

Notice of Meeting

Commissioners Court of Caldwell County, Texas

Notice is hereby given that an open meeting of the Caldwell County Commissioners Court will be held on the 26th day of May, 2015 at 9:00 A.M. in the 2nd Floor Courtroom, Caldwell County Courthouse located at 110 S. Main Street, Lockhart, Texas at which time the following subjects will be discussed, considered, passed or adopted, to wit:

Note: Commissioners Court Meeting packets are prepared several days prior to each meeting. This information is reviewed and studied by the Court members, eliminating lengthy discussions to gain a basic understanding. Timely action and short discussion on agenda items does not reflect lack of thought or analysis on the part of the Court.

Start times for regular agenda items are tentative; some items may be held earlier or later than the scheduled time.

Agenda

Call Meeting to Order.

2015.05.26.01 **Invocation.** Lockhart Ministry Alliance.

2015.05.26.02 **Pledge of Allegiance to the Flags.** (Texas Pledge: Honor the Texas Flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible).

2015.05.26.03 **Announcements.** Items or comments from Court Members or Staff.

2015.05.26.04 **Citizens' Comments.** At this time any person may speak to Commissioners Court if they have filled out a Caldwell County Commissioners Court Participation Form. Comments will be limited to four (4) minutes per person. No action will be taken on these items and no discussion will be had between the speaker(s) and members of the Court. The Court does retain the right to correct factual inaccuracies made by the speakers. (If longer than 30 minutes, then the balance of comments will continue as the last agenda item of the day).

2015.05.26.05 **Consent Agenda.** (The following consent items may be acted upon in one motion. Any member of the Court may request that an item within the Consent Agenda be pulled for separate discussion and/or action).

A. To pay county invoices in the amount of \$174,768.38.

FILED this 21st day of May 2015
4:35 P M
CAROL HOLCOMB
COUNTY CLERK, CALDWELL COUNTY, TEXAS
By Jene Page Deputy

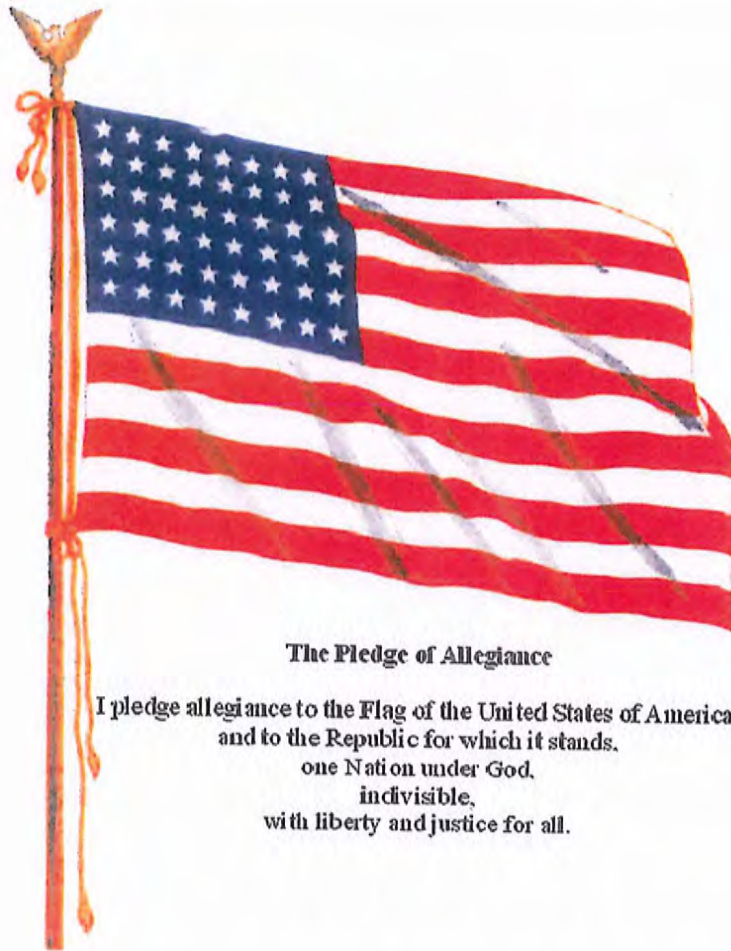
(ALL OTHER AGENDA ITEMS)

- 2015.05.26.06** **Discussion/Action** regarding the burn ban for Caldwell County.
Cost: None. Speaker: Commissioner Roland. Backup 0.
- 2015.05.26.07** **Discussion/Action** to consider approval to dispose of lead paint on county -
owned bridge on Oak Grove Road. **Cost: \$850.00. Speaker: Commissioner**
Moses. Backup 1.
- 2015.05.26.08** **Discussion/Action** to consider a purchase or lease option of two copiers for
the Human Resource Office and the Treasurer's Office. **Cost: TBD. Speaker:**
Judge Schawe. Backup 0.
- 2015.05.26.09** **Discussion/Action** to consider approval of Resolution No. 06-
2015 authorizing application by the Sheriff's Office for the Victim's Assistance
Grant for the period beginning September 1, 2015 through August 31,
2017. Cost: None. **Speakers: Judge Schawe/Licia Edwards. Backup 1.**
- 2015.05.26.10** **Discussion/Action** concerning approval of an Order authorizing the filing of a
Final Plat (Short Form Procedure) for Brite Starr Ranches on FM 86. **Cost:**
None. Speakers: Commissioner Moses/Kasi Miles. Backup 1.
- 2015.05.26.11** **Discussion/Action** to authorize the County Judge to execute a License
Agreement with the Lockhart Youth Pop Warner to use the Justice Center
parking lot for football and cheer registration on the following Saturdays: June
06, June 20, July 11, and July 25, 2015. Hours of use are 9:00am – 12:00
noon. Cost: None. **Speaker: Commissioner Roland. Backup 0.**
- 2015.05.26.12** **Discussion/Action** to consider allowing the County Treasurer's Office to
utilize room 100 of the County Courthouse (old Commissioners Court room)
as storage space. Cost: None. **Speakers: Commissioner Roland/Lori**
Rangel. Backup 1.
- 2015.05.26.13** **Executive Session** pursuant to Section 551.071 of the Texas Government
Code: consultation with counsel regarding pending and/or contemplated
litigation involving Caldwell County. Possible discussion and/or action may
follow in open court. **Speaker: Judge Schawe.**
- 2015.05.26.14** **Adjournment.**

As authorized by Chapter 551 of the Texas Government Code, the Commissioners Court of Caldwell County, Texas reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed above. The Court may adjourn for matters that may relate to Texas Government Code Section 551.071(1) (Consultation with Attorney about pending or contemplated litigation or settlement offers); Texas Government Code Section 551.071(2) (Consultation with Attorney when the Attorney's obligations under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas conflicts with Chapter 551 of the Texas Government Code); Texas Government Code Section 551.072 (Deliberations about Real Property); Texas Government Code Section 551.073 (Deliberations about Gifts and Donations); Texas Government Code Section 551.074 (Personnel Matters); Texas Government Code Section 551.0745 (Deliberations about a County Advisory Body); Texas Government Code Section 551.076 (Deliberations about Security Devices); and Texas Government Code Section 551.087 (Economic Development Negotiations). In the event that the Court adjourns into Executive Session, the Court will announce under what section of the Texas Government Code the Commissioners Court is using as its authority to enter into an Executive Session. The meeting facility is wheelchair accessible and accessible parking spaces are available. Request for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the County Judge's office at 512-398-1808 for further information.

Invocation – Lockhart Ministry Alliance

Pledge of Allegiance to the Flag.



The Pledge of Allegiance

I pledge allegiance to the Flag of the United States of America,
and to the Republic for which it stands,
one Nation under God,
indivisible,
with liberty and justice for all.

(Texas Pledge: Honor the Texas flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible).

Pledge to the Texas Flag



Honor the Texas
Flag; I pledge
allegiance to thee,
Texas, one state
under God, one and
indivisible

Announcements:

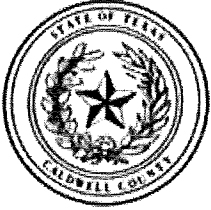
**Items or comments from Court
Members or Staff.**

Citizens' Comments:

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2015.05.26.05 Consent Agenda. (The following consent items may be acted upon in one motion. Any member of the Court may request that an item within the Consent Agenda be pulled for separate discussion and/or action).

- A.** To pay county invoices in the amount of \$174,768.38.



Expense Approval Register

Packet: APPKT00707 - 05/26/15 A/P

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
TEXAS AGRICULTURAL FINA	40715	04/07/2015	REPORTING PERIOD 4/2015	001-2865	240.00
EDOC TECHNOLOGIES, INC.	16059	05/01/2015	ANNUAL MAINT. 7/2015-6/2	001-1420	8,254.00
EDOC TECHNOLOGIES, INC.	16060	05/01/2015	ANNUAL MAINT. 7/2015 - 6/	001-1420	13,750.00
					22,244.00
Department : 2120 - COUNTY TREASURER					
OMNI COLONNADE	40018712378	03/09/2015	LORI RANGEL 6/08 - 6/10/1	001-2120-4810	268.52
TEXAS ASSOCIATION OF COU	R244087 RANGEL	04/14/2015	ACCT # 204992 2015 COUNT	001-2120-4810	225.00
BUSINESS PRINTING PLUS	19611	04/17/2015	PAYROLL VOUCHER	001-2120-3110	734.29
LORI RANGEL	42415	04/24/2015	SEMINAR CONT. EDUCATION	001-2120-4810	65.55
CARL R. OHLENDORF INSURA	14573	04/28/2015	POLICY # 69735930 D. MORR	001-2120-2070	75.00
LORI RANGEL	50115	05/13/2015	TRAVEL ADVANCE 6/08 - 6/1	001-2120-4810	100.00
					Department 2120 - COUNTY TREASURER Total: 1,468.36
Department : 2130 - COUNTY AUDITOR					
LOCKHART POST REGISTER	00075423	03/27/2015	3/05/15 NOTICE OF HEARIN	001-2130-4850	24.12
PRINTING SOLUTIONS	17453	04/23/2015	DEBRA FRENCH - NAME PLA	001-2130-3110	54.60
					Department 2130 - COUNTY AUDITOR Total: 78.72
Department : 2140 - TAX ASSESSOR - COLLECTOR					
CARD SERVICE CENTER	0315 APRIL	04/24/2015	ACCT ENDING W/03115 AP	001-2140-3110	26.31
CARD SERVICE CENTER	0315 APRIL	04/24/2015	ACCT ENDING W/03115 AP	001-2140-4810	150.00
CALDWELL COUNTY APPRAIS	42015	05/07/2015	REIMBURSEMENT REQUEST	001-2140-4110	1,068.34
DEWITT POTH & SON	439606-0	05/07/2015	CUST # 12430 SPOTPAPER	001-2140-3110	34.75
					Department 2140 - TAX ASSESSOR - COLLECTOR Total: 1,279.40
Department : 2150 - COUNTY CLERK					
TEXAS PUBLIC HEALTH ASSO	07351	04/24/2015	IRENE PAGE 7/27 - 7/31/15	001-2150-4810	120.00
DEWITT POTH & SON	436727-0	04/07/2015	CUST # 12430 PEN, BALL PT,	001-2150-3110	68.15
DEWITT POTH & SON	436727-1	04/09/2015	CUST # 12430 WIPES, TABLE	001-2150-3110	6.56
TEXAS DEPT.OF STATE HEALT	30630	05/01/2015	ACCT # 17460016318 007 A	001-2150-3145	27.45
					Department 2150 - COUNTY CLERK Total: 222.16
Department : 3200 - DISTRICT ATTORNEY					
JURIS PUBLISHING, INC.	291804	04/28/2015	ACCT # 33015 TEXAS SEARC	001-3200-4315	45.00
THE LULING NEWSBOY & SIG	50115	05/01/2015	CALDWELL CO DA / 5/01/15	001-3200-4315	38.00
TRANSUNION RISK AND ALT	50115	05/01/2015	ACCT # 234599 4/01 - 4/3	001-3200-4315	12.00
WEST GROUP PAYMENT CEN	831711662	05/01/2015	ACCT # 1004742988 DIST A	001-3200-4315	180.00
WEST GROUP PAYMENT CEN	831765424	05/01/2015	ACCT # 10007322986 APRI	001-3200-4315	275.00
SUMMER BENFORD	5112015	05/11/2015	EXPENSE REPORT 4/21-30/	001-3200-4810	279.36
CLERK,SUPREME COURT	2015-2016 BENFORD	05/13/2015	SUMMER LAFARRAH BENFO	001-3200-3050	235.00
CLERK,SUPREME COURT	2015-2016 GILLIS	05/15/2015	BENJAMIN ANDREW GILLIS (001-3200-3050	68.00
DEWITT POTH & SON	439598-0	05/07/2015	CUST # 12430 TONER, LJ PR	001-3200-3110	68.99
					Department 3200 - DISTRICT ATTORNEY Total: 1,201.35
Department : 3220 - DISTRICT CLERK					
DEWITT POTH & SON	437040-0	04/10/2015	CUST # 12430 PEN, BP, RT,	001-3220-3110	20.38
CARD SERVICE CENTER	0315 APRIL	04/24/2015	ACCT ENDING W/03115 AP	001-3220-4810	220.00
CAPITOL RUBBER STAMP	65790	05/12/2015	SI-846, 5 LINE SELF-INKING	001-3220-3110	47.00
					Department 3220 - DISTRICT CLERK Total: 287.38
Department : 3230 - DISTRICT JUDGE					
CARD SERVICE CENTER	0315 APRIL	04/24/2015	ACCT ENDING W/03115 AP	001-3230-4820	17.64
LEXISNEXIS	1504430501	04/30/2015	ACCT # 1611MH APRIL 2015	001-3230-4011	47.00
TIFFANY BARTLETT	08-FL-346 2	05/01/2015	CAUSE # 08-FL-346 2	001-3230-4160	350.00
VICTOREA D. BROWN	2014-044	05/01/2015	CAUSE # 2014-044 DOMING	001-3230-4080	18.00
VICTOREA D. BROWN	2014-044	05/01/2015	CAUSE # 2014-044 DOMING	001-3230-4160	600.00
DARLON JAMES SOJAK	05-337	05/11/2015	CAUSE # 05-337 CARRIE SMI	001-3230-4160	350.00

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RACHELLE K. YOUNG	10021	05/11/2015	PER DIEM - K & E SANCHEZ	001-3230-4030	300.00
MARTIN CLAUDER	11-170	05/11/2015	CAUSE # 11-170 CLINTON GR	001-3230-4160	350.00
DARREN LEE UMPHREY	13-062	05/11/2015	CAUSE # 13-062 DAVID MAR	001-3230-4160	350.00
HARLEY MARTIN	13-148	05/11/2015	CAUSE # 13-148 KATHERIN J	001-3230-4160	350.00
KIMBEL L. BROWN	CR-14-206	05/11/2015	CAUSE # CR-14-206 DORRIA	001-3230-4160	650.00
THE CASEY LAW FIRM	13-205	05/12/2015	CAUSE # 13-205 JEREMIAH S	001-3230-4160	300.00
RAPHAEL HERNANDEZ	14-060	05/12/2015	CAUSE # 14-060 SABRINA M	001-3230-4160	300.00
THE CASEY LAW FIRM	14-211	05/12/2015	CAUSE # 14-211 MALIK HA	001-3230-4080	8.00
THE CASEY LAW FIRM	14-211	05/12/2015	CAUSE # 14-211 MALIK HA	001-3230-4160	500.00
EDWIN MATIAS	14-244	05/12/2015	CAUSE #14-244 ALBINO GRA	001-3230-4160	500.00
Zachary J. Morris	2013-155	05/12/2015	CAUSE # 2013-155 CT18CT2	001-3230-4160	350.00
EDWIN MATIAS	51215	05/12/2015	RACHAEL THIELEN	001-3230-4160	250.00
JOHN DE LA VINA	10-001	05/04/2015	CAUSE # 10-001 JOSE BALTIE	001-3230-4160	350.00
TIFFANY BARTLETT	13-FL-145 4	05/04/2015	CAUSE # 13-FL-145 HAYES	001-3230-4160	742.00
TIFFANY BARTLETT	13-FL-321 3	05/04/2015	CAUSE # 13-FL-321 TRAUGO	001-3230-4160	378.00
CLIFFORD W. MCCORMACK	2014-097	05/05/2015	CAUSE # 2014-097 BERTHA J	001-3230-4080	37.10
CLIFFORD W. MCCORMACK	2014-097	05/05/2015	CAUSE # 2014-097 BERTHA J	001-3230-4160	3,500.00
TAHLIA T. STEWART	15-FL-003 1	05/06/2015	CAUSE # 15-FL-003 KAMERO	001-3230-4160	203.00
ADAM D. ROWINS	15-FL-015 3	05/06/2015	CAUSE # 15-FL-015 ROBERT	001-3230-4160	133.00
TAHLIA T. STEWART	15-FL-075 2	05/06/2015	CAUSE # 15-FL-075 2 ELTON	001-3230-4160	189.00
CLIFFORD W. MCCORMACK	15-FL-076	05/06/2015	CAUSE # 15-FL-076 JOSEPH L	001-3230-4160	140.00
JANA G. WILLIAMS	15-FL-098	05/06/2015	CAUSE # 15-FL-098 ISSAYA N	001-3230-4160	294.00
ADAM D. ROWINS	15-FL-126	05/06/2015	CAUSE # 15-FL-126 ANNALIY	001-3230-4160	224.00
TIFFANY BARTLETT	15-FL-145	05/06/2015	CAUSE # 15-FL-145 ELLISON	001-3230-4160	322.00
TAHLIA T. STEWART	15-FL-148	05/06/2015	CAUSE # 15-FL-148 AERICK	001-3230-4160	336.00
BONNIE MINATRA, C.C.R.	50615	05/06/2015	CHILD PROTECTION COURT 5	001-3230-4030	300.00
GEORGE V.C. PARKER, PH.D.	2014-198 1	05/08/2015	CAUSE # 2014-198 JONATH	001-3230-4150	1,250.00
DEWITT POTHS & SON	439825-0	05/08/2015	CUST # 12430 TISSUE, FACIA	001-3230-3110	660.62
				Department 3230 - DISTRICT JUDGE Total:	14,649.36
Department : 3240 - COUNTY COURT LAW					
CARD SERVICE CENTER	0315 APRIL	04/24/2015	ACCT ENDING W/03115 AP	001-3240-3110	87.52
CARD SERVICE CENTER	0315 APRIL	04/24/2015	ACCT ENDING W/03115 AP	001-3240-4820	17.25
CLERK,SUPREME COURT	2015-2016 JARRETT	05/13/2015	JUDGE EDWARD L. JARRETT (001-3240-4850	260.00
LARRY O. RASCO	14-J-2453 1	05/08/2015	CAUSE #14-J-2453 R.S.	001-3240-4180	400.00
CLIFFORD W. MCCORMACK	2463-14CC	05/08/2015	CAUSE # 2463-14CC K.R.D.T.	001-3240-4180	300.00
DEWITT POTHS & SON	439826-0	05/08/2015	SPOTPAPER	001-3240-3110	34.75
				Department 3240 - COUNTY COURT LAW Total:	1,099.52
Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2					
CARL R. OHLENDORF INSURA	14572	04/28/2015	POLICY # 24776853 M. MO	001-3252-2070	50.00
				Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:	50.00
Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3					
CAPITOL RUBBER STAMP	63648	01/10/2015	JUDGE BEN E. BRADY	001-3253-3110	54.50
DEWITT POTHS & SON	436999-0	04/09/2015	CUST # 12430 ENVELOPE, W	001-3253-3110	84.92
STATE BAR OF TEXAS	51515 BRADY	05/15/2015	BEN E. BRADY BAR YEAR 6/	001-3253-4810	20.00
BEN E. BRADY	5082015	05/08/2015	EXPENSE REPORT - INDEPTH	001-3253-4810	94.30
				Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:	253.72
Department : 4300 - COUNTY SHERIFF					
CHISHOLM TRAIL VETERINAR	95938	04/24/2015	CLIENT ID: 4988 CANINE AD	001-4300-3130	57.99
OFFICE DEPOT	767557150001	04/27/2015	ACCT # 43682634 PAPER, C	001-4300-3130	96.04
OFFICE DEPOT	767557215001	04/27/2015	ACCT # 43682634 CD-R, 80	001-4300-3130	14.70
OFFICE DEPOT	767557216001	04/27/2015	ACCT # 43682634 VERBATI	001-4300-3130	42.72
CHISHOLM TRAIL VETERINAR	96419	05/01/2015	CLIENT ID: 4988 TOSCA	001-4300-3130	88.20
LIVENGOOD FEED STORE	LOINV000101668	05/06/2015	ACCT # 1C250	001-4300-3130	43.14
				Department 4300 - COUNTY SHERIFF Total:	342.79
Department : 4310 - COUNTY JAIL					
CITY OF LOCKHART EMS	00041199	02/05/2015	VELA, STAR DOB: 10/05/19	001-4310-4110	506.28
CITY OF LOCKHART EMS	00041199 1	02/06/2015	VELA, STAR DOB: 10/05/19	001-4310-4110	549.48
SETON MEDICAL CENTER HA	8065220904	04/19/2015	HERRERA, NATIVIDAD DOB	001-4310-4110	530.46
SETON LKT FAMILY HEALTH	277199	04/22/2015	TEHA MCCARTHY DOB: 3/1	001-4310-4135	65.00

