

WISE COUNTY CRIME STOPPERS INC  
EXCESS FUNDS ACCOUNT

200 ROOK RAMSEY DR  
DECATUR, TX 76234

1015

88-329/1119  
70

DATE 3-11-16

PAY TO THE ORDER OF Crimes Against Children \$ 1485.00  
One thousand four hundred eighty five and no/100 DOLLARS

LEGEND BANK

DECATUR, TEXAS 76234 940-627-1553  
www.legend-bank.com

Security Features Details on Back

88-11-2016-3 people Dallas Cynthia & Frank  
Scott

⑆001015⑆ ⑆111903290⑆

DALCHI

FEB 19 2016 10:50 AM CT

# 28th Annual CRIMES AGAINST CHILDREN CONFERENCE

**INVOICE**

Invoice Date: 23-Feb-2016 10:50 AM CT  
 Invoice Number: CACC16-02232016-0415

Pat Golden  
 Wise County Sheriff Office  
 200 Rook Ramsey  
 Decatur TX 76234 USA

**REMIT PAYMENT TO**

Dallas Children's Advocacy Center  
 5351 Samuell Blvd.  
 Dallas, TX 75228  
 Attn: CACC Payments

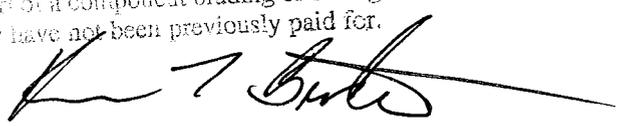
Please mark the names of attendees clearly on any communication to us so that we may properly apply your payment. Checks should be made payable to the Dallas Children's Advocacy Center.

**ORDER DETAILS**

Primary Registrant (Pat Golden)							
Order Date	Invoice #	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
February 23, 2016	CACC16-02232016-0415	Offline Charge	Full Week Registration	Admission Item	\$495.00	\$0.00	\$495.00
Group Registrant 1 (Anissa Satterfield)							
Order Date	Invoice #	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
February 23, 2016	CACC16-02232016-0416	Offline Charge	Full Week Registration	Admission Item	\$495.00	\$0.00	\$495.00
Group Registrant 2 (Barney Graham)							
Order Date	Invoice #	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
February 23, 2016	CACC16-02232016-0417	Offline Charge	Full Week Registration	Admission Item	\$495.00	\$0.00	\$495.00
					Amt Ordered	Amt Paid	Amt Due
Total					\$1485.00	\$0.00	\$1485.00

12-5-565-481 RB

I hereby certify that the goods/services described above have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 

10

# Raymond's BBQ

APR 4 2015 04:11:15

940-683-1955 / Email: wearebbq@hotmail.com

Mailing address:  
P.O. Box 13  
Decatur, Texas 76234

Physical address:  
706 Hovey  
Bridgeport, Texas 76426

### Invoice

Bill to: *Rolling B Ranch*

Date	Description	Cost
3/19/14	250 person catering @ \$8.25	\$ 2,062.50

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

Sub total	\$2,062.50
Tax	<u>Exempt</u>

BANQUET DONATION

Total due upon receipt \$2062.50

Thank you very much.  
We appreciate your business.

*Funds for this  
donated by Rolling B*

