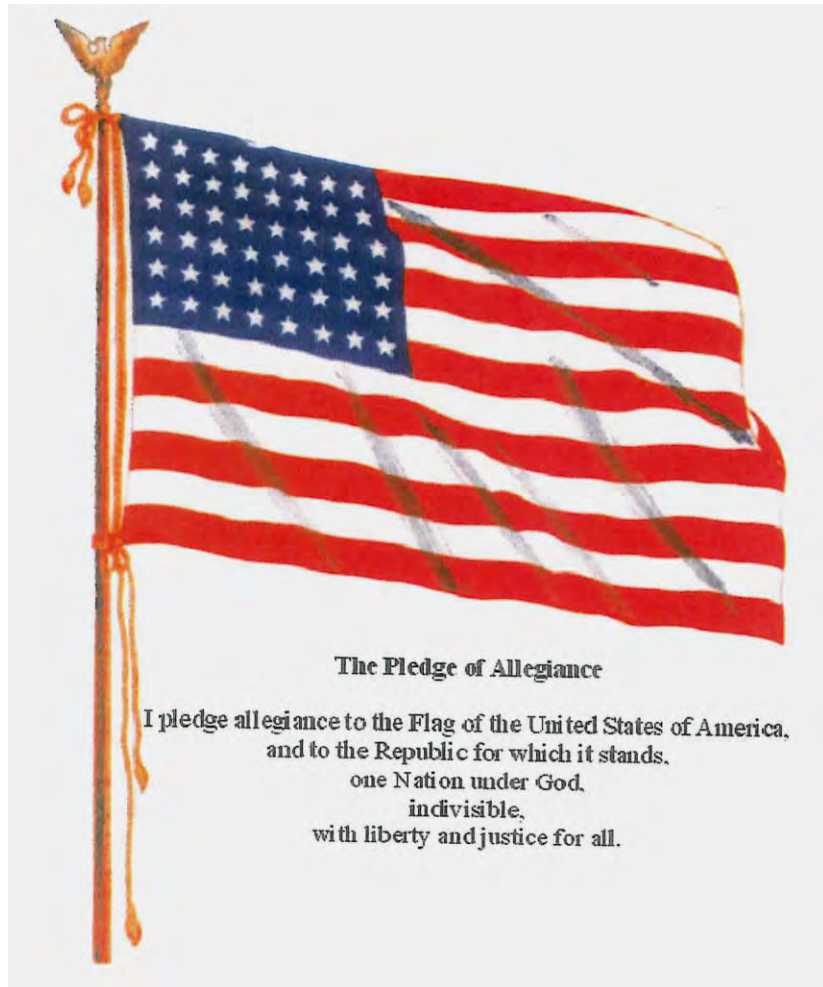


# **COMMISSIONER'S COURT AGENDA**

**November 22, 2022**

# Invocation

# Pledge of Allegiance to the Flag.



**(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:**

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 comment will continue as the last agenda item of the day).

**CONSENT AGENDA** (The following consent items may be acted upon in one motion).

- 1. Approve payment of County invoices and County Purchase Orders: \$463,136.07**

## Caldwell County Agenda Item Request Form

**To: All Elected Officials and Department Heads** – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. “Anything missing will cause the Agenda Item to be held over to the next Regular meeting,” according to our Rules & Procedures.

**AGENDA DATE:** 11.22.2022

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

Approve payment of County invoices and County Purchase Orders:  
\$463,136.07

**1. Costs:**

**Actual Cost** or     **Estimated Cost**    \$ \_\_\_\_\_

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

**2. Agenda Speakers:**

Name	Representing	Title
<hr/>		

(1) Judge Haden \_\_\_\_\_

(2) \_\_\_\_\_

(3) \_\_\_\_\_

**3. Backup Materials:**     None     To Be Distributed    \_\_\_\_\_ total # of backup pages  
(including this page)

4.  \_\_\_\_\_  
**Signature of Court Member**

\_\_\_\_\_ 11/16/2022 \_\_\_\_\_  
**Date**





Caldwell County, TX

# Payment Register

APPKT10084 - 11/22/22 AP RUN / P.O.'S

01 - Vendor Set 01

Bank: 2022 AP BNK - POOLED CASH-OPERATION-2022

Vendor Number	Vendor Name				Total Vendor Amount
<a href="#">AISWHI</a>	AISHA WHITE-THOMPSON, CSR, RPR				564.18
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check			11/15/2022	564.18	

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">14-815</a>	TX V. LEON SWONKE GRAND JURY TESTIMONY	11/03/2022	11/22/2022	0.00	171.00
<a href="#">14-816</a>	CAUSE # 19-222 SANTIAGO GUADARRAMA-AVILA	11/03/2022	11/22/2022	0.00	393.18

Vendor Number	Vendor Name				Total Vendor Amount
<a href="#">ALLWHI</a>	ALLISON WHITAKER				284.88
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check			11/15/2022	284.88	

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">11072022</a>	PUBLIC FUND INVESTMENT CONFERENCE 11/24/22	11/07/2022	11/22/2022	0.00	284.88

Vendor Number	Vendor Name				Total Vendor Amount
<a href="#">AMACOM</a>	AMAZON.COM SALES, INC				2,995.64
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		Amazon Capital Services PO Box 035184 SEATTLE, Washington 98124-5184	11/15/2022	2,995.64	

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">14HQ-PTHM-1VX4</a>	ACCT # A283QXJ1JFKNJ WEBOOST DRIVE X	10/28/2022	11/22/2022	0.00	317.99
<a href="#">171V-71MX-D44Q</a>	ACCT # A283QXJ1JFKNJ NEEWER 2-PACK DIMMABLE	10/16/2022	11/22/2022	0.00	71.98
<a href="#">191Q-N4JW-PWWR</a>	ACCT # A283QXJ1JFKNJ SYMBOL ZEBRA LS2208	10/28/2022	11/22/2022	0.00	53.80
<a href="#">1CPQ-KXN6-RJGL</a>	ACCT # A283QXJ1JFKNJ OTTIE EASY ONE TOUCH	11/06/2022	11/22/2022	0.00	30.55
<a href="#">1CRW-MGPy-JHNT</a>	acct # A283QXJ1JFKNJ	11/09/2022	11/22/2022	0.00	561.99
<a href="#">1DGJ-DG4W-HD49</a>	ACCT # A283QXJ1JFKNJ KH+SCREEN, INTEL CORE	10/31/2022	11/22/2022	0.00	469.00
<a href="#">1JXR-V4L3-RFGF</a>	ACCT # A283QXJ1JFKNJ ROUND CEILING DIFFUSER WHIT	10/23/2022	11/22/2022	0.00	55.20
<a href="#">1MQD-CXWF-V6QV</a>	ACCT # A283QXJ1JFKNJ WIRELESS MOUSE	11/05/2022	11/22/2022	0.00	44.35
<a href="#">1MVN-94YX-316G</a>	ACCT # A283QXJ1JFKNJ TRUNAB PATROL BAG	10/24/2022	11/22/2022	0.00	78.99
<a href="#">1PCC-QHPL-JHVR</a>	ACCT # A283QXJ1JFKNJ STREAMLIGHT	11/03/2022	11/22/2022	0.00	309.99
<a href="#">1PLK-PCWX-9DPD</a>	ACCT # A283QXJ1JFKNJ SCHOOL SMART	10/31/2022	11/22/2022	0.00	88.86
<a href="#">1PLM-7QDK-DX11</a>	ACCT # A283QXJ1JFKNJ HAMMERMILL COLORED PAPER,	10/20/2022	11/22/2022	0.00	157.93
<a href="#">1TKV-XFW3-1KRC</a>	ACCT # A283QXJ1JFKNJ HAMMERMILL COLORED PAPER	10/25/2022	11/22/2022	0.00	53.31
<a href="#">1TXQ-WQM4-HPWL</a>	ACCT # A283QXJ1JFKNJ ACOUSTIC PANELS,	11/06/2022	11/22/2022	0.00	127.92
<a href="#">1V19-JDHO-71G6</a>	ACCT # A283QXJ1JFKNJ SANDISK 128GB	11/05/2022	11/22/2022	0.00	21.70
<a href="#">1VQL-MKHY-JNL1</a>	ACCT # A283QXJ1JFKNJ MAILING ADDRESS LABELS	10/29/2022	11/22/2022	0.00	174.66
<a href="#">1W79-PD47-7DNP</a>	ACCT # A283QXJ1JFKNJ SHEET STAPLER	10/31/2022	11/22/2022	0.00	95.09
<a href="#">1XTF-PT7F-YC9P</a>	ACCT # A283QXJ1JFKNJ CARBURETOR FOR CUB CADET	10/23/2022	11/22/2022	0.00	22.55
<a href="#">1XXY-DNPC-1K6P</a>	ACCT# A283QXJ1JFKNJ VIDEO SUREILLANCE	11/02/2022	11/22/2022	0.00	259.78

Vendor Number	Vendor Name				Total Vendor Amount
<a href="#">ANIDEL</a>	ANITA DELEON				39.88
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check			11/15/2022	39.88	

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">103122</a>	4FT CF TBL	10/31/2022	11/22/2022	0.00	39.88

**Payment Register**

APPKT10084 - 11/22/22 AP RUN / P.O.'S

<b>Vendor Number</b> <a href="#">ASCO</a>	<b>Vendor Name</b> ASSOCIATED SUPPLY COMPANY,INC					<b>Total Vendor Amount</b> 42,940.29
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 3888 LUBBOCK, Texas 79452	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 42,940.29		
<b>Payable Number</b> <a href="#">ESA020199</a>	<b>Description</b> 2017 Case TR 310	<b>Payable Date</b> 11/08/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 42,940.29	

<b>Vendor Number</b> <a href="#">CININT</a>	<b>Vendor Name</b> AT & T MOBILITY					<b>Total Vendor Amount</b> 1,058.64
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 6463 CAROL STREAM, Illinois 60197-6463	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 1,058.64		
<b>Payable Number</b> <a href="#">875648878x06232022</a>	<b>Description</b> June 2022	<b>Payable Date</b> 06/15/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 417.89	
<a href="#">875648878x07232022</a>	July 2022	07/15/2022	11/22/2022	0.00	417.89	
<a href="#">875648878x08232022</a>	August 2021	08/15/2022	11/22/2022	0.00	222.86	

<b>Vendor Number</b> <a href="#">BARROB</a>	<b>Vendor Name</b> BARBARA J. ROBIRDS					<b>Total Vendor Amount</b> 505.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 6708 MANCHACA RD., UNIT 30 AUSTIN, Texas 78745-	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 505.00		
<b>Payable Number</b> <a href="#">48638</a>	<b>Description</b> CAUSE # 48638 ANGEL	<b>Payable Date</b> 10/19/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 505.00	

<b>Vendor Number</b> <a href="#">BLAGRO</a>	<b>Vendor Name</b> BLADES GROUP, LLC					<b>Total Vendor Amount</b> 1,984.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 3 FM 1403 UVALDE, Texas 78801-	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 1,984.00		
<b>Payable Number</b> <a href="#">18036027</a>	<b>Description</b> RA-50 Rock Asphalt, 50# Bag	<b>Payable Date</b> 10/27/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 1,984.00	

<b>Vendor Number</b> <a href="#">BRAMAT</a>	<b>Vendor Name</b> BRAUNTEX MATERIALS, INC.					<b>Total Vendor Amount</b> 24,140.55
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 312622 NEW BRAUNFELS, Texas 78131-2622	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 24,140.55		
<b>Payable Number</b> <a href="#">140964</a>	<b>Description</b> 1600	<b>Payable Date</b> 10/31/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 11,077.15	
<a href="#">141135</a>	Brauntex Blanket PO FY 22-23 ACCT 1600	11/07/2022	11/22/2022	0.00	13,063.40	

<b>Vendor Number</b> <a href="#">CALTAX</a>	<b>Vendor Name</b> CALDWELL COUNTY TAX ASSESSOR					<b>Total Vendor Amount</b> 7.50
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 7.50		
<b>Payable Number</b> <a href="#">CNH5670 2022</a>	<b>Description</b> SHERIFF	<b>Payable Date</b> 10/31/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 7.50	

<b>Vendor Number</b> <a href="#">CAMREA</a>	<b>Vendor Name</b> CAMINO REAL BALLROOM					<b>Total Vendor Amount</b> 300.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 20070 CAMINO REAL DALE, Texas 79616-	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 300.00		
<b>Payable Number</b> <a href="#">000001</a>	<b>Description</b> SMALL EVENT ROOM	<b>Payable Date</b> 11/08/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 300.00	

**Payment Register**

**APPKT10084 - 11/22/22 AP RUN / P.O.'S**

<b>Vendor Number</b> <u>CARSER</u>	<b>Vendor Name</b> CARD SERVICE CENTER				<b>Total Vendor Amount</b> 2,967.68
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 569100 DALLAS, Texas 75356-9100	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 2,967.68	
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<b>Payable Number</b> <u>11.10.2022 J Allen</u> <u>11142022</u>	<b>Description</b> Conf # R83WSUXB1 ACCT # ENDS W/ 1237	<b>Payable Date</b> 10/31/2022 11/14/2022	<b>Due Date</b> 11/22/2022 11/22/2022	<b>Discount Amount</b> 0.00 0.00	<b>Payable Amount</b> 652.02 2,315.66
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<b>Vendor Number</b> <u>CENDIS</u>	<b>Vendor Name</b> CENTRAL TEXAS ALTERNATIVE DISPUTE RESOLUTION, INC				<b>Total Vendor Amount</b> 975.00
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 300 CM ALLEN PARKWAY, SUITE 400 SAN MARCOS, Texas 78666-	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 975.00	
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<b>Payable Number</b> <u>11072022</u>	<b>Description</b> DISPUTE COLLECTIONS FOR OCT 2022	<b>Payable Date</b> 11/07/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 975.00
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<b>Vendor Number</b> <u>CENAIR</u>	<b>Vendor Name</b> CENTURY HVAC DISTRIBUTING, L.P.				<b>Total Vendor Amount</b> 475.76
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 735878 DALLAS, Texas 75373-5878	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 475.76	
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<b>Payable Number</b> <u>111315452</u>	<b>Description</b> PICK TICKET # 8599640 R-140A 2SLB CYL REFRIGERANT	<b>Payable Date</b> 10/27/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 475.76
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<b>Vendor Number</b> <u>CHALAU</u>	<b>Vendor Name</b> CHARLES E. LAURENCE, M.D.				<b>Total Vendor Amount</b> 2,000.00
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 1301 SOUTH MEDINA LOCKHART, Texas 78644	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 2,000.00	
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<b>Payable Number</b> <u>74510</u> <u>74511</u>	<b>Description</b> Medical Director Blanket PO FY 22-23 Medical Director Blanket PO FY 22-23	<b>Payable Date</b> 10/01/2022 11/01/2022	<b>Due Date</b> 11/22/2022 11/22/2022	<b>Discount Amount</b> 0.00 0.00	<b>Payable Amount</b> 1,000.00 1,000.00
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<b>Vendor Number</b> <u>CINTAS</u>	<b>Vendor Name</b> CINTAS CORPORATION #86				<b>Total Vendor Amount</b> 1,709.68
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 650838 DALLAS, Texas 75265-0838	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 1,709.68	
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<b>Payable Number</b> <u>4134882993</u> <u>4135594180</u> <u>4135594443</u> <u>4135594568</u> <u>4135594583</u> <u>4135594626</u> <u>4136279598</u> <u>4136279795</u> <u>4136279975</u> <u>4136279995</u> <u>4136280033</u>	<b>Description</b> SOLD TO # 13228013 PAYER # 13242157 13242165 SOLD TO # 13228013 PAYER # 13242157 13243034 13243034 13243034 13243034 SOLD TO # 13228085 PAYER # 13242165 SOLD TO # 13228013 PAYER # 13242157 SOLD TO # 13232687 PAYER # 13243034 SOLD TO # 13228849 PAYER # 13243034 SOLD TO: 13232664 PAYER: 13243034	<b>Payable Date</b> 10/20/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022 11/03/2022	<b>Due Date</b> 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022 11/22/2022	<b>Discount Amount</b> 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	<b>Payable Amount</b> 55.14 49.88 55.14 220.26 280.44 221.55 49.88 55.14 280.44 220.26 221.55
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<b>Vendor Number</b> <u>CINFIR</u>	<b>Vendor Name</b> CINTAS FAS LOCKBOX 636525				<b>Total Vendor Amount</b> 160.54
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 631025 CINCINNATI, Ohio 45263-1025	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 160.54	
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<b>Payable Number</b> <u>5131207481</u>	<b>Description</b> CUST # 10344330 HARD SURFACE DISINFEC SVC	<b>Payable Date</b> 11/02/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 160.54
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**Payment Register**