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
COOKS CORRECTIONAL	N320392	04/22/2015	CUST ID: 78644-1 DISPENSER	001-4310-3130	128.29
OFFICE DEPOT	767557150001	04/27/2015	ACCT # 43682634 PAPER, C	001-4310-3130	180.31
FERRIS JOSEPH PRODUCE, IN	91058	04/27/2015	ICEBERG 24 CT	001-4310-3100	26.45
ATCO INTERNATIONAL	10431634	04/27/2015	CUST ID: 126786 SEEK N' DE	001-4310-4510	149.00
SAN MARCOS OB/GYN, PLLC	20213.0	04/28/2015	CHRISTEN KITTRELL 3/02/15	001-4310-4110	245.00
SETON LKT FAMILY HEALTH	277228	04/28/2015	RICHARD HUIZAR DOB: 2/1	001-4310-4135	65.00
FLOWERS BAKING CO. OF SA	38388485	04/28/2015	CUST # 0040078309 MICK 2	001-4310-3100	350.28
LABORATORY CORPORATION	63654	04/28/2015	MANUEL, LINDSEY DOB: 12	001-4310-4110	611.00
SAN MARCOS OB/GYN, PLLC	63654	04/28/2015	LINDSEY MANUEL DOB: 12/	001-4310-4110	160.00
PFG-TEMPLE	8019057	04/28/2015	CUST # 435577 DRY GROCE	001-4310-3100	1,632.24
JCO JANITORIAL SUPPLY	81695	04/28/2015	CUST ID: LKCNJL REG TOILET	001-4310-3130	560.00
FERRIS JOSEPH PRODUCE, IN	91067	04/28/2015	138 CT ORANGE CALIF. NAVE	001-4310-3100	58.95
SYSCO CENTRAL TEXAS, INC	504291758	04/29/2015	CUST # 043430 CHEMICAL &	001-4310-3130	237.82
SYSCO CENTRAL TEXAS, INC	504291759	04/29/2015	CUST # 043430 DAIRY/MEAT	001-4310-3100	1,493.28
FERRIS JOSEPH PRODUCE, IN	91076	04/29/2015	CABBAGE GREEN 50 LB JBO S	001-4310-3100	-1.78
FERRIS JOSEPH PRODUCE, IN	91076	04/29/2015	CABBAGE GREEN 50 LB JBO S	001-4310-3100	94.65
ACC HEALTH LLC	22773	04/30/2015	8 HOURS DDS AT CALDWELL	001-4310-4110	2,600.00
CONTRACT PHARMACY SERV	4-235-15	04/30/2015	PRESCRIPTION MEDICATION	001-4310-4122	3,768.73
JAMES P. CHUDLEIGH, MD	43015	04/30/2015	MEDICAL DIRECTOR FEES FO	001-4310-4110	1,040.00
FARMER BROTHERS. CO.	61955688 SO	04/30/2015	ACCT # 6302473 CAINS SUN	001-4310-3100	578.00
FERRIS JOSEPH PRODUCE, IN	91081	04/30/2015	AA MED 15 DOZ EGGS	001-4310-3100	260.75
AUSTIN OUTDOOR POWER E	131709	04/09/2015	STARTER, RECOIL ASSEM	001-4310-4510	168.07
SYSCO CENTRAL TEXAS, INC	505013133	05/01/2015	CUST # 043430 DAIRY/MEA	001-4310-3100	2,127.43
PFG-TEMPLE	8022517	05/01/2015	CUST # 435577 DRY GROCE	001-4310-3100	1,111.74
UNIFIRST CORPORATION	822 1731713	05/01/2015	CUST # 222727 RTE # F6140	001-4310-3130	77.00
FERRIS JOSEPH PRODUCE, IN	91082	05/01/2015	APPLES 138 CT RED DEL CAS	001-4310-3100	202.85
FERRIS JOSEPH PRODUCE, IN	91181	05/10/2015	ICEBERG 24 CT	001-4310-3100	98.35
MEDICAL WHOLESAL, INC.	0428257-IN	05/11/2015	# 0004666 SHERIFF DEPT	001-4310-4122	335.05
BLUEBONNET TRAILS MHMR	52015	05/11/2015	TELEMED PERIOD COVERED	001-4310-4110	400.00
FERRIS JOSEPH PRODUCE, IN	91118	05/03/2015	CABBAGE GREEN 50LB JBO S	001-4310-3100	66.15
ECOLAB	8283155	05/04/2015	ACCT # 010054525 OAS 299	001-4310-3130	562.02
FERRIS JOSEPH PRODUCE, IN	91124	05/04/2015	ICEBERG 24 CT	001-4310-3100	106.40
AUSTIN OUTDOOR POWER E	13581	05/05/2015	MISP S&H USPS MEDIUM	001-4310-4510	13.95
FLOWERS BAKING CO. OF SA	38388720	05/05/2015	CUST # 0040078309 MIC 20	001-4310-3100	246.48
PFG-TEMPLE	8025649	05/05/2015	CUST # 435577 DRY GROCER	001-4310-3100	1,127.42
CENTURY PEST CONTROL, IN	18194	05/06/2015	ACCT # 1047 CENTURY SYST	001-4310-4110	230.00
SYSCO CENTRAL TEXAS, INC	505061650	05/06/2015	CUST # 043430 CHEMICAL &	001-4310-3130	-30.15
SYSCO CENTRAL TEXAS, INC	505061650	05/06/2015	CUST # 043430 CHEMICAL &	001-4310-3130	-89.70
SYSCO CENTRAL TEXAS, INC	505061650	05/06/2015	CUST # 043430 CHEMICAL &	001-4310-3130	286.24
SYSCO CENTRAL TEXAS, INC	505061651	05/06/2015	CUST # 043430 DAIRY/MEA	001-4310-3100	1,986.27
CENTRAL TEXAS MEDICAL CE	63654	05/06/2015	MANUEL, LINDSEY DOB: 12	001-4310-4110	32.00
JCO JANITORIAL SUPPLY	81744	05/06/2015	CUST ID: LKCNJL REG TOILET	001-4310-3130	697.42
FERRIS JOSEPH PRODUCE, IN	91138	05/06/2015	ICEBERG 24 CT	001-4310-3100	46.45
GRAINGER	9734899637	05/06/2015	ACCT # 841505548 SHAMM	001-4310-4510	18.29
GRAINGER	9735115223	05/06/2015	ACCT # 841505548 REPLACE	001-4310-4510	386.22
FERRIS JOSEPH PRODUCE, IN	91144	05/07/2015	AA MED 15 DOZ EGGS	001-4310-3100	315.00
CARL R. OHLENDORF INSURA	14591	05/08/2015	POLICY # 71664427 KAY BOH	001-4310-4110	71.00
CARL R. OHLENDORF INSURA	14592	05/08/2015	POLICY # 71665579 G. FILIA	001-4310-4110	71.00
CORRECTIONAL MOBILE ME	3904	05/08/2015	X-RAY EXAMS PERFORMED A	001-4310-4110	90.00
SYSCO CENTRAL TEXAS, INC	505082938	05/08/2015	CUST # 043430 CHEMICAL &	001-4310-3130	165.08
SYSCO CENTRAL TEXAS, INC	505082939	05/08/2015	CUST # 043430 DAIRY/MEA	001-4310-3100	1,796.96
PFG-TEMPLE	8029246	05/08/2015	CUST # 435577 DRY GROCE	001-4310-3100	951.53
UNIFIRST CORPORATION	822 1733724	05/08/2015	CUST # 222727 RTE # F6140	001-4310-3130	77.00
FERRIS JOSEPH PRODUCE, IN	91170	05/08/2015	APPLES 138 CT RED DEL CAS	001-4310-3100	208.20
Department 4310 - COUNTY JAIL Total:					29,840.91
Department : 4323 - CONSTABLES - PCT 3					
10-8 VIDEO	4738	04/29/2015	IN-CAR CAMERA SYSTEM W/	001-4323-5310	1,495.00
Department 4323 - CONSTABLES - PCT 3 Total:					1,495.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department : 4324 - CONSTABLES - PCT 4					
10-8 VIDEO	4738	04/29/2015	IN-CAR CAMERA SYSTEM W/	001-4324-5310	1,495.00
Department 4324 - CONSTABLES - PCT 4 Total:					1,495.00
Department : 4325 - HIGHWAY PATROL					
APPLIED CONCEPTS, INC.	269593	05/01/2015	#786442 MAY 2015 BILLING	001-4325-4610	287.50
Department 4325 - HIGHWAY PATROL Total:					287.50
Department : 6510 - NON-DEPARTMENTAL					
SPRINT	122236591-073	04/20/2015	ACCT # 122236591 3/17 - 4	001-6510-4420	55.00
TYLER TECHNOLOGIES, INC.	060-3180	04/28/2015	CUST # 47804 SPORT / UPDA	001-6510-4110	3,033.00
TIME WARNER CABLE	8260 16 300 0000426 MAY	04/28/2015	ACCT # 8260 16 300 000042	001-6510-4420	3,455.45
TIME WARNER CABLE	8260 16 300 0000426 MAY	04/28/2015	ACCT # 8260 16 300 000042	001-6510-4425	15,934.96
SWAGIT PRODUCTIONS, LLC	5654	04/30/2015	ACCT # 2K130701CC APR	001-6510-4110	750.00
B-ALERT SECURITY SYSTEMS	287851	05/01/2015	CUST ID: 677 MAY 2015	001-6510-4610	25.00
COMMERCIAL ELECTRONICS	29072	05/01/2015	CUST ID: CALDWELL CO SO	001-6510-4425	2,853.00
NICK DORNAK	52015	05/12/2015	MAY 2015	001-6510-4870	500.00
TIME WARNER CABLE	1539	05/18/2015	ACCT # 8260 16 115 008975	001-6510-4425	3,411.06
AT&T	050515	05/05/2015	ACCT # 512 A13-0189 725 3	001-6510-4425	2,453.93
RICOH USA, INC.	94700368	05/08/2015	ACCT # 505575-1010175A16	001-6510-4610	698.09
Department 6510 - NON-DEPARTMENTAL Total:					33,169.49
Department : 6520 - BUILDING MAINTENANCE					
NILFISK-ADVANCE, INC.	11442351	03/03/2015	CUST # C10019026 FOCUS II	001-6520-5310	4,402.82
SMITH SUPPLY CO.- LOCKHA	648558	04/15/2015	PRAMITOL 25E QUART	001-6520-4510	53.85
O'REILLY AUTOMOTIVE, INC.	0642-434428	04/23/2015	# 1478675 EXTENSION	001-6520-4510	5.49
LOCKHART - TRUE VALUE	005657 /2	04/24/2015	CUST # 11239 1-1/2" 4EDGE	001-6520-3130	19.97
CARD SERVICE CENTER	0315 APRIL	04/24/2015	ACCT ENDING W/03115 AP	001-6520-3130	93.02
CARD SERVICE CENTER	0315 APRIL	04/24/2015	ACCT ENDING W/03115 AP	001-6520-3130	-93.02
CARD SERVICE CENTER	0315 APRIL	04/24/2015	ACCT ENDING W/03115 AP	001-6520-3130	55.95
CARD SERVICE CENTER	0315 APRIL	04/24/2015	ACCT ENDING W/03115 AP	001-6520-4510	24.99
CARD SERVICE CENTER	0315 APRIL	04/24/2015	ACCT ENDING W/03115 AP	001-6520-4510	99.97
CARD SERVICE CENTER	0315 APRIL	04/24/2015	ACCT ENDING W/03115 AP	001-6520-5120	37.95
PROGRESSIVE WASTE SOLUT	1501105587	04/30/2015	CUST ID: 014041390 30 YD R	001-6520-4610	351.97
WILSON RIGGIN	84543	04/07/2015	2 X 4 X 10 SPF	001-6520-3130	55.70
JOHN DEERE FINANCIAL	10348627	05/01/2015	CUST # 99 80-104 TRADITIO	001-6520-5120	91.43
THYSSENKRUPP ELEVATOR	3001802696	05/01/2015	CUST # 63166	001-6520-4510	786.15
THYSSENKRUPP ELEVATOR	3001802889	05/01/2015	CUST # 63166 COURTHOUSE	001-6520-4510	812.43
UNIFIRST CORPORATION	822 1731786	05/01/2015	CUST # 222727	001-6520-5120	197.00
LOCKHART - TRUE VALUE	5901 /2	05/11/2015	CUST # 11239 LB BAG WHT	001-6520-5120	52.29
UNIFIRST CORPORATION	822 1734100	05/11/2015	CUST # 222727 RTE # F2900	001-6520-3510	32.35
LOCKHART - TRUE VALUE	5912 /2	05/12/2015	CUST # 11239 MP 1-3/4" HD	001-6520-5120	19.48
LOCKHART - TRUE VALUE	5914 /2	05/12/2015	CUST # 11239 MP SELECT 3"	001-6520-5120	16.98
WILSON RIGGIN	85183	05/12/2015	2 PT SPACKLING COMPOUN	001-6520-5120	6.30
CINTAS CORPORATION #86	0861187352	05/13/2015	CONTRACT # 01681 ACCT # 0	001-6520-3140	87.64
LOCKHART - TRUE VALUE	5932 /2	05/13/2015	RED MAHOG WD FINISH	001-6520-5120	16.98
LOCKHART - TRUE VALUE	5935 /2	05/13/2015	CUST # 11239 KIT PLAS ANC	001-6520-5120	22.98
WILSON RIGGIN	85194	05/13/2015	ROLL - PAINTERS TAPE	001-6520-5120	25.28
UNIFIRST CORPORATION	822 1735856	05/15/2015	CUST # 222727 RTE # F6110	001-6520-5120	180.45
UNIFIRST CORPORATION	822 1732071	05/04/2015	CUST # 222727 RTE # F2900	001-6520-3510	32.35
LOCKHART - TRUE VALUE	5795 /2	05/05/2014	CUST # 11239	001-6520-5120	68.35
SCHMIDT FIRE & SAFETY CO.	013162	05/05/2015	COURTHOUSE	001-6520-5120	52.00
SCHMIDT FIRE & SAFETY CO.	013163	05/05/2015	TAX OFFICE	001-6520-3520	16.00
SCHMIDT FIRE & SAFETY CO.	013164	05/05/2015	BLDG MAINT DEPT	001-6520-5240	60.00
SCHMIDT FIRE & SAFETY CO.	013165	05/05/2015	405 E. MARKET ST	001-6520-3530	49.00
SCHMIDT FIRE & SAFETY CO.	013166	05/05/2015	ENVIROMENTAL HEALTH	001-6520-3560	4.00
SCHMIDT FIRE & SAFETY CO.	013168	05/05/2015	PRCNT # 1	001-6520-3560	4.00
SCHMIDT FIRE & SAFETY CO.	013169	05/05/2015	PRCNT # 1 CONSTABLE	001-6520-3560	128.00
SCHMIDT FIRE & SAFETY CO.	013170	05/05/2015	PRCNT # 2 CONSTABLES	001-6520-3510	32.00
SCHMIDT FIRE & SAFETY CO.	013171	05/05/2015	PRCT # 3 CONSTABLES	001-6520-3500	156.00
SCHMIDT FIRE & SAFETY CO.	013172	05/05/2015	SCOTT ANNEX BLDG	001-6520-3540	48.00
SCHMIDT FIRE & SAFETY CO.	013173	05/05/2015	EXTENTION AGENT OFFICE	001-6520-3540	4.00

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SCHMIDT FIRE & SAFETY CO.	013174	05/05/2015	RED BARN	001-6520-5240	16.00
SCHMIDT FIRE & SAFETY CO.	013175	05/05/2015	EMERGENCY MANAGEMENT	001-6520-3620	113.00
SCHMIDT FIRE & SAFETY CO.	013176	05/05/2015	FANNIN STREET ANNUAL INS	001-6520-3510	12.00
SCHMIDT FIRE & SAFETY CO.	013177	05/05/2015	PRCNT #3 ANNUAL INSPECTI	001-6520-3500	4.00
JOHN DEERE FINANCIAL	10348835	05/05/2015	CUST # 99 MOULDING 2-1/8	001-6520-5120	10.29
ANGEL PEST CONTROL	245728	05/05/2015	CUST # 8130 CNSL # 5129 M	001-6520-5120	100.00
ANGEL PEST CONTROL	245729	05/05/2015	CUST # 8130 CNSL # 5129 M	001-6520-5120	93.00
LOCKHART - TRUE VALUE	5788 /2	05/05/2015	CUST # 11239 CARB DR. LOC	001-6520-5120	47.98
WILSON RIGGIN	85036	05/05/2015	BOX GRF 16112 NAILS	001-6520-5120	20.31
CINTAS CORPORATION #86	086184129	05/06/2015	CONTRACT # 01681 ACCT # 0	001-6520-3140	87.64
LOCKHART - TRUE VALUE	2802 /2	05/06/2015	CUST # 11239 DAP 10.1 OZ	001-6520-5120	26.10
WILSON RIGGIN	84971	05/06/2015	1 X 6 X 8 #21	001-6520-5120	7.92
JOHN DEERE FINANCIAL	10349037	05/07/2015	CUST #99 MAGNUM COMBI	001-6520-5119	51.98
JOHN DEERE FINANCIAL	10349043	05/07/2015	CUST # 99 36" BOLT CUTTER	001-6520-3130	23.00
DEALERS ELECTRIC	1807422-00	05/07/2015	CUST # 134031 PHIL F25T8/	001-6520-3550	922.80
LOCKHART - TRUE VALUE	5849 /2	05/07/2015	CUST # 11239 1-1/2" WHT C	001-6520-5120	58.27
SMITH SUPPLY CO.- LOCKHA	651241	05/07/2015	CHAPIN STAND-N-SPRYER 2G	001-6520-5119	51.85
JOHN DEERE FINANCIAL	10349150	05/08/2015	CUST # 99 3 LB .095 X-LINE	001-6520-4510	29.95
LOCKHART - TRUE VALUE	5863 /2	05/08/2015	CUST # 11239 EC 5 GAL PAS	001-6520-5120	223.44
UNIFIRST CORPORATION	822 1733799	05/08/2015	CUST # 222727 RTE # F6110	001-6520-5120	180.45
Department 6520 - BUILDING MAINTENANCE Total:					10,190.08

Department : 6550 - ELECTIONS

DEWITT POTH & SON	438025-0	04/20/2015	CUST # 12430 SERIAL # C2C	001-6550-4610	35.91
LOCKHART POST REGISTER	00075636	04/23/2015	MAY 9, 2015 ELECTIONS	001-6550-4310	225.75
LOCKHART POST REGISTER	00075646	04/23/2015	EARLY VOTING MAY 9, 2015	001-6550-4310	365.50
LOCKHART POST REGISTER	00075714	04/30/2015	EARLY VOTING FOR MAY 9, 2	001-6550-4310	365.50
LOCKHART POST REGISTER	00075719	04/30/2015	MAY 9, 2015 ELECTIONS	001-6550-4310	225.75
THE LULING NEWSBOY & SIG	43015	04/30/2015	4-30-15 LIST OF POLLING LO	001-6550-4310	68.25
THE LULING NEWSBOY & SIG	43015-1	04/30/2015	4-30-15 NOTICE OF LOCAL EL	001-6550-4310	81.25
THE LULING NEWSBOY & SIG	43015-2	04/30/2015	EARLY VOTING	001-6550-4310	65.00
RAYMOND E. CHANDLER	51515	05/11/2015	4/27 - 5/11/15	001-6550-1100	977.50
KENNIS HOWARD	51515	05/11/2015	5/09 - 11/15	001-6550-1100	36.00
ARNULFO ALONZO	51515	05/11/2015	5/09 & 11/15	001-6550-1100	134.50
LOU MACNAUGHTOR	51515	05/09/2015	5/09/15	001-6550-1100	108.00
JUANITA PERALES	51515	05/09/2015	5/09/15	001-6550-1100	147.50
DANIEL KONCABA	51515	05/09/2015	5/09/15	001-6550-1100	152.50
BRUCE COATES	51515	05/09/2015	5/09/15	001-6550-1100	104.00
LYNN WILLIAMS	51515	05/09/2015	5/09/15	001-6550-1100	108.00
NANCY PARHAM	51515	05/09/2015	5/09/15	001-6550-1100	160.00
JOANN BUTTON	51515	05/09/2015	5/09/15	001-6550-1100	118.25
ROSE OLDERSHAW	51515	05/09/2015	5/09/15	001-6550-1100	114.25
TERI L. BLACK	51515	05/09/2015	5/09/15	001-6550-1100	112.00
MARY FAYE BARNES	51515	05/09/2015	5/09/15	001-6550-1100	165.00
JAMES HENDERSON	51515	05/09/2015	5/09/15	001-6550-1100	106.00
BYRON HAMILTON SMITH	51515	05/09/2015	5/09/15	001-6550-1100	160.00
RICHARD O JOHNSON	51515	05/09/2015	5/09/15	001-6550-1100	157.50
MARY VICKY GONZALES	51515	05/09/2015	4/27 - 5/09/15	001-6550-1100	891.50
SYLVIA RUIZ	51515	05/09/2015	4/24 - 5/09/15	001-6550-1100	50.00
LANCE W. CAMERON	51515	05/09/2015	4/24 - 5/09/15	001-6550-1100	45.00
JERRY L. COOKE	51515	05/09/2015	5/09/15	001-6550-1100	28.00
SUSANA M. OLSON	51515	05/09/2015	5/09/15	001-6550-1100	160.00
ROSE GIBSON	51515	05/09/2015	5/09/15	001-6550-1100	108.00
CINDY JOHNSON	51515	05/09/2015	5/09/15	001-6550-1100	106.00
BRANDON RESPRESS	51515	05/09/2015	4/27 - 5/09/15	001-6550-1100	842.00
CASSANDRA BAKER	51515	05/09/2015	5/29/15	001-6550-1100	28.00
GEORGE HOUSE, JR.	51515	05/09/2015	5/09/15	001-6550-1100	28.00
HENRIETTA RODRIGUEZ	51515	05/09/2015	5/09/15	001-6550-1100	106.00
MARY GAIL BARTSCH	51515	05/09/2015	5/09/15	001-6550-1100	106.00
PHYLLIS METCALFE	51515	05/09/2015	5/09/15	001-6550-1100	28.00
Department 6550 - ELECTIONS Total:					6,820.41

