	TRANSACTION ID	VIN	PREV DOC NO	FEE
TITLE APPLICATION RE	03700045473134553	2C3CDXAT6PH534214		16.75
REGISTRATION RENEWAL	03700045473134623	1HD1FMM16AB635791	03700045137144802	7.50
REGISTRATION RENEWAL	03700045473134634	1GNLCDECXLR281519	03710044017143815	7.50

TOTAL \$ 31.75

METHOD OF PAYMENT AND PAYMENT AMOUNT:
CHARGE \$ 31.75

TOTAL AMOUNT PAID \$ ~~31.75~~

CHARGE TO ACCOUNT

10-20-53560

DEPARTMENT HEAD

SLH 8/8/24

Brady Gould

From: payment-noreply@transactcampus.com
Sent: Wednesday, July 17, 2024 4:10 PM
To: Brady Gould
Subject: Thank you for your payment

****Please do not reply to this email. This is your payment confirmation.**

Refer to the registration confirmation that you printed from the website for class details and TEEX contact information.

If you had difficulties printing your confirmation, please refer to the course Contact Information under the Course Description on teex.org.

Texas A&M Engineering Extension Service
200 Technology Way
College Station, TX. 77845
www.teex.org

Receipt Number: 637411
WEB PAYMENT APPLICATION
Date: 07/17/2024

ADDRESS (STREET, CITY, STATE AND ZIP
CODE): 205 S Main St, Rusk, Texas 75785
ACKNOWLEDGEMENT OF THE TERMS: I
AGREE TO THE TERMS

CHARGE TO ACCOUNT 10-51810-20
DEPARTMENT HEAD SLH 7/22/24

Code enforcement Training

Description	Amount
TUITION & TECHNICAL ASSISTANCE	\$550.00
PAYMENT ITS!	
TRACE NUMBER: TC1721232364520	
TR/TA ID: ISCOD3000260	
CUSTOMER ID: 2212892	
Total	\$550.00

Payments Received	Amount
CREDIT CARD	\$550.00

MasterCard XXXXXXXXXXXX9561
Authorization # 01794Z

Total \$550.00

Thank you for the payment.

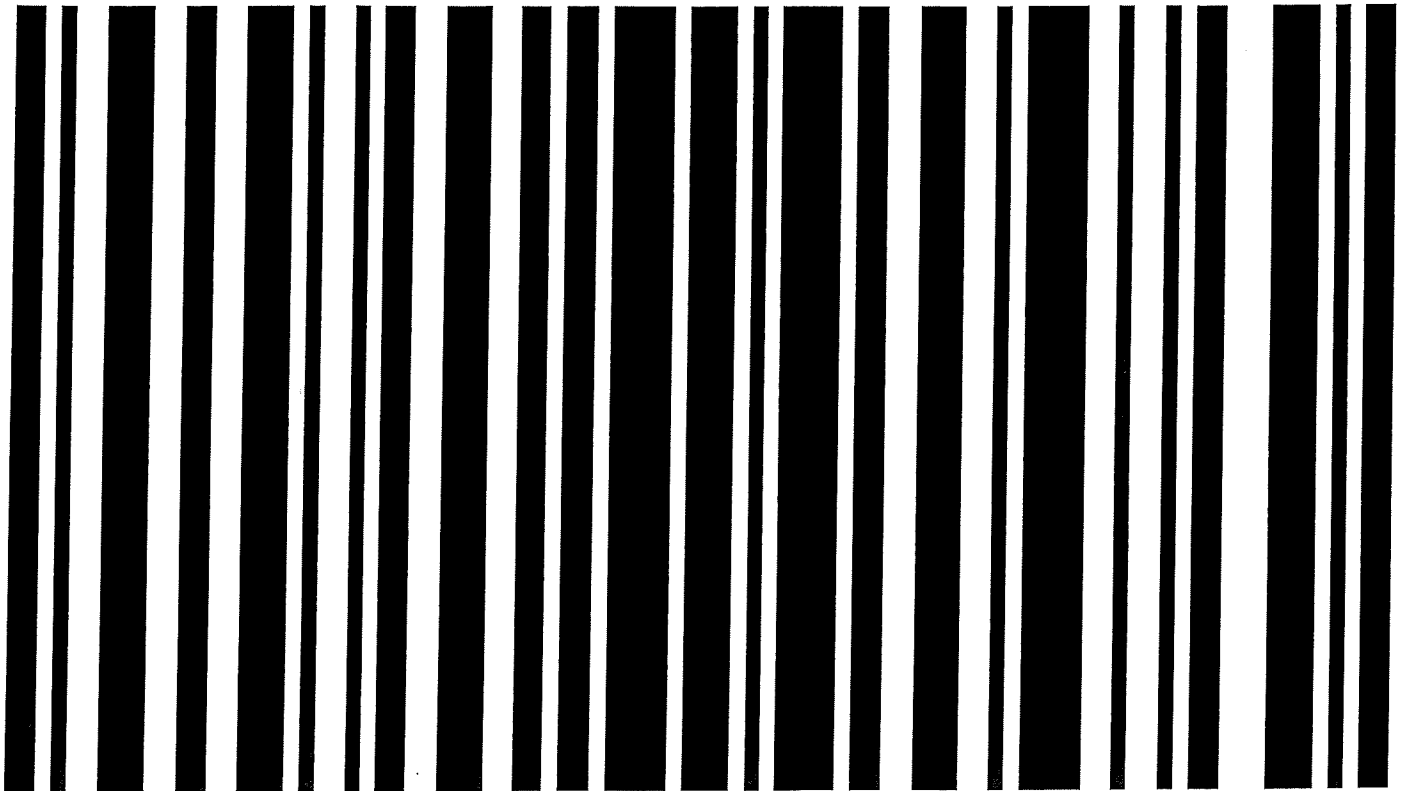


≡ [#offcanvasNavbar2]

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.