**APPKT10084 - 11/22/22 AP RUN / P.O.'S**

<b>Vendor Number</b> <a href="#">CITLUL</a>	<b>Vendor Name</b> CITY OF LULING EMS					<b>Total Vendor Amount</b> 98,075.87
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 509 E. CROCKETT LULING, Texas 78648	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 98,075.87		
<b>Payable Number</b> <a href="#">FQE 09.30.2022</a>	<b>Description</b> City of Luling Emergency Serv. Contract	<b>Payable Date</b> 10/27/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 98,075.87	

<b>Vendor Number</b> <a href="#">CLIMCC</a>	<b>Vendor Name</b> CLIFFORD W. MCCORMACK					<b>Total Vendor Amount</b> 4,597.50
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> ATTORNEY AT LAW 174 S. GUADALUPE, SUITE 106 SAN MARCOS, Texas 78666	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 4,597.50		
<b>Payable Number</b> <a href="#">09-FL-013</a>	<b>Description</b> CAUSE # 09-FL-013 V.D.B.	<b>Payable Date</b> 11/03/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 330.00	
<a href="#">12-232_1</a>	CAUSE # 12-232 GENIE	10/28/2022	11/22/2022	0.00	650.00	
<a href="#">21-198</a>	CAUSE # 21-198 DENNIS	10/28/2022	11/22/2022	0.00	1,005.00	
<a href="#">21-FL-190</a>	CAUSE # 21-FL-190 D.A.F.	10/28/2022	11/22/2022	0.00	547.50	
<a href="#">22-189</a>	CAUSE # 22-189 ROGELIO	11/10/2022	11/22/2022	0.00	755.00	
<a href="#">45,253</a>	CAUSE # 45,253 CRYSTAL	10/19/2022	11/22/2022	0.00	605.00	
<a href="#">48437</a>	CAUSE # 48437 JACOB	10/07/2022	11/22/2022	0.00	705.00	

<b>Vendor Number</b> <a href="#">COLWIS</a>	<b>Vendor Name</b> COLIN WISE					<b>Total Vendor Amount</b> 605.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 1921 CORPORATE DR., SUITE 102 SAN MARCOS, Texas 78666	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 605.00		
<b>Payable Number</b> <a href="#">49,210</a>	<b>Description</b> CAUSE # 49,210	<b>Payable Date</b> 10/18/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 605.00	

<b>Vendor Number</b> <a href="#">COMTOW</a>	<b>Vendor Name</b> COMMERCIAL TOWING SERVICES, LLC					<b>Total Vendor Amount</b> 225.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 271 MILLENNIUM DRIVE 10-B KYLE, Texas 78640-	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 225.00		
<b>Payable Number</b> <a href="#">22-15888</a>	<b>Description</b> TRUCK PLATE # T3079L UNIT # 31	<b>Payable Date</b> 10/28/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 225.00	

<b>Vendor Number</b> <a href="#">DANMCC</a>	<b>Vendor Name</b> DAN MCCORMACK					<b>Total Vendor Amount</b> 2,200.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 174 S. GUADALUPE SUITE 106 SAN MARCOS, Texas 78666	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 2,200.00		
<b>Payable Number</b> <a href="#">45,535</a>	<b>Description</b> CAUSE # 45,535 JUANITA	<b>Payable Date</b> 10/19/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 500.00	
<a href="#">47,619</a>	CAUSE # 47,619 MARIA	10/19/2022	11/22/2022	0.00	800.00	
<a href="#">49,199</a>	CAUSE # 49,199 JASMINE	10/19/2022	11/22/2022	0.00	900.00	

<b>Vendor Number</b> <a href="#">DANTEL</a>	<b>Vendor Name</b> DANIE TELTOW					<b>Total Vendor Amount</b> 242.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 242.00		
<b>Payable Number</b> <a href="#">110722</a>	<b>Description</b> CONFERENCE 11/02 - 04/22	<b>Payable Date</b> 11/07/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 242.00	

**Payment Register**

**APPKT10084 - 11/22/22 AP RUN / P.O.'S**

Vendor Number	Vendor Name				Total Vendor Amount
<a href="#">DARLAW</a>	DARLA LAW				255.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check			11/15/2022	255.00	

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">103122</a>	TRAVEL FOR OCT 2022	10/31/2022	11/22/2022	0.00	255.00

Vendor Number	Vendor Name				Total Vendor Amount
<a href="#">DEWPOT</a>	DEWITT POTH & SON				2,186.15
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		PO BOX 487 YOAKUM, Texas 77995	11/15/2022	2,186.15	

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">696143-1</a>	ACCT # 12430 PAPER, COPY, 20#, 8.5X11, LILAC	11/01/2022	11/22/2022	0.00	95.74
<a href="#">697328-0</a>	ACCT # 12430 FORMS	10/25/2022	11/22/2022	0.00	370.00
<a href="#">698222-0</a>	ACCT # 12430 TRODAT 4913	10/24/2022	11/22/2022	0.00	37.00
<a href="#">698470-0</a>	ACCT # 12430 TISSUE, SOFT UTLRA, ANGEL	10/26/2022	11/22/2022	0.00	86.93
<a href="#">698483-0</a>	ACCT # 12430 SPOTPAPER - LETTER	10/26/2022	11/22/2022	0.00	180.96
<a href="#">698487-0</a>	acct # 12430	10/26/2022	11/22/2022	0.00	522.79
<a href="#">698824-0</a>	ACCT # 12430 FOLDER, FILE, LGL, 1/3 AST, MLA	10/31/2022	11/22/2022	0.00	16.10
<a href="#">698929-0</a>	ACCT # 12430 SPOTPAPER - LETTER	11/01/2022	11/22/2022	0.00	170.39
<a href="#">699018-0</a>	ACCT # 12430 SPOTPAPER - LETTER	11/02/2022	11/22/2022	0.00	147.33
<a href="#">699124-0</a>	ACCT # 12430 DVD+R, DL, 8.5 GB, 8 X .50 SPNDL	11/02/2022	11/22/2022	0.00	202.19
<a href="#">699124-1</a>	ACCT # 12430 DVD-R, 16X, 4	11/03/2022	11/22/2022	0.00	102.58
<a href="#">699419-0</a>	ACCT # 12430 SPOTPAPER - LETTER	11/03/2022	11/22/2022	0.00	254.14

Vendor Number	Vendor Name				Total Vendor Amount
<a href="#">DOUASS</a>	DOUCET & ASSOCIATES, INC				3,518.75
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	11/15/2022	343.75	

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">2208003</a>	misty farms	08/15/2022	11/22/2022	0.00	343.75

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	11/15/2022	343.75

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">2208004</a>	matkin hoover	08/17/2022	11/22/2022	0.00	343.75

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	11/15/2022	206.25

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">2208020</a>	caidwell valley	08/26/2022	11/22/2022	0.00	206.25

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-	11/15/2022	2,625.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">2210055</a>	Survey property on St. Joseph St. in Prairie Lea	10/28/2022	11/22/2022	0.00	2,625.00

Vendor Number	Vendor Name				Total Vendor Amount
<a href="#">RHYTEC</a>	EARNEST W. RHYAN III				16,630.25
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		Far West Capital FBO Rhyan Technology Servicesm LLC P.O. Box 184 Dept. 150 Houston, Texas 77001-0184	11/15/2022	16,630.25	

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<a href="#">3582</a>	Logsoft Maint/Support	10/21/2022	11/22/2022	0.00	16,630.25

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<b>Vendor Number</b> <a href="#">ELESYS</a>	<b>Vendor Name</b> ELECTION SYSTEMS & SOFTWARE INC.	<b>Total Vendor Amount</b> 7,145.68
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 6055 PAYSHERE CIRCLE CHICAGO, Illinois 60674	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 7,145.68
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<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">CD2045370</a>	cust # 30137	10/13/2022	11/22/2022	0.00	2,775.20
<a href="#">CD2047352</a>	Sample Ballots	10/30/2022	11/22/2022	0.00	1,052.24
<a href="#">CD2047528</a>	Sample Ballots	10/31/2022	11/22/2022	0.00	1,084.32
<a href="#">CD2047770</a>	Thermal Ballots 17"	11/02/2022	11/22/2022	0.00	2,233.92

<b>Vendor Number</b> <a href="#">ENTFMT</a>	<b>Vendor Name</b> ENTERPRISE FM TRUST	<b>Total Vendor Amount</b> 54,137.42
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 800089 KANSAS CITY, Missouri 64180-0089	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 54,137.42
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<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">2710</a>	cust # 588175A	11/03/2022	11/22/2022	0.00	54,137.42

<b>Vendor Number</b> <a href="#">ERGASP</a>	<b>Vendor Name</b> ERGON ASPHALT AND EMULSIONS, INC.	<b>Total Vendor Amount</b> 12,115.97
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> DEPT #2135 P O BOX 11407 BIRMINGHAM, Alabama 35246-2135	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 12,115.97
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<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">9402823191</a>	912994	10/27/2022	11/22/2022	0.00	6,056.76
<a href="#">9402823947</a>	912994	10/27/2022	11/22/2022	0.00	6,059.21

<b>Vendor Number</b> <a href="#">FARBRO</a>	<b>Vendor Name</b> FARMER BROTHERS. CO.	<b>Total Vendor Amount</b> 1,160.06
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 732855 DALLAS, Texas 75373-2855	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 1,160.06
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<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">63462315</a>	6302473	11/07/2022	11/22/2022	0.00	637.92
<a href="#">93462238</a>	6302473	10/24/2022	11/22/2022	0.00	522.14

<b>Vendor Number</b> <a href="#">FERIOS</a>	<b>Vendor Name</b> FERRIS JOSEPH PRODUCE, INC.	<b>Total Vendor Amount</b> 3,390.50
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 113 BUFKIN LN LOCKHART, Texas 78644	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 3,390.50
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<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">122873</a>	Ferris Joseph Blanket PO FY 22-23	10/19/2022	11/22/2022	0.00	58.50
<a href="#">122883</a>	Ferris Joseph Blanket PO FY 22-23	10/20/2022	11/22/2022	0.00	88.00
<a href="#">122893</a>	Ferris Joseph Blanket PO FY 22-23	10/21/2022	11/22/2022	0.00	711.00
<a href="#">122930</a>	Ferris Joseph Blanket PO FY 22-23	10/22/2022	11/22/2022	0.00	222.00
<a href="#">122932</a>	Ferris Joseph Blanket PO FY 22-23	10/24/2022	11/22/2022	0.00	132.00
<a href="#">122953</a>	Ferris Joseph Blanket PO FY 22-23	10/26/2022	11/22/2022	0.00	102.50
<a href="#">122964</a>	Ferris Joseph Blanket PO FY 22-23	10/27/2022	11/22/2022	0.00	124.25
<a href="#">122965</a>	Ferris Joseph Blanket PO FY 22-23	10/28/2022	11/22/2022	0.00	600.00
<a href="#">123003</a>	Ferris Joseph Blanket PO FY 22-23	10/29/2022	11/22/2022	0.00	133.50
<a href="#">123008</a>	Ferris Joseph Blanket PO FY 22-23	10/31/2022	11/22/2022	0.00	123.50
<a href="#">123023</a>	Ferris Joseph Blanket PO FY 22-23	11/02/2022	11/22/2022	0.00	68.50
<a href="#">123036</a>	Ferris Joseph Blanket PO FY 22-23	11/03/2022	11/22/2022	0.00	137.25
<a href="#">123040</a>	Ferris Joseph Blanket PO FY 22-23	11/04/2022	11/22/2022	0.00	622.50
<a href="#">123086</a>	Ferris Joseph Blanket PO FY 22-23	11/05/2022	11/22/2022	0.00	149.50
<a href="#">123087</a>	Ferris Joseph Blanket PO FY 22-23	11/07/2022	11/22/2022	0.00	117.50

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Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">FIRNET</a>	FIRST NET BUILT WITH AT&T					3,431.29
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		PO BOX 6463 CAROL STREAM, Illinois 60197-6463	11/15/2022	3,431.29		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">287301244412X11032022</a>	acct # 287301244412	10/25/2022	11/22/2022	0.00	3,431.29	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">BUTBAK</a>	FLOWERS BAKING CO. OF SAN ANTONIO					1,118.64
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		P.O. BOX 841940 DALLAS, Texas 75284	11/15/2022	1,118.64		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">4038382594</a>	0040078309	10/24/2022	11/22/2022	0.00	595.89	
<a href="#">4038382730</a>	Flowers Baking Blanket PO FY 22-23	10/31/2022	11/22/2022	0.00	522.75	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">CAROHL</a>	GERMER INSURANCE, INC					142.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		115 S. MAIN LOCKHART, Texas 78644	11/15/2022	142.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">11042022</a>	POLICY # 72506032N MCVAY / 72506037N WILLIAMSON	11/04/2022	11/22/2022	0.00	142.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">GONBUJ</a>	GONZALES BUILDING CENTER					526.10
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		304 E HWY 90-A GONZALES,, Texas 78629	11/15/2022	526.10		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">50822864</a>	CUST # CALD00 OLD ENGLISH FURNITURE POLISH	10/12/2022	11/22/2022	0.00	408.14	
<a href="#">50825512</a>	CUST # CALD00 DISINFECTANT LEMON FRAGRANCE	11/04/2022	11/22/2022	0.00	117.96	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">GONWAT</a>	GONZALES COUNTY WATER SUPPLY CORP					950.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		PO DRAWER 749 GONZALES, Texas 78629-	11/15/2022	950.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">11.02.2022</a>	Gonzales County Water Supply Bulk Water Usage	11/02/2022	11/22/2022	0.00	950.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">GRAEVA</a>	GRACE EVANGELICAL LUTHERAN CHURCH					225.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		108 N. MEDINA ST. LOCKHART, Texas 78644	11/15/2022	225.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">000001</a>	FELLOWSHIP HALL RENTAL	11/08/2022	11/22/2022	0.00	225.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">GRAING</a>	GRAINGER					812.06
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		DEPT-841505548 PO BOX 419267 KANSAS CITY, Missouri 64141-6267	11/15/2022	812.06		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">9482010833</a>	ACCT # 841505548 DEADBOLT, HD, SATIN CHROME, SFIC	10/17/2022	11/22/2022	0.00	485.48	
<a href="#">9482143626</a>	ACCT # 841505548 QUICK CONNECT FILTER, 1 MICON, 1	10/18/2022	11/22/2022	0.00	283.14	
<a href="#">9494166235</a>	ACCT # 841505548 ENGINE OIL, 10W-30, SYNTHETIC BL	10/27/2022	11/22/2022	0.00	43.44	

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<b>Vendor Number</b> <a href="#">GHS LTD</a>	<b>Vendor Name</b> GRAVES, HUMPHRIES, STAHL, LTD				<b>Total Vendor Amount</b> 5,752.91
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> GHS, LTD 1101 ENTERPRISE DRIVE SULPHUR SPRINGS, Texas 75482	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 5,752.91	

<b>Payable Number</b> <a href="#">11072022</a>	<b>Description</b> COLLECTIONS FOR OCTOBER 2022	<b>Payable Date</b> 11/07/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 5,752.91
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<b>Vendor Number</b> <a href="#">GTDIST</a>	<b>Vendor Name</b> GT DISTRIBUTORS, INC.				<b>Total Vendor Amount</b> 6,247.95
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 1124 NEW MEISTER LN., STE 100 PFLUGERVILLE, Texas 78660-	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 6,247.95	

<b>Payable Number</b> <a href="#">INV0916834</a>	<b>Description</b> cust id 000297	<b>Payable Date</b> 08/04/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 49.95
<a href="#">INV25454458</a>	003167	08/30/2021	11/22/2022	0.00	6,198.00

<b>Vendor Number</b> <a href="#">HANEQU</a>	<b>Vendor Name</b> HANSON EQUIPMENT				<b>Total Vendor Amount</b> 310.96
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> DOUGLAS D. SPILLMANN 1412 S. COLORADO LOCKHART, Texas 78644	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 310.96	

