

TONNA TRUMBLE HITT  
HOOD COUNTY DISTRICT CLERK  
TRUST REGISTRY  
1200 W. PEARL ST. 817-579-3236  
GRANBURY, TX 76048

FIRST  
FINANCIAL  
BANK

P.O. Box 998, Stephenville, Texas 76401  
254-918-6200

2619

DATE March 6, 2024

88-357/1119  
53

PAY  
TO THE  
ORDER OF

Hood County

\$ 89,384.84

Eighty nine thousand Three hundred eighty four dollars <sup>84</sup>/<sub>100</sub> DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

	<u>excess proceeds</u>		
	<u>multiple cases</u>		

Pete Lilly

⑈002619⑈ ⑆111903575⑆ ⑈53110008231⑈

X

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TRUST-REGISTRY  
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GRANBURY, TX 76048

FIRST  
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P.O. Box 998, Stephenville, Texas 76401  
254-918-6200

2618

DATE March 6, 2024

88-357/1119  
53

PAY  
TO THE  
ORDER OF

Acton Municipal Utility District

\$4,115.<sup>07</sup>/<sub>100</sub>

Four thousand one hundred fifteen dollars <sup>07</sup>/<sub>100</sub>

DOLLARS



THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

	<u>multiple cases</u>		
	<u>excess proceeds</u>		

*Pat [Signature]*

⑆002618⑆ ⑆111903575⑆

⑆53110008231⑆

X  
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254-918-6200

2617

DATE March 6, 2023

88-367/1119  
53

PAY  
TO THE  
ORDER OF

Tolar Independant School District \$ 3,467.<sup>33</sup>/<sub>100</sub>  
Three thousand four hundred sixty seven <sup>33</sup>/<sub>100</sub> DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

	C2018292		

*Pete Kelly*

⑈002617⑈ ⑆111903575⑆ ⑈53110008231⑈

X \_\_\_\_\_

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FIRST  
FINANCIAL  
BANK

P.O. Box 998, Stephenville, Texas 76401  
254-918-9200

2620

DATE March 6, 2024

88-357/1119  
53

PAY TO THE ORDER OF Granbury Independant School District \$ 289,464.22

two hundred eighty nine thousand four hundred sixty four and 22/100 DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

	<u>CCCSA proceeds</u>		
	<u>multiple copy</u>		

*Anna Kelly*

⑈002620⑈ ⑆111903575⑆ ⑈53110008231⑈

X

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HOOD COUNTY DISTRICT CLERK

TRUST-REGISTRY  
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GRANBURY, TX 76048

FIRST  
FINANCIAL  
BANK

P.O. Box 998, Stephenville, Texas 76401  
254-918-6200

2614

DATE March 6, 2011

88-357/1119  
53

PAY  
TO THE  
ORDER OF

City of Lipan

\$ 3,873.<sup>26</sup>/<sub>100</sub>

Three thousand eight hundred seventy three dollars <sup>26</sup>/<sub>100</sub> DOLLARS

Security feature  
as indicated  
Mark on back

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

	<u>Excess Proceeds</u>		
	<u>C2014389</u>		

*[Signature]*

⑈002614⑈ ⑆111903575⑆ ⑈53110008231⑈

X

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TONNA TRUMBLE HITT  
HOOD COUNTY DISTRICT CLERK

TRUST REGISTRY  
1200 W. PEARL ST.  
GRANDBURY, TX 76048

SECURITY ADVANCED DOCUMENTS  
FIRST FINANCIAL BANK  
P.O. Box 908, Stephenville, Texas 76401  
254-618-6200

2616

DATE March 6, 2024

88-357/1119  
53

PAY TO THE ORDER OF

Hood County Hospital District

\$ 1,806.52

One thousand eight hundred six dollars and 52/100 DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

<u>Multiple cars</u>					

⑆002616⑆ ⑆11903575⑆ ⑆53110008231⑆

*[Signature]*

X

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TRUST-REGISTRY  
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GRANBURY, TX 76048

FIRST  
FINANCIAL  
BANK  
P.O. Box 898, Stephenville, Texas 76401  
254-918-8200

2615

DATE March 6, 2024

88-357/1119  
53

PAY TO THE ORDER OF Lipson Independent School District \$ 16,012.73

Sister Thread the top dollar a day DOLLARS  73

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

C 2012258	
C 2014398	
EMCFS proceeds	

⑆002615⑆ ⑆11903575⑆ ⑆5311000823⑆

*[Signature]*

X

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254-918-6200

2612

DATE March 6, 2024

88-357/1119  
53

PAY  
TO THE  
ORDER OF

Hood County Treasurer

\$ 4,496.<sup>47</sup>/<sub>100</sub>

Four thousand four hundred ninety one dollars <sup>47</sup>/<sub>100</sub> DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

	Multiple Case TR		
	Service fee		

*Pete Wiley*

⑈002612⑈

⑆111903575⑆

⑈53110008231⑈