Brady Kyle Gould (TEEXID: 2212892)

Date:

07/17/2024

Trace Number:

TC1721232364520

Participant Information

Class Name / Class ID:

Basic Code Enforcement / IS-COD300-260

August 26 - 30, 2024 / Class Start Time: 8:30 AM CST (Class Fee = \$550.00)

TEEX OSHA Trng Inst Ed Ctr

15515 IH-20 at Lumley

Mesquite, Texas 75181

TEEX ID:

2212892 / Brady Gould

Payment, Receipt #: 637411-01

\$550.00



Order information

Buyer jer_55091
Seller immortalorigin
Placed on Jul 31, 2024
Payment method Credit Card
Paid on Jul 31, 2024

Shipping address

Jeremy Farmer
197 S Main St
Rusk, Texas 75785-1325
United States

Order total

1 item	\$29.99
Shipping	Free
Tax*	\$2.47

Order total	\$32.46
-------------	---------

*We're required by law to collect sales tax and applicable fees for certain tax authorities.

[Learn more](#)

Items bought from immortalorigin

Order number: 06-11889-83469

Items bought from immortalorigin

Quantity	Item name	Shipping service	Item price
1	New Brother Mobile PA-CM-4000 Car Mount Ruggedjet 4 Mobile Printer for RJ-40** (335040190265)	Standard Shipping	\$29.99

CHARGE TO ACCOUNT 10-10-53520-20
DEPARTMENT HEAD SLH 8/8/2024

This space reserved for office
use

Submit to:
SECRETARY OF STATE
Government Filings Section
P O Box 12887
Austin, TX 78711-2887
512-463-6334



OATH OF OFFICE

Filing Fee: None

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,

I, James Beindorf, do solemnly swear (or affirm), that I will faithfully
execute the duties of the office of District 1 Council Member of
the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws
of the United States and of this State, so help me God.

Signature of Officer

.....
State of Texas)
County of Cherokee)

Sworn to and subscribed before me
this

14 day of November, 2024.

(seal)

Signature of Notary Public or Other Officer
Administering Oath
Cinda Etheridge

Printed or Typed Name

This space reserved for office
use

Submit to:
SECRETARY OF STATE
Government Filings Section
P O Box 12887
Austin, TX 78711-2887
512-463-6334



OATH OF OFFICE

Filing Fee: None

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,

I, Justyn Matthews, do solemnly swear (or affirm), that I will faithfully
execute the duties of the office of Rusk Police Officer of
the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws
of the United States and of this State, so help me God.

Signature of Officer

.....

State of Texas)
County of Cherokee)

Sworn to and subscribed before me
this

14 day of November, 2024.

(seal)

Signature of Notary Public or Other Officer

Administering Oath

Cinda Etheridge

Printed or Typed Name

CITY OF RUSK
Council Meeting Minutes
Thursday, October 10, 2024

CALL MEETING TO ORDER

The Rusk City Council met in regular session on October 10, 2024, at the City Council Chambers, Rusk City Hall, 116 East 5th Street Suite B, Rusk, Texas. Mayor Pro Tem Martha Neely called the meeting to order at 5:33 P.M.

Present: Mayor Pro Tem Member Martha Neely, Council Place 4
Council Member Jim Beindorf, Council Place 1
Council Member Maxine Session, Council Place 2
Council Member Zack McNew, Council Place 3
Council Member Frances Long, Council Place 5

Absent: Mayor Ben Middlebrooks

Bob Goldsberry Interim-City Manager, Cinda Thompson, and Anthony King

INVOCATION

Mayor Pro Tem Martha Neely gave the invocation.

PLEDGES OF ALLEGIANCE

1. United States
2. Texas

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.

No comments

- 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.
Be Mims invited everyone to his open house to view his apartment that is for rent at 129 E. 6th Street Apt. A between 6:00 p.m.to 7:30 p.m.

Ken Ferrara spoke about the executive session stating we should not be considering moving the police department to an outdated building.

5. CONSENT AGENDA:

- a. Minutes for September 12, 2024, City Council Meeting.
- b. Minutes for September 29, 2024, Special City Council Meeting
- c. Confirmation of City Manger's appointment of Acting City Manger

Motion: Zack McNew, Council Place 3 moved to approve the consent agenda.
Frances Long, Council Place 5, seconded the motion.

Aye: Mayor Pro Tem Member Martha Neely, Council Place 4
Council Member Jim Beindorf, Council Place 1
Council Member Maxine Session, Council Place 2
Council Member Zack McNew, Council Place 3
Council Member Frances Long, Council Place 5

Motion passed.