<b>Payable Number</b> <a href="#">295614</a>	<b>Description</b> # CAL001 ST235/BOR16/E TRANSEAGLE ST	<b>Payable Date</b> 10/24/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 270.34
<a href="#">295630</a>	# CAL001 FLAT TIRE REPAIR	10/25/2022	11/22/2022	0.00	19.40
<a href="#">295709</a>	# CAL001 LOCKNUT 1 - 14	10/28/2022	11/22/2022	0.00	21.22

<b>Vendor Number</b> <a href="#">HOFSUP</a>	<b>Vendor Name</b> HOFMANN'S SUPPLY				<b>Total Vendor Amount</b> 129.11
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 440 S. GUADALUPE SAN MARCOS, Texas 78666	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 129.11	

<b>Payable Number</b> <a href="#">CR10220066</a>	<b>Description</b> CUST # 1734 CYLINDER RENTAL	<b>Payable Date</b> 10/31/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 127.33
<a href="#">SC22100020</a>	SERVICE CHARGE	10/31/2022	11/22/2022	0.00	1.78

<b>Vendor Number</b> <a href="#">HOLBUR</a>	<b>Vendor Name</b> HOLLIS WILBURN BURKLUND				<b>Total Vendor Amount</b> 975.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 403 W. SAN ANTONIO LOCKHART, Texas 78644	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 975.00	

<b>Payable Number</b> <a href="#">48746</a>	<b>Description</b> CAUSE # 48746 JONANTHAN RUBEN RODRIGUEZ	<b>Payable Date</b> 10/18/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 470.00
<a href="#">48966</a>	CAUSE # 48966 ZAYNYA THERESA AVALOS	10/20/2022	11/22/2022	0.00	505.00

<b>Vendor Number</b> <a href="#">HOLCAS</a>	<b>Vendor Name</b> HOLT TEXAS, LTD., A DIVISION OF B.D. HOLT COMPANY				<b>Total Vendor Amount</b> 5,203.34
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 650345 DALLAS, Texas 75265-0345	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 5,203.34	

<b>Payable Number</b> <a href="#">WIES01369</a>	<b>Description</b> Generator Maintenance	<b>Payable Date</b> 09/12/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 5,203.34
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<b>Vendor Number</b> <a href="#">HOMCAM</a>	<b>Vendor Name</b> HOMER P. CAMPBELL				<b>Total Vendor Amount</b> 610.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 100 E. WHITESTONE BLVD., SUITE 148-272 CEDAR PARK, Texas 78613-	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 610.00	

<b>Payable Number</b> <a href="#">49456</a>	<b>Description</b> CAUSE # 49281 / 49456 GRANVILLE	<b>Payable Date</b> 10/12/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 610.00
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**Payment Register**

**APPKT10084 - 11/22/22 AP RUN / P.O.'S**

Vendor Number	Vendor Name						Total Vendor Amount
<a href="#">INTBAT</a>	INTERSTATE BATTERIES-METRO AUSTIN						310.51
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		P.O. BOX 17187 AUSTIN, Texas 78744-	11/15/2022	310.51			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">320002192</a>	ACCT # 3810 MTP - 24F	10/25/2022	11/22/2022	0.00	310.51		
<a href="#">JESGAR</a>	JESSICA MARIE GARZA						750.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		326 N. LBJ DR. STE. 177 SAN MARCOS, Texas 78666-	11/15/2022	750.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">22-167</a>	CAUSE # 22-167 MARCO	11/08/2022	11/22/2022	0.00	750.00		
<a href="#">FARPLA</a>	JOHN DEERE FINANCIAL						391.61
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		P.O. BOX 650215 DALLAS, Texas 75265-0215	11/15/2022	391.61			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">2210-062763</a>	ACCT # 1-99 1 1/4" X 8 PGP EXT SCR STR DR GLD	10/27/2022	11/22/2022	0.00	79.90		
<a href="#">2211-067481</a>	ACCT # 1-99 GLVE LTHR PLM PIGSKIN XL	11/03/2022	11/22/2022	0.00	158.98		
<a href="#">2211-069665</a>	ACCT # 1-99 ACE BOTTLE WATER 16.9 OZ	11/07/2022	11/22/2022	0.00	137.74		
<a href="#">2211-069914</a>	ACCT # 1-99 FILL VALVE KIT QUIETFILL	11/07/2022	11/22/2022	0.00	14.99		
<a href="#">QUATOW</a>	JOHN RODRIQUEZ						85.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check			11/15/2022	85.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">49568</a>	TAG # 1364060	11/03/2022	11/22/2022	0.00	85.00		
<a href="#">JOHPAI</a>	JOHNNY & SON'S, LLC						3,445.23
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		400 BLACKJACK LOCKHART, Texas 78644	11/15/2022	3,445.23			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">20619</a>	Vehicle Repair Unit 2020	05/26/2022	11/22/2022	0.00	3,445.23		
<a href="#">KAYKIE</a>	KAYDEE DIANE KIELY						120.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check			11/15/2022	120.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">11032022</a>	6 ATTEMPTS	11/03/2022	11/22/2022	0.00	120.00		
<a href="#">RYAVIC</a>	LAW OFFICE OF DAVID GLICKER						700.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		121 HALL PROFESSIONAL CENTER, STE A KYLE, Texas 79518-	11/15/2022	700.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<a href="#">49173</a>	CAUSE # 49173 JEFFERY	10/25/2022	11/22/2022	0.00	700.00		

**Payment Register**

APPKT10084 - 11/22/22 AP RUN / P.O.'S

<b>Vendor Number</b> <u>LEGTRI</u>	<b>Vendor Name</b> LEGENDS TRI-COUNTY FUNERAL SERVICES	<b>Total Vendor Amount</b> 345.00
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 101-B CENTERPOINT RD SAN MARCOS, Texas 78666-	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 345.00
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<b>Payable Number</b> <u>2022/GH/ 10 30</u>	<b>Description</b> DECEASED: HART, GORDON DOT: 10/30/22	<b>Payable Date</b> 11/01/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 345.00
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<b>Vendor Number</b> <u>BLULAY</u>	<b>Vendor Name</b> LOCAL LINUX, INC	<b>Total Vendor Amount</b> 330.75
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 6119 79TH LUBBOCK, Texas 79424-	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 330.75
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<b>Payable Number</b> <u>35840</u>	<b>Description</b> SOFTWARE SALES - 10/19 - 11/19/22	<b>Payable Date</b> 10/19/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 278.29
<u>35946</u>	SHIPPING ROUTER TO YOUNGMAN / FORTINET	11/03/2022	11/22/2022	0.00	52.46

<b>Vendor Number</b> <u>LOCTRU</u>	<b>Vendor Name</b> LOCKHART HARDWARE	<b>Total Vendor Amount</b> 1,173.93
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 518 W SAN ANTONIO LOCKHART, Texas 78644-	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 1,173.93
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<b>Payable Number</b> <u>041794 /1</u>	<b>Description</b> CUST # 11239 ACE 5LIMPLUG	<b>Payable Date</b> 06/06/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 35.98
<u>041859 /1</u>	CUST #11239 EXTN CORD	06/09/2022	11/22/2022	0.00	44.97
<u>43421 /1</u>	CUST # 11239 WIPING CLOTHS ASSTD 8 OZ	10/06/2022	11/22/2022	0.00	21.95
<u>43467 /1</u>	CUST # 11239 CITRI-STRIP GEL 1 QT	10/10/2022	11/22/2022	0.00	33.98
<u>43683 /1</u>	CUST # 11239 SMALL ENGINE PARTS	10/25/2022	11/22/2022	0.00	54.00
<u>43687 /1</u>	CUST # 11239 COUPLING 3" PVC	10/25/2022	11/22/2022	0.00	55.16
<u>43700 /1</u>	CUST # 11239 DRAIN INSIDE FIT PVC 3"	10/26/2022	11/22/2022	0.00	57.16
<u>43734 /1</u>	CUST # 11239 CONCRETE PATCH GRAY 32 OZ	10/27/2022	11/22/2022	0.00	40.15
<u>43739 /1</u>	CUST # 11239 UNIVERSAL FLAPPER FIT 2"	10/27/2022	11/22/2022	0.00	5.99
<u>43745 /1</u>	CUST # 11239 BIT DRILL PERCUSN 3/16X6	10/28/2022	11/22/2022	0.00	6.59
<u>43752 /1</u>	CUST # 11239 NIPPLE GALV 1/4"XCLOSE	10/28/2022	11/22/2022	0.00	5.18
<u>43761 /1</u>	CUST # 11239 BATTERY ALKALINE AA 16PK	10/28/2022	11/22/2022	0.00	53.16
<u>43776 /1</u>	CUST # 11239 C+K INT SAT MTB 1G	10/31/2022	11/22/2022	0.00	47.98
<u>43799 /1</u>	CUST # 11239 KILZ PREM PRIMER QT	11/01/2022	11/22/2022	0.00	16.99
<u>43811 /1</u>	CUST # 11239 BRKR GE THQL 2P 50A 2"	11/02/2022	11/22/2022	0.00	42.15
<u>43813 /1</u>	CUST # 11239 STIHL MOTOMIX 1 GALLON CAN	11/02/2022	11/22/2022	0.00	287.66
<u>43825 /1</u>	CUST # 11239 BOLT J W/NUT 5/16"X7"	11/03/2022	11/22/2022	0.00	9.37
<u>43854 /1</u>	CUST # 11239 SCREWS, NUTS & BOLTS	11/04/2022	11/22/2022	0.00	51.56
<u>43864 /1</u>	CUST# 11239 CM 13IN & 18IN BAG COMBO	11/05/2022	11/22/2022	0.00	12.99
<u>43869 /1</u>	CUST # 11239 KEEPER WRAP-IT UP	11/07/2022	11/22/2022	0.00	110.50
<u>43887 /1</u>	CUST # 11239 DECK SCREW PP #9X2-1/2"	11/08/2022	11/22/2022	0.00	45.99
<u>43888 /1</u>	CUST # 11239 BUDDY PORTABLE HEATER	11/08/2022	11/22/2022	0.00	126.98
<u>43894 /1</u>	CUST # 11239 7/16" X 13/2" DOOR STOP	11/08/2022	11/22/2022	0.00	7.49

<b>Vendor Number</b> <u>LOCMOT</u>	<b>Vendor Name</b> LOCKHART MOTOR CO.,INC.	<b>Total Vendor Amount</b> 135.38
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<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 208 LOCKHART, Texas 78644	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 135.38
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<b>Payable Number</b> <u>100553</u>	<b>Description</b> CUST # 3810 KIT - MUDFLAP	<b>Payable Date</b> 10/31/2022	<b>Due Date</b> 10/31/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> -51.94
<u>100567</u>	CUST # 3810 COIL ASY - IGNITION	10/31/2022	11/22/2022	0.00	187.32

Payment Register

APPKT10084 - 11/22/22 AP RUN / P.O.'S

Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">LOCPOS</a>	LOCKHART POST REGISTER					1,278.82
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		111 S CHURCH LOCKHART, Texas 78644	11/15/2022	387.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">00094283</a>	Lockhart post ads	10/13/2022	11/22/2022	0.00	387.00	
Check		111 S CHURCH LOCKHART, Texas 78644	11/15/2022	731.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">00094314</a>	Lockhart post ads	10/20/2022	11/22/2022	0.00	731.00	
Check		111 S CHURCH LOCKHART, Texas 78644	11/15/2022	25.50		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">00094326</a>	UNIT ROAD HELP WANTED 10/06, 10/13, 10/20	10/06/2022	11/22/2022	0.00	25.50	
Check		111 S CHURCH LOCKHART, Texas 78644	11/15/2022	118.32		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">00094333</a>	Lockhart Post Register Blanket PO FY 22-23	10/13/2022	11/22/2022	0.00	118.32	
Check		111 S CHURCH LOCKHART, Texas 78644	11/15/2022	17.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">00094339</a>	FOUND BULL 10/20-27	10/20/2022	11/22/2022	0.00	17.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">LOWE'S</a>	LOWE'S COMPANIES, INC.					207.30
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		P.O. BOX 530954 ATLANTA, Georgia 30353-0954	11/15/2022	207.30		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">956762</a>	ACCT # 9900 081851 0 treated top choice	10/24/2022	11/22/2022	0.00	207.30	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">LULPOS</a>	LULING POSTMASTER					300.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		517 E. CROCKETT ST LULING, Texas 78648-	11/15/2022	300.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">102822</a>	5 - ROLLS OF STAMPS	10/28/2022	11/22/2022	0.00	300.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">JCOJAN</a>	M.B. HAMMO ENTERPRISES, LLC					3,338.32
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		101 UHLAND RD. BLDG. C SAN MARCOS, Texas 78666	11/15/2022	3,338.32		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">92552</a>	JCO Janitorial Supply Blanket PO FY 22-23	10/19/2022	11/22/2022	0.00	1,379.25	
<a href="#">92740</a>	JCO Janitorial Supply Blanket PO FY 22-23	10/26/2022	11/22/2022	0.00	800.95	
<a href="#">92756</a>	JCO Janitorial Supply Blanket PO FY 22-23	11/02/2022	11/22/2022	0.00	1,158.12	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">MARPLU</a>	MARK'S PLUMBING PARTS					322.71
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		P.O. BOX 121554 FORT WORTH, Texas 76121-1554	11/15/2022	322.71		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">INV002046269</a>	CUST ID: 278898 VLV-SHW-5775 - 1/2 IP5 - 1/2COMP	10/14/2022	11/22/2022	0.00	322.71	

**Payment Register**

**APPKT10084 - 11/22/22 AP RUN / P.O.'S**

<b>Vendor Number</b> <u>MARGUA</u>	<b>Vendor Name</b> MARTINDALE-GUADALUPE GAS				<b>Total Vendor Amount</b> 499.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 16986 SAN MARCOS HWY P.O. BOX 160 MARTINDALE, Texas 78655	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 499.00	

<b>Payable Number</b> <u>78989</u>	<b>Description</b> COUNTY BARN - 178 GALLONS	<b>Payable Date</b> 10/27/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 499.00
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<b>Vendor Number</b> <u>MAYORT</u>	<b>Vendor Name</b> MAYRA ORTIZ-CALDERON				<b>Total Vendor Amount</b> 39.44
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 39.44	

<b>Payable Number</b> <u>11042022</u>	<b>Description</b> TRANSPORTATION 10/25 & 29 & 11/01	<b>Payable Date</b> 11/04/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 39.44
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<b>Vendor Number</b> <u>MOTSOL</u>	<b>Vendor Name</b> MOTOROLA SOLUTIONS				<b>Total Vendor Amount</b> 291.40
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 13104 COLLECTIONS CENTER DRIVE CHICAGO, Illinois 60693-	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 291.40	

<b>Payable Number</b> <u>8281471573</u>	<b>Description</b> ACCT # 1000437336 VISTA XLT, SHIRT SPRING CLIP W/	<b>Payable Date</b> 09/23/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 38.00
<u>8281487089</u>	CUST # 1000437336 CBL, 4RE, HDMI, CAM, STR, 15	10/11/2022	11/22/2022	0.00	253.40

<b>Vendor Number</b> <u>NETDAT</u>	<b>Vendor Name</b> NET DATA				<b>Total Vendor Amount</b> 484.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 1110 ENTERPRISE DRIVE SULPHUR SPRINGS, Texas 75482-	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 484.00	

<b>Payable Number</b> <u>11072022</u>	<b>Description</b> ITICKETS FOR OCTOBER 2022	<b>Payable Date</b> 11/07/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 484.00
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<b>Vendor Number</b> <u>OFFIDE</u>	<b>Vendor Name</b> ODP BUSINESS SOLUTIONS				<b>Total Vendor Amount</b> 2,003.57
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 660113 DALLAS, Texas 75266-0113	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 2,003.57	