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Department : 6560 - COMMISSIONERS COURT					
LEXISNEXIS RISK DATA MAN	1623451-20150228	02/28/2015	ACCT # 1623451	001-6560-3110	50.00
LEXISNEXIS RISK DATA MAN	1623451-2010331	03/31/2015	ACCT # 1623451	001-6560-3110	50.00
BUFFALO CLOVER FLOWER C	42315	04/23/2015	FRESH EASEL FOR ROBERSO	001-6560-4850	75.00
CARD SERVICE CENTER	0315 APRIL	04/24/2015	ACCT ENDING W/03115 AP	001-6560-3110	25.88
CARD SERVICE CENTER	0315 APRIL	04/24/2015	ACCT ENDING W/03115 AP	001-6560-3110	82.25
Department 6560 - COMMISSIONERS COURT Total:					283.13
Department : 6580 - HUMAN RESOURCES					
HRDIRECT	INV2515233	11/14/2014	CUST ACCT # A02447956 PO	001-6580-3110	69.99
LOCKHART POST REGISTER	00075668	04/24/2015	4/02/15 HELP WANTED	001-6580-4850	11.16
DEBORAH KORTAN	50615	05/06/2015	EXPENSE REPORT - THE ESSE	001-6580-4810	199.00
Department 6580 - HUMAN RESOURCES Total:					280.15
Department : 6600 - ENG. & SUBDIVISION					
AULICK AND ASSOCIATES	15	05/04/2015	TXDOT / CAMPO APRIL 2015	001-6600-4110	3,625.00
Department 6600 - ENG. & SUBDIVISION Total:					3,625.00
Department : 6610 - IT-TECHNOLOGY					
CDW GOVERNMENT, INC.	VB14810	04/23/2015	CUST # 11726035	001-6610-4510	38.93
CDW GOVERNMENT, INC.	VC13410	04/27/2015	CUST # 11726035	001-6610-4510	76.46
ADAPTIVE TECHNOLOGY SYS	368191	05/15/2015	CONFIGURATION / TRAININ	001-6610-4810	425.00
CORBIN SEBESTYEN	5062015	05/06/2015	REIMBURSEMENT FOR MILE	001-6610-4260	416.42
Department 6610 - IT-TECHNOLOGY Total:					956.81
Department : 6640 - CODE INVESTIGATOR					
BLUE STAR POLICE SUPPLY, L	7703 QUOTE	04/21/2015	MIKE BITTNER CALDWELL CO	001-6640-3140	121.90
CENTRAL TEXAS REFUSE, INC	1115177	04/30/2015	ACCT # 1119389 APRIL 2015	001-6640-4610	511.60
CENTRAL TEXAS REFUSE, INC	1113952	05/01/2015	ACCT # 24543016 MAY 2015	001-6640-4610	69.39
Department 6640 - CODE INVESTIGATOR Total:					702.89
Department : 6650 - EMERG MGNT / HOMELAND SEC					
CARD SERVICE CENTER	0315 APRIL	04/24/2015	ACCT ENDING W/03115 AP	001-6650-4810	175.00
Department 6650 - EMERG MGNT / HOMELAND SEC Total:					175.00
Department : 7600 - ANIMAL CONTROL					
CITY OF LOCKHART	ASL 15-009	05/18/2015	PAYMENT #45	001-7600-4114	974.42
Department 7600 - ANIMAL CONTROL Total:					974.42
Department : 7620 - COUNTY WELFARE					
GERARD RICKHOFF	2015MH0928	03/31/2015	CAUSE # 2015MH0928 CHRIS	001-7620-4312	491.00
GERARD RICKHOFF	2015MH0956	03/31/2015	CAUSE # 2015MH0956 ANA	001-7620-4312	491.00
TRAVIS COUNTY CLERK	15-000857	04/30/2015	CAUSE # C-1-MH-15-000857	001-7620-4312	439.00
Department 7620 - COUNTY WELFARE Total:					1,421.00
Department : 8700 - COUNTY AGENT					
CARL R. OHLENDORF INSURA	14571	04/28/2015	POLICY # 15005395 R. LEHM	001-8700-4850	50.00
Department 8700 - COUNTY AGENT Total:					50.00
Fund 001 - GENERAL FUND Total:					134,943.55
Fund: 002 - UNIT ROAD FUND					
Department : 1101 - ADMINISTRATION					
LOCKHART - TRUE VALUE	004750 /2	02/26/2015	CUST # 11239 100CT2-1/2 X	002-1101-3130	12.99
PATHMARK TRAFFIC PROD.	011362	05/05/2015	CUST # 00C1056 WORK ZON	002-1101-3181	17.00
LOCKHART - TRUE VALUE	5787/2	05/05/2015	CUST # 11240 .325 63G RAP	002-1101-3130	23.99
Department 1101 - ADMINISTRATION Total:					53.98
Department : 1102 - VEHICLE MAINTENANCE					
GRANDE TRUCK CENTER	1379135	05/04/2015	ACCT # 7268 TANK-SU	002-1102-3136	173.93
WAUKESHA-PEARCE INDUST	50264189	05/05/2015	ACCT # 19486 SWITCH, DECL	002-1102-3136	604.88
FREIGHTLINER OF AUSTIN	AP283531	05/05/2015	CUST # 1638 RESERVOIR AY-	002-1102-3136	73.33
RDO EQUIPMENT CO.	P22276	05/05/2015	ACCT # 7269004 TOOTH / PI	002-1102-3136	115.06
Department 1102 - VEHICLE MAINTENANCE Total:					967.20
Department : 1103 - FLEET MAINTENANCE					
GOODYEAR AUTO SERVICE C	209282	04/16/2015	ACCT # 473509272 245/55R	002-1103-3190	521.64

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LOCKHART - TRUE VALUE	5799/2	05/05/2015	CUST # 11239 GAL INT/EXT	002-1103-3135	101.51
			Department 1103 - FLEET MAINTENANCE Total:		623.15
			Fund 002 - UNIT ROAD FUND Total:		1,644.33
Fund: 005 - LAW LIBRARY FUND					
Department : 1000 - DEPARTMENTS - Header					
LEXISNEXIS	1504444103	04/30/2015	ACCT # 164D57 APRIL 2015	005-1000-5910	365.00
			Department 1000 - DEPARTMENTS - Header Total:		365.00
			Fund 005 - LAW LIBRARY FUND Total:		365.00
Fund: 010 - GRANT FUND					
Department : 6600 - ENG. & SUBDIVISION					
INDUSTIAL ASPHALT, LLC	50507	04/30/2015	CR128 SALT FLAT-PROJECT #	010-6600-5112	28,567.50
INDUSTIAL ASPHALT, LLC	50647	05/05/2015	CUST # 1145 CR128 SALT FL	010-6600-5112	8,560.50
			Department 6600 - ENG. & SUBDIVISION Total:		37,128.00
			Fund 010 - GRANT FUND Total:		37,128.00
Fund: 013 - CAPITAL PROJECTS FUND					
Department : 6000 - DEBT SERVICE					
M&A TECHNOLOGY	SMINV64315	04/15/2015	CUST ID: CALDWELL COUNTY	013-6000-5300	687.50
			Department 6000 - DEBT SERVICE Total:		687.50
			Fund 013 - CAPITAL PROJECTS FUND Total:		687.50
			Grand Total:		174,768.38

Report Summary

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	134,943.55
002 - UNIT ROAD FUND	1,644.33
005 - LAW LIBRARY FUND	365.00
010 - GRANT FUND	37,128.00
013 - CAPITAL PROJECTS FUND	687.50
Grand Total:	174,768.38

Account Summary

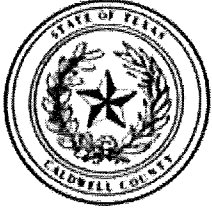
Account Number	Account Name	Expense Amount
001-1420	FUTURE BUDGET EXPEN	22,004.00
001-2120-2070	EMPLOYEE BONDING	75.00
001-2120-3110	OFFICE SUPPLIES	734.29
001-2120-4810	TRAINING	659.07
001-2130-3110	OFFICE SUPPLIES	54.60
001-2130-4850	MISCELLANEOUS	24.12
001-2140-3110	OFFICE SUPPLIES	61.06
001-2140-4110	PROFESSIONAL SERVICE	1,068.34
001-2140-4810	TRAINING	150.00
001-2150-3110	OFFICE SUPPLIES	74.71
001-2150-3145	Remote Site Trans Fees	27.45
001-2150-4810	TRAINING	120.00
001-2865	DUE TO STATE - OTHER	240.00
001-3200-3050	DUES & SUBSCRIPTIONS	303.00
001-3200-3110	OFFICE SUPPLIES	68.99
001-3200-4315	PUBLICATIONS	550.00
001-3200-4810	TRAINING	279.36
001-3220-3110	OFFICE SUPPLIES	67.38
001-3220-4810	TRAINING	220.00
001-3230-3110	OFFICE SUPPLIES	660.62
001-3230-4011	ADMINISTRATIVE EXPEN	47.00
001-3230-4030	VISITING COURT REPOR	600.00
001-3230-4080	ADULT - ATTY LITIGATIO	63.10
001-3230-4150	ADULT - EXPERT WITNES	1,250.00
001-3230-4160	ADULT - INDIGENT ATTO	12,011.00
001-3230-4820	JUROR EXPENSE	17.64
001-3240-3110	OFFICE SUPPLIES	122.27
001-3240-4180	JUVENILE - INDIGENT AT	700.00
001-3240-4820	JUROR EXPENSE	17.25
001-3240-4850	MISCELLANEOUS	260.00
001-3252-2070	EMPLOYEE BONDING	50.00
001-3253-3110	OFFICE SUPPLIES	139.42
001-3253-4810	TRAINING	114.30
001-4300-3130	OPERATING SUPPLIES	342.79
001-4310-3100	FOOD SUPPLIES	14,884.05
001-4310-3130	OPERATING SUPPLIES	2,851.33
001-4310-4110	PROFESSIONAL SERVICE	7,136.22
001-4310-4122	INMATE MEDICATION	4,103.78
001-4310-4135	EMPLOYEE PHYSICALS	130.00
001-4310-4510	REPAIRS & MAINTENAN	735.53
001-4323-5310	MACHINERY AND EQUIP	1,495.00
001-4324-5310	MACHINERY AND EQUIP	1,495.00
001-4325-4610	RENTALS	287.50
001-6510-4110	PROFESSIONAL SERVICE	3,783.00
001-6510-4420	Telephone	3,510.45
001-6510-4425	FAX & INTERNET	24,652.95
001-6510-4610	RENTALS	723.09
001-6510-4870	HOG - OUT PROGRAM	500.00

Account Summary

Account Number	Account Name	Expense Amount
001-6520-3130	OPERATING SUPPLIES	154.62
001-6520-3140	UNIFORMS	175.28
001-6520-3500	JP3 SIMON BUILDING-M	160.00
001-6520-3510	LULING ANNEX	108.70
001-6520-3520	TAX OFFICE BUILDING-L	16.00
001-6520-3530	MARKET ST. ANNEX-LOC	49.00
001-6520-3540	L.W.SCOTT ANNEX-LOCK	52.00
001-6520-3550	JUDICIAL CENTER-LOCK	922.80
001-6520-3560	JP1/DRC BUILDING-LOC	136.00
001-6520-3620	UNIT ROAD/911 OFFICE	113.00
001-6520-4510	REPAIRS & MAINTENAN	1,812.83
001-6520-4610	RENTALS	351.97
001-6520-5119	IRON MOUNTAIN	103.83
001-6520-5120	CALDWELL CO. COURTH	1,555.23
001-6520-5240	BUILDINGS	76.00
001-6520-5310	MACHINERY AND EQUIP	4,402.82
001-6550-1100	TEMPORARY HELP	5,387.50
001-6550-4310	ADVERTISING AND LEGA	1,397.00
001-6550-4610	RENTALS	35.91
001-6560-3110	OFFICE SUPPLIES	208.13
001-6560-4850	MISCELLANEOUS	75.00
001-6580-3110	OFFICE SUPPLIES	69.99
001-6580-4810	TRAINING	199.00
001-6580-4850	MISCELLANEOUS	11.16
001-6600-4110	Professional Services	3,625.00
001-6610-4260	TRANSPORTATION	416.42
001-6610-4510	REPAIRS & MAINTENAN	115.39
001-6610-4810	TRAINING	425.00
001-6640-3140	UNIFORMS	121.90
001-6640-4610	RENTALS	580.99
001-6650-4810	TRAINING	175.00
001-7600-4114	ANIMAL CONTROL EXPE	974.42
001-7620-4312	SANITY HEARINGS	1,421.00
001-8700-4850	MISCELLANEOUS	50.00
002-1101-3130	OPERATING SUPPLIES	36.98
002-1101-3181	SIGNS	17.00
002-1102-3136	SUPPLIES & SMALL TOO	967.20
002-1103-3135	OPERATING SUPPLIES	101.51
002-1103-3190	TIRES	521.64
005-1000-5910	OTHER CAPITAL OUTLAY	365.00
010-6600-5112	MATERIALS-CR 128 SALT	37,128.00
013-6000-5300	DATA COMMUNICATIO	687.50
	Grand Total:	174,768.38

Project Account Summary

Project Account Key	Expense Amount
None	174,768.38
Grand Total:	174,768.38



Caldwell County, TX

Payment Register

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01 - Vendor Set 01

Bank: AP BNK - Pooled Cash - Operation

Vendor Number	Vendor Name					Total Vendor Amount
<u>10-8VID</u>	10-8 VIDEO					2,990.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					05/21/2015	2,990.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>4738</u>	IN-CAR CAMERA SYSTEM W/2 CHANNEL DVR, G SENSOR	04/29/2015	05/26/2015	0.00	2,990.00	
<u>ACCHEA</u>	ACC HEALTH LLC					2,600.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					05/21/2015	2,600.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>22773</u>	8 HOURS DDS AT CALDWELL CO APRIL 29	04/30/2015	05/26/2015	0.00	2,600.00	
<u>ADAROW</u>	ADAM D. ROWINS					357.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					05/21/2015	357.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15-FL-015_3</u>	CAUSE # 15-FL-015 ROBERT PARKER BRITTON	05/06/2015	05/26/2015	0.00	133.00	
<u>15-FL-126</u>	CAUSE # 15-FL-126 ANNALIYA HOPE PUENTES	05/06/2015	05/26/2015	0.00	224.00	
<u>ADATEC</u>	ADAPTIVE TECHNOLOGY SYSTEMS					425.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					05/21/2015	425.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>368191</u>	CONFIGURATION / TRAINING	05/15/2015	05/26/2015	0.00	425.00	
<u>ANGPEP</u>	ANGEL PEST CONTROL					193.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					05/21/2015	193.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>245728</u>	CUST # 8130 CNSL # 5129 MONTHLY GRANULE	05/05/2015	05/26/2015	0.00	100.00	
<u>245729</u>	CUST # 8130 CNSL # 5129 MONTHLY POWER SWEEP, SVC	05/05/2015	05/26/2015	0.00	93.00	
<u>APPCON</u>	APPLIED CONCEPTS, INC.					287.50
Payment Type	Payment Number				Payment Date	Payment Amount
Check					05/21/2015	287.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>269593</u>	#786442 MAY 2015 BILLING	05/01/2015	05/26/2015	0.00	287.50	
<u>ARNALO</u>	ARNULFO ALONZO					134.50
Payment Type	Payment Number				Payment Date	Payment Amount
Check					05/21/2015	134.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>51515</u>	5/09 & 11/15	05/11/2015	05/26/2015	0.00	134.50	

Payment Register

APPKT00707 - 05/26/15 A/P

Vendor Number	Vendor Name					Total Vendor Amount
<u>AT0189</u>	AT&T					2,453.93
Payment Type	Payment Number					Payment Date Payment Amount
Check						05/21/2015 2,453.93
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>050515</u>	ACCT # 512 A13-0189 725 3 05/05 - 06/04/15	05/05/2015	05/26/2015	0.00	2,453.93	
<u>ATCINT</u>	ATCO INTERNATIONAL					149.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						05/21/2015 149.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10431634</u>	CUST ID: 126786 SEEK N' DESTROY	04/27/2015	05/26/2015	0.00	149.00	
<u>AULASS</u>	AULICK AND ASSOCIATES					3,625.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						05/21/2015 3,625.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15</u>	TXDOT / CAMPO APRIL 2015	05/04/2015	05/26/2015	0.00	3,625.00	
<u>AUSOUT</u>	AUSTIN OUTDOOR POWER EQUIPMENT					182.02
Payment Type	Payment Number					Payment Date Payment Amount
Check						05/21/2015 182.02
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>131709</u>	STARTER, RECOIL ASSEM	04/09/2015	05/26/2015	0.00	168.07	
<u>13581</u>	MISP S&H USPS MEDIUM	05/05/2015	05/26/2015	0.00	13.95	
<u>B-ALER</u>	B-ALERT SECURITY SYSTEMS					25.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						05/21/2015 25.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>287851</u>	CUST ID: 677 MAY 2015	05/01/2015	05/26/2015	0.00	25.00	
<u>BENBRA</u>	BEN E. BRADY					94.30
Payment Type	Payment Number					Payment Date Payment Amount
Check						05/21/2015 94.30
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5082015</u>	EXPENSE REPORT - INDEPTH CIVIL PROCEDURE	05/08/2015	05/26/2015	0.00	94.30	
<u>BLUSTA</u>	BLUE STAR POLICE SUPPLY, LLC					121.90
Payment Type	Payment Number					Payment Date Payment Amount
Check						05/21/2015 121.90
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7703_QUOTE</u>	MIKE BITTNER CALDWELL COUNTY	04/21/2015	05/26/2015	0.00	121.90	
<u>BLUETR</u>	BLUEBONNET TRAILS MHMR					400.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						05/21/2015 400.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>52015</u>	TELEMED PERIOD COVERED APRIL 2015	05/11/2015	05/26/2015	0.00	400.00	

Payment Register

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Vendor Number	Vendor Name					Total Vendor Amount
<u>BONMIN</u>	BONNIE MINATRA, C.C.R.					300.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	300.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>50615</u>	CHILD PROTECTION COURT 5/06/15	05/06/2015	05/26/2015	0.00	300.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>BRARES</u>	BRANDON RESPRESS					842.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	842.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>51515</u>	4/27 - 5/09/15	05/09/2015	05/26/2015	0.00	842.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>BRUCOA</u>	BRUCE COATES					104.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	104.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>51515</u>	5/09/15	05/09/2015	05/26/2015	0.00	104.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>BUFCLO</u>	BUFFALO CLOVER FLOWER CO.					75.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	75.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>42315</u>	FRESH EASEL FOR ROBERSON FUNERAL	04/23/2015	05/26/2015	0.00	75.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>BUSPRI</u>	BUSINESS PRINTING PLUS					734.29
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	734.29	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>19611</u>	PAYROLL VOUCHER	04/17/2015	05/26/2015	0.00	734.29	
Vendor Number	Vendor Name					Total Vendor Amount
<u>BYRSMI</u>	BYRON HAMILTON SMITH					160.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	160.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>51515</u>	5/09/15	05/09/2015	05/26/2015	0.00	160.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CALAPP</u>	CALDWELL COUNTY APPRAISAL DIST					1,068.34
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	1,068.34	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>42015</u>	REIMBURSEMENT REQUEST APRIL 2015	05/07/2015	05/26/2015	0.00	1,068.34	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CAPRUB</u>	CAPITOL RUBBER STAMP					101.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	101.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>63648</u>	JUDGE BEN E. BRADY	01/10/2015	05/26/2015	0.00	54.50	
<u>65790</u>	SI-846, 5 LINE SELFT-INKING STAMP	05/12/2015	05/26/2015	0.00	47.00	

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Vendor Number	Vendor Name				Total Vendor Amount
<u>CARSER</u>	CARD SERVICE CENTER				1,020.71
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		05/21/2015	1,020.71		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>0315 APRIL</u>	ACCT ENDING W/03115 APRIL 2015	04/24/2015	05/26/2015	0.00	1,020.71

Vendor Number	Vendor Name				Total Vendor Amount
<u>CAROHL</u>	CARL R. OHLENDORF INSURANCE				317.00
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		05/21/2015	317.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>14571</u>	POLICY # 15005395 R. LEHMAN 6/20/15 - 6/20/16	04/28/2015	05/26/2015	0.00	50.00
<u>14572</u>	POLICY # 24776853 M. MOORE 6/09/15 - 6/09/16	04/28/2015	05/26/2015	0.00	50.00
<u>14573</u>	POLICY # 69735930 D. MORRIS 6/23/15-6/23/16	04/28/2015	05/26/2015	0.00	75.00
<u>14591</u>	POLICY # 71664427 KAY BOHAC 5/24/15 - 5/24/15	05/08/2015	05/26/2015	0.00	71.00
<u>14592</u>	POLICY # 71665579 G. FILIAU 5/07/15 -5/07/19	05/08/2015	05/26/2015	0.00	71.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>CASBAK</u>	CASSANDRA BAKER				28.00
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		05/21/2015	28.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>51515</u>	5/29/15	05/09/2015	05/26/2015	0.00	28.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>CDWGOV</u>	CDW GOVERNMENT, INC.				115.39
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		05/21/2015	115.39		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>VB14810</u>	CUST # 11726035	04/23/2015	05/26/2015	0.00	38.93
<u>VC13410</u>	CUST # 11726035	04/27/2015	05/26/2015	0.00	76.46

Vendor Number	Vendor Name				Total Vendor Amount
<u>CENTEX</u>	CENTRAL TEXAS MEDICAL CENTER				32.00
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		05/21/2015	32.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>63654</u>	MANUEL, LINDSEY DOB: 12/21/1992	05/06/2015	05/26/2015	0.00	32.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>CENREF</u>	CENTRAL TEXAS REFUSE, INC				580.99
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		05/21/2015	580.99		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>1113952</u>	ACCT # 24543016 MAY 2015	05/01/2015	05/26/2015	0.00	69.39
<u>1115177</u>	ACCT # 1119389 APRIL 2015 (FM 2720,01700,CR 235)	04/30/2015	05/26/2015	0.00	511.60

