

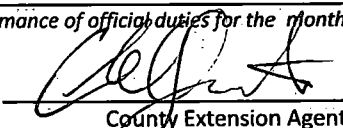
**Texas A&M AgriLife Extension Service
The Texas A&M University System**

MONTHLY SCHEDULE OF TRAVEL AND COMMISSIONERS COURT REPORT

Name: Chadd Caperton		Title: CEA AG/NR		
County: Brazos		Month: Feb-23		
DATE	MAJOR ACTIVITIES SINCE LAST REPORT	MILES	MEALS	LODGING
2/1/2023	Master Naturalist Board mtg.	0		
2/2/2023	Office Mnagement	0		
2/3/2023	Office Mnagement	0		
2/6/2023	Office Conference/ Office Management	0		
2/7/2023	Fertilizer & Commodity Outlook program	0		
2/8/2023	D9 Staffing update mtg./ State 4-H Assoc. planning mtg.	0		
2/9/2023	Performance Appraisal	0		
2/10/2023	Performance Appraisal	0		
2/13/2023	San Antonio Stock Show (Lamb/Goats/Heifers)	180		
2/14/2023	San Antonio Stock Show (Lamb/Goats/Heifers)	21		
2/15/2023	San Antonio Stock Show (Lamb/Goats/Heifers)	21		
2/16/2023	San Antonio Stock Show (Lamb/Goats/Heifers)	21		
2/17/2023	San Antonio Stock Show (Lamb/Goats/Heifers)	185		
2/20/2023	Office Management	0		
2/21/2023	Judges & Comm. Conference	19.8		
2/22/2023	Sick Leave	0		
2/23/2023	Crops evaluation/ site visits	39.2		
2/24/2023	Career Ladder Guidelines comm mtg.	0		
2/27/2023	Office Management	0		
2/28/2023	Mtg with Dr. Butler/ Brazos Valley Small Rum. Com. Mtg	12.1		
GRAND TOTAL OF MILES, MEALS AND LODGING		499.1	0	0

I hereby certify this is a true and correct report of activities, travel and other expenses incurred by me in performance of official duties for the month shown.

2/28/23
Date


County Extension Agent

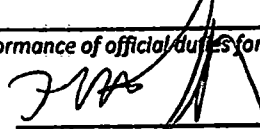
**Texas A&M AgriLife Extension Service
The Texas A&M University System**

MONTHLY SCHEDULE OF TRAVEL AND COMMISSIONERS COURT REPORT

Name: Matthew Pfefier		Title: CEA- 4-H		
County: Brazos		Month: Feb.		
DATE	MAJOR ACTIVITIES SINCE LAST REPORT	MILES	MEALS	LODGING
2/1/2023	Office Closed due to winter weather			
2/2/2023	Fort Worth Stock Show- travel to (3400 Burnett Tandy Dr., Forth Worth, 76107)	176	1	1
2/3/2023	Fort Worth Stock Show- return from (4153 County Park Court, Bryan, 77802)	176	1	
2/6/2023	Office mgmt.			
2/7/2023	San Antonio Stock Show- (723 AT&T Center Parkway, San Antonio, 78219)	175	1	1
2/8/2023	San Antonio Stock Show- (4153 County Park Court, Bryan, 77802)	175	1	
2/9/2023	Office mgmt.; Performance Evaluations			
2/10/2023	SA Stock Show- travel to (723 AT&T Center Parkway, San Antonio, 78219)	175	1	1
2/11/2023	SA Stock Show- return from (4153 County Park Court, Bryan, 77802)	175	1	
2/13/2023	Office mgmt.; Office conference @ 10:00			
2/14/2023	Office mgmt.			
2/15/2023	Office mgmt.; steer project visit @ 1:30 (9906 Cotrone- Dix Ln. Bryan, 77807)	34		
2/16/2023	Retag gilt @ 11:00 (15598 Macey Rd., Hearne, 77859), Steer project visit @ 3:30	51		
2/17/2023	Office mgmt.; lamb project visit @ 6:00 (13071 Hill Rd, College Station, 77845)	23		
2/18/2023	Brazos County Dog Show @ 9:00; Farm Bureu Mobile Learning barn @ 10:00			
2/19/2023	San Antonio Stock Show- travel to (723 AT&T Center Parkway, San Antonio, 78219)	175	1	1
2/20/2023	San Antonio Stock Show- barrows/ steers		2	1
2/21/2023	San Antonio Stock Show- barrows/ steers		2	1
2/22/2023	San Antonio Stock Show- barrows/ steers		2	1
2/23/2023	San Antonio Stock Show- barrows/ steers		2	1
2/24/2023	San Antonio Stock Show- return from (4153 County Park Court, Bryan, 77802)	175	1	
2/27/2023	Interview for admin. position @ 10:00; Office conference @ 11:00			
2/28/2023	Office mgmt.			
GRAND TOTAL OF MILES, MEALS AND LODGING		1510	16	8