<b>Payable Number</b> <u>267811090001</u>	<b>Description</b> ACCT # 43682634 OD DUR VW 5" BDR SLNT RNG	<b>Payable Date</b> 10/25/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 173.01
<u>267835512001</u>	ACCT # 43682634 6FT USB-A TO LIGHTING U	10/25/2022	11/22/2022	0.00	104.97
<u>267836029001</u>	ACCT # 43682634 HOLDER, BUSINESS CRD, ACRY	10/25/2022	11/22/2022	0.00	32.97
<u>272194379001</u>	ACCT # 43682634 PLANNERS, MTHLY, LRG	11/03/2022	11/22/2022	0.00	290.22
<u>274595356001</u>	ACCT # 43682634 KLEENEX, BOUTIQUE, BUNDLE	11/04/2022	11/22/2022	0.00	13.36
<u>275094157001</u>	ACCT # 43682634 PAPER, COPY, 10-REAMS/CA, W	11/02/2022	11/22/2022	0.00	411.69
<u>275626860001</u>	ACCT # 43682634 HP 730 300-ML PHOTO	11/02/2022	11/22/2022	0.00	195.47
<u>275626860002</u>	43682634	11/03/2022	11/22/2022	0.00	781.88

<b>Vendor Number</b> <u>O'REIL</u>	<b>Vendor Name</b> O'REILLY AUTOMOTIVE, INC.				<b>Total Vendor Amount</b> 166.50
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 9464 SPRINGFIELD, Missouri 65801-9464	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 166.50	

<b>Payable Number</b> <u>0642-121369</u>	<b>Description</b> CUST # 188092 FUEL HOSE	<b>Payable Date</b> 10/27/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 4.80
<u>0642-121376</u>	CUST # 188092 OIL FILTER	10/27/2022	11/22/2022	0.00	38.00
<u>0642-122316</u>	CUST # 188092 CART	10/31/2022	11/22/2022	0.00	123.70

**Payment Register**

**APPKT10084 - 11/22/22 AP RUN / P.O.'S**

<b>Vendor Number</b> <a href="#">PATMAR</a>	<b>Vendor Name</b> PATHMARK TRAFFIC PROD. OF TX INC					<b>Total Vendor Amount</b> 612.50
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 1066 SAN MARCOS, Texas 78667	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 612.50		
<b>Payable Number</b> <a href="#">14607</a>	<b>Description</b> Pathmark Blanket PO FY 22-23	<b>Payable Date</b> 11/01/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 612.50	

<b>Vendor Number</b> <a href="#">PATBUR</a>	<b>Vendor Name</b> PATRICIA M. BURGER					<b>Total Vendor Amount</b> 2,601.50
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 760 WEIMER, Texas 78962-	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 2,601.50		
<b>Payable Number</b> <a href="#">476</a>	<b>Description</b> CAUSE # 21-FL-132	<b>Payable Date</b> 11/07/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 2,601.50	

<b>Vendor Number</b> <a href="#">PFGTEM</a>	<b>Vendor Name</b> PERFORMANCE FOODSERVICE - TEMPLE					<b>Total Vendor Amount</b> 10,706.24
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 208391 DALLAS, Texas 75320-8391	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 10,706.24		
<b>Payable Number</b> <a href="#">1743873</a>	<b>Description</b> 435577	<b>Payable Date</b> 10/20/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 1,862.84	
<a href="#">1746906</a>	435577	10/24/2022	11/22/2022	0.00	1,870.70	
<a href="#">1751096</a>	435577	10/27/2022	11/22/2022	0.00	2,342.64	
<a href="#">1752838</a>	435577	10/28/2022	11/22/2022	0.00	322.50	
<a href="#">1754066</a>	435577	10/31/2022	11/22/2022	0.00	2,120.77	
<a href="#">1758498</a>	435577	11/03/2022	11/22/2022	0.00	1,102.44	
<a href="#">1761092</a>	435577	11/07/2022	11/22/2022	0.00	1,084.35	

<b>Vendor Number</b> <a href="#">PETREE</a>	<b>Vendor Name</b> PETER DAVID REED					<b>Total Vendor Amount</b> 500.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 1905 PERISHING DR., UNIT # A AUSTIN, Texas 78723-	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 500.00		
<b>Payable Number</b> <a href="#">49232</a>	<b>Description</b> CAUSE # 49232 KENNETH	<b>Payable Date</b> 10/07/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 500.00	

<b>Vendor Number</b> <a href="#">PETRA</a>	<b>Vendor Name</b> PETROLEUM TRADERS CORPORATION					<b>Total Vendor Amount</b> 16,073.33
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. Box 2357 FORT WAYNE, Indiana 46801-2357	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 16,073.33		
<b>Payable Number</b> <a href="#">1823195</a>	<b>Description</b> 990644/1	<b>Payable Date</b> 10/31/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 16,073.33	

<b>Vendor Number</b> <a href="#">PRISOL</a>	<b>Vendor Name</b> PRINTING SOLUTIONS					<b>Total Vendor Amount</b> 109.50
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 113 E. SAN ANTONIO ST LOCKHART, Texas 78644	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 109.50		
<b>Payable Number</b> <a href="#">2861 POS</a>	<b>Description</b> LASER ENGRAVER STAMPS IN HOUSE	<b>Payable Date</b> 10/20/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 84.00	
<a href="#">2879 POS</a>	RUBBER STAMP 4913 7/8 X 2-3/8	10/24/2022	11/22/2022	0.00	25.50	

<b>Vendor Number</b> <a href="#">QUICOR</a>	<b>Vendor Name</b> QUILL CORPORATION					<b>Total Vendor Amount</b> 18.18
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 37600 PHILADELPHIA, Pennsylvania 19101-0600	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 18.18		
<b>Payable Number</b> <a href="#">28207265</a>	<b>Description</b> ACCT # 4881802 PLASTIC SIGN, 2X10	<b>Payable Date</b> 10/07/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 11.29	

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Vendor Number	Vendor Name	Payment Type	Payment Number	Remittance Address	Payable Date	Due Date	Discount Amount	Payable Amount	Total Vendor Amount
<a href="#">28433772</a>	ACCT # 4881802 PAPERMATEINKJOY R/T BE DZ	Check		P.O. Box 733106 Dallas, Texas 75373-3106	10/18/2022	11/22/2022	0.00	6.89	515.00
<a href="#">LEXINE</a>	RELX INC. DBA LEXISNEXIS	Check		P.O. Box 733106 Dallas, Texas 75373-3106	10/31/2022	11/22/2022	0.00	80.00	80.00
			<a href="#">3094130829</a>					80.00	
			<a href="#">3094131820</a>					435.00	
<a href="#">RONLEH</a>	RONDA LEHMAN	Check			11/02/2022	11/22/2022	0.00	26.95	26.95
			<a href="#">11022022</a>					26.95	
<a href="#">SALMER</a>	SALT FLAT MERCANTILE, LLC	Check		898 N. MAGNOLIA AVE P.O. BOX 1281 LULING, Texas 78648-	10/31/2022	11/22/2022	0.00	127.44	127.44
			<a href="#">15583-44656</a>					127.44	
<a href="#">SAMROS</a>	SAMUEL ROSEN	Check		2424 WOOLDRIDGE DR AUSTIN, Texas 78703-	11/10/2022	11/22/2022	0.00	7,860.00	9,870.00
			<a href="#">20-151</a>					1,005.00	
			<a href="#">21-255</a>					1,005.00	
			<a href="#">21-305</a>					1,005.00	
<a href="#">SANANT</a>	SAN ANTONIO CODE BLUE # 2	Check		6905 ALAMO DOWNS PARKWAY SAN ANTONIO, Texas 78238-	11/03/2022	11/22/2022	0.00	455.00	455.00
			<a href="#">66336</a>					455.00	
<a href="#">SARFUL</a>	SARAH FULLILOVE	Check			11/07/2022	11/22/2022	0.00	82.35	82.35
			<a href="#">11072022</a>					82.35	

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<b>Vendor Number</b> <a href="#">SCHSON</a>	<b>Vendor Name</b> SCHMIDT & SONS, INC				<b>Total Vendor Amount</b> 902.30
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 232 GONZALES, Texas 78629-	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 902.30	
<b>Payable Number</b> <a href="#">0504049-IN</a>	<b>Description</b> 05-CALDCO	<b>Payable Date</b> 10/17/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 902.30

<b>Vendor Number</b> <a href="#">REDAUT</a>	<b>Vendor Name</b> SEAN MATTHEW MANN				<b>Total Vendor Amount</b> 4,875.43
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 204 NORTH COMMERCE LOCKHART, Texas 78644-	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 4,875.43	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">147611</a>	ACCT # 6000 SPRK PLG SKT	10/03/2022	11/22/2022	0.00	4.90
<a href="#">147642</a>	ACCT # 6000 SPKR PLG SKT	10/04/2022	10/04/2022	0.00	-4.90
<a href="#">148449</a>	ACCT # 6000 IMPT WRENCH	10/20/2022	11/22/2022	0.00	373.93
<a href="#">148452</a>	ACCT # 6000 CIRCUIT TESTER	10/20/2022	11/22/2022	0.00	137.56
<a href="#">148497</a>	ACCT # 6000 WATER PUMP	10/21/2022	11/22/2022	0.00	217.48
<a href="#">148531</a>	ACCT # 6000 DIGITAL INSPECT	10/21/2022	11/22/2022	0.00	414.00
<a href="#">148587</a>	ACCT # 2010 NAPAGOLD FUEL FILTER	10/24/2022	11/22/2022	0.00	18.84
<a href="#">148612</a>	ACCT # 6000 HOSE CLAMP PLIERS	10/24/2022	11/22/2022	0.00	158.20
<a href="#">148618</a>	ACCT # 2010 18 MO WTY BAT	10/25/2022	11/22/2022	0.00	373.98
<a href="#">148632</a>	ACCT # 2010 CORE DEPOSIT	10/25/2022	10/25/2022	0.00	-54.00
<a href="#">148654</a>	ACCT # 2010 SPARK PLUG	10/25/2022	11/22/2022	0.00	54.90
<a href="#">148678</a>	ACCT # 6000 TIMING COVER	10/26/2022	11/22/2022	0.00	262.63
<a href="#">148693</a>	ACCT # 6000 WATER PUMP MOUNTING	10/26/2022	11/22/2022	0.00	14.20
<a href="#">148705</a>	ACCT # 6000 HARMONIC PULLER	10/26/2022	11/22/2022	0.00	119.00
<a href="#">148751</a>	ACCT # 2010 2 YR WTY BAT	10/27/2022	11/22/2022	0.00	169.99
<a href="#">148752</a>	ACCT # 2010 WINDSHIELD WASHER	10/27/2022	11/22/2022	0.00	9.49
<a href="#">148769</a>	ACCT # 2010 HOSE CLAMP	10/27/2022	11/22/2022	0.00	210.51
<a href="#">148783</a>	ACCT # 2010 OIL FILTER - NAPA GOLD	10/27/2022	11/22/2022	0.00	47.32
<a href="#">148792</a>	cust # 6000	10/27/2022	11/22/2022	0.00	531.48
<a href="#">148793</a>	ACCT # 2010 2YR WTY BAT	10/27/2022	11/22/2022	0.00	195.66
<a href="#">148826</a>	ACCT # 6000 TIMING COVER SEAL	10/28/2022	11/22/2022	0.00	41.33
<a href="#">148831</a>	ACCT # 2010 BAR CHAIN OIL QT	10/28/2022	11/22/2022	0.00	246.78
<a href="#">148914</a>	ACCT # 6000 AIR TRUCK / PORTABLE S	10/31/2022	11/22/2022	0.00	77.99
<a href="#">148941</a>	ACCT # 2010 BP FMX-LP F MX FUSE	11/01/2022	11/22/2022	0.00	30.47
<a href="#">148954</a>	ACCT # 6000 THERMOSTAT HOUSING	11/01/2022	11/22/2022	0.00	1.32
<a href="#">148982</a>	ACCT # 2010 GRSE GUN	11/01/2022	11/22/2022	0.00	203.96
<a href="#">148997</a>	ACCT # 2010 BLUE DEF 2.5 GAL	11/02/2022	11/22/2022	0.00	499.80
<a href="#">149075</a>	Redhead Auto Parts Blanket PO FY 22-23	11/03/2022	11/22/2022	0.00	518.61

<b>Vendor Number</b> <a href="#">SMISUP</a>	<b>Vendor Name</b> SMITH SUPPLY CO.- LOCKHART				<b>Total Vendor Amount</b> 375.15
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 1830 S. COLORADO LOCKHART, Texas 78644	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 375.15	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">950611</a>	RYEGRASS GULF ANNUAL 50LB	10/24/2022	11/22/2022	0.00	303.60
<a href="#">950728</a>	BLACK COUPLING 1-1/4	10/25/2022	11/22/2022	0.00	16.65
<a href="#">951573</a>	FLUSH RECEIPT 50A 3W	11/02/2022	11/22/2022	0.00	17.95
<a href="#">951660</a>	EYEBOLT W/NUT 5/16 X 5	11/03/2022	11/22/2022	0.00	1.15
<a href="#">951749</a>	WF POWER RNCPT COVER	11/03/2022	11/22/2022	0.00	13.85
<a href="#">952066</a>	FAST 50S CLEANER-DEGREASER QT	11/07/2022	11/22/2022	0.00	5.95
<a href="#">952149</a>	THERMOSTAT WIRE 6 STRANDS PRFT	11/08/2022	11/22/2022	0.00	16.00

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Vendor Number	Vendor Name					Total Vendor Amount
<a href="#">SOUHEA</a>	SOUTHERN HEALTH PARTNERS, INC.					59,850.32
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		2030 HAMILTON PLACE BLVD., STE 140 CHATTANOOGA, Tennessee 37421-	11/15/2022	48,322.45		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">BASE45818</a>	DEC 2022 Base Provision for Health	11/02/2022	11/22/2022	0.00	48,322.45	
Check		2030 HAMILTON PLACE BLVD., STE 140 CHATTANOOGA, Tennessee 37421-	11/15/2022	11,527.87		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">OCP19885</a>	SEPT 2022 OCP Cost Pool	09/30/2022	11/22/2022	0.00	11,527.87	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">SOUTIR</a>	SOUTHERN TIRE MART, LLC					1,820.89
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		DEPT.143 P.O. BOX 1000 MEMPHIS, Tennessee 38148-0143	11/15/2022	1,820.89		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">4650131359</a>	cust 0142726	10/27/2022	11/22/2022	0.00	995.95	
<a href="#">4650133263</a>	CUST NO 0280894	11/08/2022	11/22/2022	0.00	824.94	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">SOUHPUB</a>	SOUTHWEST PUBLIC SAFETY					1,882.15
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		3370 NACOGDOCHES RD. #168 SAN ANTONIO, Texas 78217-3372	11/15/2022	1,882.15		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">836533</a>	344814	06/20/2022	11/22/2022	0.00	1,882.15	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">SUMBEN</a>	SUMMER BENFORD					500.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		PO BOX 151793 AUSTIN, Texas 78715-	11/15/2022	500.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">2920-22-CC</a>	CAUSE # 2920-22-CC D.F.	10/27/2022	11/22/2022	0.00	500.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<a href="#">SYSCO</a>	SYSCO CENTRAL TEXAS, INC					9,570.95
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		1260 SCHWAB ROAD NEW BRAUNFELS, Texas 78132-5155	11/15/2022	9,570.95		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">613952373</a>	043430	10/19/2022	11/22/2022	0.00	249.02	
<a href="#">613952374</a>	043430	10/19/2022	11/22/2022	0.00	436.86	
<a href="#">613952376</a>	043430	10/19/2022	11/22/2022	0.00	984.68	
<a href="#">613959793</a>	043430	10/21/2022	11/22/2022	0.00	43.04	
<a href="#">613959794</a>	043430	10/21/2022	11/22/2022	0.00	1,897.52	
<a href="#">613983138</a>	043430	10/28/2022	11/22/2022	0.00	91.94	
<a href="#">613983139</a>	043430	10/28/2022	11/22/2022	0.00	2,168.44	
<a href="#">713002653</a>	043430	11/02/2022	11/22/2022	0.00	1,340.18	
<a href="#">713002655</a>	043430	11/02/2022	11/22/2022	0.00	315.80	
<a href="#">713002656</a>	043430	11/02/2022	11/22/2022	0.00	72.19	
<a href="#">713010220</a>	043430	11/04/2022	11/22/2022	0.00	1,971.28	