6. PUBLIC HEARING(S):

7. ACTION ITEM:(S)

A. Discuss and consider 2023 Audit.

Louis Breedlove presented the audit giving an unmodified opinion.

No action taken.

B. Discuss and consider approving the recommendation of the Selection Review Committee to award by resolution a contract with _____ for administrative services pertaining to the application and implementation, if awarded, of the County's 2025/2026 Texas Department of Agriculture TxCDBG grant and authorizing the execution of a contract.

Motion: Council Member Frances Long, Council Place 5 moved to approve the recommendation of the Selection Review Committee to award by Resolution a contract with Gary Traylor and Associates for administrative services pertaining to the application and implementation, if awarded, of the County's 2025/2026 Texas Department of Agriculture TxCDBG grant and authorizing the execution of contract.
Council Member Maxine Session, Council Place 2, seconded the motion.

Motion passed.

C. Discuss and consider personnel policy Social Media revisions.

Bob Goldsberry stated that the State of Texas is requiring all municipalities to adopt a ban on certain applications and hardware to business computers/phones etc. This policy is not required to be in effect until November 20, 2024. We have provided an example of the addition to our existing Personnel Policy. Please review and we can act at the November meeting.

No action taken.

8. EXECUTIVE SESSION(S): The City Council will enter an Executive Session to discuss and consider the following:

- a. Government Code Section 551.072 acquisition of interest of real property. Regarding the building for the Police Department.
- b. Government Code Section 551.071 litigation and certain consultation with attorney. Regarding possible enforcement suit for unpaid motel/hotel tax and any other related issues.

Entered executive session at 6:01 p.m.

Exited executive session at 6:37 p.m.

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

No action taken.

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.**

Well # 7 has been online since October 2.

City hall will be closed Monday for Columbus Day.

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.**

We are still working on Jaguar Railroad Lease.

Resilient grant was closed for the month of November, and we do not have an update. We have received approval for the police department generators that we submitted in 2021.

Our certificate of obligations has been sold and funded. We have received the funds for the street project. The engineers are working on Phase 1.

11. Rusk EDC Report

12. ADJOURN

There being no further business, the meeting adjourned at 6:43 p.m.

PASSED AND APPROVED this 14 of November 2024.

Ben Middlebrooks, Mayor

ATTEST:

Cinda Thompson, City Secretary

RESOLUTION

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RUSK, TEXAS, AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM APPLICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE FOR THE COMMUNITY DEVELOPMENT FUND.

WHEREAS, the City Council of the City of Rusk desires to develop a viable community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low-to-moderate income; and

WHEREAS, it is necessary and in the best interests of the City of Rusk to apply for funding under the Texas Community Development Block Grant Program;

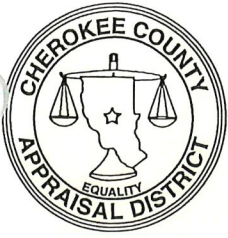
NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RUSK, TEXAS:

1. That a Texas Community Development Block Grant Program application for the Community Development Fund is hereby authorized to be filed on behalf of the City with the Texas Department of Agriculture, and to be placed in competition for funding under the Community Development Fund.
2. That the City of Rusk commits to dedicating no less than 51% of grant funds for activities identified by the state planning region as First Priority.
3. That all funds will be used in accordance with all applicable federal, state, local and programmatic requirements including but not limited to procurement, environmental review, labor standards, real property acquisition, and civil rights requirements.
4. That the City of Rusk is committing to provide \$75,000.00 in matching funds toward the application's activities, with the specific usage and funding source to be determined prior to any award of grant funding.

Passed and approved this 14th day of November, 2024.

Ben Middlebrooks, Mayor

Cinda Etheridge, City Secretary



CHEROKEE COUNTY APPRAISAL DISTRICT

P.O. BOX 494 • 107 East Sixth Street • Rusk, Texas 75785
(903) 683-2296 • Fax (903) 683-6271

2024
CERTIFIED TAX ROLL LEVY
FOR
City of Rusk

I, P. Jan Lowry, hereby certify that the amount below constitutes the total tax roll for the City of Rusk and includes all real and personal property as approved by the Cherokee County Appraisal Review Board.

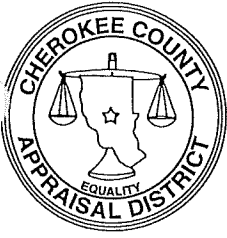
CERTIFIED LEVY AMOUNT

\$1,038,758.75

Submitted this 4th day of October, 2024.

A handwritten signature in blue ink, reading "P. Jan Lowry", is written over a horizontal line.