I hereby certify this is a true and correct report of activities, travel and other expenses incurred by me in performance of official duties for the month shown.

3-3-23
Date


County Extension Agent

Texas A&M AgriLife Extension Service
The Texas A&M University System

MONTHLY SCHEDULE OF TRAVEL AND COMMISSIONERS COURT REPORT

Name: ROBERT RICHTER

Title: CEA - Horticulture

County: Brazos

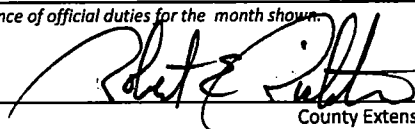
Month: FEBRUARY 2023

DATE	MAJOR ACTIVITIES SINCE LAST REPORT	MILES
2.1.2023	County offices closed due to inclement weather	
2.2.2023	Garden Success radio show (900 Houston St, CS); TNLA program prep	10.6
2.3.2023	TNLA Region II Winter Workshop talk (2811 Hayes Rd, Houston)	182
2.6.2023	Gardening article The Eagle; Office conference	
2.7.2023	Fort Bend Rregional Vegetable Conference presentation (4310 Hwy 36 S, Rosenberg)	
2.8.2023	Reports; D-9 Staff Update meeting; site visit (3919 Park Village, Bryan); meeting with MG President and VP	1.8
2.9.2023	Garden Success radio show (900 Houston St, CS); Performance Review	10.6
2.10.2023	Performance Reviews; office management	
2.13.2023	School garden conference planning meeting; office conference	
2.14.2023	Gardening article The Eagle; MG Board meeting	
2.15.2023	Office management	
2.16.2023	Garden Success radio show (900 Houston St, CS)	10.6
2.17.2023	Ask the Experts about Cool New Houseplants via Zoom	
2.18.2023	Earth-Kind roses talk at The Gardens (600 John Kimbrough, CS)	11.4
2.20.2023	Site visit to Post Oak Forest Residential Community (12 Forest Drive, CS)	4.9
2.21.2023	Gardening article The Eagle; County Judge & Commissioner's Conference at The Expo (5827 Leonard Rd)	19.8
2.22.2023	Presentation at National JMG Training Conference online	
2.23.2023	Garden Success radio show (900 Houston St, CS) + parking; Landownership Working Group Monthly Meeting	10.6
2.24.2023	Annual leave	
2.26.2023	Houston Livestock Show & Rodeo Horticulture Contest Judge (NRG Stadium - NRG Pkwy, Houston)	203
2.27.2023	Annual leave; Gardening article The Eagle	
2.28.2023	Annual leave; MG Member meeting	
GRAND TOTAL OF MILES		465.3

I hereby certify this is a true and correct report of activities, travel and other expenses incurred by me in performance of official duties for the month shown.