Vendor Number	Vendor Name				Total Vendor Amount
<u>CENPES</u>	CENTURY PEST CONTROL, INC.				230.00
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		05/21/2015	230.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>18194</u>	ACCT # 1047 CENTURY SYSTEM-MT-INTERIOR ONLY	05/06/2015	05/26/2015	0.00	230.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>CHIVET</u>	CHISHOLM TRAIL VETERINARY CLINIC				146.19
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		05/21/2015	146.19		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>95938</u>	CLIENT ID: 4988 CANINE ADULT ORAL CARE	04/24/2015	05/26/2015	0.00	57.99

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Vendor Number	Vendor Name	Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	Total Vendor Amount
96419	CLIENT ID: 4988 TOSCA					05/01/2015	05/26/2015	0.00	88.20	
<u>CJOHN</u>	CINDY JOHNSON	Check								106.00
						05/21/2015			106.00	
						05/09/2015	05/26/2015	0.00	106.00	
<u>CINTAS</u>	CINTAS CORPORATION #86	Check								175.28
						05/21/2015			175.28	
						05/13/2015	05/26/2015	0.00	87.64	
						05/06/2015	05/26/2015	0.00	87.64	
<u>CITLOC</u>	CITY OF LOCKHART	Check								974.42
						05/21/2015			974.42	
						05/18/2015	05/26/2015	0.00	974.42	
<u>CITEME</u>	CITY OF LOCKHART EMS	Check								1,055.76
						05/21/2015			1,055.76	
						02/05/2015	05/26/2015	0.00	506.28	
						02/06/2015	05/26/2015	0.00	549.48	
<u>CLESUP</u>	CLERK,SUPREME COURT	Check								563.00
						05/21/2015			235.00	
						05/13/2015	05/26/2015	0.00	235.00	
		Check								68.00
						05/21/2015			68.00	
						05/15/2015	05/26/2015	0.00	68.00	
		Check								260.00
						05/21/2015			260.00	
						05/13/2015	05/26/2015	0.00	260.00	
<u>CLIMCC</u>	CLIFFORD W. MCCORMACK	Check								3,977.10
						05/21/2015			3,977.10	
						05/06/2015	05/26/2015	0.00	140.00	
						05/05/2015	05/26/2015	0.00	3,537.10	
						05/08/2015	05/26/2015	0.00	300.00	
<u>COMELE</u>	COMMERCIAL ELECTRONICS CORP.	Check								2,853.00
						05/21/2015			2,853.00	
						05/01/2015	05/26/2015	0.00	2,853.00	

Payment Register

APPKT00707 - 05/26/15 A/P

Vendor Number <u>CONPHA</u>	Vendor Name CONTRACT PHARMACY SERVICES, INC.					Total Vendor Amount 3,768.73
Payment Type Check	Payment Number				Payment Date 05/21/2015	Payment Amount 3,768.73
Payable Number <u>4-235-15</u>	Description PRESCRIPTION MEDICATION CHARGES - JAIL #235	Payable Date 04/30/2015	Due Date 05/26/2015	Discount Amount 0.00	Payable Amount 3,768.73	
Vendor Number <u>COOCOR</u>	Vendor Name COOKS CORRECTIONAL					Total Vendor Amount 128.29
Payment Type Check	Payment Number				Payment Date 05/21/2015	Payment Amount 128.29
Payable Number <u>N320392</u>	Description CUST ID: 78644-1 DISPENSER, PAPER TOWEL	Payable Date 04/22/2015	Due Date 05/26/2015	Discount Amount 0.00	Payable Amount 128.29	
Vendor Number <u>CORSEB</u>	Vendor Name CORBIN SEBESTYEN					Total Vendor Amount 416.42
Payment Type Check	Payment Number				Payment Date 05/21/2015	Payment Amount 416.42
Payable Number <u>5062015</u>	Description REIMBURSEMENT FOR MILEAGE JAN, FEB, MARCH 2015	Payable Date 05/06/2015	Due Date 05/26/2015	Discount Amount 0.00	Payable Amount 416.42	
Vendor Number <u>CORMOB</u>	Vendor Name CORRECTIONAL MOBILE MEDICAL SERVICES					Total Vendor Amount 90.00
Payment Type Check	Payment Number				Payment Date 05/21/2015	Payment Amount 90.00
Payable Number <u>3904</u>	Description X-RAY EXAMS PERFORMED AT CALDWELL CO.	Payable Date 05/08/2015	Due Date 05/26/2015	Discount Amount 0.00	Payable Amount 90.00	
Vendor Number <u>DANKON</u>	Vendor Name DANIEL KONCABA					Total Vendor Amount 152.50
Payment Type Check	Payment Number				Payment Date 05/21/2015	Payment Amount 152.50
Payable Number <u>51515</u>	Description 5/09/15	Payable Date 05/09/2015	Due Date 05/26/2015	Discount Amount 0.00	Payable Amount 152.50	
Vendor Number <u>DJSOJ</u>	Vendor Name DARLON JAMES SOJAK					Total Vendor Amount 350.00
Payment Type Check	Payment Number				Payment Date 05/21/2015	Payment Amount 350.00
Payable Number <u>05-337</u>	Description CAUSE # 05-337 CARRIE SMITH	Payable Date 05/11/2015	Due Date 05/26/2015	Discount Amount 0.00	Payable Amount 350.00	
Vendor Number <u>DARUMP</u>	Vendor Name DARREN LEE UMPHREY					Total Vendor Amount 350.00
Payment Type Check	Payment Number				Payment Date 05/21/2015	Payment Amount 350.00
Payable Number <u>13-062</u>	Description CAUSE # 13-062 DAVID MARTINEZ	Payable Date 05/11/2015	Due Date 05/26/2015	Discount Amount 0.00	Payable Amount 350.00	
Vendor Number <u>DEAELE</u>	Vendor Name DEALERS ELECTRIC					Total Vendor Amount 922.80
Payment Type Check	Payment Number				Payment Date 05/21/2015	Payment Amount 922.80
Payable Number <u>1807422-00</u>	Description CUST # 134031 PHIL F25T8/ALTO 30 PK	Payable Date 05/07/2015	Due Date 05/26/2015	Discount Amount 0.00	Payable Amount 922.80	

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Vendor Number <u>DEBKOR</u>	Vendor Name DEBORAH KORTAN			Total Vendor Amount 199.00	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		05/21/2015	199.00		
Payable Number <u>50615</u>	Description EXPENSE REPORT - THE ESSENTIALS OF HR LAW	Payable Date 05/06/2015	Due Date 05/26/2015	Discount Amount 0.00	Payable Amount 199.00

Vendor Number <u>DEWPOT</u>	Vendor Name DEWITT POTHS & SON			Total Vendor Amount 1,015.03	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		05/21/2015	1,015.03		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>436727-0</u>	CUST # 12430 PEN, BALL PT, PRECISE, G	04/07/2015	05/26/2015	0.00	68.15
<u>436727-1</u>	CUST # 12430 WIPES, TABLET, COMPUTE	04/09/2015	05/26/2015	0.00	6.56
<u>436999-0</u>	CUST # 12430 ENVELOPE, WH WOVE, #10	04/09/2015	05/26/2015	0.00	84.92
<u>437040-0</u>	CUST # 12430 PEN, BP, RT, 1.0MM	04/10/2015	05/26/2015	0.00	20.38
<u>438025-0</u>	CUST # 12430 SERIAL # C2C228580	04/20/2015	05/26/2015	0.00	35.91
<u>439598-0</u>	CUST # 12430 TONER, LJ PRO P1102 S	05/07/2015	05/26/2015	0.00	68.99
<u>439606-0</u>	CUST # 12430 SPOTPAPER	05/07/2015	05/26/2015	0.00	34.75
<u>439825-0</u>	CUST # 12430 TISSUE, FACIAL, 2 PLY	05/08/2015	05/26/2015	0.00	660.62
<u>439826-0</u>	SPOTPAPER	05/08/2015	05/26/2015	0.00	34.75

Vendor Number <u>ECOLAB</u>	Vendor Name ECOLAB			Total Vendor Amount 562.02	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		05/21/2015	562.02		
Payable Number <u>8283155</u>	Description ACCT # 010054525 OAS 299 HD CLNDSF -RF2.5GL	Payable Date 05/04/2015	Due Date 05/26/2015	Discount Amount 0.00	Payable Amount 562.02

Vendor Number <u>EDOTEC</u>	Vendor Name EDOC TECHNOLOGIES, INC.			Total Vendor Amount 22,004.00	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		05/21/2015	22,004.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>16059</u>	ANNUAL MAINT. 7/2015-6/2016 COUNTY CLERK	05/01/2015	05/26/2015	0.00	8,254.00
<u>16060</u>	ANNUAL MAINT. 7/2015 - 6/2016 DISTRICT CLERK PACKA	05/01/2015	05/26/2015	0.00	13,750.00

Vendor Number <u>EDWMAT</u>	Vendor Name EDWIN MATIAS			Total Vendor Amount 750.00	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		05/21/2015	750.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>14-244</u>	CAUSE #14-244 ALBINO GRANADOS-RODRIGUEZ	05/12/2015	05/26/2015	0.00	500.00
<u>51215</u>	RACHAEL THIELEN	05/12/2015	05/26/2015	0.00	250.00

Vendor Number <u>FARBRO</u>	Vendor Name FARMER BROTHERS. CO.			Total Vendor Amount 578.00	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		05/21/2015	578.00		
Payable Number <u>61955688 SO</u>	Description ACCT # 6302473 CAINS SUNNY CUP 1 LB 12/CS	Payable Date 04/30/2015	Due Date 05/26/2015	Discount Amount 0.00	Payable Amount 578.00

Vendor Number <u>FERJOS</u>	Vendor Name FERRIS JOSEPH PRODUCE, INC.			Total Vendor Amount 1,482.42	
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		05/21/2015	1,482.42		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>91058</u>	ICEBERG 24 CT	04/27/2015	05/26/2015	0.00	26.45
<u>91067</u>	138 CT ORANGE CALIF. NAVEL	04/28/2015	05/26/2015	0.00	58.95
<u>91076</u>	CABBAGE GREEN 50 LB JBO SACK	04/29/2015	05/26/2015	0.00	92.87
<u>91081</u>	AA MED 15 DOZ EGGS	04/30/2015	05/26/2015	0.00	260.75
<u>91082</u>	APPLES 138 CT RED DEL CASE	05/01/2015	05/26/2015	0.00	202.85

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Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>91118</u>	CABBAGE GREEN 50LB JBO SACK	05/03/2015	05/26/2015	0.00	66.15
<u>91124</u>	ICEBERG 24 CT	05/04/2015	05/26/2015	0.00	106.40
<u>91138</u>	ICEBERG 24 CT	05/06/2015	05/26/2015	0.00	46.45
<u>91144</u>	AA MED 15 DOZ EGGS	05/07/2015	05/26/2015	0.00	315.00
<u>91170</u>	APPLES 138 CT RED DEL CASE	05/08/2015	05/26/2015	0.00	208.20
<u>91181</u>	ICEBERG 24 CT	05/10/2015	05/26/2015	0.00	98.35

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount
<u>BUTBAK</u>	FLOWERS BAKING CO. OF SAN ANTONIO	Check		05/21/2015	596.76	596.76
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>38388485</u>	CUST # 0040078309 MICK 20 7" FL TOR	04/28/2015	05/26/2015	0.00	350.28	
<u>38388720</u>	CUST # 0040078309 MIC 20 7" FL TOR	05/05/2015	05/26/2015	0.00	246.48	

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount
<u>FREAUS</u>	FREIGHTLINER OF AUSTIN	Check		05/21/2015	73.33	73.33
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>AP283531</u>	CUST # 1638 RESERVOIR AY-W/S WASHER	05/05/2015	05/26/2015	0.00	73.33	

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount
<u>GEOHOU</u>	GEORGE HOUSE, JR.	Check		05/21/2015	28.00	28.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>51515</u>	5/09/15	05/09/2015	05/26/2015	0.00	28.00	

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount
<u>GEOPAR</u>	GEORGE V.C. PARKER, PH.D.	Check		05/21/2015	1,250.00	1,250.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2014-198_1</u>	CAUSE # 2014-198 JONATHAN DEWAYNE MCDONALD	05/08/2015	05/26/2015	0.00	1,250.00	

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount
<u>GERRIC</u>	GERARD RICKHOFF	Check		05/21/2015	982.00	982.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2015MH0928</u>	CAUSE # 2015MH0928 CHRISTOPHER GONZALEZ	03/31/2015	05/26/2015	0.00	491.00	
<u>2015MH0956</u>	CAUSE # 2015MH0956 ANA SAWYER	03/31/2015	05/26/2015	0.00	491.00	

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount
<u>GOOAUT</u>	GOODYEAR AUTO SERVICE CENTER	Check		05/21/2015	521.64	521.64
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>209282</u>	ACCT # 473509272 245/55R18 103V EAGLE RS-A VSB TL	04/16/2015	05/26/2015	0.00	521.64	

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount
<u>GRAING</u>	GRAINGER	Check		05/21/2015	404.51	404.51
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9734899637</u>	ACCT # 841505548 SHAMMY, 20 X 23 IN, ORANGE,	05/06/2015	05/26/2015	0.00	18.29	
<u>9735115223</u>	ACCT # 841505548 REPLACEMENT HEAD	05/06/2015	05/26/2015	0.00	386.22	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>GRATRU</u>	GRANDE TRUCK CENTER					173.93
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	173.93	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1379135</u>	ACCT # 7268 TANK-SU	05/04/2015	05/26/2015	0.00	173.93	
Vendor Number	Vendor Name					Total Vendor Amount
<u>HARLMA</u>	HARLEY MARTIN					350.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	350.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>13-148</u>	CAUSE # 13-148 KATHERIN JO ANDERSON	05/11/2015	05/26/2015	0.00	350.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>HENROD</u>	HENRIETTA RODRIGUEZ					106.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	106.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>51515</u>	5/09/15	05/09/2015	05/26/2015	0.00	106.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>HRDIRE</u>	HRDIRECT					69.99
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	69.99	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV2515233</u>	CUST ACCT # A02447956 POSTER GUARD	11/14/2014	05/26/2015	0.00	69.99	
Vendor Number	Vendor Name					Total Vendor Amount
<u>INDASP</u>	INDUSTIAL ASPHALT, LLC					37,128.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	37,128.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>50507</u>	CR128 SALT FLAT-PROJECT #1 CERTZ FUNDS	04/30/2015	05/26/2015	0.00	28,567.50	
<u>50647</u>	CUST # 1145 CR128 SALT FLAT - PROJECT #1 CERTZ FU	05/05/2015	05/26/2015	0.00	8,560.50	
Vendor Number	Vendor Name					Total Vendor Amount
<u>JAMHEN</u>	JAMES HENDERSON					106.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	106.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>51515</u>	5/09/15	05/09/2015	05/26/2015	0.00	106.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>JAMCHU</u>	JAMES P. CHUDLEIGH, MD					1,040.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	1,040.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>43015</u>	MEDICAL DIRECTOR FEES FOR 3/16 - 4/15/15	04/30/2015	05/26/2015	0.00	1,040.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>JANWIL</u>	JANA G. WILLIAMS					294.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	294.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15-FL-098</u>	CAUSE # 15-FL-098 ISSAYA NATHANIEL VALVERDE	05/06/2015	05/26/2015	0.00	294.00	

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Vendor Number	Vendor Name					Total Vendor Amount	
<u>JCOJAN</u>	JCO JANITORIAL SUPPLY					1,257.42	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				05/21/2015	1,257.42		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
81695	CUST ID: LKCNJL REG TOILET TISSUE	04/28/2015	05/26/2015	0.00	560.00		
81744	CUST ID: LKCNJL REG TOILET TISSUE	05/06/2015	05/26/2015	0.00	697.42		
<u>JERCOO</u>	JERRY L. COOKE					28.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				05/21/2015	28.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
51515	5/09/15	05/09/2015	05/26/2015	0.00	28.00		
<u>JOANBUT</u>	JOANN BUTTON					118.25	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				05/21/2015	118.25		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
51515	5/09/15	05/09/2015	05/26/2015	0.00	118.25		
<u>JOHNDE</u>	JOHN DE LA VINA					350.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				05/21/2015	350.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
10-001	CAUSE # 10-001 JOSE BALTIEVES	05/04/2015	05/26/2015	0.00	350.00		
<u>FARPLA</u>	JOHN DEERE FINANCIAL					206.65	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				05/21/2015	206.65		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
10348627	CUST # 99 80-104 TRADITIONAL BEADING BITS	05/01/2015	05/26/2015	0.00	91.43		
10348835	CUST # 99 MOULDING 2-1/8" 9/16" WEDGE	05/05/2015	05/26/2015	0.00	10.29		
10349037	CUST #99 MAGNUM COMBINATIN PADLOCK	05/07/2015	05/26/2015	0.00	51.98		
10349043	CUST # 99 36" BOLT CUTTERS	05/07/2015	05/26/2015	0.00	23.00		
10349150	CUST # 99 3 LB .095 X-LINE NEON GREEN	05/08/2015	05/26/2015	0.00	29.95		
<u>JUANPER</u>	JUANITA PERALES					147.50	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				05/21/2015	147.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
51515	5/09/15	05/09/2015	05/26/2015	0.00	147.50		
<u>JURPUB</u>	JURIS PUBLISHING, INC.					45.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				05/21/2015	45.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
291804	ACCT # 33015 TEXAS SEARCH & SEIZ, SPRING 2015SUP	04/28/2015	05/26/2015	0.00	45.00		
<u>KENHOW</u>	KENNIS HOWARD					36.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				05/21/2015	36.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
51515	5/09 - 11/15	05/11/2015	05/26/2015	0.00	36.00		

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Vendor Number	Vendor Name					Total Vendor Amount
<u>KIMBRO</u>	KIMBEL L. BROWN					650.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	650.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CR-14-206</u>	CAUSE # CR-14-206 DORRIAN SHIPP	05/11/2015	05/26/2015	0.00	650.00	
<u>LABCOR</u>	LABORATORY CORPORATION OF AMERICA					611.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	611.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>63654</u>	MANUEL, LINDSEY DOB: 12/21/92	04/28/2015	05/26/2015	0.00	611.00	
<u>LANCAM</u>	LANCE W. CAMERON					45.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	45.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>51515</u>	4/24 - 5/09/15	05/09/2015	05/26/2015	0.00	45.00	
<u>LARRAS</u>	LARRY O. RASCO					400.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	400.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>14-J-2453_1</u>	CAUSE #14-J-2453 R.S.	05/08/2015	05/26/2015	0.00	400.00	
<u>LEXINE</u>	LEXISNEXIS					412.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	412.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1504430501</u>	ACCT # 1611MH APRIL 2015	04/30/2015	05/26/2015	0.00	47.00	
<u>1504444103</u>	ACCT # 164D57 APRIL 2015	04/30/2015	05/26/2015	0.00	365.00	
<u>LEXRIS</u>	LEXISNEXIS RISK DATA MANAGEMENT					100.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	100.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1623451-2010331</u>	ACCT # 1623451	03/31/2015	05/26/2015	0.00	50.00	
<u>1623451-20150228</u>	ACCT # 1623451	02/28/2015	05/26/2015	0.00	50.00	
<u>LIVFEE</u>	LIVENGOOD FEED STORE					43.14
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	43.14	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>LOINV000101668</u>	ACCT # 1C250	05/06/2015	05/26/2015	0.00	43.14	
<u>LOCTRU</u>	LOCKHART - TRUE VALUE					711.31
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	711.31	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>004750 /2</u>	CUST # 11239 100CT2-1/2 X 9 DECK SCREW	02/26/2015	05/26/2015	0.00	12.99	
<u>005657 /2</u>	CUST # 11239 1-1/2" 4EDGE SCRAPER	04/24/2015	05/26/2015	0.00	19.97	
<u>2802 /2</u>	CUST # 11239 DAP 10.1 OZ WHT LTX CAULK	05/06/2015	05/26/2015	0.00	26.10	
<u>5787/2</u>	CUST # 11240 .325 63G RAPID MICRO COMFORT	05/05/2015	05/26/2015	0.00	23.99	
<u>5788 /2</u>	CUST # 11239 CARB DR. LOCK INSTALLATON	05/05/2015	05/26/2015	0.00	47.98	
<u>5795 /2</u>	CUST # 11239 5/8 " X 20' CAULK SAVER	05/05/2014	05/26/2015	0.00	68.35	

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<u>5799/2</u>	CUST # 11239 GAL INT/EXT KILLZ2 PRIMER	05/05/2015	05/26/2015	0.00	101.51
<u>5849 /2</u>	CUST # 11239 1-1/2" WHT CHIP BRUSH	05/07/2015	05/26/2015	0.00	58.27
<u>5863 /2</u>	CUST # 11239 EC 5 GAL PASTEL BASE	05/08/2015	05/26/2015	0.00	223.44
<u>5901 /2</u>	CUST # 11239 LB BAG WHT UNBLEACHED RAGS	05/11/2015	05/26/2015	0.00	52.29
<u>5912 /2</u>	CUST # 11239 MP 1-3/4" HD PAINT MIXER	05/12/2015	05/26/2015	0.00	19.48
<u>5914 /2</u>	CUST # 11239 MP SELECT 3" CHINA BRUSH	05/12/2015	05/26/2015	0.00	16.98
<u>5932 /2</u>	RED MAHOG WD FINISH	05/13/2015	05/26/2015	0.00	16.98
<u>5935 /2</u>	CUST # 11239 KIT PLAS ANC PPH 10-12	05/13/2015	05/26/2015	0.00	22.98

Vendor Number **Vendor Name** **Total Vendor Amount**
LOCPOS LOCKHART POST REGISTER 1,217.78