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<b>Vendor Number</b> <a href="#">TARIND</a>	<b>Vendor Name</b> TARCO INDUSTRIES, INC.					<b>Total Vendor Amount</b> 374.90
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 1891 GOODYEAR AVE., STE 603 VENTURA, California 93003-	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 374.90		
<b>Payable Number</b> <a href="#">83948</a>	<b>Description</b> ACCT # 5123987269 29 PC TARCO TOUGH BLACK & GOLD	<b>Payable Date</b> 10/19/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 374.90	

<b>Vendor Number</b> <a href="#">TEXSYS</a>	<b>Vendor Name</b> TEXAS AIRSYSTEMS					<b>Total Vendor Amount</b> 254.03
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 6029 CAMPUS CIRCLE DRIVE W, SUITE 100 IRVING, Texas 75063-	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 254.03		
<b>Payable Number</b> <a href="#">PTINV00049736</a>	<b>Description</b> CUST ID: CAL006 PW AAOB RK SPARK IGNITION	<b>Payable Date</b> 10/27/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 254.03	

<b>Vendor Number</b> <a href="#">SWTSU</a>	<b>Vendor Name</b> TEXAS JUSTICE COURT TRAINING CENTER					<b>Total Vendor Amount</b> 375.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 1701 DIRCTORS BLVD., SUITE 530 AUSTIN, Texas 78744-	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 75.00		
<b>Payable Number</b> <a href="#">63382</a>	<b>Description</b> EVENT DATE: 2/5/23	<b>Payable Date</b> 09/12/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 75.00	
Check		1701 DIRCTORS BLVD., SUITE 530 AUSTIN, Texas 78744-		11/15/2022	150.00	
<b>Payable Number</b> <a href="#">64586</a>	<b>Description</b> EVENT DATE: 4/4/23	<b>Payable Date</b> 09/19/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 150.00	
Check		1701 DIRCTORS BLVD., SUITE 530 AUSTIN, Texas 78744-		11/15/2022	150.00	
<b>Payable Number</b> <a href="#">64589</a>	<b>Description</b> EVENT DATE: 4/4/23	<b>Payable Date</b> 09/19/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 150.00	

<b>Vendor Number</b> <a href="#">PARWIL</a>	<b>Vendor Name</b> TEXAS PARKS & WILDLIFE DEPARTMENT					<b>Total Vendor Amount</b> 85.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> ATTN: BOAT TITLING & REGISTRATION 4200 SMITH SCHOOL ROAD AUSTIN, Texas 78744-	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 85.00		
<b>Payable Number</b> <a href="#">A8447595</a>	<b>Description</b> FINES COLLECTED IN OCTOBER 2022	<b>Payable Date</b> 10/21/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 85.00	

<b>Vendor Number</b> <a href="#">TEXSTAR</a>	<b>Vendor Name</b> TEXAS STAR FIRE SYSTEMS, LLC					<b>Total Vendor Amount</b> 600.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 8711 BURNET ROAD D-43 AUSTIN, Texas 78757-	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 600.00		
<b>Payable Number</b> <a href="#">2215247</a>	<b>Description</b> Texas Star Fire Alarm Systems, LLC	<b>Payable Date</b> 10/18/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 600.00	

<b>Vendor Number</b> <a href="#">JAMCAS</a>	<b>Vendor Name</b> THE CASEY LAW FIRM					<b>Total Vendor Amount</b> 2,955.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> JAMES ANDREW CASEY 8705 SHOAL CREEK # 202 AUSTIN, Texas 78757	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 2,955.00		
<b>Payable Number</b> <a href="#">16-114</a>	<b>Description</b> CAUSE # 16-114 BRITNEY	<b>Payable Date</b> 10/27/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 450.00	
<a href="#">19-142</a>	CAUSE # 19-142 DERRICK	11/08/2022	11/22/2022	0.00	500.00	
<a href="#">19-202</a>	CAUSE # 19-202 JUAN	11/07/2022	11/22/2022	0.00	2,005.00	

**Payment Register**

**APPKT10084 - 11/22/22 AP RUN / P.O.'S**

<b>Vendor Number</b>	<b>Vendor Name</b>		<b>Total Vendor Amount</b>
<a href="#">SANROB</a>	THE FINAL RIDE		225.00

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		SANDRA ROBINSON 600 SODA SPRINGS ROAD LULING, Texas 78648	11/15/2022	225.00

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">963030</a>	1 EXPIRED COW (BLK)	11/01/2022	11/22/2022	0.00	225.00

<b>Vendor Number</b>	<b>Vendor Name</b>		<b>Total Vendor Amount</b>
<a href="#">JASTRU</a>	THE LAW OFFICES OF JASON TRUMPLER		360.00

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		7601 HAWKEYE DRIVE AUSTIN, Texas 78749-	11/15/2022	360.00

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">22-139</a>	CAUSE # 22-139 / 22-140 / 22-203 JACOB	11/04/2022	11/22/2022	0.00	360.00

<b>Vendor Number</b>	<b>Vendor Name</b>		<b>Total Vendor Amount</b>
<a href="#">LULNEW</a>	THE LULING NEWSBOY & SIGNAL		14.80

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		LULING PUBLISHING CO., INC. P.O. BOX 352 LULING, Texas 78648-	11/15/2022	14.80

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">10312022</a>	IT MANAGED SERVICE PROVIDERS 10/20 & 10/27/22	10/31/2022	11/22/2022	0.00	14.80

<b>Vendor Number</b>	<b>Vendor Name</b>		<b>Total Vendor Amount</b>
<a href="#">THEPOL</a>	THE POLICE AND SHERIFFS PRESS		328.50

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		P.O. BOX 1489 LYONS, Georgia 30436-	11/15/2022	328.50

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">169594</a>	ID CARD - ALFREDO SALAS	10/31/2022	11/22/2022	0.00	17.60
<a href="#">169732</a>	ID CARDS	11/03/2022	11/22/2022	0.00	310.90

<b>Vendor Number</b>	<b>Vendor Name</b>		<b>Total Vendor Amount</b>
<a href="#">WESGRO</a>	THOMSON REUTERS - WEST PUBLISHING CORP		652.64

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		THOMSON REUTERS - WEST PAYMENT CENTER P.O. BOX 6292 CAROL STREAM, Illinois 60197-6292	11/15/2022	196.00

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">847244299</a>	ACCT # 1004742988 ONLINE/SOFTWARE SUB OCT 2022	11/01/2022	11/22/2022	0.00	196.00

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		THOMSON REUTERS - WEST PAYMENT CENTER P.O. BOX 6292 CAROL STREAM, Illinois 60197-6292	11/15/2022	360.00

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">847251917</a>	ACCT # 1000732986 ONLINE/SOFTWARE SUBSCRIPTION	11/01/2022	11/22/2022	0.00	360.00

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		THOMSON REUTERS - WEST PAYMENT CENTER P.O. BOX 6292 CAROL STREAM, Illinois 60197-6292	11/15/2022	96.64

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">847354905</a>	ACCT # 1000732986 LIBRARY PLAN CHARGES - NOV 2022	11/04/2022	11/22/2022	0.00	96.64

<b>Vendor Number</b>	<b>Vendor Name</b>		<b>Total Vendor Amount</b>
<a href="#">THYELE</a>	TK ELEVATOR		72.45

<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>
Check		3615 Willow Springs Road Austin, Texas 78704-	11/15/2022	72.45

<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<a href="#">3006864838</a>	cust # 63166	10/01/2022	11/22/2022	0.00	72.45

**Payment Register**

**APPKT10084 - 11/22/22 AP RUN / P.O.'S**

<b>Vendor Number</b> <a href="#">TRARIS</a>	<b>Vendor Name</b> TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, I			<b>Total Vendor Amount</b> 339.80
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 209047 DALLAS, Texas 75320-9047	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 339.80
<b>Payable Number</b> <a href="#">245302-202210-1</a>	<b>Description</b> ACCT ID: 245302 BILLING PERIOD: OCT 2022	<b>Payable Date</b> 11/01/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00
				<b>Payable Amount</b> 339.80

<b>Vendor Number</b> <a href="#">UNIFIR</a>	<b>Vendor Name</b> UNIFIRST CORPORATION			<b>Total Vendor Amount</b> 148.52
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 650481 DALLAS, Texas 75265-0481	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 148.52
<b>Payable Number</b> <a href="#">2740001514</a>	<b>Description</b> Cust No 267519	<b>Payable Date</b> 10/28/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00
<a href="#">822 2550107</a>	Cust No 267519	10/21/2022	11/22/2022	0.00
				<b>Payable Amount</b> 74.26
				<b>Payable Amount</b> 74.26

<b>Vendor Number</b> <a href="#">VICBRO</a>	<b>Vendor Name</b> VICTOREA D. BROWN			<b>Total Vendor Amount</b> 800.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 1920-A CORPRATE DRIVE SUITE 203 SAN MARCOS, Texas 78666	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 800.00
<b>Payable Number</b> <a href="#">48809</a>	<b>Description</b> CAUSE # 48809 / 49349 / 48716 /49506 CARLOS BERMUD	<b>Payable Date</b> 10/17/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00
				<b>Payable Amount</b> 800.00

<b>Vendor Number</b> <a href="#">WILEQU</a>	<b>Vendor Name</b> WILLIAMSON COUNTY EQUIPMENT CO., INC.			<b>Total Vendor Amount</b> 270.98
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> P.O. BOX 950 TAYLOR, Texas 76574-	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 270.98
<b>Payable Number</b> <a href="#">001-240915</a>	<b>Description</b> DOCUMENT #: 001-418048 MIRROR REAR-VIEW	<b>Payable Date</b> 11/07/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00
				<b>Payable Amount</b> 270.98

<b>Vendor Number</b> <a href="#">XLPART</a>	<b>Vendor Name</b> XL PARTS, LLC			<b>Total Vendor Amount</b> 1,057.07
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 736201 DALLAS, Texas 75373-6201	<b>Payment Date</b> 11/15/2022	<b>Payment Amount</b> 1,057.07
<b>Payable Number</b> <a href="#">0416QK0117</a>	<b>Description</b> CUST # 490093 22 TRICO FORCE BEAM BLAD	<b>Payable Date</b> 10/19/2022	<b>Due Date</b> 11/22/2022	<b>Discount Amount</b> 0.00
<a href="#">0416QL8281</a>	CUST # 490093 22 TRICO (30 SERIES)	10/21/2022	11/22/2022	0.00
<a href="#">0416QL8636</a>	CUST # 490093 TRICO FORCE BEAM BLAD	10/21/2022	11/22/2022	0.00
<a href="#">0416QM3197</a>	CUST # 490093 OIL FILTER (LUBE GASKET)	10/21/2022	11/22/2022	0.00
<a href="#">0416QP0962</a>	CUST # 490093 26 TRICO FORCE BEAM BLAD	10/25/2022	11/22/2022	0.00
<a href="#">0416QS3767</a>	CUST # 490093 BRAKE LINING ASY	10/28/2022	11/22/2022	0.00
<a href="#">0416QS8716</a>	CUST # 490093 AIR FILTER	10/28/2022	11/22/2022	0.00
				<b>Payable Amount</b> 170.88
				<b>Payable Amount</b> 39.92
				<b>Payable Amount</b> 71.20
				<b>Payable Amount</b> 222.87
				<b>Payable Amount</b> 115.31
				<b>Payable Amount</b> 272.88
				<b>Payable Amount</b> 164.01

Payment Register

APPKT10084 - 11/22/22 AP RUN / P.O.'S

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
2022 AP BNK	Check	303	119	0.00	463,136.07
<b>Packet Totals:</b>		<b>303</b>	<b>119</b>	<b>0.00</b>	<b>463,136.07</b>

**Cash Fund Summary**

Fund	Name	Amount
999	POOLED CASH	-463,136.07
<b>Packet Totals:</b>		<b>-463,136.07</b>



# Expense Approval Register

Packet: APPKT10084 - 11/22/22 AP RUN / P.O.'S

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
TEXAS PARKS & WILDLIFE DEP...	A8447595	FINES COLLECTED IN OCTOBER...	DUE TO PARKS & WILDLIFE DE...	001-2300	85.00
NET DATA	11072022	ITICKETS FOR OCTOBER 2022 ...	I TICKETS - NET DATA (needed ...	001-1281	44.00
NET DATA	11072022	ITICKETS FOR OCTOBER 2022 ...	I TICKETS - NET DATA (needed ...	001-1281	168.00
NET DATA	11072022	ITICKETS FOR OCTOBER 2022 ...	I TICKETS - NET DATA (needed ...	001-1281	136.00
NET DATA	11072022	ITICKETS FOR OCTOBER 2022 ...	I TICKETS - NET DATA (needed ...	001-1281	136.00
CENTRAL TEXAS ALTERNATIVE...	11072022	DISPUTE COLLECTIONS FOR O...	DUE TO ADR-Alternative Dispu...	001-2308	195.00
CENTRAL TEXAS ALTERNATIVE...	11072022	DISPUTE COLLECTIONS FOR O...	DUE TO ADR-Alternative Dispu...	001-2308	525.00
CENTRAL TEXAS ALTERNATIVE...	11072022	DISPUTE COLLECTIONS FOR O...	DUE TO ADR-Alternative Dispu...	001-2308	70.00
CENTRAL TEXAS ALTERNATIVE...	11072022	DISPUTE COLLECTIONS5 FOR O...	DUE TO ADR-Alternative Dispu...	001-2308	90.00
CENTRAL TEXAS ALTERNATIVE...	11072022	DISPUTE COLLECTIONS FOR O...	DUE TO ADR-Alternative Dispu...	001-2308	55.00
CENTRAL TEXAS ALTERNATIVE...	11072022	DISPUTE COLLECTIONS FOR O...	DUE TO ADR-Alternative Dispu...	001-2308	40.00
GRAVES, HUMPHRIES, STAHL, ...	11072022	COLLECTIONS FOR OCTOBER 2...	DUE TO GRAVES, HUMPHRIES,...	001-2835	1,524.33
GRAVES, HUMPHRIES, STAHL, ...	11072022	COLLECTIONS FOR OCTOBER 2...	DUE TO GRAVES, HUMPHRIES,...	001-2835	2,178.82
GRAVES, HUMPHRIES, STAHL, ...	11072022	COLLECTIONS FOR OCTOBER 2...	DUE TO GRAVES, HUMPHRIES,...	001-2835	1,303.57
GRAVES, HUMPHRIES, STAHL, ...	11072022	COLLECTIONS FOR OCTOBER 2...	DUE TO GRAVES, HUMPHRIES,...	001-2835	746.19
					<b>7,296.91</b>
<b>Department : 2130 - COUNTY AUDITOR</b>					
CARD SERVICE CENTER	11142022	ACCT # ENDS W/ 1237	TRAINING	001-2130-4810	313.51
CARD SERVICE CENTER	11142022	ACCT # ENDS W/ 1237	TRAINING	001-2130-4810	313.51
ALLISON WHITAKER	11072022	PUBLIC FUND INVESTMENT C...	TRAINING	001-2130-4810	284.88
DANIE TELTOW	110722	CONFERENCE 11/02 - 04/22	TRAINING	001-2130-4810	242.00
					<b>Department 2130 - COUNTY AUDITOR Total: 1,153.90</b>
<b>Department : 2140 - TAX ASSESSOR - COLLECTOR</b>					
DARLA LAW	103122	TRAVEL FOR OCT 2022	TRANSPORTATION	001-2140-4260	255.00
AMAZON.COM SALES, INC	1PLK-PCWX-9DPD	ACCT # A283QXJ1JFKNJ SCH...	OFFICE SUPPLIES	001-2140-3110	88.86
CARD SERVICE CENTER	11142022	ACCT # ENDS W/ 1237	TRAINING	001-2140-4810	25.00
CARD SERVICE CENTER	11142022	ACCT # ENDS W/ 1237	TRAINING	001-2140-4810	30.00
CARD SERVICE CENTER	11142022	ACCT # ENDS W/ 1237	TRAINING	001-2140-4810	75.00
					<b>Department 2140 - TAX ASSESSOR - COLLECTOR Total: 473.86</b>
<b>Department : 3200 - DISTRICT ATTORNEY</b>					
AMAZON.COM SALES, INC	1DGI-DG4W-HD49	ACCT # A283QXJ1JFKNJ KH+S...	OFFICE SUPPLIES	001-3200-3110	469.00
DEWITT POTHS & SON	696143-1	ACCT # 12430 PAPER, COPY, 2...	OFFICE SUPPLIES	001-3200-3110	95.74
THOMSON REUTERS - WEST P...	847244299	ACCT # 1004742988 ONLINE/...	PUBLICATIONS	001-3200-4315	196.00
THOMSON REUTERS - WEST P...	847251917	ACCT # 1000732986 ONLINE/...	PUBLICATIONS	001-3200-4315	360.00
CARD SERVICE CENTER	11142022	ACCT # ENDS W/ 1237	TRAINING	001-3200-4810	295.00
DEWITT POTHS & SON	699124-0	ACCT # 12430 DVD+R, DL, 8.5 ...	OFFICE SUPPLIES	001-3200-3110	202.19
AISHA WHITE-THOMPSON, CSR...	14-815	TX V. LEON SWONKE GRAND J...	TRIAL EXPENSE	001-3200-4130	171.00
AISHA WHITE-THOMPSON, CSR...	14-816	CAUSE # 19-222 SANTIAGO G...	TRIAL EXPENSE	001-3200-4130	393.18
DEWITT POTHS & SON	699124-1	ACCT # 12430 DVD-R, 16X, 4	OFFICE SUPPLIES	001-3200-3110	102.58
THOMSON REUTERS - WEST P...	847354905	ACCT # 1000732986 LIBRARY ...	PUBLICATIONS	001-3200-4315	96.64
					<b>Department 3200 - DISTRICT ATTORNEY Total: 2,381.33</b>
<b>Department : 3201 - ENVIRONMENTAL TASK FORCE</b>					
AMAZON.COM SALES, INC	1XXY-DNCP-1K6P	ACCT# A283QXJ1JFKNJ VIDEO..	OFFICE SUPPLIES	001-3201-3110	259.78
					<b>Department 3201 - ENVIRONMENTAL TASK FORCE Total: 259.78</b>
<b>Department : 3220 - DISTRICT CLERK</b>					
QUILL CORPORATION	28433772	ACCT # 4881802 PAPERMATE...	OFFICE SUPPLIES	001-3220-3110	6.89
AMAZON.COM SALES, INC	19LQ-N4JW-PWWR	ACCT # A283QXJ1JFKNJ SYM...	OFFICE SUPPLIES	001-3220-3110	53.80
CARD SERVICE CENTER	11.10.2022 J Allen	Kalahari Hotel	TRAINING	001-3220-4810	652.02
QUILL CORPORATION	28207265	ACCT # 4881802 PLASTIC SIGN...	OFFICE SUPPLIES	001-3220-3110	11.29
DEWITT POTHS & SON	698929-0	ACCT # 12430 SPOTPAPER - L...	OFFICE SUPPLIES	001-3220-3110	170.39
					<b>Department 3220 - DISTRICT CLERK Total: 894.39</b>

## Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
<b>Department : 3230 - DISTRICT JUDGE</b>					
DEWITT POTH & SON	698222-0	ACCT # 12430 TRODAT 4913	OFFICE SUPPLIES	001-3230-3110	37.00
THE CASEY LAW FIRM	16-114	CAUSE # 16-114 BRITNEY GA...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	450.00
CLIFFORD W. MCCORMACK	12-232 1	CAUSE # 12-232 GENIE WADE	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	650.00
CLIFFORD W. MCCORMACK	21-198	CAUSE # 21-198 DENNIS CART...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
CLIFFORD W. MCCORMACK	21-198	CAUSE # 21-198 DENNIS CART...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,000.00
CLIFFORD W. MCCORMACK	21-FL-190	CAUSE # 21-FL-190 D.A.F.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	547.50
RELX INC. DBA LEXISNEXIS	3094130829	Office Supplies Blanket PO	OFFICE SUPPLIES	001-3230-3110	80.00
SAMUEL ROSEN	21-305	CAUSE # 21-305 JOHN PAUL M...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
SAMUEL ROSEN	21-305	CAUSE # 21-305 JOHN PAUL M...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,000.00
SAMUEL ROSEN	20-151	CAUSE # 20-151 RICK RIEWE	ADULT - ATTY LITIGATION EXP...	001-3230-4080	60.00
SAMUEL ROSEN	20-151	CAUSE # 20-151 RICK RIEWE	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	7,800.00
CLIFFORD W. MCCORMACK	22-189	CAUSE # 22-189 ROGELIO AYA...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
CLIFFORD W. MCCORMACK	22-189	CAUSE # 22-189 ROGELIO AYA...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	750.00
CLIFFORD W. MCCORMACK	09-FL-013	CAUSE # 09-FL-013 V.D.B.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	330.00
THE LAW OFFICES OF JASON T...	22-139	CAUSE # 22-139 / 22-140 / 22-...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	10.00
THE LAW OFFICES OF JASON T...	22-139	CAUSE # 22-139 / 22-140 / 22-...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	350.00
THE CASEY LAW FIRM	19-202	CAUSE # 19-202 JUAN GONZA...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
THE CASEY LAW FIRM	19-202	CAUSE # 19-202 JUAN GONZA...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	2,000.00
SAMUEL ROSEN	21-255	CAUSE # 21-255 JOSE ELIZON...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
SAMUEL ROSEN	21-255	CAUSE # 21-255 JOSE ELIZON...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,000.00
PATRICIA M. BURGER	476	CAUSE # 21-FL-132 MINOR CHI...	ADMINISTRATIVE EXPENDITUR...	001-3230-4011	2,601.50
THE CASEY LAW FIRM	19-142	CAUSE # 19-142 DERRICK AND...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	500.00
JESSICA MARIE GARZA	22-167	CAUSE # 22-167 MARCO HER...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	750.00
<b>Department 3230 - DISTRICT JUDGE Total:</b>					<b>19,941.00</b>

<b>Department : 3240 - COUNTY COURT LAW</b>					
HOMER P. CAMPBELL	49456	CAUSE # 49281 / 49456 GRAN...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	10.00
HOMER P. CAMPBELL	49456	CAUSE # 49281 / 49456 GRAN...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	600.00
VICTOREA D. BROWN	48809	CAUSE # 48809 / 49349 / 4871...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	800.00
HOLLIS WILBURN BURKLUND	48746	CAUSE # 48746 JONANTHAN ...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
HOLLIS WILBURN BURKLUND	48746	CAUSE # 48746 JONANTHAN ...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	465.00
COLIN WISE	49,210	CAUSE # 49,210 MILTON CHA...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
COLIN WISE	49,210	CAUSE # 49,210 MILTON CHA...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	600.00
CLIFFORD W. MCCORMACK	45,253	CAUSE # 45,253 CRYSTAL ORT...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
CLIFFORD W. MCCORMACK	45,253	CAUSE # 45,253 CRYSTAL ORT...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	600.00
DAN MCCORMACK	45,535	CAUSE # 45,535 JUANITA SMI...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	500.00
DAN MCCORMACK	47,619	CAUSE # 47,619 MARIA VALE...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	800.00
BARBARA J. ROBIRDS	48638	CAUSE # 48638 ANGEL RUVAL...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
BARBARA J. ROBIRDS	48638	CAUSE # 48638 ANGEL RUVAL...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	500.00
DAN MCCORMACK	49,199	CAUSE # 49,199 JASMINE QUI...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	900.00
HOLLIS WILBURN BURKLUND	48966	CAUSE # 48966 ZAYNYA THER...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
HOLLIS WILBURN BURKLUND	48966	CAUSE # 48966 ZAYNYA THER...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	500.00
LAW OFFICE OF DAVID GLICKER	49173	CAUSE # 49173 JEFFERY STRO...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	700.00
DEWITT POTH & SON	697328-0	ACCT # 12430 FORMS	OFFICE SUPPLIES	001-3240-3110	370.00
SUMMER BENFORD	2920-22-CC	CAUSE # 2920-22-CC D.F.	JUVENILE - INDIGENT ATTORN...	001-3240-4180	500.00
CLIFFORD W. MCCORMACK	48437	CAUSE # 48437 JACOB FERGU...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
CLIFFORD W. MCCORMACK	48437	CAUSE # 48437 JACOB FERGU...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	700.00
PETER DAVID REED	49232	CAUSE # 49232 KENNETH RO...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	500.00
<b>Department 3240 - COUNTY COURT LAW Total:</b>					<b>9,075.00</b>

<b>Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1</b>					
DEWITT POTH & SON	699419-0	ACCT # 12430 SPOTPAPER - L...	OFFICE SUPPLIES	001-3251-3110	254.14
TEXAS JUSTICE COURT TRAINI...	63382	MATT KIELY - EVENT DATE: 2/...	TRAINING	001-3251-4810	75.00
TEXAS JUSTICE COURT TRAINI...	64586	MELANIE RUIZ - EVENT DATE: ...	TRAINING	001-3251-4810	150.00
TEXAS JUSTICE COURT TRAINI...	64589	JESSICA ALONZO - EVENT DATE..	TRAINING	001-3251-4810	150.00
<b>Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:</b>					<b>629.14</b>

<b>Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2</b>					
LULING POSTMASTER	102822	S - ROLLS OF STAMPS	POSTAGE	001-3252-3120	300.00
<b>Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:</b>					<b>300.00</b>

Expense Approval Register

Packet: APBKT10084 - 11/22/22 AP RUN / P.O.'S

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
<b>Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3</b>					
AMAZON.COM SALES, INC	1MVN-94YX-316G	ACCT # A283QXJ1JFKNJ TRU...	MACHINERY AND EQUIPMENT	001-3253-5310	78.99
ANITA DELEON	103122	4FT CF TBL	OFFICE SUPPLIES	001-3253-3110	39.88
DEWITT POTTH & SON	698824-0	ACCT # 12430 FOLDER, FILE, ...	OFFICE SUPPLIES	001-3253-3110	16.10

**Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total: 134.97**

<b>Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4</b>					
DEWITT POTTH & SON	699018-0	ACCT # 12430 SPOTPAPER - LE...	OFFICE SUPPLIES	001-3254-3110	147.33

**Department 3254 - JUSTICE OF THE PEACE - PRCT. 4 Total: 147.33**

<b>Department : 4300 - COUNTY SHERIFF</b>					
MOTOROLA SOLUTIONS	8281487089	CUST # 1000437336 CBL, 4RE,...	OPERATING SUPPLIES	001-4300-3130	253.40
AMAZON.COM SALES, INC	171V-71MX-D44Q	ACCT # A283QXJ1JFKNJ NEE...	MACHINERY AND EQUIPMENT	001-4300-5310	71.98
LOCKHART POST REGISTER	00094339	FOUND BULL 10/20-27	OPERATING SUPPLIES	001-4300-3130	17.00
ODP BUSINESS SOLUTIONS	267835512001	ACCT # 43682634 6FT USB-A ...	OPERATING SUPPLIES	001-4300-3130	104.97
ODP BUSINESS SOLUTIONS	267836029001	ACCT # 43682634 HOLDER, B...	OPERATING SUPPLIES	001-4300-3130	32.97
COMMERCIAL TOWING SERVI...	22-15888	TRUCK PLATE # T3079L UNIT #...	OPERATING SUPPLIES	001-4300-3130	225.00
TRANSUNION RISK AND ALTE...	245302-202210-1	ACCT ID: 245302 BILLING PER...	OPERATING SUPPLIES	001-4300-3130	339.80
CARD SERVICE CENTER	11142022	ACCT # ENDS W/ 1237	OPERATING SUPPLIES	001-4300-3130	94.30
CARD SERVICE CENTER	11142022	ACCT # ENDS W/ 1237	TRAINING	001-4300-4810	494.00
AMAZON.COM SALES, INC	1PCC-QHPL-JHVR	ACCT # A283QXJ1JFKNJ STRE...	MACHINERY AND EQUIPMENT	001-4300-5310	309.99
ODP BUSINESS SOLUTIONS	272194379001	ACCT # 43682634 PLANNERS,...	OPERATING SUPPLIES	001-4300-3130	290.22
ODP BUSINESS SOLUTIONS	274595356001	ACCT # 43682634 KLEENEX, B...	OPERATING SUPPLIES	001-4300-3130	13.36
AMAZON.COM SALES, INC	1CPQ-KXN6-RGL	ACCT # A283QXJ1JFKNJ OTTIE...	MACHINERY AND EQUIPMENT	001-4300-5310	30.55
AMAZON.COM SALES, INC	1TXQ-WQM4-HPWL	ACCT # A283QXJ1JFKNJ ACO...	MACHINERY AND EQUIPMENT	001-4300-5310	127.92
AMAZON.COM SALES, INC	1CRW-MGPY-JHNT	Night Vision/Laser	MACHINERY AND EQUIPMENT	001-4300-5310	561.99
JOHNNY & SON'S, LLC	20619	Vehicle Repair Unit 2020	REPAIRS & MAINTENANCE	001-4300-4510	3,445.23
GT DISTRIBUTORS, INC.	INV25454458	Ammo	MACHINERY AND EQUIPMENT	001-4300-5310	6,198.00
MOTOROLA SOLUTIONS	8281471573	ACCT # 1000437336 VISTA XLT...	OPERATING SUPPLIES	001-4300-3130	38.00

**Department 4300 - COUNTY SHERIFF Total: 12,648.68**

<b>Department : 4310 - COUNTY JAIL</b>					
MARK'S PLUMBING PARTS	INV002046269	CUST ID: 278898 VLV-SHW-S...	REPAIRS & MAINTENANCE	001-4310-4510	322.71
GRAINGER	9482143626	ACCT # 841505548 QUICK CO...	REPAIRS & MAINTENANCE	001-4310-4510	283.14
FERRIS JOSEPH PRODUCE, INC.	122873	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	58.50
SYSCO CENTRAL TEXAS, INC	613952373	Sysco Operating Supplies FY 22...	OPERATING SUPPLIES	001-4310-3130	249.02
SYSCO CENTRAL TEXAS, INC	613952374	Sysco Operating Supplies FY 22...	OPERATING SUPPLIES	001-4310-3130	436.86
SYSCO CENTRAL TEXAS, INC	613952376	Sysco Food Supplies FY 22-23	FOOD SUPPLIES	001-4310-3100	984.68
M.B. HAMMO ENTERPRISES, L...	92552	JCO Janitorial Supply	OPERATING SUPPLIES	001-4310-3130	1,379.25
FERRIS JOSEPH PRODUCE, INC.	122883	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	88.00
PERFORMANCE FOODSERVICE ...	1743873	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,862.84
FERRIS JOSEPH PRODUCE, INC.	122893	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	711.00
EARNEST W. RHYAN III	3582	Support/Maint	REPAIRS & MAINTENANCE	001-4310-4510	16,630.25
SYSCO CENTRAL TEXAS, INC	613959793	Sysco Operating Supplies FY 22...	OPERATING SUPPLIES	001-4310-3130	43.04
SYSCO CENTRAL TEXAS, INC	613959794	Sysco Food Supplies FY 22-23	FOOD SUPPLIES	001-4310-3100	1,897.52
UNIFIRST CORPORATION	822 2550107	Unifirst	OPERATING SUPPLIES	001-4310-3130	74.26
FERRIS JOSEPH PRODUCE, INC.	122930	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	222.00
FERRIS JOSEPH PRODUCE, INC.	122932	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	132.00
PERFORMANCE FOODSERVICE ...	1746906	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,870.70
FLOWERS BAKING CO. OF SAN...	4038382594	Flowers Baking	FOOD SUPPLIES	001-4310-3100	595.89
FARMER BROTHERS. CO.	93462238	Farmer Brothers Coffee	FOOD SUPPLIES	001-4310-3100	522.14
ODP BUSINESS SOLUTIONS	267811090001	ACCT # 43682634 OD DUR VW...	OPERATING SUPPLIES	001-4310-3130	173.01
FERRIS JOSEPH PRODUCE, INC.	122953	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	102.50
M.B. HAMMO ENTERPRISES, L...	92740	JCO Janitorial Supply	OPERATING SUPPLIES	001-4310-3130	800.95
FERRIS JOSEPH PRODUCE, INC.	122964	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	124.25
PERFORMANCE FOODSERVICE ...	1751096	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	2,342.64
GRAINGER	9494166235	ACCT # 841505548 ENGINE OI...	REPAIRS & MAINTENANCE	001-4310-4510	43.44
FERRIS JOSEPH PRODUCE, INC.	122965	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	600.00
PERFORMANCE FOODSERVICE ...	1752838	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	322.50
UNIFIRST CORPORATION	2740001514	Unifirst	OPERATING SUPPLIES	001-4310-3130	74.26
SYSCO CENTRAL TEXAS, INC	613983138	Sysco Operating Supplies FY 22...	OPERATING SUPPLIES	001-4310-3130	91.94
SYSCO CENTRAL TEXAS, INC	613983139	Sysco Food Supplies FY 22-23	FOOD SUPPLIES	001-4310-3100	2,168.44



## Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
FERRIS JOSEPH PRODUCE, INC.	123003	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	133.50
FERRIS JOSEPH PRODUCE, INC.	123008	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	123.50
PERFORMANCE FOODSERVICE ...	1754066	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	2,120.77
FLOWERS BAKING CO. OF SAN...	4038382730	Flowers Baking	FOOD SUPPLIES	001-4310-3100	522.75
FERRIS JOSEPH PRODUCE, INC.	123023	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	68.50
ODP BUSINESS SOLUTIONS	275094157001	ACCT # 43682634 PAPER, COP...	OPERATING SUPPLIES	001-4310-3130	411.69
SYSCO CENTRAL TEXAS, INC	713002653	Sysco Food Supplies FY 22-23	FOOD SUPPLIES	001-4310-3100	1,340.18
SYSCO CENTRAL TEXAS, INC	713002655	Sysco Operating Supplies FY 22...	OPERATING SUPPLIES	001-4310-3130	315.80
SYSCO CENTRAL TEXAS, INC	713002656	Sysco Operating Supplies FY 22...	OPERATING SUPPLIES	001-4310-3130	72.19
M.B. HAMMO ENTERPRISES, L...	92756	JCO Janitorial Supply	OPERATING SUPPLIES	001-4310-3130	1,158.12
SOUTHERN HEALTH PARTNERS,...	BASE45818	Southern Health Professionals...	PROFESSIONAL SERVICES	001-4310-4110	48,322.45
FERRIS JOSEPH PRODUCE, INC.	123036	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	137.25
PERFORMANCE FOODSERVICE ...	1758498	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,102.44
GERMER INSURANCE, INC	11042022	POLICY # 72506032N MCVAY /...	OPERATING SUPPLIES	001-4310-3130	142.00
FERRIS JOSEPH PRODUCE, INC.	123040	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	622.50
SYSCO CENTRAL TEXAS, INC	713010220	Sysco Food Supplies FY 22-23	FOOD SUPPLIES	001-4310-3100	1,971.28
FERRIS JOSEPH PRODUCE, INC.	123086	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	149.50
FERRIS JOSEPH PRODUCE, INC.	123087	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	117.50
PERFORMANCE FOODSERVICE ...	1761092	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,084.35
FARMER BROTHERS. CO.	63462315	Farmer Brothers Coffee	FOOD SUPPLIES	001-4310-3100	637.92
HOLT TEXAS, LTD., A DIVISION...	WIES01369	Generator Maintenance	REPAIRS & MAINTENANCE	001-4310-4510	5,203.34
SOUTHERN HEALTH PARTNERS,...	OC19885	Southern Health Partners Blan...	PROFESSIONAL SERVICES	001-4310-4110	11,527.87
<b>Department 4310 - COUNTY JAIL Total:</b>					<b>112,493.13</b>

## Department : 4321 - CONSTABLES - PCT 1

THE POLICE AND SHERIFFS PRE...	169732	ID CARDS	OFFICE SUPPLIES	001-4321-3110	310.90
SOUTHWEST PUBLIC SAFETY	836533	PKG-PSM 153	MACHINERY AND EQUIPMENT	001-4321-5310	254.20
SOUTHWEST PUBLIC SAFETY	836533	PKG-PSM 1006	MACHINERY AND EQUIPMENT	001-4321-5310	759.99
SOUTHWEST PUBLIC SAFETY	836533	Universal Rugged Cradle	MACHINERY AND EQUIPMENT	001-4321-5310	867.96
GT DISTRIBUTORS, INC.	INV0916834	Training Ammo Const PCT 1	TRAINING	001-4321-4810	49.95
<b>Department 4321 - CONSTABLES - PCT 1 Total:</b>					<b>2,243.00</b>

## Department : 4324 - CONSTABLES - PCT 4

AMAZON.COM SALES, INC	14HQ-PTM-1VX4	ACCT # A283QX1JFKNJJ WE...	MACHINERY AND EQUIPMENT	001-4324-5310	317.99
AMAZON.COM SALES, INC	1VQL-MKHY-JNL1	ACCT # A283QX1JFKNJJ WE ...	OFFICE SUPPLIES	001-4324-3110	174.66
THE POLICE AND SHERIFFS PRE...	169594	ID CARD - ALFREDO SALAS	OFFICE SUPPLIES	001-4324-3110	17.60
CARD SERVICE CENTER	11142022	ACCT # ENDS W/ 1237	TRAINING	001-4324-4810	52.77
SAN ANTONIO CODE BLUE # 2	66336	ID: CALDWELL COUNTY CX360..	UNIFORMS-Expenses	001-4324-3140	455.00
<b>Department 4324 - CONSTABLES - PCT 4 Total:</b>					<b>1,018.02</b>

## Department : 6510 - NON-DEPARTMENTAL

TK ELEVATOR	3006864838	Elevator Telephone	FAX & INTERNET	001-6510-4425	72.45
CHARLES E. LAURENCE, M.D.	74510	Charles Laurence MD Blanket ...	MEDICAL DIRECTOR	001-6510-4100	1,000.00
FIRST NET BUILT WITH AT&T	287301244412X11032022	Hot Spot Blanket PO FY 22-23	FAX & INTERNET	001-6510-4425	3,431.29
CALDWELL COUNTY TAX ASSE...	CNH5670 2022	VIN # ENDS W/6087 SHERIFF	County Fleet-Tags-Titles	001-6510-4853	7.50
LEGENDS TRI-COUNTY FUNER...	2022/GH/ 10 30	DECEASED: HART, GORDON D...	AUTOPSY	001-6510-4123	345.00
CHARLES E. LAURENCE, M.D.	74511	Charles Laurence MD Blanket ...	MEDICAL DIRECTOR	001-6510-4100	1,000.00
ENTERPRISE FM TRUST	2710	Maintenance Blanket POFY 22...	Lease-REPAIR & MAINTENANCE	001-6510-4841	283.40
ENTERPRISE FM TRUST	2710	Lease Blanket PO FY 22-23	Vehicle Leases	001-6510-4851	53,854.02
AT & T MOBILITY	875648878x06232022	AT&T Invoices Hot spots	FAX & INTERNET	001-6510-4425	417.89
AT & T MOBILITY	875648878x07232022	AT&T Invoices Hot spots	FAX & INTERNET	001-6510-4425	417.89
DOUCET & ASSOCIATES, INC	2208003	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	343.75
AT & T MOBILITY	875648878x08232022	AT&T Invoices Hot spots	FAX & INTERNET	001-6510-4425	222.86
DOUCET & ASSOCIATES, INC	2208004	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	343.75
DOUCET & ASSOCIATES, INC	2208020	Doucet & Assoc. Blanket PO FY...	PROFESSIONAL SERVICES	001-6510-4110	206.25
<b>Department 6510 - NON-DEPARTMENTAL Total:</b>					<b>61,946.05</b>

## Department : 6520 - BUILDING MAINTENANCE

LOCKHART HARDWARE	43467 /1	CUST # 11239 CITRI-STRIP GEL...	REPAIRS & MAINTENANCE	001-6520-4510	33.98
GONZALES BUILDING CENTER	50822864	CUST # CALD00 OLD ENGLISH...	JUDICIAL CENTER-LOCKHART	001-6520-3550	408.14
GRAINGER	9482010833	ACCT # 841505548 DEADBOLT...	UNIT ROAD/SANITION	001-6520-3620	485.48
TEXAS STAR FIRE SYSTEMS, LLC	2215247	Reset FM 200 Panel	REPAIRS & MAINTENANCE	001-6520-4510	600.00
CINTAS CORPORATION #86	4134882993	SOLD TO # 13228013 PAYER # ...	UNIFORMS	001-6520-3140	55.14

Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
AMAZON.COM SALES, INC	1JXR-V4L3-RFGF	ACCT # A283QXJ1JFKNJ ROU...	REPAIRS & MAINTENANCE	001-6520-4510	55.20
AMAZON.COM SALES, INC	1XTF-PT7F-YC9P	ACCT # A283QXJ1JFKNJ CAR...	REPAIRS & MAINTENANCE	001-6520-4510	22.55
SMITH SUPPLY CO.- LOCKHART	950611	RYEGRASS GULF ANNUAL 50LB	CALDWELL CO. COURTHOUSE	001-6520-5120	303.60
LOWE'S COMPANIES, INC.	956762	ACCT # 9900 081851 0	JUDICIAL CENTER-LOCKHART	001-6520-3550	207.30
LOCKHART HARDWARE	43687 /1	CUST # 11239 COUPLING 3" P...	JUDICIAL CENTER-LOCKHART	001-6520-3550	55.16
SMITH SUPPLY CO.- LOCKHART	950728	BLACK COUPLING 1-1/4	JUDICIAL CENTER-LOCKHART	001-6520-3550	16.65
LOCKHART HARDWARE	43700 /1	CUST # 11239 DRAIN INSIDE F...	JUDICIAL CENTER-LOCKHART	001-6520-3550	57.16
CENTURY HVAC DISTRIBUTING...	111315452	PICK TICKET # 8599640 R-140A...	REPAIRS & MAINTENANCE	001-6520-4510	475.76
JOHN DEERE FINANCIAL	2210-062763	ACCT # 1-99 1 1/4" X 8 PGP E...	REPAIRS & MAINTENANCE	001-6520-4510	79.90
CINTAS CORPORATION #86	4135594443	SOLD TO # 13228013 PAYER # ...	UNIFORMS	001-6520-3140	55.14
LOCKHART HARDWARE	43734 /1	CUST # 11239 CONCRETE PAT...	JUDICIAL CENTER-LOCKHART	001-6520-3550	40.15
LOCKHART HARDWARE	43739 /1	CUST # 11239 UNIVERSAL FLA...	JP1/DRC BUILDING-LOCKHART	001-6520-3560	5.99
TEXAS AIRSYSTEMS	PTINV00049736	CUST ID: CAL006 PW AAOB RK...	JUDICIAL CENTER-LOCKHART	001-6520-3550	254.03
LOCKHART HARDWARE	43745 /1	CUST # 11239 BIT DRILL PERC...	REPAIRS & MAINTENANCE	001-6520-4510	6.59
LOCKHART HARDWARE	43761 /1	CUST # 11239 BATTERY ALKAL...	REPAIRS & MAINTENANCE	001-6520-4510	53.16
LOCKHART HARDWARE	43776 /1	CUST # 11239 C-K INT SAT M...	CALDWELL CO. MUSEUM-LOC...	001-6520-3590	47.98
LOCKHART HARDWARE	43421 /1	CUST # 11239 WIPING CLOTHS...	REPAIRS & MAINTENANCE	001-6520-4510	21.95
LOCKHART HARDWARE	43799 /1	CUST # 11239 KILZ PREM PRI...	LULING ANNEX	001-6520-3510	16.99
CARD SERVICE CENTER	11142022	ACCT # ENDS W/ 1237	JUDICIAL CENTER-LOCKHART	001-6520-3550	235.55
LOCKHART HARDWARE	43811 /1	CUST # 11239 BRKR GE THQL ...	CALDWELL CO. MUSEUM-LOC...	001-6520-3590	42.15
SMITH SUPPLY CO.- LOCKHART	951573	FLUSH RECEIPT SOA 3W	REPAIRS & MAINTENANCE	001-6520-4510	17.95
JOHN DEERE FINANCIAL	2211-067481	ACCT # 1-99 GLVE LTHR PLM P...	REPAIRS & MAINTENANCE	001-6520-4510	158.98
CINTAS CORPORATION #86	4136279795	SOLD TO # 13228013 PAYER # ...	UNIFORMS	001-6520-3140	55.14
LOCKHART HARDWARE	43825 /1	CUST # 11239 BOLT J W/NUT ...	REPAIRS & MAINTENANCE	001-6520-4510	9.37
SMITH SUPPLY CO.- LOCKHART	951660	EYEBOLT W/NUT 5/16 X 5	REPAIRS & MAINTENANCE	001-6520-4510	1.15
SMITH SUPPLY CO.- LOCKHART	951749	WF POWER RNCPT COVER	UNIT ROAD/SANITION	001-6520-3620	13.85
GONZALES BUILDING CENTER	50825512	CUST # CALD00 DISINFECTANT...	OPERATING SUPPLIES	001-6520-3130	117.96
LOCKHART HARDWARE	43864 /1	CUST# 11239 CM 13IN & 18IN...	REPAIRS & MAINTENANCE	001-6520-4510	12.99
JOHN DEERE FINANCIAL	2211-069914	ACCT # 1-99 FILL VALVE KIT Q...	SLATER BUILDING-LULING	001-6520-3570	14.99
LOCKHART HARDWARE	43869 /1	CUST # 11239 KEEPER WRAP-I...	REPAIRS & MAINTENANCE	001-6520-4510	110.50
SMITH SUPPLY CO.- LOCKHART	952066	FAST SOS CLEANER-DEGREASE...	REPAIRS & MAINTENANCE	001-6520-4510	5.95
LOCKHART HARDWARE	43887 /1	CUST # 11239 DECK SCREW PP...	JUDICIAL CENTER-LOCKHART	001-6520-3550	45.99
LOCKHART HARDWARE	43888 /1	CUST # 11239 BUDDY PORTAB...	REPAIRS & MAINTENANCE	001-6520-4510	126.98
LOCKHART HARDWARE	43894 /1	CUST # 11239 7/16" X 13/2" ...	CALDWELL CO. MUSEUM-LOC...	001-6520-3590	7.49
SMITH SUPPLY CO.- LOCKHART	952149	THERMOSTAT WIRE 6 STRAND...	REPAIRS & MAINTENANCE	001-6520-4510	16.00

Department 6520 - BUILDING MAINTENANCE Total: 4,350.99

Department : 6550 - ELECTIONS

LOCKHART POST REGISTER	00094283	test of automatic tabulation e...	ADVERTISING AND LEGAL NOT...	001-6550-4310	387.00
ELECTION SYSTEMS & SOFTW...	CD2045370	Ballots - 2022 General	Ballot Supplies	001-6550-3115	2,775.20
LOCKHART POST REGISTER	00094314	order amending early voting h...	ADVERTISING AND LEGAL NOT...	001-6550-4310	731.00
AMAZON.COM SALES, INC	1PLM-7QDK-DX11	ACCT # A283QXJ1JFKNJ HA...	OFFICE SUPPLIES	001-6550-3110	157.93
PRINTING SOLUTIONS	2861 POS	LASER ENGRAVER STAMPS IN ...	OFFICE SUPPLIES	001-6550-3110	84.00
AMAZON.COM SALES, INC	1TKV-XFW3-1KRC	ACCT # A283QXJ1JFKNJ HA...	OFFICE SUPPLIES	001-6550-3110	53.31
ELECTION SYSTEMS & SOFTW...	CD2047352	Sample Ballots	Ballot Supplies	001-6550-3115	1,052.24
AMAZON.COM SALES, INC	1W79-PD47-7DNP	ACCT # A283QXJ1JFKNJ SHEE...	OFFICE SUPPLIES	001-6550-3110	95.09
ELECTION SYSTEMS & SOFTW...	CD2047528	Sample Ballots	Ballot Supplies	001-6550-3115	1,084.32
ELECTION SYSTEMS & SOFTW...	CD2047770	Thermal 17" ballot cards	Ballot Supplies	001-6550-3115	2,233.92
MAYRA ORTIZ-CALDERON	11042022	TRANSPORTATION 10/25 & 2...	TRANSPORTATION	001-6550-4260	39.44
SARAH FULLILOVE	11072022	TRAVEL 10/23 - 11/04/22	TRANSPORTATION	001-6550-4260	82.35
GRACE EVANGELICAL LUTHER...	000001	FELLOWSHIP HALL RENTAL	RENTALS	001-6550-4610	225.00
CAMINO REAL BALLROOM	000001	SMALL EVENT ROOM	RENTALS	001-6550-4610	300.00