3-7-23

Date



County Extension Agent

TOTAL REPORT ODYSSEY	15,500.00	14,247.00	Total Fees (Revenue)	1,253.00
TOTAL REPORT KOFIE	119,484.39	119,484.39		
GRAND TOTAL	134,984.39			

Karen McQueen
KAREN MCQUEEN, COUNTY CLERK

FLO WORKMAN
FLO WORKMAN, CHIEF DEPUTY

03/06/2023
DATE

							Birth Long Form				Birth Short Form				Death			Additional Death			Marriage				
Date	Birth Long Form	Birth Short Form	Death	Additional Death	Marriage	Certified Mailing	State Birth 01-300240	Clerk 01-410140	Vital Preservation 01-410145	Total Birth Long Form Collected	DSHS Birth Short Form 01-30024100	Clerk 01-410140	Vital Preservation 01-410145	Total Birth Short Form Collected	Clerk 01-140140	Vital Preservation 01-410145	Total Death Collected	Additional Death Clerk 01-140140	Additional Death Vital Preservation 01-410145	Total Additional Death Collected	Clerk 01-410140	Vital Preservation 01-410145	Total MI Collected	Certified Mailing Collected 01-410140	Total Collected
2/1/2023							-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2/2/2023	9		1	6	2	2	16.20	181.80	9.00	207.00	-	-	-	-	20.00	1.00	21.00	18.00	6.00	24.00	40.00	2.00	42.00	14.00	308.00
2/3/2023	2	2			2	3	3.60	40.40	2.00	46.00	3.66	40.34	2.00	46.00	-	-	-	-	-	-	40.00	2.00	42.00	21.00	155.00
2/4/2023							-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2/5/2023							-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2/6/2023	3				1	1	5.40	60.60	3.00	69.00	-	-	-	-	-	-	-	-	-	-	20.00	1.00	21.00	7.00	97.00
2/7/2023	2	1			3	1	3.60	40.40	2.00	46.00	1.83	20.17	1.00	23.00	-	-	-	-	-	-	60.00	3.00	63.00	7.00	139.00
2/8/2023	1				1	1	1.80	20.20	1.00	23.00	-	-	-	-	-	-	-	-	-	-	20.00	1.00	21.00	7.00	51.00
2/9/2023	2						3.60	40.40	2.00	46.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
2/10/2023	1				2		1.80	20.20	1.00	23.00	-	-	-	-	-	-	-	-	-	-	40.00	2.00	42.00	-	65.00
2/11/2023							-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2/12/2023							-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2/13/2023	3				1		5.40	60.60	3.00	69.00	-	-	-	-	-	-	-	-	-	-	20.00	1.00	21.00	-	90.00
2/14/2023	1	1	1	1	6	2	1.80	20.20	1.00	23.00	1.83	20.17	1.00	23.00	20.00	1.00	21.00	3.00	1.00	4.00	120.00	6.00	126.00	14.00	211.00
2/15/2023	1				1	1	1.80	20.20	1.00	23.00	-	-	-	-	-	-	-	-	-	-	20.00	1.00	21.00	7.00	51.00
2/16/2023	3				2	3	5.40	60.60	3.00	69.00	-	-	-	-	-	-	-	-	-	-	40.00	2.00	42.00	21.00	132.00
2/17/2023		1			2		-	-	-	-	1.83	20.17	1.00	23.00	-	-	-	-	-	-	40.00	2.00	42.00	-	65.00
2/18/2023							-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2/19/2023							-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2/20/2023	4				3	3	7.20	80.80	4.00	92.00	-	-	-	-	-	-	-	-	-	-	60.00	3.00	63.00	21.00	176.00
2/21/2023		1			11	2	-	-	-	-	1.83	20.17	1.00	23.00	-	-	-	-	-	-	220.00	11.00	231.00	14.00	268.00
2/22/2023	1		2	1	3	2	1.80	20.20	1.00	23.00	-	-	-	-	40.00	2.00	42.00	3.00	1.00	4.00	60.00	3.00	63.00	14.00	146.00
2/23/2023		1			10	5	-	-	-	-	1.83	20.17	1.00	23.00	-	-	-	-	-	-	200.00	10.00	210.00	35.00	268.00
2/24/2023							-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2/25/2023							-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2/26/2023							-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2/27/2023	2				3	2	3.60	40.40	2.00	46.00	-	-	-	-	-	-	-	-	-	-	60.00	3.00	63.00	14.00	123.00
2/28/2023	2				2		3.60	40.40	2.00	46.00	-	-	-	-	-	-	-	-	-	-	40.00	2.00	42.00	-	88.00
							-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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							-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	37	7	4	8	55	28	66.60	747.40	37.00	851.00	12.81	141.19	7.00	161.00	80.00	4.00	84.00	24.00	8.00	32.00	1,100.00	55.00	1,155.00	196.00	2,479.00