Payment Type	Payment Number	Payment Date	Payment Amount
Check		05/21/2015	1,217.78
Payable Number	Description	Payable Date	Due Date
<u>00075423</u>	3/05/15 NOTICE OF HEARING COMPENSATION OF AUDIT	03/27/2015	05/26/2015
<u>00075636</u>	MAY 9, 2015 ELECTIONS	04/23/2015	05/26/2015
<u>00075646</u>	EARLY VOTING MAY 9, 2015	04/23/2015	05/26/2015
<u>00075668</u>	4/02/15 HELP WANTED	04/24/2015	05/26/2015
<u>00075714</u>	EARLY VOTING FOR MAY 9, 2015 ELECTION	04/30/2015	05/26/2015
<u>00075719</u>	MAY 9, 2015 ELECTIONS	04/30/2015	05/26/2015

Vendor Number **Vendor Name** **Total Vendor Amount**
LORPOM LORI RANGEL 165.55

Payment Type	Payment Number	Payment Date	Payment Amount
Check		05/21/2015	165.55
Payable Number	Description	Payable Date	Due Date
<u>42415</u>	SEMINAR CONT. EDUCATION 4/20-22/15	04/24/2015	05/26/2015
<u>50115</u>	TRAVEL ADVANCE 6/08 - 6/10/15	05/13/2015	05/26/2015

Vendor Number **Vendor Name** **Total Vendor Amount**
LOUMAC LOU MACNAUGHTOR 108.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		05/21/2015	108.00
Payable Number	Description	Payable Date	Due Date
<u>51515</u>	5/09/15	05/09/2015	05/26/2015

Vendor Number **Vendor Name** **Total Vendor Amount**
LYNWIL LYNN WILLIAMS 108.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		05/21/2015	108.00
Payable Number	Description	Payable Date	Due Date
<u>51515</u>	5/09/15	05/09/2015	05/26/2015

Vendor Number **Vendor Name** **Total Vendor Amount**
M&ATEC M&A TECHNOLOGY 687.50

Payment Type	Payment Number	Payment Date	Payment Amount
Check		05/21/2015	687.50
Payable Number	Description	Payable Date	Due Date
<u>SMINV64315</u>	CUST ID: CALDWELL COUNTY PROFESSIONAL SERVICES	04/15/2015	05/26/2015

Vendor Number **Vendor Name** **Total Vendor Amount**
MARCLA MARTIN CLAUDER 350.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		05/21/2015	350.00
Payable Number	Description	Payable Date	Due Date
<u>11-170</u>	CAUSE # 11-170 CLINTON GRIFFIN	05/11/2015	05/26/2015

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Vendor Number	Vendor Name					Total Vendor Amount
<u>MARFBAR</u>	MARY FAYE BARNES					165.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>51515</u>	5/09/15	05/09/2015	05/26/2015	05/21/2015	165.00	
				Discount Amount	Payable Amount	
				0.00	165.00	
<u>MARGBAR</u>	MARY GAIL BARTSCH					106.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>51515</u>	5/09/15	05/09/2015	05/26/2015	05/21/2015	106.00	
				Discount Amount	Payable Amount	
				0.00	106.00	
<u>MARVIC</u>	MARY VICKY GONZALES					891.50
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>51515</u>	4/27 - 5/09/15	05/09/2015	05/26/2015	05/21/2015	891.50	
				Discount Amount	Payable Amount	
				0.00	891.50	
<u>MEDWHO</u>	MEDICAL WHOLESale, INC.					335.05
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>0428257-IN</u>	# 0004666 SHERIFF DEPT	05/11/2015	05/26/2015	05/21/2015	335.05	
				Discount Amount	Payable Amount	
				0.00	335.05	
<u>NANPAR</u>	NANCY PARHAM					160.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>51515</u>	5/09/15	05/09/2015	05/26/2015	05/21/2015	160.00	
				Discount Amount	Payable Amount	
				0.00	160.00	
<u>NICDOR</u>	NICK DORNAK					500.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>52015</u>	MAY 2015	05/12/2015	05/26/2015	05/21/2015	500.00	
				Discount Amount	Payable Amount	
				0.00	500.00	
<u>NILFIS</u>	NILFISK-ADVANCE, INC.					4,402.82
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>11442351</u>	CUST # C10019026 FOCUS II L20 AGM BAT	03/03/2015	05/26/2015	05/21/2015	4,402.82	
				Discount Amount	Payable Amount	
				0.00	4,402.82	
<u>OFFIDE</u>	OFFICE DEPOT					333.77
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
<u>767557150001</u>	ACCT # 43682634 PAPER, COPY, 10 REAMS/CA, W	04/27/2015	05/26/2015	05/21/2015	276.35	
<u>767557215001</u>	ACCT # 43682634 CD-R, 80 MIN, SPINDLE, 50 PK	04/27/2015	05/26/2015	05/21/2015	14.70	
<u>767557216001</u>	ACCT # 43682634 VERBATIM USB DRIVE USB FLA	04/27/2015	05/26/2015	05/21/2015	42.72	
				Discount Amount	Payable Amount	
				0.00	333.77	

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Vendor Number <u>OMNCOL</u>	Vendor Name OMNI COLONNADE					Total Vendor Amount 268.52
Payment Type Check	Payment Number					Payment Date 05/21/2015
						Payment Amount 268.52
Payable Number <u>40018712378</u>	Description LORI RANGEL 6/08 - 6/10/15 SELECT GUEST #22036651	Payable Date 03/09/2015	Due Date 05/26/2015	Discount Amount 0.00	Payable Amount 268.52	

Vendor Number <u>O'REIL</u>	Vendor Name O'REILLY AUTOMOTIVE, INC.					Total Vendor Amount 5.49
Payment Type Check	Payment Number					Payment Date 05/21/2015
						Payment Amount 5.49
Payable Number <u>0642-434428</u>	Description # 1478675 EXTENSION	Payable Date 04/23/2015	Due Date 05/26/2015	Discount Amount 0.00	Payable Amount 5.49	

Vendor Number <u>PATMAR</u>	Vendor Name PATHMARK TRAFFIC PROD. OF TX INC					Total Vendor Amount 17.00
Payment Type Check	Payment Number					Payment Date 05/21/2015
						Payment Amount 17.00
Payable Number <u>011362</u>	Description CUST # 00C1056 WORK ZONE SANDBAG 14X26	Payable Date 05/05/2015	Due Date 05/26/2015	Discount Amount 0.00	Payable Amount 17.00	

Vendor Number <u>PFGTEM</u>	Vendor Name PFG-TEMPLE					Total Vendor Amount 4,822.93
Payment Type Check	Payment Number					Payment Date 05/21/2015
						Payment Amount 4,822.93
Payable Number <u>8019057</u>	Description CUST # 435577 DRY GROCERY / FROZEN	Payable Date 04/28/2015	Due Date 05/26/2015	Discount Amount 0.00	Payable Amount 1,632.24	
<u>8022517</u>	CUST # 435577 DRY GROCERY / REFRIGERATED / FROZEN	05/01/2015	05/26/2015	0.00	1,111.74	
<u>8025649</u>	CUST # 435577 DRY GROCERY / REFRIGERATED / FROZEN	05/05/2015	05/26/2015	0.00	1,127.42	
<u>8029246</u>	CUST # 435577 DRY GROCERY / FROZEN	05/08/2015	05/26/2015	0.00	951.53	

Vendor Number <u>PHYMET</u>	Vendor Name PHYLLIS METCALFE					Total Vendor Amount 28.00
Payment Type Check	Payment Number					Payment Date 05/21/2015
						Payment Amount 28.00
Payable Number <u>51515</u>	Description 5/09/15	Payable Date 05/09/2015	Due Date 05/26/2015	Discount Amount 0.00	Payable Amount 28.00	

Vendor Number <u>PRISOL</u>	Vendor Name PRINTING SOLUTIONS					Total Vendor Amount 54.60
Payment Type Check	Payment Number					Payment Date 05/21/2015
						Payment Amount 54.60
Payable Number <u>17453</u>	Description DEBRA FRENCH - NAME PLATE	Payable Date 04/23/2015	Due Date 05/26/2015	Discount Amount 0.00	Payable Amount 54.60	

Vendor Number <u>PROWAS</u>	Vendor Name PROGRESSIVE WASTE SOLUTIONS OF TX, INC.					Total Vendor Amount 351.97
Payment Type Check	Payment Number					Payment Date 05/21/2015
						Payment Amount 351.97
Payable Number <u>1501105587</u>	Description CUST ID: 014041390 30 YD ROLL OFF TRASH SERVICE	Payable Date 04/30/2015	Due Date 05/26/2015	Discount Amount 0.00	Payable Amount 351.97	

Vendor Number <u>FORTHE</u>	Vendor Name RACHELLE K. YOUNG					Total Vendor Amount 300.00
Payment Type Check	Payment Number					Payment Date 05/21/2015
						Payment Amount 300.00
Payable Number <u>10021</u>	Description PER DIEM - K & E SANCHEZ #12-D-466/14-FL-194	Payable Date 05/11/2015	Due Date 05/26/2015	Discount Amount 0.00	Payable Amount 300.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>RAPHER</u>	RAPHAEL HERNANDEZ					300.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	300.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>14-060</u>	CAUSE # 14-060 SABRINA MARIE PUENTES	05/12/2015	05/26/2015	0.00	300.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>RAYCHA</u>	RAYMOND E. CHANDLER					977.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	977.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>51515</u>	4/27 - 5/11/15	05/11/2015	05/26/2015	0.00	977.50	
Vendor Number	Vendor Name					Total Vendor Amount
<u>RDOEQU</u>	RDO EQUIPMENT CO.					115.06
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	115.06	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>P22276</u>	ACCT # 7269004 TOOTH / PIN	05/05/2015	05/26/2015	0.00	115.06	
Vendor Number	Vendor Name					Total Vendor Amount
<u>RICJOH</u>	RICHARD O JOHNSON					157.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	157.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>51515</u>	5/09/15	05/09/2015	05/26/2015	0.00	157.50	
Vendor Number	Vendor Name					Total Vendor Amount
<u>IKONOF</u>	RICOH USA, INC.					698.09
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	698.09	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>94700368</u>	ACCT # 505575-1010175A16 4/29 - 5/28/15	05/08/2015	05/26/2015	0.00	698.09	
Vendor Number	Vendor Name					Total Vendor Amount
<u>ROSGIB</u>	ROSE GIBSON					108.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	108.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>51515</u>	5/09/15	05/09/2015	05/26/2015	0.00	108.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>ROSOLD</u>	ROSE OLDERSHAW					114.25
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	114.25	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>51515</u>	5/09/15	05/09/2015	05/26/2015	0.00	114.25	
Vendor Number	Vendor Name					Total Vendor Amount
<u>SANOBG</u>	SAN MARCOS OB/GYN, PLLC					405.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	405.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>20213.0</u>	CHRISTEN KITTRELL 3/02/15 & 4/28/15	04/28/2015	05/26/2015	0.00	245.00	
<u>63654</u>	LINDSEY MANUEL DOB: 12/21/1992	04/28/2015	05/26/2015	0.00	160.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>SCHFIR</u>	SCHMIDT FIRE & SAFETY CO.					698.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	698.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>013162</u>	COURTHOUSE	05/05/2015	05/26/2015	0.00	52.00	
<u>013163</u>	TAX OFFICE	05/05/2015	05/26/2015	0.00	16.00	
<u>013164</u>	BLDG MAINT DEPT	05/05/2015	05/26/2015	0.00	60.00	
<u>013165</u>	405 E. MARKET ST	05/05/2015	05/26/2015	0.00	49.00	
<u>013166</u>	ENVIROMENTAL HEALTH	05/05/2015	05/26/2015	0.00	4.00	
<u>013168</u>	PRCNT # 1	05/05/2015	05/26/2015	0.00	4.00	
<u>013169</u>	PRCNT # 1 CONSTABLE	05/05/2015	05/26/2015	0.00	128.00	
<u>013170</u>	PRCNT # 2 CONSTABLES	05/05/2015	05/26/2015	0.00	32.00	
<u>013171</u>	PRCT # 3 CONSTABLES	05/05/2015	05/26/2015	0.00	156.00	
<u>013172</u>	SCOTT ANNEX BLDG	05/05/2015	05/26/2015	0.00	48.00	
<u>013173</u>	EXTENTION AGENT OFFICE	05/05/2015	05/26/2015	0.00	4.00	
<u>013174</u>	RED BARN	05/05/2015	05/26/2015	0.00	16.00	
<u>013175</u>	EMERGENCY MANAGEMENT	05/05/2015	05/26/2015	0.00	113.00	
<u>013176</u>	FANNIN STREET ANNUAL INSPECTION	05/05/2015	05/26/2015	0.00	12.00	
<u>013177</u>	PRCNT #3 ANNUAL INSPECTION	05/05/2015	05/26/2015	0.00	4.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>SETCOL</u>	SETON LKT FAMILY HEALTH CENTER					130.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	130.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>277199</u>	TEHA MCCARTHY DOB: 3/11/1991	04/22/2015	05/26/2015	0.00	65.00	
<u>277228</u>	RICHARD HUIZAR DOB: 2/15/15	04/28/2015	05/26/2015	0.00	65.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>SETHAY</u>	SETON MEDICAL CENTER HAYS					530.46
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	530.46	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>8065220904</u>	HERRERA, NATIVIDAD DOB: 12/30/1945	04/19/2015	05/26/2015	0.00	530.46	

Vendor Number	Vendor Name					Total Vendor Amount
<u>SMISUP</u>	SMITH SUPPLY CO.- LOCKHART					105.70
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	105.70	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>648558</u>	PRAMITOL 25E QUART	04/15/2015	05/26/2015	0.00	53.85	
<u>651241</u>	CHAPIN STAND-N-SPRYER 2G 29002	05/07/2015	05/26/2015	0.00	51.85	

Vendor Number	Vendor Name					Total Vendor Amount
<u>SPRINT</u>	SPRINT					55.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	55.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>122236591-073</u>	ACCT # 122236591 3/17 - 4/16/15	04/20/2015	05/26/2015	0.00	55.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>STATEX</u>	STATE BAR OF TEXAS					20.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	20.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>51515 BRADY</u>	BEN E. BRADY BAR YEAR 6/1/15 - 5/31/16	05/15/2015	05/26/2015	0.00	20.00	

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Vendor Number <u>SUMBEN</u>	Vendor Name SUMMER BENFORD					Total Vendor Amount 279.36
Payment Type Check	Payment Number					
Payable Number <u>5112015</u>	Description EXPENSE REPORT 4/21-30/15 (CLE)	Payable Date 05/11/2015	Due Date 05/26/2015	Payment Date 05/21/2015	Payment Amount 279.36	Discount Amount 0.00
					Payable Amount 279.36	

Vendor Number <u>SUSOLS</u>	Vendor Name SUSANA M. OLSON					Total Vendor Amount 160.00
Payment Type Check	Payment Number					
Payable Number <u>51515</u>	Description 5/09/15	Payable Date 05/09/2015	Due Date 05/26/2015	Payment Date 05/21/2015	Payment Amount 160.00	Discount Amount 0.00
					Payable Amount 160.00	

Vendor Number <u>SWAGIT</u>	Vendor Name SWAGIT PRODUCTIONS, LLC					Total Vendor Amount 750.00
Payment Type Check	Payment Number					
Payable Number <u>5654</u>	Description ACCT # 2K130701CC APRIL 2015	Payable Date 04/30/2015	Due Date 05/26/2015	Payment Date 05/21/2015	Payment Amount 750.00	Discount Amount 0.00
					Payable Amount 750.00	

Vendor Number <u>SYLRUI</u>	Vendor Name SYLVIA RUIZ					Total Vendor Amount 50.00
Payment Type Check	Payment Number					
Payable Number <u>51515</u>	Description 4/24 - 5/09/15	Payable Date 05/09/2015	Due Date 05/26/2015	Payment Date 05/21/2015	Payment Amount 50.00	Discount Amount 0.00
					Payable Amount 50.00	

Vendor Number <u>SYSCO</u>	Vendor Name SYSCO CENTRAL TEXAS, INC					Total Vendor Amount 7,973.23
Payment Type Check	Payment Number					
Payable Number <u>504291758</u>	Description CUST # 043430 CHEMICAL & JANITORIAL	Payable Date 04/29/2015	Due Date 05/26/2015	Payment Date 05/21/2015	Payment Amount 237.82	Discount Amount 0.00
Payable Number <u>504291759</u>	Description CUST # 043430 DAIRY/MEATS/POULTRY/FROZEN	Payable Date 04/29/2015	Due Date 05/26/2015		Payment Amount 1,493.28	Discount Amount 0.00
Payable Number <u>505013133</u>	Description CUST # 043430 DAIRY/MEATS/POULTRY/FROZEN	Payable Date 05/01/2015	Due Date 05/26/2015		Payment Amount 2,127.43	Discount Amount 0.00
Payable Number <u>505061650</u>	Description CUST # 043430 CHEMICAL & JANITORIAL	Payable Date 05/06/2015	Due Date 05/26/2015		Payment Amount 166.39	Discount Amount 0.00
Payable Number <u>505061651</u>	Description CUST # 043430 DAIRY/MEATS/FROZEN/CAN & DRY	Payable Date 05/06/2015	Due Date 05/26/2015		Payment Amount 1,986.27	Discount Amount 0.00
Payable Number <u>505082938</u>	Description CUST # 043430 CHEMICAL & JANITORIAL	Payable Date 05/08/2015	Due Date 05/26/2015		Payment Amount 165.08	Discount Amount 0.00
Payable Number <u>505082939</u>	Description CUST # 043430 DAIRY/MEATS/FROZEN/CAN & DRY	Payable Date 05/08/2015	Due Date 05/26/2015		Payment Amount 1,796.96	Discount Amount 0.00

Vendor Number <u>TAHSTE</u>	Vendor Name TAHLIA T. STEWART					Total Vendor Amount 728.00
Payment Type Check	Payment Number					
Payable Number <u>15-FL-003_1</u>	Description CAUSE # 15-FL-003 KAMERON SANCHEZ	Payable Date 05/06/2015	Due Date 05/26/2015	Payment Date 05/21/2015	Payment Amount 203.00	Discount Amount 0.00
Payable Number <u>15-FL-075_2</u>	Description CAUSE # 15-FL-075 2 ELTON REYNOSO, JR.	Payable Date 05/06/2015	Due Date 05/26/2015		Payment Amount 189.00	Discount Amount 0.00
Payable Number <u>15-FL-148</u>	Description CAUSE # 15-FL-148 AERICK MCNEIL	Payable Date 05/06/2015	Due Date 05/26/2015		Payment Amount 336.00	Discount Amount 0.00

Vendor Number <u>TERLBLA</u>	Vendor Name TERI L. BLACK					Total Vendor Amount 112.00
Payment Type Check	Payment Number					
Payable Number <u>51515</u>	Description 5/09/15	Payable Date 05/09/2015	Due Date 05/26/2015	Payment Date 05/21/2015	Payment Amount 112.00	Discount Amount 0.00
					Payable Amount 112.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>TXAGFI</u>	TEXAS AGRICULTURAL FINANCE AUTHORITY					240.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	240.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>40715</u>	REPORTING PERIOD 4/2015	04/07/2015	05/26/2015	0.00	240.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>TACEDU</u>	TEXAS ASSOCIATION OF COUNTIES:					225.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	225.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>R244087_RANGEL</u>	ACCT # 204992 2015 COUNTYINVESTMENT ACADEMY	04/14/2015	05/26/2015	0.00	225.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>TEXVITST</u>	TEXAS DEPT.OF STATE HEALTH SERVICES					27.45
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	27.45	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>30630</u>	ACCT # 17460016318 007 ACCESS FOR APRIL 2015	05/01/2015	05/26/2015	0.00	27.45	

Vendor Number	Vendor Name					Total Vendor Amount
<u>TEXPUB</u>	TEXAS PUBLIC HEALTH ASSOCIATION					120.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	120.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>07351</u>	IRENE PAGE 7/27 - 7/31/15	04/24/2015	05/26/2015	0.00	120.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>JAMCAS</u>	THE CASEY LAW FIRM					808.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	808.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>13-205</u>	CAUSE # 13-205 JEREMIAH SALAZAR	05/12/2015	05/26/2015	0.00	300.00	
<u>14-211</u>	CAUSE # 14-211 MALIK HAWKINS	05/12/2015	05/26/2015	0.00	508.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LULNEW</u>	THE LULING NEWSBOY & SIGNAL					252.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	252.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>43015</u>	4-30-15 LIST OF POLLING LOCATIONS	04/30/2015	05/26/2015	0.00	68.25	
<u>43015-1</u>	4-30-15 NOTICE OF LOCAL ELECTIONS	04/30/2015	05/26/2015	0.00	81.25	
<u>43015-2</u>	EARLY VOTING	04/30/2015	05/26/2015	0.00	65.00	
<u>50115</u>	CALDWELL CO DA / 5/01/15 - 5/01/16	05/01/2015	05/26/2015	0.00	38.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>THYELE</u>	THYSSENKRUPP ELEVATOR					1,598.58
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	1,598.58	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3001802696</u>	CUST # 63166 TAX OFFICE 5/01 - 7/31/15	05/01/2015	05/26/2015	0.00	786.15	
<u>3001802889</u>	CUST # 63166 COURTHOUSE 5/01 - 7/31/15	05/01/2015	05/26/2015	0.00	812.43	

Vendor Number	Vendor Name					Total Vendor Amount
<u>TIFBAR</u>	TIFFANY BARTLETT					1,792.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				05/21/2015	1,792.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>08-FL-346_2</u>	CAUSE # 08-FL-346 TRAUGOTT	05/01/2015	05/26/2015	0.00	350.00	
<u>13-FL-145_4</u>	CAUSE # 13-FL-145 HAYES	05/04/2015	05/26/2015	0.00	742.00	
<u>13-FL-321_3</u>	CAUSE # 13-FL-321 TRAUGOTT	05/04/2015	05/26/2015	0.00	378.00	