P. Jan Lowry
Tax Assessor/Collector
TDLR License #73567



CHEROKEE COUNTY APPRAISAL DISTRICT

P.O. BOX 494 • 107 East Sixth Street • Rusk, Texas 75785
(903) 683-2296 • Fax (903) 683-6271

2024 LEVY RECAP SUMMARY FOR City of Rusk

Adopted M&O Rate	\$0.328622
Adopted I&S Rate	\$0.129942 (+)
Adopted Total Tax Rate	\$0.458564 (=)
100% Market Value	\$331,555,204.00
Loss to Productivity	\$4,344,377.00 (-)
Loss to Homestead and 23.231 Cap	\$26,542,888.00 (-)
Loss to Exemptions	\$54,481,547.00 (-)
Net Taxable Value	\$246,186,392.00 (=)
Less Freeze Taxable Value	\$44,545,621.00 (-)
Net Taxable after Frozen	\$201,640,771.00 (=)
Total Adopted Tax Rate	\$0.004585640 (x)
Tax Levy on Non-Frozen	\$924,651.99 (=)
Plus Actual Taxes on Frozen	\$114,106.76 (+)
Total Base Tax Levy	\$1,038,758.75 (=)
Plus Ag Penalties	(+)
Plus BPP Rendition Penalties	\$0.00 (+)
Plus Late Correction Penalties	\$0.00 (+)
Total Certified Levy	\$1,038,758.75 (=)

https://www.gsa.gov/travel/plan-book/per-diem-rates/per-diem-rates-results/?action=perdiems_report&state=TX&fiscal_year=2022&zip=&city=

If any meals are provided by the hotel or conference/seminar, per diem will be paid only for meals NOT provided by the hotel or conference/seminar, regardless of if the employee chooses to take advantage of the provided meals.

Employees will not be reimbursed for any meals, tips, snacks, or incidentals exceeding the amount of issued per diem.

RADIO COMMUNICATION

Radio equipped vehicles provide efficiency and economy to City operations. All communications will be in accordance with FCC regulations. Proper 10-signals will be used in all radio communications. City employees will properly notify when they are in or out of service indicating their location when out of service.

POLITICAL ACTIVITIES

Employees are encouraged to exercise their legal right to vote but are not permitted to take an active part in any political campaign for a government entity. These restrictions are actually a protection for you since they help ensure against political interference with your job.

If you desire to become a candidate for public office, a legal ruling as to your status with the City will be rendered by the City Attorney.

USE OF TELEPHONES

Except for emergency situations, personal use of telephones/cell phones is limited to brief calls during scheduled breaks or lunch times. Use of personal cell phones for personal business during a workday must not interfere with an employee's work duties. Excessive use or abuse of personal cell phones is prohibited and any infractions will subject the employee to disciplinary action, up to and including termination.

Telephones in City offices are for City business. You are allowed to make and receive personal calls, but you are requested to hold these calls to a minimum. The following are some telephone tips that will help you:

Remember that the telephone is a substitute for face-to-face contact; Speak clearly, distinctly and naturally;

When answering the telephone, identify your office and yourself;

Cultivate the "Voice With A Smile." Actually, wearing a pleasant expression on your face is a good start;

Offer to be of assistance to a caller or take a message if the person being called is not in the office;

Deliver all telephone messages promptly;

When it is necessary to place a call on "hold", check back with the calling party frequently to advise that they have not been forgotten;

End your call courteously, using the other person's name.

Any telephone conference you may have while on duty may be monitored by management for quality assurance and training purposes.

BULLETIN BOARDS

USING SOCIAL MEDIA AT WORK

Refrain from using social media while on work time or on equipment that the City provides, unless it is work-related as authorized by your manager or in furtherance of City business. Do not use City e-mail addresses to register on social networks, blogs, or other online tools utilized for personal use.

LEGISLATIVE BILL TX SB1893

The City will adhere to all state issued regulations set in place by Legislative Bill TX SB1893. Unless approved exceptions apply, the use or download of prohibited applications or websites, such as TikTok, is prohibited on all city-owned devices, including cell phones, tablets, desktop and laptop computers, and other internet capable devices. The Texas Department of Information Resources (DIR) will host a site that lists all prohibited technologies including apps, software, hardware, or technology providers. The up-to-date prohibited technologies list can be found at <https://dir.texas.gov/information-security/prohibited-technologies>.

The City will identify, track, and control city-owned devices to prohibit the installation of or access to all prohibited applications. This includes the various prohibited applications for mobile, desktop, or other internet capable devices.

The City will manage all city-issued mobile devices by implementing the security controls listed below:

- a. Restrict access to "app stores" or non-authorized software repositories to prevent the install of unauthorized applications.
- b. Maintain the ability to remotely wipe non-compliant or compromised mobile devices.
- c. Maintain the ability to remotely uninstall un-authorized software from mobile devices.
- d. Deploy secure baseline configurations, for mobile devices, as determined by the City.

PERSONAL DEVICES USED FOR CITY BUSINESS

If an employee or contractor has a justifiable need to allow the use of personal devices to conduct city business, they may forego a city-owned device in lieu of a monthly phone allowance.

Employees and contractors may not install or operate prohibited applications or technologies on any personal device that is used to conduct city business. City business includes accessing any city-owned data, applications, email accounts, non-public facing communications, city email, VoIP, SMS, video conferencing, city websites, and any other city databases or applications.

NETWORK RESTRICTIONS

The City has blocked access to prohibited technologies on the network. To ensure multiple layers of protection, the City will also implement additional network-based restrictions to include:

- a. Configure agency firewalls to block access to statewide prohibited services on all agency technology infrastructures, including local networks, WAN, and VPN connections.
- b. Prohibit personal devices with prohibited technologies installed from connecting to agency or state technology infrastructure or state data.
- c. Provide a separate network for access to prohibited technologies with the approval of the executive head of the agency.