Cash Drawer Summary Report

3/1/2023 7:52:13 AM

Report Range from Feb 01 2023 To Feb 28 2023

BRAZOSCC\acm11180; BRAZOSCC\adp4722; BRAZOSCC\cb4545; BRAZOSCC\cr4138; BRAZOSCC\db11470; others

Payment Method	Expected Amount
Banks and Banks	\$24.00
BTU	\$1,948.00
CITY OF BRYAN	\$930.00
CITY OF COLLEGE STATION	\$433.00
CRRG INC	\$112.20
CSC Global	\$12,766.00
Direct deposit payment	\$71,960.00
Ellison Firm	\$10.00
eRecording Partners	\$21,790.00
Hoelscher Lipsey and Elmore	\$21.00
Lawyers Title	\$13.00
Michael Middleton	\$82.00
Payment by cash.	\$6,822.00
Payment by Check	\$30,245.29
Payment through credit card	\$16,932.00
Payment void refund	(\$5,872.00)
Permitium LLC	\$2,479.00
ROCA LAND and ROW LLC	\$61.00
Rodgers Miller and Rodriguez	\$10.90
Simplifile	\$32,844.00
TANGENT LAND LLC	\$16.00
THE PAYNE LAW GROUP	\$49.00
University Title Company	\$226.00
UPCHURCH YATES LLP	\$30.00
Total Payments	\$193,932.39

Fee Distribution Summary

GL Code	Account Description	Amount
ACCT PYMT	Account payments	\$74,448.00
01-002001	Archive	\$19,720.00
01-410140	Birth Copy Fee	\$6,561.61
01-300240	Birth State Fee	\$381.60
01-410140	Brand	\$10.00
01-410140	Certified Copy	\$405.00
01-410140	Certified Mail	\$196.00
01-410140	Copies	\$5,281.20
01-410140	County Clerk	\$14,100.94
22-410180	Courthouse Security	\$2,002.00
01-30024100	DSHS Birth State Fee	\$206.79
01-300555	Family Trust	\$920.00
01-410760	Garbage Stickers	\$150.00
01-300556	Home Visiting Program	\$90.00
01-410140	Recording Fee	\$46,305.25
20-410140	Records Preservation	\$20,620.00
01-300550	State Marriage	\$1,915.00
01-410145	Vital Records Preservation	\$619.00
	Total Fees	\$193,932.39

Journal Summary



Cash Drawer Summary Report

3/1/2023 7:52:13 AM

Report Range from Feb 01 2023 To Feb 28 2023

BRAZOSCC\acm11180; BRAZOSCC\adp4722; BRAZOSCC\cb4545; BRAZOSCC\cr4138; BRAZOSCC\db11470; others