Payment Register

APPKT00707 - 05/26/15 A/P

15-FL-145 CAUSE # 15-FL-145 ELLISON 05/06/2015 05/26/2015 0.00 322.00

Vendor Number Vendor Name **Total Vendor Amount**
TIMEWAR TIME WARNER CABLE 22,801.47

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 05/21/2015 22,801.47
Payable Number **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**
1539 ACCT # 8260 16 115 0089751 5/01 - 31/15 05/18/2015 05/26/2015 0.00 3,411.06
8260 16 300 0000426 MAY ACCT # 8260 16 300 0000426 5/08 - 6/07/15 04/28/2015 05/26/2015 0.00 19,390.41

Vendor Number Vendor Name **Total Vendor Amount**
TRARIS TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION 12.00

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 05/21/2015 12.00
Payable Number **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**
50115 ACCT # 234599 4/01 - 4/30/15 05/01/2015 05/26/2015 0.00 12.00

Vendor Number Vendor Name **Total Vendor Amount**
TRACLE TRAVIS COUNTY CLERK 439.00

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 05/21/2015 439.00
Payable Number **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**
15-000857 CAUSE # C-1-MH-15-000857 MCEACHERN RICHARD 04/30/2015 05/26/2015 0.00 439.00

Vendor Number Vendor Name **Total Vendor Amount**
TYLTEC TYLER TECHNOLOGIES, INC. 3,033.00

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 05/21/2015 3,033.00
Payable Number **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**
060-3180 CUST # 47804 SPORT / UPDATE SERVICES 4/1 - 6/30/15 04/28/2015 05/26/2015 0.00 3,033.00

Vendor Number Vendor Name **Total Vendor Amount**
UNIFIR UNIFIRST CORPORATION 776.60

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 05/21/2015 776.60
Payable Number **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**
822 1731713 CUST # 222727 RTE # F6140 SHERIFF'S 05/01/2015 05/26/2015 0.00 77.00
822 1731786 CUST # 222727 RTE # F6110 COURTHOUSE 05/01/2015 05/26/2015 0.00 197.00
822 1732071 CUST # 222727 RTE # F2900 05/04/2015 05/26/2015 0.00 32.35
822 1733724 CUST # 222727 RTE # F6140 05/08/2015 05/26/2015 0.00 77.00
822 1733799 CUST # 222727 RTE # F6110 COURTHOUSE 05/08/2015 05/26/2015 0.00 180.45
822 1734100 CUST # 222727 RTE # F2900 PRCT #2 05/11/2015 05/26/2015 0.00 32.35
822 1735856 CUST # 222727 RTE # F6110 COURT HOUSE 05/15/2015 05/26/2015 0.00 180.45

Vendor Number Vendor Name **Total Vendor Amount**
VICBRO VICTOREA D. BROWN 618.00

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 05/21/2015 618.00
Payable Number **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**
2014-044 CAUSE # 2014-044 DOMINGO YANEZ 05/01/2015 05/26/2015 0.00 618.00

Vendor Number Vendor Name **Total Vendor Amount**
WAUPEA WAUKESHA-PEARCE INDUSTRIES, INC. 604.88

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 05/21/2015 604.88
Payable Number **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**
50264189 ACCT # 19486 SWITCH, DECLU 05/05/2015 05/26/2015 0.00 604.88

Payment Register

APPKT00707 - 05/26/15 A/P

Vendor Number	Vendor Name					Total Vendor Amount	
<u>WESGRO</u>	WEST GROUP PAYMENT CENTER					455.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						05/21/2015	455.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>831711662</u>	ACCT # 1004742988 DIST ATTN APRIL 2015	05/01/2015	05/26/2015	0.00	180.00		
<u>831765424</u>	ACCT # 10007322986 APRIL 2015	05/01/2015	05/26/2015	0.00	275.00		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>WILRIG</u>	WILSON RIGGIN					115.51	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						05/21/2015	115.51
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>84543</u>	2 X 4 X 10 SPF	04/07/2015	05/26/2015	0.00	55.70		
<u>84971</u>	1 X 6 X 8 #21	05/06/2015	05/26/2015	0.00	7.92		
<u>85036</u>	BOX GRF 16112 NAILS	05/05/2015	05/26/2015	0.00	20.31		
<u>85183</u>	2 PT SPACKLING COMPOUND	05/12/2015	05/26/2015	0.00	6.30		
<u>85194</u>	ROLL - PAINTERS TAPE	05/13/2015	05/26/2015	0.00	25.28		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>ZACMOR</u>	Zachary J. Morris					350.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check						05/21/2015	350.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>2013-155</u>	CAUSE # 2013-155 CT18CT2 JORDAN A. MCCUEN	05/12/2015	05/26/2015	0.00	350.00		

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	262	147	0.00	174,768.38
Packet Totals:	262	147	0.00	174,768.38

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-174,768.38
Packet Totals:		-174,768.38

(ALL OTHER AGENDA ITEMS)

2015.05.26.06 Discussion/Action
regarding the burn ban for Caldwell
County. **Cost: None. Speaker:**
Commissioner Roland. Backup 0.

2015.05.26.07 Discussion/Action to consider approval to dispose of lead paint on county - owned bridge on Oak Grove Road. **Cost: \$850.00. Speaker: Commissioner Moses. Backup 1.**



Texas Department of Transportation

P.O. BOX 15426 | AUSTIN, TEXAS 78761-5426 | (512) 832-7000 | WWW.TXDOT.GOV
174 HIGHWAY 21 EAST | BASTROP, TEXAS 78602 | (512) 321-2195

May 14, 2015

The Honorable Judge Ken Schawe
Judge of Caldwell County
Caldwell County Courthouse
110 S. Main Street, Room 201
Lockhart, TX 78644

Project: BR 2013 (195)
Control: 0914-22-056 (0914-22-062) Etc.
Highway: Oak Grove Road (CR 127)
County: Caldwell

RE: Construction Contract Change Order #2

Dear Judge Schawe:

Additional work is needed to complete the above-referenced project. The existing bridge rail contained boards that had been painted with lead-based paint. We had to pay for the removal of one drum containing wood contaminated with lead paint.

Profile milling and overlay are needed to improve the ride quality throughout the limits of the project. The plans were set up to do a notch and widening of the existing roadway to expedite construction, but due to the difference in grades of the existing roadway, the contractor could not achieve a desirable ride for the finished product. Additional traffic control is also needed to complete this work. Due to the additional work, we no longer need the seal coat included in the original plans.

The amount for this change order is \$10,219.78. In accordance with the Advanced Funding Agreement, the County is responsible for \$4,182.13 of the cost. Attached please find form 2146-AFA which needs your signature and returned to my office for processing. If you have any questions please do not hesitate to contact me.

Sincerely,

Roy Dill
Area Engineer

RD:prg
Attachment

cc: District Construction Office

OUR GOALS

MAINTAIN A SAFE SYSTEM • ADDRESS CONGESTION • CONNECT TEXAS COMMUNITIES • BEST IN CLASS STATE AGENCY
An Equal Opportunity Employer

TEXAS DEPARTMENT OF TRANSPORTATION

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 2

Third Party Funding Notification Sheet

This form is used when the subject change order involves funding by a source other than TxDOT/U.S. DOT, and involves third parties who are providing funding under an Advance Funding Agreement or Donation Agreement.

1. Outside funding provided by:

(Outside Entity's Legal Name)

2. Type of outside funding agreement for this change:

- Existing Amended New
 [Check one]

3. Indicate the type and amount of funding:

- Fixed Price (Lump Sum) (Estimated Amount 4,182.13)
 Actual Cost

CCSJ: 0914-22-056 (0914-22-062)
Project: BR 2013(195)
Highway: Oak Grove Road (CR 127)
County: Caldwell
District: 14-Austin
Contract Number: 05143036

(a) Contract Items (Bid Items):		<u>4,182.13</u>		
(b) E&C*:	(a) x	<u>0</u>	=	<u>0.00</u>
		<small>enter %</small>		
(c) Indirect Cost**:	(a + b) x	<u>0</u>	=	<u>0.00</u>
		<small>enter %</small>		
TOTAL				<u>4,182.13</u>

Use as needed:

I hereby acknowledge notification of the modifications covered by this Change Order.

Date _____

By _____

Typed/Printed Name _____

Typed/Printed Title _____

* The percentage (%) for E&C (Engineering and Contingencies) charges varies from project to project depending on the contract amount of the project. Projects with a higher contract amount will have a lower rate of E&C charge. For a specific project, E&C rate (%) can be derived from the cost of "Engineering and Contingencies" in the "Estimated Cost" of the project.

** Use the statewide district rate as established by Finance Division each year. This line 3(c) is for Service Project only, unless otherwise specified in the Advance Funding Agreement. See Stand Alone Manual Notice 98-2 for instructions.

Funding for this Change Order has been arranged:

 TxDOT Representative Date

Typed/Printed Name: _____

2015.05.26.08 Discussion/Action to consider a purchase or lease option of two copiers for the Human Resource Office and the Treasurer's Office. **Cost: TBD. Speaker: Judge Schawe. Backup 0.**

2015.05.26.09 Discussion/Action to consider approval of Resolution No. 06-2015 authorizing application by the Sheriff's Office for the Victim's Assistance Grant for the period beginning September 1, 2015 through August 31, 2017. Cost: None. **Speakers: Judge Schawe/Licia Edwards. Backup 1.**

Attachment B



Resolution No. 06-2015

Caldwell County

Caldwell County Sheriff's Office

UAN: V0003-16-0009

Be it known as follows:

Whereas, Caldwell County, Texas through the office of the County Judge and Sheriff's Office of Caldwell County, Texas, has the authority to apply to the Victims' Assistance Grant Program of the Attorney General of the State of Texas for the grant funding of a Caldwell County Victim Assistance Liaison, and

Be it resolved and ordered that:

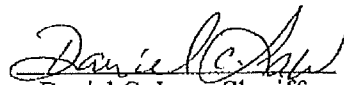
Whereas, The county Judge and Sheriff's Office of Caldwell county, Texas are hereby authorized to submit a grant application to the Victims' Assistance Grant Program of the Office of the Attorney General of the State of Texas for the following full-time employment position in the Office of the Sheriff's, to-wit: a Caldwell County Victim Liaison, for the period beginning September 1, 2015 through August 31, 2017;

Whereas, The following individuals are hereby designated to the representative of Caldwell county regarding the grant application: Daniel C. Law, Sheriff-Project Director; Ken Schawe, county Judge-Authorized Official; and Debra French, County Auditor-Financial Officer.

Whereas, Pursuant to the grant rules of the Victims' Assistance Grant Program of the Office of the Attorney General of the State of Texas (VCLG), it is hereby acknowledged that: (1) in the event of loss or misuse of the VCLG FUNDS, THE County Judge of Caldwell County assures that the funds will be returned to the Office of the Attorney General in full; and (2) the county Judge of Caldwell County will not use the existence of an award to offset or decrease total salaries, expenses and allowances that the grant applicant receives from the governing body at or after the time the grant is awarded.

EXECUTED AND SUBSCRIBED this 19th day of May 2015.

Ken Schawe, County Judge
Authorized Official


Daniel C. Law, Sheriff
Project Director

Attest:

Carol Holcomb, County Clerk

IV. OAG Certifications and Assurances

A. THE UNIFORM GRANT MANAGEMENT STANDARDS ("UGMS"), PART III, SECTION .14; PROMULGATED BY THE OFFICE OF THE GOVERNOR, STATE OF TEXAS.

THE OAG HAS ADOPTED THOSE ASSURANCES AS APPLICABLE TO ALL RECIPIENTS OF OVAG AND VCLG FUNDS.

The Applicant agrees to:

(1) Comply with Texas Government Code, Chapter 573, Vernon's 1994, by ensuring that no officer, employee, or member of the Applicants governing body or of the Applicants contractor shall vote or confirm the employment of any person related within the second degree of affinity or the third degree of consanguinity to any member of the governing body or to any other officer or employee authorized to employ or supervise such person. This prohibition shall not prohibit the employment of a person who shall have been continuously employed for a period of two (2) years, or such other period stipulated by local law, prior to the election or appointment of the officer, employee, or governing body member related to such person in the prohibited degree.

(2) Comply, as applicable, with Texas Government Code, Chapter 552, ("Texas Public Information Act") which requires the public information that is collected, assembled or maintained by the Applicant relative to a project to be available to the public during normal business hours.

(3) Comply with Texas Government Code, Chapter 551, ("Texas Open Meetings Act") which requires all regular, special or called meeting of governmental bodies to be open to the public, except as otherwise provided by law or specifically permitted in the Texas Constitution.

(4) Comply with Section 231.006, Texas Family Code, which prohibits payments to a person who is in arrears on child support payments.

(5) If Applicant is a health and human services agency or public safety or law enforcement agency, it may not contract with or issue a license, certificate or permit to the owner, operator or administrator of a facility if the license, permit or certificate has been revoked by another health and human services agency or public safety or law enforcement agency.

(6) If Applicant is a law enforcement agency regulated by Texas Government Code, Chapter 415, it must be in compliance with all rules adopted by the Texas Commission on Law Enforcement Officer Standards and Education pursuant to Chapter 415, Texas Government Code or must provide the OAG with a certification from the Texas Commission on Law Enforcement Officer Standards and Education that the agency is in the process of achieving compliance with such rules.

(7) Agrees that when incorporated into a grant award or contract, these standard assurances become terms or conditions for receipt of grant funds and that the Applicant shall maintain an appropriate contract administration system to insure that all terms, conditions, and specifications are met.

(8) Comply with the Texas Family Code, Section 261.101 which requires reporting of all suspected cases of child abuse to local law enforcement authorities and to the Texas Department of Child Protective and Regulatory Services. Applicant shall also ensure that all program personnel are properly trained and aware of this requirement.

(9) Comply with all federal statutes relating to nondiscrimination. These include, but are not limited to, the following: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. ' ' 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. ' 794), which prohibits discrimination on the basis of handicaps and the Americans With Disabilities Act of 1990; (d) the Age Discrimination Act of 1974, as amended (42 U.S.C. ' ' 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism; (g) ' ' 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. ' 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which Application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the Application.

(10) Comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. ' ' 276a to 276a-7), the Copeland Act (40 U.S.C. ' ' 276c and 18 U.S.C. ' ' 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. ' ' 327-333), regarding labor standards for federally assisted construction sub-agreements.

(11) Comply, as applicable, with the requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (P. L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

(12) Comply with the provisions of the Hatch Political Activity Act (5 U.S.C. ' 7321-29) which limit the political activity of employees whose principal employment activities are funded in whole or in part with Federal funds.

(13) Comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act and the Intergovernmental Personnel Act of 1970, as applicable.

(14) Insure, as applicable, that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the project are not listed on the Environmental Protections Agency=s (EPA) list of Violating Facilities and that it will notify the Federal grantor agency of the receipt of any communication from the Director of the EPA Office of Federal Activities

indicating that a facility to be used in the project is under consideration for listing by the EPA, (EO 11738).

(15) Comply, as applicable, with the flood insurance purchase requirements of 102(a) of the Flood Disaster Protection Act of 1973, Public Law 93-234. Section 102 (a) requires the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any Federal financial assistance for construction or acquisition proposed for use in any area that has been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards.

(16) Comply, as applicable, with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. ' ' 1451 et seq.); (f) conformity of federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. ' 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).

(17) Comply, as applicable, with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. ' ' 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

(18) Comply, as applicable, in assisting the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).

(19) Comply, as applicable, with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.

(20) Comply, as applicable, with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. ' ' 4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residential structures.

(21) Comply, as applicable, with Public Law 103-277, also known as the Pro-Children Act of 1994 (Act), which prohibits smoking within any portion of any indoor facility used for the provision of services for children as defined by the Act.

(22) Comply, as applicable, with all federal tax laws and are solely responsible for filing all required state and federal tax forms.

(23) Comply, as applicable, with all applicable requirements of all other federal and state laws, executive orders, regulations and policies governing this program.

(24) Certifies, as a signatory party to the grant contract, that it is not debarred or suspended or otherwise excluded from or ineligible for participation in federal assistance programs.

(25) Comply, by adopting and implementing the applicable provisions of the model HIV/AIDS work place guidelines of the Texas Department of Health as required by the Texas Health and Safety Code, Ann., Sec. 85.001, et seq.

B. Other Certifications and Assurances

EQUAL EMPLOYMENT OPPORTUNITY PROGRAM CERTIFICATION

The Applicant certifies that if it is required to file an Equal Employment Opportunity Plan (EEO), the Applicant will do so in compliance with the applicable federal requirements.

DISCLOSURE AND CERTIFICATION REGARDING LOBBYING

The Applicant certifies:

1. No federal/state appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress or the Texas Legislature, or an employee of a member of Congress or the Texas Legislature in connection with the awarding of any federal/state contract, the making of any federal/state grant, the making of any federal/state loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal/state contract, grant, loan, or cooperative agreement; and

2. If any non-federal/state funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress or the Texas Legislature, an officer or employee of Congress or the Texas Legislature, or an employee of a member of Congress or the Texas Legislature in connection with this federal/state contract, grant, loan, or cooperative agreement, the undersigned shall contact the CVSD of the OAG for the "Disclosure Form to Report Lobbying."

NON-PROCUREMENT DEBARMENT CERTIFICATION

The Applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this Application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
- (d) Have not within a three-year period preceding this Application had one or more public transactions (Federal, State, or local) terminated for cause or default.

If Applicant is unable to certify to any of the statements in this Non-procurement Debarment certification, the Applicant shall attach an explanation. Funding is contingent upon OAG review of this explanation.

DRUG-FREE WORKPLACE CERTIFICATION

The Applicant certifies that it will provide a drug-free workplace by:

- A. Publishing a statement notifying employees/assignees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.
- B. Establishing a drug-free awareness program to inform employees/assignees about:
 - 1. The dangers of drug abuse in the workplace;
 - 2. The Applicant's policy of maintaining a drug-free workplace;
 - 3. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - 4. The penalties that may be imposed upon employees/assignees for drug abuse violations.
- C. Making it a requirement that each employee/assignee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (A).
- D. Notifying the employee/assignee in the statement required by paragraph (A) that, as a condition employment/assignment under the grant, the employees/assignee will:
 - 1. Abide by the terms of the statement, and
 - 2. Notify the Applicant agency and CVSD, of the OAG of any criminal drug statute conviction for a violation occurring in the workplace not later than five days after such conviction.
- E. Notifying the agency within ten days after receiving notice under subparagraph (D) (2) from an employee/assignee or otherwise receiving actual notice of such conviction.
- F. Taking one of the following actions with respect to any employee/assignee so convicted:
 - 1. Taking appropriate personnel action with respect to any employee/assignee so convicted;
 - 2. Requiring such employee/assignee to participate satisfactorily in drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.
- G. Making a good faith effort to continue to maintain a drug-free workplace through the implementation of paragraphs (A), (B), (C), (D), (E), and (F).

ANNUAL SINGLE AUDIT CERTIFICATION

The Applicant certifies to the best of their knowledge and belief that one of the following applicable requirements will be met:

1. The Applicant currently expends \$750,000 or more, in combined federal funds during the fiscal year; and, therefore, is required to submit an annual single audit by an independent auditor made in accordance with the Single Audit Act Amendments of 1996 and Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards 2 CFR 200.
2. The Applicant currently expends \$750,000 or more in combined state funds during the fiscal year; and, therefore, is required to submit an annual Single Audit by an independent auditor made in accordance with the Uniform Grant Management Standards (UGMS).
3. The Applicant currently expends less than \$750,000 in either federal or state funds during the fiscal year; and therefore is exempt from the Single Audit Act and cannot charge audit costs to an OAG grant. Applicant agrees that the OAG may require a limited scope audit as defined in Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards 2 CFR 200.

If this Application is for funds in excess of \$25,000, the Applicant certifies the following:

By submission of this proposal, that neither the Applicant agency nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or state agency.

If the Applicant is unable to certify the above statements, the Applicant has attached an explanation to this Application.

COMPLIANCE WITH ANNUAL INDEPENDENT FINANCIAL AUDIT FILING REQUIREMENT

The Applicant assures that it will file an Annual Independent Financial Audit of the complete program and/or organization and management letter of the audit findings within nine months of the end of the fiscal year of the agency. An annual independent financial audit is a requirement for this OAG grant. The audit will meet Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards 2 CFR 200 and Uniform Grant Management Standards (UGMS) requirements. Additionally, the annual independent financial audit will meet GAGAS standards in the event a Single Audit is not required.

COMPLIANCE WITH UGMS AND THE APPLICABLE 2 CFR 200

The Applicant assures that it will follow the guidelines in the Uniform Grant Management Standards (UGMS). Both governmental entities as well as non-profit entities are required to follow UGMS guidelines.

The Applicant assures compliance with all federal/state statutes, regulations, policies, guidelines and requirements, including, but not limited to, UGMS as well as Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards 2 CFR 200 titled Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance).

RETURN OF GRANT FUNDS IN THE EVENT OF LOSS OR MISUSE

The Applicant agrees that in the event of loss or misuse of the OAG funds, the Applicant assures that the funds will be returned to the OAG in full.

CONFLICT OF INTEREST

The Applicant assures that there is no conflict of interest that would preclude it from filing the Application or providing the services under this grant. By submitting this Application, Applicant affirms that it has neither given, nor intends to give, at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant or any employee or representative of same, at any time during the procurement process or in connection with this grant Application, except as allowed under relevant state and federal law. The Applicant further agrees that it will establish safeguards to prohibit its employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain. The Applicant shall operate with complete independence and objectivity without actual, potential, or apparent conflict of interest with respect to the activities conducted under this grant.