ONGOING AND EMERGING TECHNOLOGY THREATS

To provide protection against ongoing and emerging technological threats to the state's sensitive information and critical infrastructure, Texas Department of Public Safety (DPS) and DIR will regularly monitor and evaluate additional technologies posing concerns for inclusion in this policy.

DIR will host a site that lists all prohibited technologies including apps, software, hardware, or technology providers. The up-to-date prohibited technologies list can be found at <https://dir.texas.gov/information-security/prohibited-technologies>. New technologies can be added to the list after consultation between DIR and DPS.

The City of Rusk will implement the removal and prohibition of any listed technology. The City may prohibit other technology threats in addition to those identified by DIR and DPS.

POLICY COMPLIANCE

Compliance with this policy will be verified through various methods, including but not limited to, IT/security system reports and feedback to leadership.

An employee found to have violated this policy may be subject to disciplinary action, including termination of employment.

EXCEPTIONS

Exceptions to the ban on prohibited technologies may only be approved by the City Manager. This authority may not be delegated. All approved exceptions to the TikTok prohibition or other statewide prohibited technology must be reported to DIR.

Exceptions to the policy will only be considered when the use of prohibited technologies is required for a specific business need, such as enabling criminal or civil investigations or for sharing of information to the public during an emergency. For personal devices used for city business, exceptions should be limited to extenuating circumstances and only granted for a pre-defined period of time. To the extent practicable, exception-based use should only be performed on devices that are not used for other city business and on non-city networks. Cameras and microphones should be disabled on devices for exception-based use.

RETALIATION IS PROHIBITED

The City prohibits taking negative action against any employee for reporting a possible deviation from this policy or for cooperating in an investigation. Any employee who retaliates against another associate for reporting a possible deviation from this policy or for cooperating in an investigation will be subject to disciplinary action, up to and including termination.

MEDIA CONTACTS

Employees should not speak to the media on the City's behalf without contacting the City Manager. All media inquiries should be directed to the City Manager or his/her designee.

FOR MORE INFORMATION

If you have questions or need further guidance, please contact the City Manager's designee.

GRATUITIES AND SPECIAL GAINS

Employees may not offer, or accept a gift, cash or other item of value including fringe benefits or personal services from an existing or prospective customer, contractor or supplier (or a representative of either) in pursuance of business or in conjunction with negotiating business on behalf of this City. Violation of this policy will result in disciplinary action up to and including termination. Expenses for meals as part of a seminar, convention or business meeting are not prohibited for purposes of this policy. Invitations extended



RUSK ECONOMIC DEVELOPMENT CORPORATION

EDC ACTIVITY SUMMARY

Friday, November 8, 2024

Carlton Crothers - Director of REDC

In October, the Rusk Economic Development Corporation (EDC) engaged in a series of strategic initiatives aimed at bolstering the economic and community development of Rusk. The month was marked by successful collaborations, thorough research efforts, and proactive planning for future projects.

Manufacturing Site Selection Committee Visit

A significant focus was placed on coordinating the visit of a new manufacturing site selection committee. The EDC meticulously organized travel arrangements and compiled comprehensive information for the committee's presentation. This included identifying and preparing two suitable meeting venues, arranging necessary supplies, and securing transportation to facilitate a thorough tour of Rusk and the prospective industrial site. The visit culminated in a successful site selection meeting attended by 16 guests and community delegates, showcasing Rusk's potential as a prime location for manufacturing development.

Housing and Hotel Development Initiatives

Addressing the need for affordable housing and hospitality services, the EDC explored innovative strategies to attract developers in these sectors. Preliminary research was conducted on potential sites for hotel development, including surveying locations suggested by Maxine. A detailed analysis of these sites was delivered, and additional locations were researched per Maxine's request. The hotel report was finalized, providing insights from prospective developers. Plans were also made to conduct exploratory site visits in early November to further assess opportunities for housing and hotel projects.

Rusk High School Career Fair Collaboration

The EDC actively participated in workforce development initiatives by engaging with Rusk High School's career training advisory committee. Discussions centered on the upcoming career fair scheduled for November 21st. To enhance the event's success, meetings were held with Lieutenant Chris Baker and Warden Berger to strategize the Texas Department of Criminal Justice's (TDCJ) involvement. The EDC gathered information to develop marketing materials for TDCJ and confirmed their participation in the career fair, aiming to provide students with diverse career opportunities.

Texas State Railroad (TSRR) Excursions Revival

Efforts were made to revive the TSRR train excursions to Rusk in 2025. The EDC coordinated with community stakeholders to schedule meetings between Jaguar, TSRR representatives, and other community members. Communication was established with Amy Parody of TSRR to plan potential train rides, discussing the requirements and collaborations needed to bring this attraction back to the community, which could significantly boost local tourism and economic activity. Meeting scheduled for Tuesday, November 5th, 2024.

Administrative and Funding Developments

To ensure accurate and efficient financial tracking for the upcoming fiscal year, the EDC developed a new sales tax spreadsheet along with an associated monthly report template for the 2024-2025 fiscal reports.