	GL Code	Account	Debits	Credits
ASSETS	Credit Card	Payment through credit card	\$16,932.00	\$0.00
	Check	Payment by Check	\$30,245.29	\$0.00
	Void Refund	Payment void refund	(\$5,872.00)	\$0.00
	Cash	Payment by cash.	\$6,822.00	\$0.00
	Company Account	Payment through company account.	\$73,845.10	\$0.00
	Direct Deposit	Direct deposit payment	\$71,960.00	\$0.00
LIABILITY	Clerk Company Account	CRRG INC	\$0.00	(\$500.00)
	Clerk Company Account	eRecording Partners	\$0.00	(\$20,912.00)
	Clerk Company Account	Permitium LLC	\$0.00	(\$1,287.00)
	Clerk Company Account	CITY OF COLLEGE STATION	\$0.00	(\$629.00)
	Clerk Company Account	CSC Global	\$0.00	(\$15,394.00)
	Clerk Company Account	Michael Middleton	\$0.00	(\$200.00)
	Clerk Company Account	Simplifile	\$0.00	(\$33,716.00)
	Clerk Company Account	BTU	\$0.00	(\$1,028.00)
	Clerk Company Account	CITY OF BRYAN	\$0.00	(\$782.00)
REVENUE	20-410140	Records Preservation	\$0.00	(\$20,620.00)
	01-300556	Home Visiting Program	\$0.00	(\$90.00)
	01-410140	Brand	\$0.00	(\$10.00)
	01-300240	Birth State Fee	\$0.00	(\$381.60)
	01-300555	Family Trust	\$0.00	(\$920.00)
	01-410140	County Clerk	\$0.00	(\$14,100.94)
	01-30009500	Permitium	\$0.00	(\$1,287.00)
	22-410180	Courthouse Security	\$0.00	(\$2,002.00)
	01-410140	Certified Mail	\$0.00	(\$196.00)
	01-410145	Vital Records Preservation	\$0.00	(\$619.00)
	01-30024100	DSHS Birth State Fee	\$0.00	(\$206.79)
	01-410140	Birth Copy Fee	\$0.00	(\$6,561.61)
	01-410140	Copies	\$0.00	(\$5,281.20)
	01-410140	Recording Fee	\$0.00	(\$46,305.25)
	01-410760	Garbage Stickers	\$0.00	(\$150.00)
	01-002001	Archive	\$0.00	(\$19,720.00)
	01-300550	State Marriage	\$0.00	(\$1,915.00)
	01-410140	Certified Copy	\$0.00	(\$405.00)
		Total	\$193,932.39	(\$195,219.39)