Without diminishing the provisions of the prior paragraph, the Applicant assures that as a grantee, grantee personnel, members of a grantee board or governing body, or other persons affiliated with the grant project shall not participate in any proceeding or action where grant funds personally benefit, directly or indirectly, the individuals or their relatives. For the purposes of this provision, "relatives" means persons related to the individual within the third degree by consanguinity or within the second degree by affinity, as determined by Chapter 573 of the Government Code. Grant personnel and officials must avoid any action that results in or creates the appearance of using their official positions for private gain; giving preferential treatment to any person; losing independent judgment or impartiality; making an official decision outside of official channels; or adversely affecting the confidence of the public in the integrity of the program or the OAG.

AUTHORITY TO FILE APPLICATION

The Applicant has the authority or will receive the appropriate authority by the Applicant's governing body to file the Application, including the authority to agree to the assurances and certifications contained herein.

2015.05.26.10 Discussion/Action

concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Brite Starr Ranches on FM 86. **Cost: None. Speakers: Commissioner Moses/Kasi Miles. Backup 1.**

BRITE STARR RANCHES

A subdivision of a 28,648 acre tract of land out of the I. & G. N. RR. Co. Survey A-155 and the John J. Clellan Survey A-75 in Caldwell County, Texas.

STATE OF TEXAS
COUNTY OF CALDWELL

I, J. L. Hinkle, registered professional land surveyor, State of Texas, do hereby certify that the above described land shown on this plat is a true and correct representation of a survey made on the ground and is true and correct to the best of my knowledge and belief.

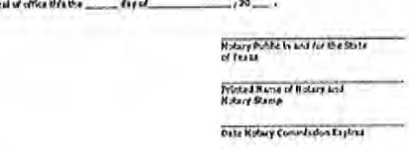


DATE _____

BY _____

STATE OF TEXAS
COUNTY OF CALDWELL

I, J. L. Hinkle, registered professional land surveyor, State of Texas, do hereby certify that the above described land shown on this plat is a true and correct representation of a survey made on the ground and is true and correct to the best of my knowledge and belief.



STATE OF TEXAS
COUNTY OF CALDWELL

I, J. L. Hinkle, registered professional land surveyor, State of Texas, do hereby certify that this plat is a true and correct representation of a survey made on the ground and is true and correct to the best of my knowledge and belief.



LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the I. & G. N. RR. Co. Survey A-155 and the John J. Clellan Survey A-75 and being all of the land designated as Tract A called 16.99 acres and Tract B called 4.138 acres and a 207' x 497' fenced tract conveyed to Robert Brife Taylor by deed recorded in Volume 212 Page 552 of the Official Records of Caldwell County, Texas and being more particularly described as follows:

BOUNDING BY A 2 1/2" iron pipe corner post found in the West corner of the above mentioned fenced tract as in the SE 1/4 of P.M. 488 and in the approved North corner of a tract of land called 631.173 acres and conveyed to Cedar Knob Properties, L.P. by deed recorded in Volume 281 Page 268 of the Official Records for the West corner of the tract. THENCE with the NW 1/4 line of the said fenced tract as in the SE 1/4 of P.M. 488 for the following two (2) courses: (1) N 33 degrees 30 minutes 00 seconds E with the NW 1/4 line of the said fenced tract for 31.97 feet and a right angle of 90 degrees 37 minutes 42 seconds and the chord of which bears N 30 degrees 05 minutes 08 seconds E 31.97 feet to a 2 1/2" iron pipe corner post found in the NE corner of the said fenced tract and the approved most Southerly line corner of a part of land called 252.584 acres and conveyed to Ensigne Ranch by deed recorded in Volume 618 Page 604 of the Official Records of Caldwell County, Texas for the West North West corner of the tract. THENCE S 60 degrees 35 minutes 32 seconds E with the NE line of the said fenced tract and the approved SW 1/4 line of the above mentioned 252.584 acre tract 272.61 feet to a 6" rounded force corner post found in an approved exterior corner of the said 252.584 acre tract and the East corner of the said fenced tract and the NW 1/4 line of the above mentioned 16.99 acre tract for an angle of 116 feet. THENCE with the NW 1/4 line of the said 16.99 acre tract and the approved SE and SW lines of the said 252.584 acre tract and the approved NW 1/4 line of the said 16.99 acre tract for the following three (3) courses: (1) N 39 degrees 43 minutes 17 seconds E 488.07 feet to a 2 1/2" iron pipe corner post found in an approved point on the tract. (2) N 60 degrees 30 minutes 01 seconds E 42.84 feet to a 6" rounded force corner post found for an exterior corner on the tract. (3) S 64 degrees 07 minutes 50 seconds E 513.45 feet to a 6" rounded force corner post found in the West corner of the above mentioned 8.55 acre tract for an angle of 116 feet. THENCE with the NW and NE lines of the said 8.55 acre tract and the SW 1/4 line of the said 252.584 acre tract as in and to be found hereon and conveyed for the following three (3) courses: (1) N 60 degrees 46 minutes 33 seconds E 280.16 feet to a 6" rounded force corner post for an angle point on the tract. (2) S 67 degrees 41 minutes 39 seconds E 288.12 feet to a 3/4" iron pipe corner post for an angle point on the tract. (3) N 33 degrees 38 minutes 30 seconds E 124.71 feet to a 6" rounded force corner post found for the East North West corner of the tract. (4) S 59 degrees 31 minutes 09 seconds E 479.60 feet to a 2 1/2" rounded force corner post found for an angle point on the tract. (5) S 46 degrees 57 minutes 04 seconds E 138.58 feet to a 6" rounded force corner post found for an angle point on the tract. (6) S 32 degrees 38 minutes 08 seconds E 30.17 feet to a 6" rounded force corner post found for an angle point on the tract. (7) S 22 degrees 42 minutes 01 seconds E 705.91 feet to a 6" rounded force corner post found for an exterior corner on the tract. (8) S 59 degrees 37 minutes 00 seconds E 30.23 feet to a 2 1/2" iron pipe corner post found in the East corner of the said 16.99 acre tract and the North line of the above mentioned 631.173 acre tract for the East corner of the tract. THENCE with the South line of the said 16.99 acre tract and the approved North line of the said 631.173 acre tract for the following two (2) courses: (1) N 84 degrees 02 minutes 18 seconds W 1134.04 feet to a 2 1/2" iron pipe corner post found for an angle point on the tract. (2) N 84 degrees 02 minutes 18 seconds W 1134.04 feet to a 2 1/2" iron pipe corner post found for an angle point on the tract. (3) N 84 degrees 02 minutes 18 seconds W 1134.04 feet to a 2 1/2" iron pipe corner post found for an exterior corner of the said 16.99 acre tract and an approved East line of the said 631.173 acre tract and an approved North line of the said 631.173 acre tract and an approved East line of the said 16.99 acre tract for the following two (2) courses: (1) N 84 degrees 02 minutes 18 seconds W 1134.04 feet to a 2 1/2" iron pipe corner post found for an exterior corner of the said 16.99 acre tract and a South corner of the said 631.173 acre tract for an angle point on the tract. THENCE N 71 degrees 21 minutes 47 seconds W with a 2 1/2" iron pipe corner post found in the approved NE corner of the said 631.173 acre tract 438.22 feet to the place of beginning consisting 28,648 acres of land more or less.

STATE OF TEXAS
COUNTY OF CALDWELL

I, Kenneth Williams, County Clerk of Caldwell County, Texas do hereby certify that this map or plat, with full notes shown hereon, has been duly prepared and approved by the Commissioners Court of Caldwell County, Texas, on _____ 20____, to be recorded in the Plat Records of Caldwell County, Texas, in Volume _____ Page _____.

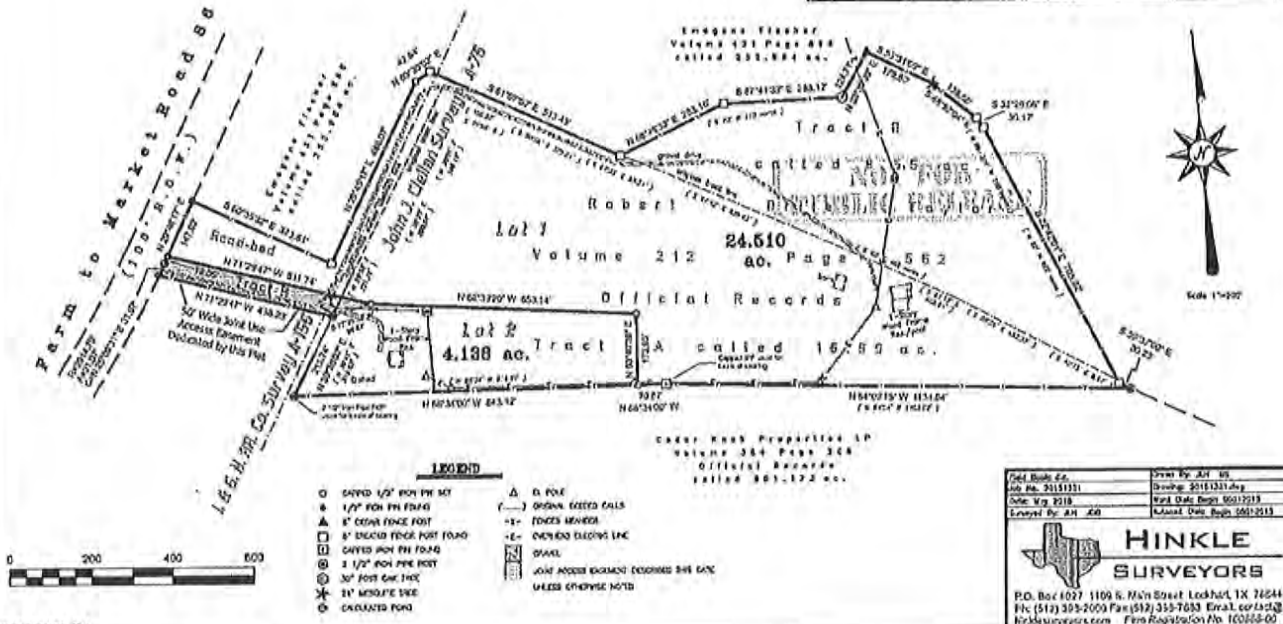
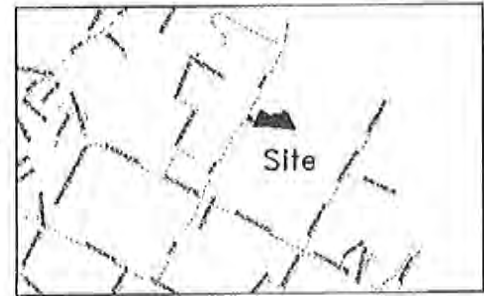


STATE OF TEXAS
COUNTY OF CALDWELL

I, Carol Hudson, County Clerk in and for Caldwell County, Texas do hereby certify that the foregoing instrument with its certificates of authenticity was filed for record in my office this _____ day of _____ 20____ at _____ o'clock _____ M., and duly recorded on the _____ day of _____ 20____, in the Plat Records of Caldwell County, Texas in Plat Number _____ of _____.

- SUBDIVISION NOTES:**
- The lots shown are in Flood Zone "X" approximately as shown according FEMA Panel #4805568175E effective date June 19, 2012.
 - This Subdivision is located within the boundaries of the Lockhart Independent School District.
 - This Subdivision is located within Caldwell County Precinct #3.
 - This Subdivision is serviced by Multihair Volunteer Fire Department.
 - The original deeded calls of record are in parenthesis shown on this plat.
 - The parcel shown does not lie within the ETJ of any Municipality.
 - In order to promote safe use of roadways and preserve the conditions of public roadways, no driveway constructed on any lot within this subdivision shall be permitted access onto a publicly dedicated county roadway unless a DRIVEWAY PERMIT has been issued by the appropriate County Road and Bridge Department.
 - No lots are to be accepted with EASE Permitted or public sewer, water and electricity and roads have been provided and construction is completed and approved by Caldwell County Soil Conservation Department.
 - Utilities Provided by:
 - Electricity: Multihair Electric Coop, Inc.
 - Water: Aqua Water Supply, Corp.
 - RECORD OWNERS OF LAND: Robert Brife Taylor
DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644 (512) 338-2600
DATE OF PREPARATION: May 2012
SURVEYOR: Jerry L. Hinkle, R.P.L.S. #3193 PO Box 1027, Lockhart TX 78644 (512) 338-2000
 - Lot Closure: Lot 1 - 1' x 1' x 436'257' lot 2 - 1' x 1' x 436'257'
 - Lot 1 and Lot 2 have existing utilities and no utility service failures are required.

Vicinity Map
Not to Scale



HINKLE SURVEYORS

Plat Book 66, Subdiv. 2011231-01
Cald. Co. 2011
Filed May 2012
Surveyed by: J.L. Hinkle

Drawn by: J.L. Hinkle
Drawing: 2011231-01
Map Date: 05/01/2012
Map Date: 05/01/2012

P.O. Box 1027 1109 S. Main Street Lockhart, TX 78644
Ph: (512) 338-2000 Fax: (512) 338-7033 Email: jlh@hinklesurveyors.com
hinklesurveyors.com Firm Registration No. 100558-00



May 14, 2015

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, TX 78644

RE: **Brite Starr Ranches Short Form Plat – Review**
Caldwell County, Texas
Project No. 070004-17-001

Ms. Miles,

Bowman Consulting Group has completed our review of the short form plat application for the Brite Starr Ranches subdivision. This subdivision includes 2 lots abutting FM 86. The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

It is our pleasure to be of assistance to the County on this project. If the Court would like for me to be present at Commissioners Court when the preliminary plat is considered, please let me know by the preceding Friday morning.

Sincerely,

A handwritten signature in black ink that reads "Tracy A. Bratton, P.E." with a stylized flourish at the end.

Tracy A. Bratton, P.E.

Bowman Consulting Group



P.O. Box 600, Lockhart, TX 78644-0600
(512) 398-3416

NATIONAL BANK
MEMBER FDIC

CASHIER'S CHECK

181407

88-321/1149
lalvarez

05/12/2015

Pay to the
Order of:

Caldwell County

\$400.00

Amount:

Four Hundred dollars and 00/100

MEMO:

REMITTER: ROBERT B TAYLOR

Caldwell County

Leandra Alvarez

ON THE REVERSE SIDE OF THIS CHECK THERE IS A SECURITY FEATURE

CALDWELL COUNTY SANITATION DEPT.

405 E. MARKET
LOCKHART, TEXAS 78644
(512) 398-1803

5016

DATE

5-19-15

RECEIVED FROM

Robert Brite Taylor

\$

400.00

DOLLARS

FOR

Short term plat - Brite Starr Ranches

Thank You

AMOUNT OF ACCOUNT		
THIS PAYMENT	400.00	
BALANCE DUE	-0-	

- CASH
- CHECK
- M.O.

BY

Kosi L. Miles

TAX CERTIFICATE

Issued By:

Caldwell County Appraisal District
610 San Jacinto Street
P.O. Box 900
Lockhart, TX 78644

Property Information

Property ID: 10771 Geo ID: 0001075-117-000-00
Legal Acres: 27.3800
Legal Desc: A075 CLELLAN, JOHN J., ACRES 27.38
Situs: 18188 FM 86 RED ROCK, TX 78662
DBA:
Exemptions: DP, HS

Owner ID: 50053 100.00%
TAYLOR ROBERT BRITE
18190 FM 86
RED ROCK, TX 78662-2548

For Entities

Caldwell County
Farm to Market Road
Gonzales County Underground Water
Lockhart ISD

Value Information

Improvement HS: 33,240
Improvement NHS: 36,950
Land HS: 14,850
Land NHS: 8,000
Productivity Market: 86,930
Productivity Use: 1,410
Assessed Value 94,450

Property is receiving Ag Use

Current/Delinquent Taxes

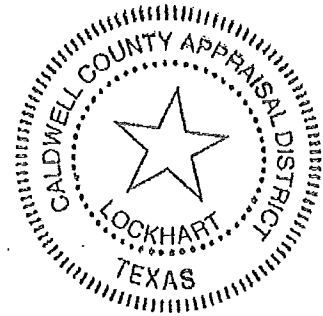
This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following taxing unit(s):

Year	Entity	Taxable	Tax Due	Disc./P&I	Attorney Fee	Total Due
Totals:			0.00	0.00	0.00	0.00

Effective Date: 05/12/2015

Total Due If paid by: 05/31/2015

0.00



Tax Certificate Issued for:	Taxes Paid in 2014	POSSIBLE ROLLBACK
Lockhart ISD	992.51	
Farm to Market Road	0.10	
Caldwell County	652.17	
Gonzales County Underground Water	4.25	

If applicable, the above-described property has/is receiving special appraisal based on its use, and additional rollback taxes may become due based on the provisions of the special appraisal (Comptroller Rule 9.3040) or property omitted from the appraisal roll as described under Tax Code Section 25.21 is not included in this certificate [Tax Code Section 31.08(b)].

Pursuant to Tax Code Section 31.08, if a person transfers property accompanied by a tax certificate that erroneously indicates that no delinquent taxes, penalties or interest are due a taxing unit on the property or that fails to include property because of its omission from an appraisal roll, the unit's tax lien on the property is extinguished and the purchaser of the property is absolved of liability to the unit for delinquent taxes, penalties or interest on the property or for taxes based on omitted property. The person who was liable for the tax for the year the tax was imposed or the property was omitted remains personally liable for the tax and for any penalties or interest.

A tax certificate issued through fraud or collusion is void.

This certificate does not clear abuse of granted exemptions as defined in Section 11.43 Paragraph(1) of the Texas Property Tax Code.

May Be Subject to Court Costs if Suit is Pending

Date of Issue: 05/12/2015
Requested By: TAYLOR ROBERT
Fee Amount: 10.00
Reference #:

Maurice Lopez
Signature of Authorized Officer of Collecting Office

Caldwell CAD

Property Search Results > 10771 TAYLOR ROBERT BRITE for Year 2015

Property

Account

Property ID: 10771 Legal Description: A075 CLELLAN, JOHN J., ACRES 27.38
 Geographic ID: 0001075-117-000-00 Agent Code:
 Type: Real
 Property Use Code:
 Property Use Description:

Location

Address: 18188 FM 86 Mapsc0: 03-338
 RED ROCK, TX 78662
 Neighborhood: LOCKHART ISD RURAL EAST-CENTRAL Map ID: 16
 Neighborhood CD: 6704

Owner

Name: TAYLOR ROBERT BRITE Owner ID: 50053
 Mailing Address: 18190 FM 86 % Ownership: 100.0000000000%
 RED ROCK, TX 78662-2548
 Exemptions: DP, HS

Values

(+) Improvement Homesite Value: + \$31,740
 (+) Improvement Non-Homesite Value: + \$29,100
 (+) Land Homesite Value: + \$18,240
 (+) Land Non-Homesite Value: + \$10,000 Ag / Timber Use Value
 (+) Agricultural Market Valuation: + \$104,510 \$1,450
 (+) Timber Market Valuation: + \$0 \$0

 (=) Market Value: = \$193,590
 (-) Ag or Timber Use Value Reduction: - \$103,060

 (=) Appraised Value: = \$90,530
 (-) HS Cap: - \$0

 (=) Assessed Value: = \$90,530

Taxing Jurisdiction

Owner: TAYLOR ROBERT BRITE
 % Ownership: 100.0000000000%
 Total Value: \$193,590

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax	Tax Ceiling
CAD	Caldwell Appraisal District	0.000000	\$90,530	\$90,530	\$0.00	
FTM	Farm to Market Road	0.000100	\$90,530	\$87,530	\$0.09	\$0.05
GCA	Caldwell County	0.690500	\$90,530	\$90,530	\$625.11	\$394.10
SLH	Lockhart ISD	1.429100	\$90,530	\$65,530	\$956.49	\$380.82
WGCU	Gonzales County Underground Water Consvy District	0.004500	\$90,530	\$90,530	\$4.07	
Total Tax Rate:		2.124200				
					Taxes w/Current Exemptions:	\$1,665.76
					Taxes w/o Exemptions:	\$1,923.04

Improvement / Building

Improvement #1: RESIDENTIAL State Code: E Living Area: 1385.5 sqft Value: \$31,740
 Class Exterior Year

Type	Description	CD	Wall	Built	SQFT
MA	MAIN AREA	R3 - RF	M	1912	1385.5
OP	COVERED PORCH (20% MAIN AREA)	*		1980	240.0
SD	SHED	SHE1 - D		2011	799.0
WD	WOOD DECK	*		1997	457.0
DSTG	DETACHED STORAGE/UTILITY	SF2		0	96.0
SW	SWIMMING POOL	PA2		0	1.0
DSTG	DETACHED STORAGE/UTILITY	SF2		0	240.0
DSTG	DETACHED STORAGE/UTILITY	SF2		0	240.0
DSTG	DETACHED STORAGE/UTILITY	SF2		2014	120.0

Improvement #2:	RESIDENTIAL	State Code:	E Living Area:	940.0 sqft	Value: \$29,100
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Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	R4 - RF	W	1870	940.0
OP	COVERED PORCH (20% MAIN AREA)	*			52.0
PC	PATIO COVERED (20% OF MAIN AREA)	*		2011	66.0
OP	COVERED PORCH (20% MAIN AREA)	*			66.0
PC	PATIO COVERED (20% OF MAIN AREA)	*		2011	66.0

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	OP	OPEN NATIVE	10.0000	435600.00	0.00	0.00	\$41,180	\$700
2	HS	HOMESITE	2.0000	87120.00	0.00	0.00	\$8,240	\$0
3	U	UTILITY	0.0000	0.00	0.00	0.00	\$10,000	\$0
4	U	UTILITY	0.0000	0.00	0.00	0.00	\$10,000	\$0
5	M	MESQUITE	15.3800	669952.80	0.00	0.00	\$63,330	\$750