Additionally, the EDC proactively engaged with our Regional Economic Development Administration (EDA) representative to explore funding opportunities for industrial park development. It was confirmed that projects valued between \$1 million and \$2 million could potentially receive funding with a 60% federal and 40% local match, considering the area's Per Capita Income (PCI) threshold rate of 64.9%. The earliest potential funding is available by Summer 2025.

This funding opportunity positions us to prepare our industrial park pad site, significantly enhancing our chances of securing new manufacturing site selections and developments.

Conclusion

October was a productive month for the Rusk EDC, marked by successful events, strategic planning, and foundational work for future projects. Through these efforts, the EDC continues to drive economic growth, enhance community resources, and foster partnerships that benefit the residents and businesses of Rusk.



MONTHLY REPORT
October-24
PART 1 OFFENSES

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

Offense Category	MONTHLY				YEAR TO DATE					
	Monthly Totals	Previous Month's Totals	Amount of Change	Percent Increase/D	YTD 2024	2024 Per 1000/capita	2023 TOTAL	2023 Per 1000/capita	Amount of Change	Percent Increase/Decrease
Murder	0	0	No Change	*NC	0	0.00	0	0.00	No Change	*NC
Rape	0	0	No Change	*NC	1	0.18	8	1.43	-7	-87.50
Robbery	0	0	No Change	*NC	0	0.00	0	0.00	No Change	*NC
Individual Business	0	0	No Change	*NC	0	0.00	0	0.00	No Change	*NC
Assaults	3	5	-2	-40.00	54	9.68	71	12.72	-17	-23.94
Aggravated	0	1	-1	-100.00	7	1.25	11	1.97	-4	-36.36
Other Assaults	3	4	-1	-25.00	47	8.42	49	8.78	-2	-4.08
Burglary	0	1	-1	-100.00	20	3.58	16	2.87	4	25.00
Habitation	0	1	-1	-100.00	20	3.58	14	2.51	6	42.86
Building	0	0	No Change	*NC	0	0.00	0	0.00	No Change	*NC
Theft	1	4	-3	-75.00	32	5.73	57	10.22	-25	-43.86
Burglary Vehicle	0	0	No Change	*NC	0	0.00	1	0.18	-1	-100.00
Burglary Coin-Op Machine	0	0	No Change	*NC	0	0.00	0	0.00	No Change	*NC
Thefts	1	4	-3	-75.00	29	5.20	28	5.02	1	3.57
Motor Vehicle Theft	0	0	No Change	*NC	0	0.00	5	0.90	-5	-100.00
TOTAL OFFENSES	4	10	-6	-60.00	107	19.18	152	27.24	-45	-29.61

*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 2024	2024 Per 1000/capita	2023 TOTAL	2023 Per 1000/capita	Amount of Change	Percent Increase/ Decrease
Motor Vehicle Accidents	11	14	-3	-21.43	98	17.56	79	14.16	19	24.05
Injury Accidents	0	0	No Change	*NC	7	1.25	1	0.18	6	600.00
Number Transported	0	0	No Change	*NC	4	0.72	0	0.00	4	*NC
Fatality Accidents	0	0	No Change	*NC	0	0.00	1	0.18	-1	-100.00
Fatalities	0	0	No Change	*NC	0	0.00	1	0.18	-1	-100.00

PATROL ACTIVITY

ACTIVITY	MONTHLY				YEAR TO DATE					
	Monthly Totals	Previous Month's Totals	Amount of Change	Percent Increased/Decrease	YTD 2024	2024 Per 1000/capita	2023 TOTAL	2023 Per 1000/capita	Amount of Change	Percent Increase/Decrease
Calls for Service	147	125	22	17.60	2,021	362.19	2,780	498.21	-759	-27.30
Citations	317	503	-186	-36.98	4,188	750.54	3,038	544.44	1150	37.85

CRIMINAL INVESTIGATION ACTIVITY

ACTIVITY	MONTHLY				YEAR TO DATE					
	Monthly Totals	Previous Month's Totals	Amount of Change	Percent Increase/D decrease	YTD 2024	2024 Per 1000/capita	2023 TOTAL	2023 Per 1000/capita	Amount of Change	Percent Increase/ Decrease
Cases Assigned	5	14	-9	-64.29	121	21.68	177	31.72	-56	-31.64
Cases Cleared	14	0	14	*NC	69	12.37	260	46.59	-191	-73.46
Cases Filed (Misdemeanor)	4	13	-9	-69.23	75	13.44	65	11.65	10	15.38
Cases Filed (Felony)	1	8	-7	-87.50	47	8.42	37	6.63	10	27.03
Cases Filed (Juvenile)	0	0	No Change	*NC	4	0.72	3	0.54	1	33.33

DWI AND ARRESTS

ACTIVITY	MONTHLY				YEAR TO DATE					
	Monthly Totals	Previous Month's Totals	Amount of Change	Percent Increase/D decrease	YTD 2024	2024 Per 1000/capita	2023 TOTAL	2023 Per 1000/capita	Amount of Change	Percent Increase/ Decrease
DWI Arrests	0	1	-1	-100.00	13	2.33	7	1.25	6	85.71
Adult Arrests	20	27	-7	-25.93	198	35.48	212	37.99	-14	-6.60
Drug Related Arrests	2	6	-4	-66.67	26	4.66	21	3.76	5	23.81
Juvenile Arrests	0	0	No Change	*NC	4	0.72	3	0.54	1	33.33