Report Range from Feb 01 2023 To Feb 28 2023

Account Code	Account Name	Starting Balance	Payments	Withdrawals	Ending Balance	# of Filings
AD Main	Angelle and Donohue	\$1,209.00	\$0.00	\$0.00	\$1,209.00	0
ASDS	ALL STATE DOCUMENT SERVICES	\$160.00	\$0.00	\$0.00	\$160.00	0
ATC	AGGIELAND TITLE COMPANY	\$46.00	\$0.00	\$0.00	\$46.00	0
BB Main	Banks and Banks	\$92.80	\$0.00	\$24.00	\$68.80	0
BG Main	Bruchez Goss	\$239.00	\$0.00	\$0.00	\$239.00	0
bh	BOBBIE HOUSTON	\$21.00	\$0.00	\$0.00	\$21.00	0
BRYANCITY	CITY OF BRYAN	(\$791.00)	\$782.00	\$930.00	(\$939.00)	12
BTU	BTU	(\$906.00)	\$1,028.00	\$1,948.00	(\$1,826.00)	18
CLI Main	Centurion Land Inc	\$680.00	\$0.00	\$0.00	\$680.00	0
CM	CADDO MINERALS	\$0.00	\$0.00	\$0.00	\$0.00	0
CRRG INC	CRRG INC	\$52.80	\$500.00	\$112.20	\$440.60	0
CS	CARLOMAGNO SURVEYING INC	\$15.00	\$0.00	\$0.00	\$15.00	0
CSC	CSC Global	(\$15,394.00)	\$15,394.00	\$12,766.00	(\$12,766.00)	277
CSCITY	CITY OF COLLEGE STATION	(\$2,161.00)	\$629.00	\$433.00	(\$1,965.00)	10
CTR	CENTRAL TEJAS RESEARCH TITLE SERVICES	\$232.60	\$0.00	\$0.00	\$232.60	0
DEG Main	Dyson Energy Group	\$199.00	\$0.00	\$0.00	\$199.00	0
DLF	DAVIS LAW FIRM	\$99.00	\$0.00	\$0.00	\$99.00	0
DS Main	David Stasny	\$133.90	\$0.00	\$0.00	\$133.90	0
EAST TX TTL	EAST TEXAS TITLE	\$1,020.00	\$0.00	\$0.00	\$1,020.00	0
EF Main	Ellison Firm	\$77.00	\$0.00	\$10.00	\$67.00	0
Enverus	Enverus	\$1,200.00	\$0.00	\$0.00	\$1,200.00	0
EPN	eRecording Partners	(\$20,912.00)	\$20,912.00	\$21,790.00	(\$21,790.00)	398
eRx	eRx	\$0.00	\$0.00	\$0.00	\$0.00	0
HLE Main	Hoelscher Lipsey and Elmore	\$126.70	\$0.00	\$21.00	\$105.70	0
JB Main	Joshua Benn	\$0.00	\$0.00	\$0.00	\$0.00	0
KE Main	Kling Engineering	\$7.00	\$0.00	\$0.00	\$7.00	0
KS Main	Kerr Surveying	\$75.00	\$0.00	\$0.00	\$75.00	0
LL Main	LAnderson	\$6.00	\$0.00	\$0.00	\$6.00	0
LT Main	Lawyers Title	\$887.80	\$0.00	\$13.00	\$874.80	0
McCreary Main	McCreary Veselka Bragg and Allen	\$197.00	\$0.00	\$0.00	\$197.00	0
MM Main	Michael Middleton	\$25.00	\$200.00	\$82.00	\$143.00	0
MTH Main	Moorman Tate Haley	\$25.00	\$0.00	\$0.00	\$25.00	0
Permitium	Permitium LLC	\$3,969.00	\$1,287.00	\$2,479.00	\$2,777.00	0
PETRO Main	Petroso LLC	\$6.00	\$0.00	\$0.00	\$6.00	0
PLS Main	Payne Land Surveying	\$200.00	\$0.00	\$0.00	\$200.00	0
PS MAIN	PENTERRA SERVICES	\$161.00	\$0.00	\$0.00	\$161.00	0
RASINC MAIN	ROGER A SOAPE INC	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0
RL ROW	ROCA LAND and ROW LLC	\$1,475.70	\$0.00	\$61.00	\$1,414.70	0
RMR Main	Rodgers Miller and Rodriguez	\$79.10	\$0.00	\$10.90	\$68.20	0
RT Main	Richard Talbert	\$165.00	\$0.00	\$0.00	\$165.00	0
Simplifile	Simplifile	(\$33,716.00)	\$33,716.00	\$32,844.00	(\$32,844.00)	645
SLT Main	South Land Title FKA BCAC	\$163.00	\$0.00	\$0.00	\$163.00	0
SN	Sunny Nash	\$99.00	\$0.00	\$0.00	\$99.00	0
SS Main	Strong Surveying	\$39.00	\$0.00	\$0.00	\$39.00	0
TL	TANGENT LAND LLC	\$282.90	\$0.00	\$16.00	\$266.90	0
TM	TITLEMADE	\$0.00	\$0.00	\$0.00	\$0.00	0
TPLG	THE PAYNE LAW GROUP	\$102.00	\$0.00	\$49.00	\$53.00	0
TWA Main	Ted Walters and Associates	\$2,092.00	\$0.00	\$0.00	\$2,092.00	0
UE Main	UpperLine Energy	\$40.00	\$0.00	\$0.00	\$40.00	0
UTC Main	University Title Company	\$851.70	\$0.00	\$226.00	\$625.70	2
UY	UPCHURCH YATES LLP	\$97.00	\$0.00	\$30.00	\$67.00	0
WH Main	Wes Hall	\$10.00	\$0.00	\$0.00	\$10.00	0