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2015	\$60,840	\$132,750	1,450	90,530	\$0	\$90,530
2014	\$70,190	\$109,780	1,410	94,450	\$0	\$94,450
2013	\$72,450	\$107,780	1,440	96,590	\$0	\$96,590
2012	\$75,030	\$106,880	1,510	99,180	\$0	\$99,180
2011	\$81,770	\$106,880	1,560	105,970	\$0	\$105,970
2010	\$83,300	\$97,390	1,570	101,250	\$0	\$101,250
2009	\$85,150	\$110,490	2,360	104,850	\$0	\$104,850
2008	\$86,320	\$105,780	2,230	105,550	\$0	\$105,550
2007	\$90,910	\$83,190	2,110	108,370	\$0	\$108,370
2006	\$90,910	\$83,190	1,980	108,240	\$0	\$108,240
2005	\$97,270	\$79,700	1,930	114,290	\$0	\$114,290
2004	\$98,760	\$79,700	2,110	115,960	\$0	\$115,960
2003	\$97,730	\$81,400	2,160	115,110	\$710	\$114,400
2002	\$105,640	\$73,980	2,180	122,490	\$8,320	\$114,170
2001	\$91,280	\$64,460	1,980	97,970	\$1,440	\$96,530
2000	\$81,420	\$52,210	1,880	87,110	\$0	\$87,110
1999	\$44,840	\$30,440	0	75,280	\$0	\$75,280
1998	\$48,800	\$25,720	0	69,520	\$0	\$69,520
1997	\$43,540	\$25,440	0	68,980	\$0	\$68,980
1996	\$39,590	\$22,780	0	62,370	\$0	\$62,370
1995	\$36,230	\$21,470	0	57,700	\$0	\$57,700
1994	\$0	\$14,600	0	14,600	\$0	\$14,600
1993	\$0	\$14,650	0	14,650	\$0	\$14,650


Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	6/3/1999	GD	GIFT DEED	TAYLOR FRANK & SPENCER	TAYLOR ROBERT BRITE	212	560	0

2	OT	OTHER - ALL BLANK FIELDS FROM CONVERSION	UNKNOWN	TAYLOR FRANK 323 & SPENCER	139	0
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Tax Due

Property Tax Information as of 05/19/2015

Amount Due if Paid on: 

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2014	Farm to Market Road	\$91,450	\$0.10	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell County	\$94,450	\$652.17	\$652.17	\$0.00	\$0.00	\$0.00	\$0.00
2014	Lockhart ISD	\$69,450	\$992.51	\$992.51	\$0.00	\$0.00	\$0.00	\$0.00
2014	Gonzales County Underground Water Consv District	\$94,450	\$4.25	\$4.25	\$0.00	\$0.00	\$0.00	\$0.00
	2014 TOTAL:		\$1649.03	\$1649.03	\$0.00	\$0.00	\$0.00	\$0.00
2013	Farm to Market Road	\$93,590	\$0.10	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell County	\$96,590	\$667.05	\$667.05	\$0.00	\$0.00	\$0.00	\$0.00
2013	Lockhart ISD	\$71,590	\$844.40	\$844.40	\$0.00	\$0.00	\$0.00	\$0.00
2013	Gonzales County Underground Water Consv District	\$96,590	\$4.83	\$4.83	\$0.00	\$0.00	\$0.00	\$0.00
	2013 TOTAL:		\$1516.38	\$1516.38	\$0.00	\$0.00	\$0.00	\$0.00
2012	Farm to Market Road	\$96,180	\$0.10	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell County	\$99,180	\$685.03	\$685.03	\$0.00	\$0.00	\$0.00	\$0.00
2012	Lockhart ISD	\$74,180	\$880.37	\$880.37	\$0.00	\$0.00	\$0.00	\$0.00
2012	Gonzales County Underground Water Consv District	\$99,180	\$9.82	\$9.82	\$0.00	\$0.00	\$0.00	\$0.00
	2012 TOTAL:		\$1575.32	\$1575.32	\$0.00	\$0.00	\$0.00	\$0.00
2011	Farm to Market Road	\$102,970	\$0.10	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$105,970	\$732.04	\$732.04	\$0.00	\$0.00	\$0.00	\$0.00
2011	Lockhart ISD	\$80,970	\$962.09	\$962.09	\$0.00	\$0.00	\$0.00	\$0.00
2011	Gonzales County Underground Water Consv District	\$105,970	\$12.08	\$12.08	\$0.00	\$0.00	\$0.00	\$0.00
	2011 TOTAL:		\$1706.31	\$1706.31	\$0.00	\$0.00	\$0.00	\$0.00
2010	Farm to Market Road	\$98,250	\$0.10	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$101,250	\$699.54	\$699.54	\$0.00	\$0.00	\$0.00	\$0.00
2010	Lockhart ISD	\$86,250	\$1030.52	\$1030.52	\$0.00	\$0.00	\$0.00	\$0.00
2010	Gonzales County Underground Water Consv District	\$101,250	\$11.54	\$11.54	\$0.00	\$0.00	\$0.00	\$0.00
	2010 TOTAL:		\$1741.70	\$1741.70	\$0.00	\$0.00	\$0.00	\$0.00
2009	Farm to Market Road	\$101,850	\$0.20	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell County	\$104,850	\$724.30	\$724.30	\$0.00	\$0.00	\$0.00	\$0.00
2009	Lockhart ISD	\$89,850	\$1105.16	\$1105.16	\$0.00	\$0.00	\$0.00	\$0.00
2009	Gonzales County Underground Water Consv District	\$104,850	\$11.95	\$11.95	\$0.00	\$0.00	\$0.00	\$0.00
	2009 TOTAL:		\$1841.61	\$1841.61	\$0.00	\$0.00	\$0.00	\$0.00
2008	Farm to Market Road	\$102,550	\$0.31	\$0.31	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell County	\$105,550	\$729.03	\$729.03	\$0.00	\$0.00	\$0.00	\$0.00
2008	Lockhart ISD	\$90,550	\$1106.97	\$1106.97	\$0.00	\$0.00	\$0.00	\$0.00
	2008 TOTAL:		\$1836.31	\$1836.31	\$0.00	\$0.00	\$0.00	\$0.00
2007	Farm to Market Road	\$105,370	\$0.42	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00
2007	Caldwell County	\$108,370	\$740.49	\$740.49	\$0.00	\$0.00	\$0.00	\$0.00
2007	Lockhart ISD	\$93,370	\$1122.31	\$1122.31	\$0.00	\$0.00	\$0.00	\$0.00
	2007 TOTAL:		\$1863.22	\$1863.22	\$0.00	\$0.00	\$0.00	\$0.00
2006	Farm to Market Road	\$105,240	\$0.53	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$108,240	\$696.20	\$696.20	\$0.00	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$93,240	\$1435.90	\$1435.90	\$0.00	\$0.00	\$0.00	\$0.00
	2006 TOTAL:		\$2132.63	\$2132.63	\$0.00	\$0.00	\$0.00	\$0.00
2005	Farm to Market Road	\$111,290	\$0.67	\$0.67	\$0.00	\$0.00	\$0.00	\$0.00
2005	Caldwell County	\$114,290	\$719.00	\$719.00	\$0.00	\$0.00	\$0.00	\$0.00
2005	Lockhart ISD	\$98,290	\$1678.00	\$1678.00	\$0.00	\$0.00	\$0.00	\$0.00
	2005 TOTAL:		\$2397.67	\$2397.67	\$0.00	\$0.00	\$0.00	\$0.00
2004	Farm to Market Road	\$112,960	\$0.79	\$0.79	\$0.00	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$115,960	\$694.02	\$694.02	\$0.00	\$0.00	\$0.00	\$0.00
2004	Lockhart ISD	\$100,960	\$1603.96	\$1603.96	\$0.00	\$0.00	\$0.00	\$0.00
	2004 TOTAL:		\$2298.77	\$2298.77	\$0.00	\$0.00	\$0.00	\$0.00
2003	Farm to Market Road	\$111,400	\$0.89	\$0.89	\$0.00	\$0.00	\$0.00	\$0.00

6/18/2015

Caldwell CAD - Property Details

2003	Caldwell County	\$114,400	\$648.19	\$648.19	\$0.00	\$0.00	\$0.00	\$0.00
2003	Lockhart ISD	\$99,400	\$1456.61	\$1456.61	\$0.00	\$0.00	\$0.00	\$0.00
2003 TOTAL:			\$2105.69	\$2105.69	\$0.00	\$0.00	\$0.00	\$0.00
2002	Farm to Market Road	\$111,170	\$1.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00
2002	Caldwell County	\$114,170	\$616.52	\$616.52	\$0.00	\$0.00	\$0.00	\$0.00
2002	Lockhart ISD	\$99,170	\$1427.16	\$1427.16	\$0.00	\$0.00	\$0.00	\$0.00
2002 TOTAL:			\$2044.68	\$2044.68	\$0.00	\$0.00	\$0.00	\$0.00

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (512) 398-8550

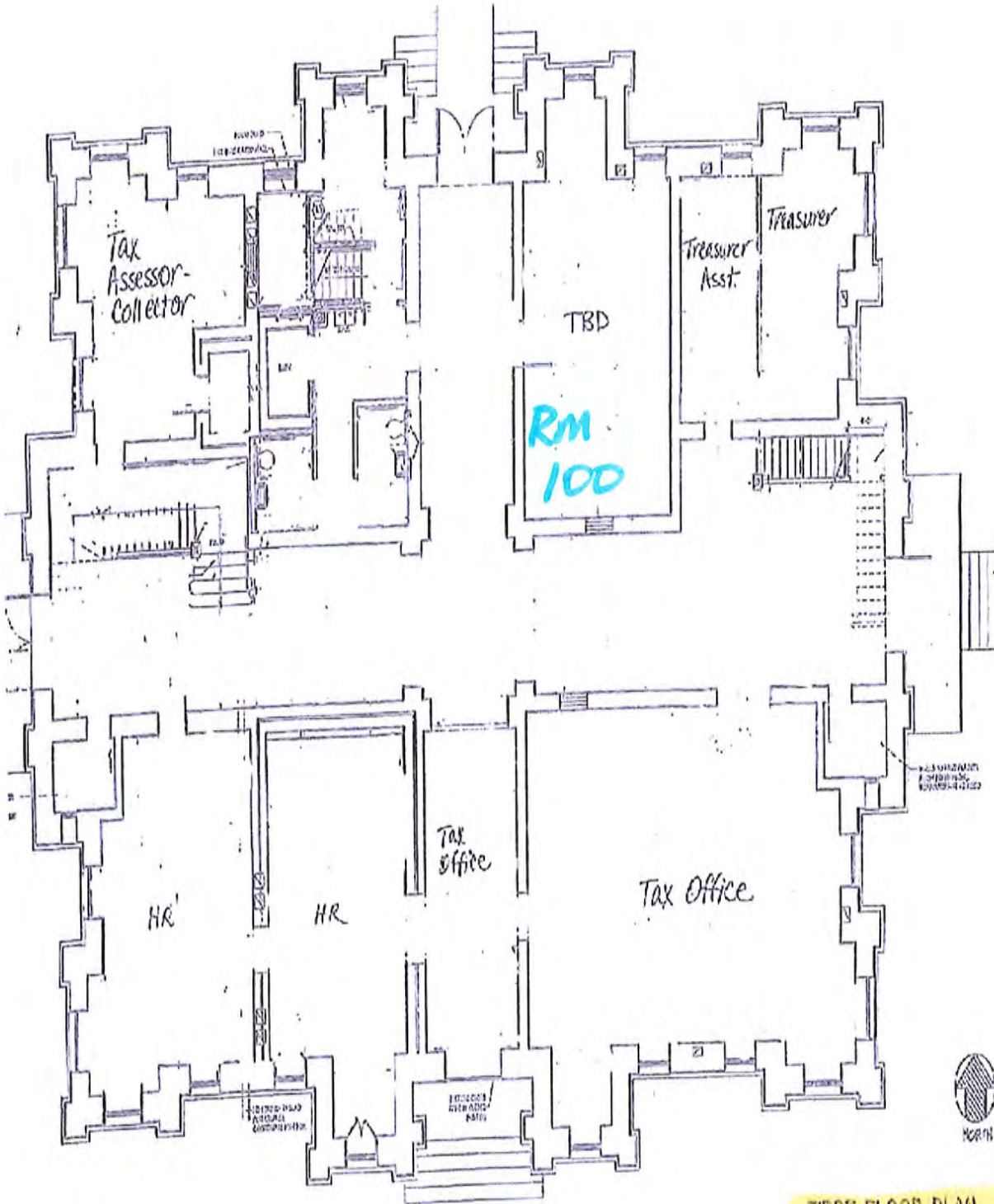
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Database last updated on 07/17/2015 @ 05:04

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2015.05.26.11 Discussion/Action to authorize the County Judge to execute a License Agreement with the Lockhart Youth Pop Warner to use the Justice Center parking lot for football and cheer registration on the following Saturdays: June 06, June 20, July 11, and July 25, 2015. Hours of use are 9:00am – 12:00 noon. Cost: None. **Speaker: Commissioner Roland. Backup 0.**

2015.05.26.12 Discussion/Action to consider allowing the County Treasurer's Office to utilize room 100 of the County Courthouse (old Commissioners Court room) as storage space. Cost: None. **Speakers: Commissioner Roland/Lori Rangel. Backup 1.**



FIRST FLOOR PLAN

SCALE 1/4" = 1'-0"

Hierdon, Stauch & Assoc's

Caldwell County Courthouse



REV. 10/01/03

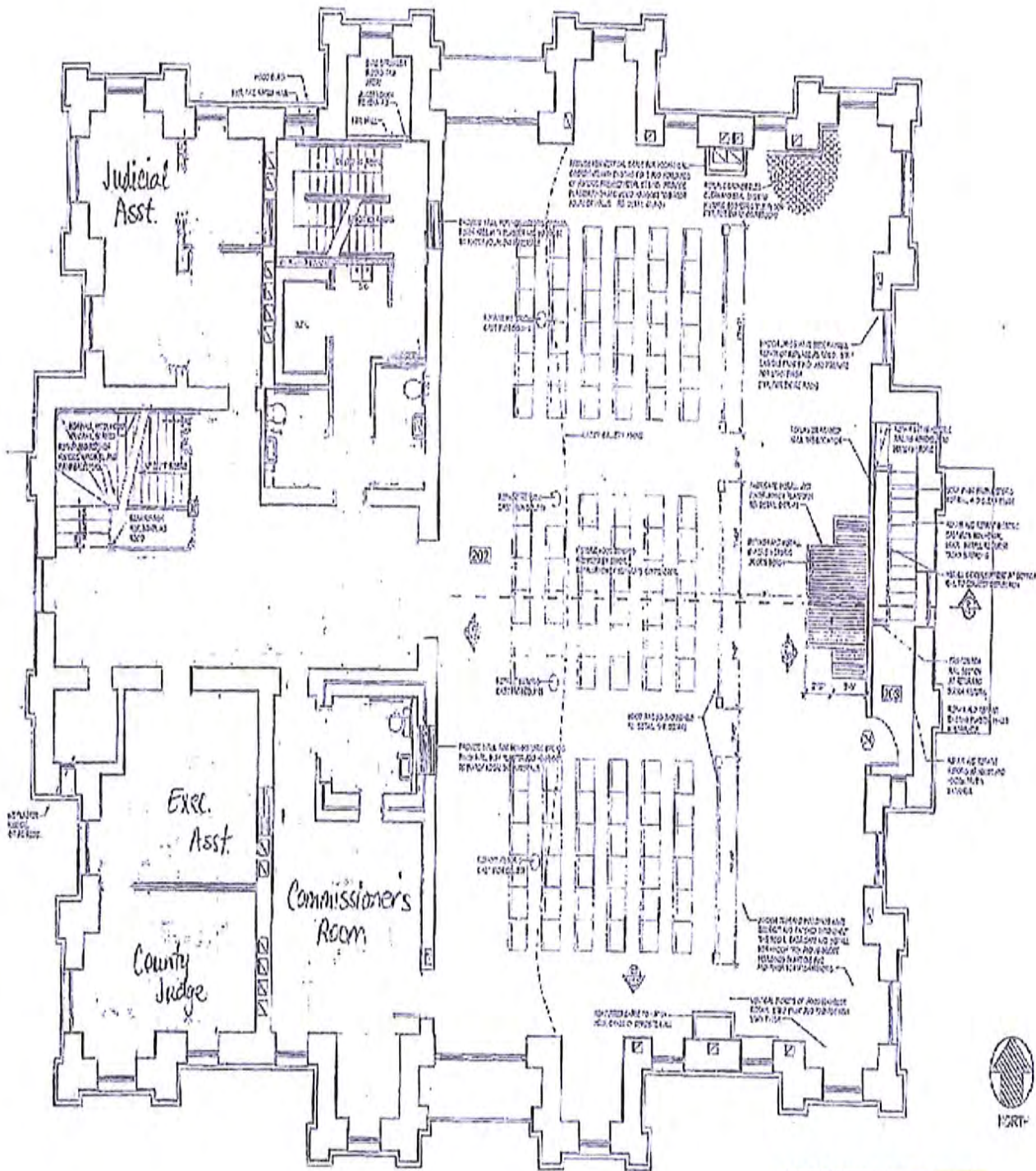
PLAC. 02/01

DATE

A-11

Courthouse Interior Preservation

222 COMMERCIAL AVENUE
 FAYETTEVILLE, TENNESSEE 37203



SECOND FLOOR PLAN

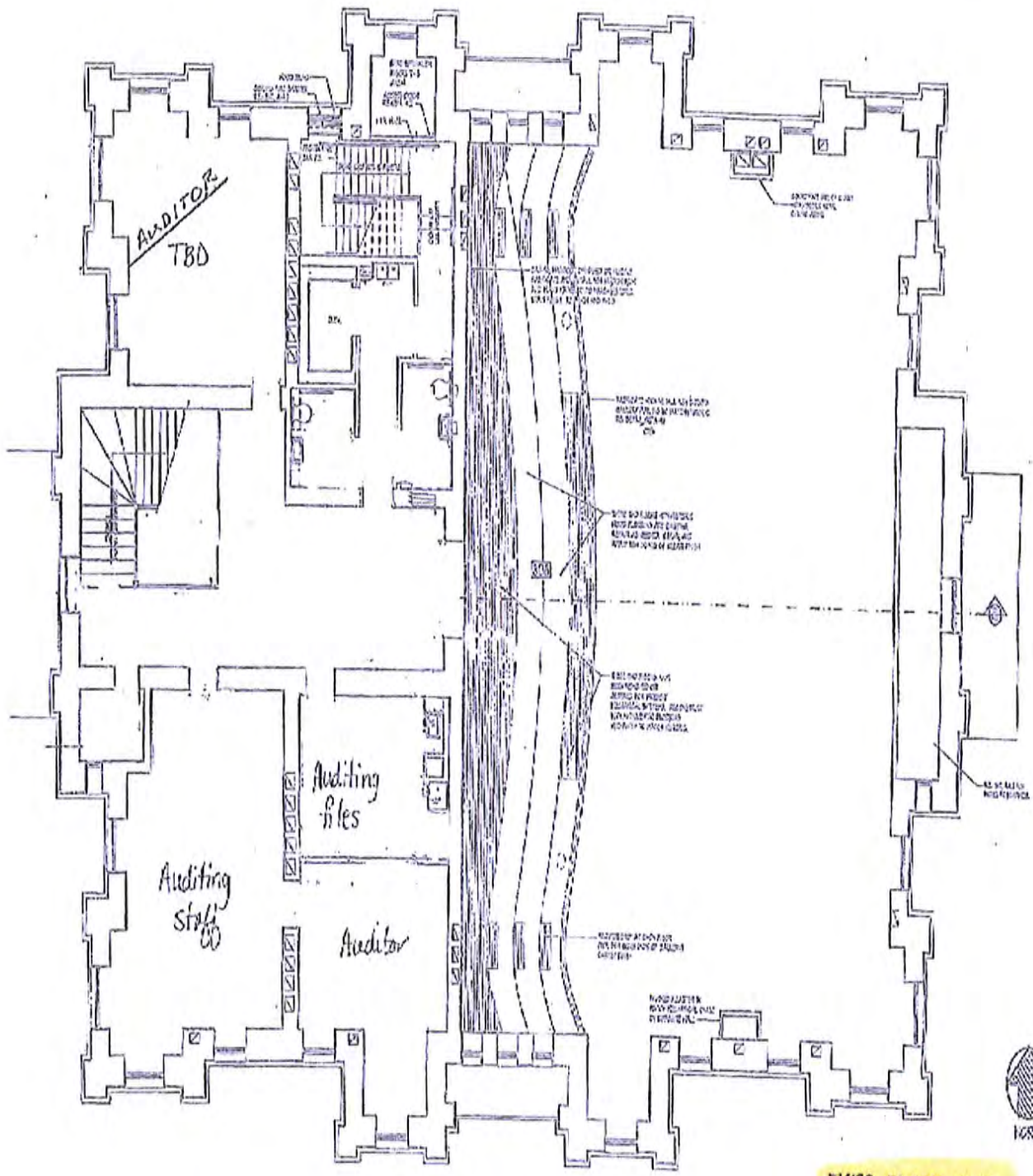
Hammond, Stauch & Associates
 ARCHITECTS
 122 SOUTH MAIN STREET, SUITE 100
 COLUMBIANA, MISSISSIPPI 39232

Caldwell County Courthouse
 Courthouse Interior Preservation



NOV 1981

ALL DIMENSIONS SHOWN ARE TO FACE UNLESS OTHERWISE NOTED
 ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED



THIRD FLOOR

Merndon, Stauch & Associates

Caldwell County Courthouse



2015.05.26.13 Executive Session

pursuant to Section 551.071 of the Texas Government Code: consultation with counsel regarding pending and/or contemplated litigation involving Caldwell County. Possible discussion and/or action may follow in open court. **Speaker: Judge Schawe.**

2015.05.26.14

Adjournment.