RUSK MUNICIPAL COURT
108 E. 5TH STREET
RUSK, TEXAS 75785

(903) 683-2213

(Fax) 683-5964

November 5, 2024

FORREST K. PHIFER
Municipal Court Judge

Monica Fuller
Court Administrator

October 2024 City Council Report

Total number of Citations issued for the month of October 2024	<u>136</u>
Total amount of dollars collected for the City for the month of October 2024	<u>\$17,780.90</u>
Total amount of dollars submitted for State Fees for the month of October 2024	<u>\$10,529.90</u>
Total amount of dollars dismissed for the month of October 2024	<u>\$1,957.00</u>
Total amount of Citation balance from 10/1/24 (fiscal year) until September 2025	<u>\$28,310.69</u>

Municipal Court Council Report From 10/1/2024 to 10/31/2024

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Violations by Type

Traffic	Penal	Civ. Ordinance	Parking	Other	Total
124	8	2	0	2	136

Financial

State Fees	Court Costs	Fines	Tech Fund	Building Sealing	Total
\$10,529.80	\$5,541.68	\$11,185.79	\$486.54	\$566.88	\$28,310.69

Warrants

Issued	Served	Closed	Total
39	0	18	57

FTAs/MPTAs

FTAs	MPTAs	Total
0	0	0

Dispositions

Paid	Non-Cash Credit	Dismissed	Driver Safety	Deferred	Total
67	0	15	18	13	113

Trials & Hearings

Jury	Bench	Appeal	Total
0	0	0	0

Omni/Scotflaw/Collection

Omni	Scotflaw	collections	Total
38	0	38	76

CRIMINAL SECTION

City of Rusk Municipal Court		Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month	Year	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
October	2024						
1. Total Cases Pending First of Month:		578	1	1	14	19	14
a. Active Cases		417	0	0	10	17	9
b. Inactive Cases		161	1	1	4	2	5
2. New Cases Filed		124	0	1	8	2	1
3. Cases Reactivated		16	0	0	1	0	0
4. All Other Cases Added		0	0	0	0	0	0
5. Total Cases on Docket (Sum of Lines 1a, 2, 3 & 4)		557	0	1	19	19	10
Dispositions Prior to Court Appearance or Trial:							
Uncontested Dispositions (Disposed without appearance before a judge (CCP Art. 27.14))		86	0	0	6	4	2
b. Dismissed by Prosecution		0	0	0	0	0	0
Dispositions at Trial:							
Convictions:							
Guilty Plea or Nolo Contendere		0	0	0	0	0	0
2) By the Court		0	0	0	0	0	0
3) By the Jury		0	0	0	0	0	0
Acquittals:							
By the Court		0	0	0	0	0	0
2) By the Jury		0	0	0	0	0	0
c. Dismissed by Prosecution		0	0	0	0	0	0
Compliance Dismissals:							
After Driver Safety Course (CCP, Art. 45.051)		18					
b. After Deferred Disposition (CCP, Art. 45.051)		12	0	0	1	0	0
c. After Teen Court (CCP, Art. 45.052)		0	0	0	0	0	0
d. After Tobacco Awareness Course (HSC, Sec. 161.253)						0	
e. After Treatment for Chemical Dependency (CCP, Art. 45.053)					0	0	
f. After Proof of Financial Responsibility (TC, Sec. 601.193)		1					
g. All Other Transportation Code Dismissals		6	0	0	0	0	0
9. All Other Dispositions		0	0	0	0	0	0
10. Total Cases Disposed (Sum of Lines 6, 7, 8 & 9)		123	0	0	7	4	2
11. Cases Placed on Inactive Status		1	0	0	0	0	1
12. Total Cases Pending End of Month:		581	1	2	15	17	13
a. Active Cases (Equals Line 5 minus the sum of Lines 10 & 11)		435	0	1	12	15	7
Inactive Cases (Equals Line 1b minus Line 3 plus Line 11)		146	1	1	3	2	6
13. Show Cause Hearings Held		3	0	0	0	0	0
Cases Appealed:							
After Trial		0	0	0	0	0	0
b. Without Trial		0	0	0	0	0	0

CIVIL/ADMINISTRATIVE SECTION

City of Rusk Municipal Court	
Month October Year 2024	TOTAL CASES
1. Total Cases Pending First of Month:	0
a. Active Cases	0
b. Inactive Cases	0
2. New Cases Filed	0
3. Cases Reactivated	0
4. All Other Cases Added	0
5. Total Cases on Docket <i>(Sum of Lines 1a, 2, 3 & 4)</i>	0
DISPOSITIONS	
6. Uncontested Civil Fines or Penalties	0
7. Default Judgments	0
8. Agreed Judgments	0
9. Trial/Hearing by Judge/Hearing Officer	0
10. Trial by Jury	0
11. Dismissed for Want of Prosecution	0
12. All Other Dispositions	0
13. Total Cases Disposed <i>(Sum of Lines 6 through 12)</i>	0
14. Cases Placed on Inactive Status	0
15. Total Cases Pending End of Month:	0
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 13 & 14)</i>	0
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 14)</i>	0
Cases Appealed:	
After Trial	0
b. Without Trial	0