Honorable Karen McQueen
Brazos County Clerk
Bryan, Texas

Company Accounts Summary

3/1/2023 8:00:19 AM

Report Range from Feb 01 2023 To Feb 28 2023

Account Code	Account Name	Starting Balance	Payments	Withdrawals	Ending Balance	# of Filings
WWAG	WEST WEBB ALLBRITTON GENTRY	\$0.00	\$0.00	\$0.00	\$0.00	0
YA	YOUNGKIN AND ASSOCIATES	\$278.00	\$0.00	\$0.00	\$278.00	0
Totals		(\$55,943.00)	\$74,448.00	\$73,845.10	(\$55,340.10)	1362



Voids Report

3/1/2023 8:01:27 AM

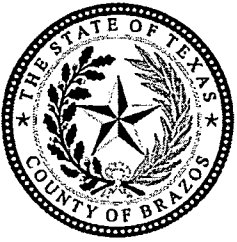
Report Range from Feb 01 2023 To Feb 28 2023

Cash Drawer	Order Number	Order Date	Voided Amount	
BRAZOSCC\mo4512	20230210000102	2/10/2023 2:54:15 PM	-5790.00	
Filled By	Date	Check Number	Amount Received	Comment
Positive Payments				
Oliver, Michele	2/10/2023 2:54:15 PM	9516513027	\$5,790.00	PAYMENT OF CASH DEPOSIT IN LIEU BOND #6259
Voided Payments				
Cao, Thao	2/10/2023 3:09:56 PM		(\$5,790.00)	VOIDED 02/10/2023 03:09 PM
Type	Document Number			
Registry				
BRAZOSCC\Velliott	20230217000116	2/17/2023 3:52:58 PM	-82.00	
Filled By	Date	Check Number	Amount Received	Comment
Positive Payments				
Elliott, Victoria	2/17/2023 3:52:58 PM	20162629	\$82.00	ML 90190
Voided Payments				
Cao, Thao	2/17/2023 4:05:39 PM		(\$82.00)	VOIDED 02/17/2023 04:05 PM
Type	Document Number			
EForms Marriage License				
			Total Voided Amount	-5872.00



Entire Office	Cash	8,060.00		
	Cash Change	(1,238.00)		
	Check	24,455.29		
	Company Account	73,845.10		
	Credit Card	16,850.00		
	Direct Deposit	71,960.00		
			193,932.39	Total

Main Office	Cash	8,060.00		
	Cash Change	(1,238.00)		
		6,822.00	6,822.00	
	Check	24,455.29		
		24,455.29	31,277.29	
	Company Account	73,845.10		
	Credit Card	16,850.00		
	Direct Deposit	71,960.00		
		162,655.10	193,932.39	Location Total
			193,932.39	Final Total



**Karen McQueen
Brazos County Clerk**

Karen McQueen
300 E. 26th Street, Suite 1430
Bryan, Texas 77803

Main: (979) 361-4128

Fax: (979) 361-4125

Receipt: 20230202000001

Date: 02/02/2023

Time: 07:54AM

By: Amber Moehlman

Station: CCLERK05

Status: ORIGINAL COPY

Recording Fees

Item No.	Item	Document No.	Serial No.	Amount
1	Account Payment	-		\$15,394.00

Collected Amounts

Item No.	Payment	Transaction Id	Comment	Amount
1	Direct Deposit		CSC GLOBAL	\$15,394.00

Total Received: \$15,394.00

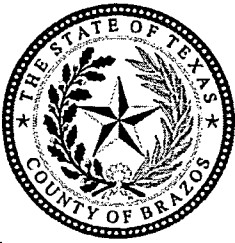
Order Total: \$15,394.00

Change Due: \$0.00

CSC Global
OPTION 3 ON PHONE

Thank you.

For more information about the County Clerk's office and to search property records online, please visit www.brazoscountytexas.gov



**Karen McQueen
Brazos County Clerk**

Karen McQueen
300 E. 26th Street, Suite 1430
Bryan, Texas 77803
Main: (979) 361-4128
Fax: (979) 361-4125

Receipt: 20230202000002
Date: 02/02/2023
Time: 07:56AM
By: Amber Moehlman
Station: CCLERK05
Status: ORIGINAL COPY

Recording Fees

Item No.	Item	Document No.	Serial No.	Amount
1	Account Payment	-		\$20,912.00

Collected Amounts

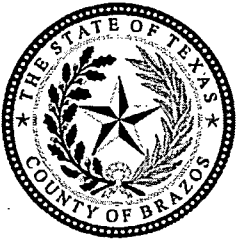
Item No.	Payment	Transaction Id	Comment	Amount
1	Direct Deposit		eRecording Partners	\$20,912.00

Total Received: \$20,912.00
Order Total: \$20,912.00
Change Due: \$0.00

eRecording Partners

Thank you.

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**Karen McQueen
Brazos County Clerk**

Karen McQueen
300 E. 26th Street, Suite 1430
Bryan, Texas 77803

Main: (979) 361-4128

Fax: (979) 361-4125

Receipt: 20230202000003

Date: 02/02/2023

Time: 07:57AM

By: Amber Moehlman

Station: CCLERK05

Status: ORIGINAL COPY

Recording Fees

Item No.	Item	Document No.	Serial No.	Amount
1	Account Payment	-		\$33,716.00

Collected Amounts

Item No.	Payment	Transaction Id	Comment	Amount
1	Direct Deposit		Simplifile	\$33,716.00

Total Received: \$33,716.00

Order Total: \$33,716.00

Change Due: \$0.00

Simplifile
5072 NORTH 300 WEST
PROVO, UT 84604

Thank you.

For more information about the County Clerk's office and to search property records online, please visit www.brazoscountytexas.gov

Receipt Journal by Fund and Fee Code

TXBRAZOSPROD

Transaction Date Range: 02/01/2023 - 02/28/2023

Fee Code Summary

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	15,500.00	949	0.00	0	(1,253.00)	(47)	14,247.00	902

Receipt Journal by Fund and Fee Code

TXBRAZOSPROD

Transaction Date Range: 02/01/2023 - 02/28/2023 Sorted by: By date, by receipt number

Tills: CC Adjustment Till,eFile Till - County Clerk,Patsy Davis' Till,Teresa Ramirez's Till

County Clerk County Court CCL #1 CCL #2

Appellate Civil Criminal Family Probate or Mental Health

Adjustments Impacting Receipts Transactions					
Receipt Number	Case No. / Payor	Date	Totals	Fee Totals	Cashier / Station
2023-012828	Solymosy, Mary Ellen 18877-PC	AuditID: 4408577 02/06/2023	(390.00)	(390.00)	Peters-Bowman, Ashlie CC4
2023-012823	Lyons, Karren Barber 18873-PC	AuditID: 4408572 02/06/2023	(390.00)	(390.00)	Peters-Bowman, Ashlie CC4
2023-012829	MOORE, JON DEREK 18878-PC	AuditID: 4408590 02/06/2023	(473.00)	(473.00)	Peters-Bowman, Ashlie CC4
Fee Code Totals			(1,253.00)	(1,253.00)	

	Totals	Fee Totals
Total Receipts	15,500.00	15,500.00
Total Adjustments Impacting Receipts	(1,253.00)	(1,253.00)
Final Fee Code Totals	14,247.00	14,247.00