JUVENILE/MINOR ACTIVITY

City of Rusk Municipal Court	
Month 10 Year 2024	TOTAL
1. Transportation Code Cases Filed	1
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed (<i>HSC, Ch. 481</i>)	0
5. Tobacco Cases Filed (<i>HSC, Sec. 161.252</i>)	0
6. Failure to Attend School Cases Filed (<i>Ed.Code, Sec. 25.094</i>)	0
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed <i>(Local Govt. Code, Sec. 341.905)</i>	0
9. All Other Non-Traffic Fine-Only Cases Filed	3
Transfer to Juvenile Court:	0
Mandatory Transfer (<i>Fam.Code, Sec. 51.08(b)(1)</i>)	
b. Discretionary Transfer (<i>Fam.Code, Sec. 51.08(b)(2)</i>)	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct) <i>(CCP, Art. 45.050(c)(1))</i>	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges) <i>(CCP, Art. 45.050(c)(2))</i>	0
Juvenile Statement Magistrate Warning:	0
Warnings Administered	
b. Statements Certified (<i>Fam.Code, Sec. 51.095</i>)	0
14. Detention Hearings Held (<i>Fam. Code, Sec. 54.01</i>)	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed (<i>Ed. Code, Sec. 25.093</i>)	0

ADDITIONAL ACTIVITY

City of Rusk Municipal Court	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
Month 10 Year 2024		
Magistrate Warnings:	8	
Class C Misdemeanors		
b. Class A and B Misdemeanors	3	2
c. Felonies	9	8
		TOTAL
Arrest Warrants Issued:		3
Class C Misdemeanors		
b. Class A and B Misdemeanors		0
c. Felonies		0
3. Capiases Pro Fine Issued		0
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Filed (<i>CCP, Art. 18.03</i>)		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		0
8. Magistrate's Orders for Emergency Protection Issued		0
9. Magistrate's Orders for Ignition Interlock Device Issued (<i>CCP, Art. 17.441</i>)		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		12
11. Driver's License Denial, Revocation or Suspension Hearings Held (<i>TC, Sec. 521.300</i>)		0
12. Disposition of Stolen Property Hearings Held (<i>CCP, Ch. 47</i>)		0
13. Peace Bond Hearings Held		0
Cases in Which Fine and Court Costs Satisfied by Community Service:		0
Partial Satisfaction		
b. Full Satisfaction		2
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit		7
16. Cases in Which Fine and Court Costs Waived for Indigency		8
17. Amount of Fines and Court Costs Waived for Indigency		\$1,957.00
18. Fines, Court Costs and Other Amounts Collected:		
a. Kept by City		\$17,780.90
b. Remitted to State		\$10,529.80
c. Total		\$28,310.69

Fees and Fines Report

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Fee Code	Fee Description	Payments	Amount Collected
10/1/2024 to 10/31/2024			
ADMF	Administrative Fee	11	\$212.99
POF	Arrest Fee	96	\$451.13
BSF	Building Security Fund Fee	1	\$3.00
CS	Child Safety - School Crossing Zone	5	\$121.07
CHSEAT	Child Safety Seat Belt Fine	1	\$78.00
CL	Collections Fee	8	\$78.00
ADMF	Compliance Fee	2	\$710.66
CC	Consolidated Court Cost - Old	1	\$20.00
		1	\$15.30
CF	Consolidated Fee	1	\$1.70
		1	\$36.00
DSC	DSC - Administrative Fee	16	\$4.00
IDF	Indigent Defense Fund	1	\$160.00
		1	\$1.80
JRF	Juror Reimbursement Fee	1	\$0.20
		1	\$3.60
TFC	Local Traffic Fee	67	\$0.40
LCF	Local Truancy and Prevention Diversion Fund	7	\$194.69
LCF	Local Youth Diversion Fund	87	\$25.00
LCF	Municipal Court Building Security Fund	94	\$420.73
LCF	Municipal Court Technology Fund	95	\$436.83
LCF	Municipal Jury Fund	94	\$358.76
FN	Non-Traffic Fine	4	\$8.91
ORF	Omnibase Reimbursement Fee	3	\$698.00
		3	\$16.88
OTHER	Other	1	\$11.25
SCF	State Consolidated Fee	95	\$75.00
		1	\$5,012.23
STF	State Traffic	67	\$556.90
		67	\$3,136.82
			\$130.70

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Fee Code	Fee Description	Payments	Amount Collected
TF	Technology Fund Fee	1	\$4.00
TPRF	Time Payment Reimbursement Fee	3	\$45.00
FT	Traffic Fine	71	\$9,058.50
POF	Warrant Fee	12	\$428.65
		845	\$22,516.70

Ledger Account

10-49014 Court Technology Fund

10-49019 Time Payment Reimbursement Fee

10-49481 Court Revenue

10-49013 Mun Court Svc Fee Retained (Court Cost)