Department 6550 - ELECTIONS Total: 9,566.80

Department : 6560 - COMMISSIONERS COURT

LOCKHART POST REGISTER	00094333	Post Register Blanket PO	ADVERTISING AND LEGAL NOT...	001-6560-4310	118.32
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Department 6560 - COMMISSIONERS COURT Total: 118.32

Department : 6570 - VETERAN SERVICE OFFICER

PRINTING SOLUTIONS	2879 POS	RUBBER STAMP 4913 7/8 X 2-...	OFFICE SUPPLIES	001-6570-3110	25.50
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Department 6570 - VETERAN SERVICE OFFICER Total: 25.50

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
<b>Department : 6590 - PURCHASING</b>					
THE LULING NEWSBOY & SIGN...	10312022	IT MANAGED SERVICE PROVID...	ADVERTISING	001-6590-4310	14.80
<b>Department 6590 - PURCHASING Total:</b>					<b>14.80</b>
<b>Department : 6610 - IT-TECHNOLOGY</b>					
LOCAL LINUX, INC	35840	SOFTWARE SALES - 10/19 - 11...	COMPUTER SUPPORT	001-6610-4185	278.29
LOCAL LINUX, INC	35946	SHIPPING ROUTER TO YOUN...	COMPUTER SUPPORT	001-6610-4185	52.46
LOCKHART HARDWARE	041794 /1	CUST # 11239 ACE 5LIMPLUG	COMPUTER SUPPORT	001-6610-4185	35.98
LOCKHART HARDWARE	041859 /1	CUST #11239 EXTN CORD	COMPUTER SUPPORT	001-6610-4185	44.97
<b>Department 6610 - IT-TECHNOLOGY Total:</b>					<b>411.70</b>
<b>Department : 6650 - EMERG MGNT / HOMELAND SEC</b>					
CARD SERVICE CENTER	11142022	ACCT # ENDS W/ 1237	OFFICE SUPPLIES	001-6650-3110	321.57
CARD SERVICE CENTER	11142022	ACCT # ENDS W/ 1237	EMERGENCY OPERATIONS CE...	001-6650-4800	39.98
CARD SERVICE CENTER	11142022	ACCT # ENDS W/ 1237	EMERGENCY OPERATIONS CE...	001-6650-4800	25.47
AMAZON.COM SALES, INC	1MQD-CXWF-V6QV	ACCT # A283QXJ1JFKNJJ WIRE...	OFFICE SUPPLIES	001-6650-3110	44.35
<b>Department 6650 - EMERG MGNT / HOMELAND SEC Total:</b>					<b>431.37</b>
<b>Department : 7610 - SANITATION DEPARTMENT</b>					
DEWITT POTH & SON	698483-0	ACCT # 12430 SPOTPAPER - L...	OFFICE SUPPLIES	001-7610-3110	180.96
<b>Department 7610 - SANITATION DEPARTMENT Total:</b>					<b>180.96</b>
<b>Department : 7620 - COUNTY WELFARE</b>					
CITY OF LULING EMS	FQE 09.30.2022	Emergency Services Contract	LULING EMS	001-7620-4340	98,075.87
<b>Department 7620 - COUNTY WELFARE Total:</b>					<b>98,075.87</b>
<b>Department : 8700 - COUNTY AGENT</b>					
RONDA LEHMAN	11022022	POSTAGE	POSTAGE	001-8700-3120	26.95
<b>Department 8700 - COUNTY AGENT Total:</b>					<b>26.95</b>
<b>Fund 001 - GENERAL FUND Total:</b>					<b>345,973.75</b>

**Fund: 002 - UNIT ROAD FUND**

<b>Department : 1101 - ADMINISTRATION</b>					
HANSON EQUIPMENT	295614	# CAL001 ST235/BOR16/E TR...	TIRES	002-1101-3190	270.34
HANSON EQUIPMENT	295630	# CAL001 FLAT TIRE REPAIR	TIRES	002-1101-3190	19.40
LOCKHART HARDWARE	43683 /1	CUST # 11239 SMALL ENGINE ...	OPERATING SUPPLIES	002-1101-3130	54.00
DEWITT POTH & SON	698470-0	ACCT # 12430 TISSUE, SOFT UT...	OPERATING SUPPLIES	002-1101-3130	86.93
DEWITT POTH & SON	698487-0	Supplies (see attached quote)	OPERATING SUPPLIES	002-1101-3130	522.79
BLADES GROUP, LLC	18036027	RA-50 Rock Asphalt, S0# Bag	OPERATING SUPPLIES	002-1101-3130	1,984.00
CINTAS CORPORATION #86	4135594568	Uniforms	UNIFORMS	002-1101-3140	220.26
CINTAS CORPORATION #86	4135594583	Uniforms	UNIFORMS	002-1101-3140	280.44
CINTAS CORPORATION #86	4135594626	Uniforms	UNIFORMS	002-1101-3140	221.55
SOUTHERN TIRE MART, LLC	4650131359	Tires	TIRES	002-1101-3190	995.95
MARTINDALE-GUADALUPE GAS	78989	COUNTY BARN - 178 GALLONS	OPERATING SUPPLIES	002-1101-3130	499.00
ERGON ASPHALT AND EMULSI...	9402823191	Dust Control	DUST CONTROL	002-1101-4620	6,056.76
ERGON ASPHALT AND EMULSI...	9402823947	Dust Control	DUST CONTROL	002-1101-4620	6,059.21
DOUCET & ASSOCIATES, INC	2210055	Survey property on St. Joseph ...	OPERATING SUPPLIES	002-1101-3130	2,625.00
HANSON EQUIPMENT	295709	# CAL001 LOCKNUT 1 - 14	OPERATING SUPPLIES	002-1101-3130	21.22
LOCKHART HARDWARE	43752 /1	CUST # 11239 NIPPLE GALV 1...	OPERATING SUPPLIES	002-1101-3130	5.18
BRAUNTEX MATERIALS, INC.	140964	Seal Coating	SEAL COATING	002-1101-4630	11,077.15
PETROLEUM TRADERS CORPO...	1823195	Fuel	FUEL	002-1101-3163	16,073.33
HOFMANN'S SUPPLY	CR10220066	CUST # 1734 CYLINDER RENTAL	RENTALS	002-1101-4610	127.33
HOFMANN'S SUPPLY	SC22100020	SERVICE CHARGE	RENTALS	002-1101-4610	1.78
LOCKHART POST REGISTER	00094326	UNIT ROAD HELP WANTED 10...	OPERATING SUPPLIES	002-1101-3130	25.50
PATHMARK TRAFFIC PROD. OF...	14607	Signs	SIGNS	002-1101-3181	612.50
THE FINAL RIDE	963030	1 EXPIRED COW (BLK)	OPERATING SUPPLIES	002-1101-3130	225.00
GONZALES COUNTY WATER 5...	11.02.2022	Bulk water	OPERATING SUPPLIES	002-1101-3130	950.00
LOCKHART HARDWARE	43813 /1	CUST # 11239 STIHL MOTOMI...	OPERATING SUPPLIES	002-1101-3130	287.66
CINTAS FAS LOCKBOX 636525	S131207481	CUST # 10344330 HARD SURF...	RENTALS	002-1101-4610	160.54
CINTAS CORPORATION #86	4136279975	Uniforms	UNIFORMS	002-1101-3140	280.44
CINTAS CORPORATION #86	4136279995	Uniforms	UNIFORMS	002-1101-3140	220.26
CINTAS CORPORATION #86	4136280033	Uniforms	UNIFORMS	002-1101-3140	221.55
LOCKHART HARDWARE	43854 /1	CUST # 11239 SCREWS, NUTS...	OPERATING SUPPLIES	002-1101-3130	51.56
BRAUNTEX MATERIALS, INC.	141135	Seal Coating	SEAL COATING	002-1101-4630	13,063.40

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
JOHN DEERE FINANCIAL	2211-069665	ACCT # 1-99 ACE BOTTLE WAT...	OPERATING SUPPLIES	002-1101-3130	137.74
				<b>Department 1101 - ADMINISTRATION Total:</b>	<b>63,437.77</b>
<b>Department : 1102 - VEHICLE MAINTENANCE</b>					
TARCO INDUSTRIES, INC.	83948	ACCT # 5123987269 29 PC TA...	SUPPLIES & SMALL TOOLS	002-1102-3136	374.90
SEAN MATTHEW MANN	148587	ACCT # 2010 NAPAGOLD FUEL...	REPAIRS & MAINTENANCE	002-1102-4510	18.84
SEAN MATTHEW MANN	148618	ACCT # 2010 18 MO WTY BAT	REPAIRS & MAINTENANCE	002-1102-4510	373.98
SEAN MATTHEW MANN	148632	ACCT # 2010 CORE DEPOSIT	REPAIRS & MAINTENANCE	002-1102-4510	-54.00
SEAN MATTHEW MANN	148654	ACCT # 2010 SPARK PLUG	REPAIRS & MAINTENANCE	002-1102-4510	54.90
O'REILLY AUTOMOTIVE, INC.	0642-121369	CUST # 188092 FUEL HOSE	REPAIRS & MAINTENANCE	002-1102-4510	4.80
O'REILLY AUTOMOTIVE, INC.	0642-121376	CUST # 188092 OIL FILTER	REPAIRS & MAINTENANCE	002-1102-4510	38.00
SEAN MATTHEW MANN	148751	ACCT # 2010 2 YR WTY BAT	REPAIRS & MAINTENANCE	002-1102-4510	169.99
SEAN MATTHEW MANN	148752	ACCT # 2010 WINDSHIELD WA...	REPAIRS & MAINTENANCE	002-1102-4510	9.49
SEAN MATTHEW MANN	148769	ACCT # 2010 HOSE CLAMP	REPAIRS & MAINTENANCE	002-1102-4510	210.51
SEAN MATTHEW MANN	148783	ACCT # 2010 OIL FILTER - NAPA..	REPAIRS & MAINTENANCE	002-1102-4510	47.32
SEAN MATTHEW MANN	148793	ACCT # 2010 2YR WTY BAT	REPAIRS & MAINTENANCE	002-1102-4510	195.66
SEAN MATTHEW MANN	148831	ACCT # 2010 BAR CHAIN OIL ...	REPAIRS & MAINTENANCE	002-1102-4510	246.78
O'REILLY AUTOMOTIVE, INC.	0642-122316	CUST # 188092 CART	REPAIRS & MAINTENANCE	002-1102-4510	123.70
SALT FLAT MERCANTILE, LLC	15S83-44656	CUST # 27269 FREON 134A 12...	REPAIRS & MAINTENANCE	002-1102-4510	127.44
SEAN MATTHEW MANN	148941	ACCT # 2010 BP FMX-LP F MX ...	REPAIRS & MAINTENANCE	002-1102-4510	30.47
SEAN MATTHEW MANN	148982	ACCT # 2010 GRSE GUN	SUPPLIES & SMALL TOOLS	002-1102-3136	203.96
SEAN MATTHEW MANN	148997	ACCT # 2010 BLUE DEF 2.5 GAL	REPAIRS & MAINTENANCE	002-1102-4510	499.80
SEAN MATTHEW MANN	149075	Repair/Maintenance	REPAIRS & MAINTENANCE	002-1102-4510	518.61
WILLIAMSON COUNTY EQUIP...	001-240915	DOCUMENT #: 001-418048 M...	REPAIRS & MAINTENANCE	002-1102-4510	270.98
ASSOCIATED SUPPLY COMPAN...	ESA020199	2017 Case TR310	MACHINERY AND EQUIPMENT	002-1102-5310	42,940.29
				<b>Department 1102 - VEHICLE MAINTENANCE Total:</b>	<b>46,406.42</b>
<b>Department : 1103 - FLEET MAINTENANCE</b>					
SCHMIDT & SONS, INC	0S04049-IN	Oil & Lubricants	OIL & LUBRICANTS	002-1103-3165	902.30
XL PARTS, LLC	0416QK0117	CUST # 490093 22 TRICO FOR...	OPERATING SUPPLIES	002-1103-3135	170.88
SEAN MATTHEW MANN	148449	ACCT # 6000 IMPT WRENCH	OPERATING SUPPLIES	002-1103-3135	373.93
SEAN MATTHEW MANN	148452	ACCT # 6000 CIRCUIT TESTER	OPERATING SUPPLIES	002-1103-3135	137.56
XL PARTS, LLC	0416QL8281	CUST # 490093 22 TRICO (30 ...	OPERATING SUPPLIES	002-1103-3135	39.92
XL PARTS, LLC	0416QL8636	CUST # 490093 TRICO FORCE ...	OPERATING SUPPLIES	002-1103-3135	71.20
XL PARTS, LLC	0416QM3197	CUST # 490093 OIL FILTER (LU...	OPERATING SUPPLIES	002-1103-3135	222.87
SEAN MATTHEW MANN	148497	ACCT # 6000 WATER PUMP	OPERATING SUPPLIES	002-1103-3135	217.48
SEAN MATTHEW MANN	148531	ACCT # 6000 DIGITAL INSPECT	OPERATING SUPPLIES	002-1103-3135	414.00
SEAN MATTHEW MANN	148612	ACCT # 6000 HOSE CLAMP PLI...	OPERATING SUPPLIES	002-1103-3135	158.20
XL PARTS, LLC	0416QP0962	CUST # 490093 26 TRICO FOR...	OPERATING SUPPLIES	002-1103-3135	115.31
INTERSTATE BATTERIES-METR...	320002192	ACCT # 3810 MTP - 24F	OPERATING SUPPLIES	002-1103-3135	310.51
SEAN MATTHEW MANN	148678	ACCT # 6000 TIMING COVER	OPERATING SUPPLIES	002-1103-3135	262.63
SEAN MATTHEW MANN	148693	ACCT # 6000 WATER PUMP M...	OPERATING SUPPLIES	002-1103-3135	14.20
SEAN MATTHEW MANN	148705	ACCT # 6000 HARMONIC PULL...	OPERATING SUPPLIES	002-1103-3135	119.00
SEAN MATTHEW MANN	148792	Operating/Supplies	OPERATING SUPPLIES	002-1103-3135	531.48
CINTAS CORPORATION #86	4135594180	Uniforms	UNIFORMS	002-1103-3140	49.88
XL PARTS, LLC	0416QS3767	CUST # 490093 BRAKE LINING...	OPERATING SUPPLIES	002-1103-3135	272.88
XL PARTS, LLC	0416QS8716	CUST # 490093 AIR FILTER	OPERATING SUPPLIES	002-1103-3135	164.01
SEAN MATTHEW MANN	148826	ACCT # 6000 TIMING COVER S...	OPERATING SUPPLIES	002-1103-3135	41.33
SEAN MATTHEW MANN	147611	ACCT # 6000 SPRK PLG SKT	OPERATING SUPPLIES	002-1103-3135	4.90
LOCKHART MOTOR CO.,INC.	100553	CUST # 3810 KIT - MUDFLAP	OPERATING SUPPLIES	002-1103-3135	-51.94
LOCKHART MOTOR CO.,INC.	100567	CUST # 3810 COIL ASY - IGNIT...	OPERATING SUPPLIES	002-1103-3135	187.32
SEAN MATTHEW MANN	148914	ACCT # 6000 AIR TRUCK / POR...	OPERATING SUPPLIES	002-1103-3135	77.99
SEAN MATTHEW MANN	147642	ACCT # 6000 SPRK PLG SKT	OPERATING SUPPLIES	002-1103-3135	-4.90
SEAN MATTHEW MANN	148954	ACCT # 6000 THERMOSTAT H...	OPERATING SUPPLIES	002-1103-3135	1.32
CINTAS CORPORATION #86	4136279598	Uniforms	UNIFORMS	002-1103-3140	49.88
JOHN RODRIQUEZ	49S68	TAG # 1364060	REPAIRS & MAINTENANCE	002-1103-4510	85.00
SOUTHERN TIRE MART, LLC	46S0133263	Tires	TIRES	002-1103-3190	824.94
				<b>Department 1103 - FLEET MAINTENANCE Total:</b>	<b>5,764.08</b>
				<b>Fund 002 - UNIT ROAD FUND Total:</b>	<b>115,608.27</b>

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
<b>Fund: 005 - LAW LIBRARY FUND</b>					
<b>Department : 1000 - DEPARTMENTS - Header</b>					
RELX INC. DBA LEXISNEXIS	3094131820	Capital Outlay Blanket PO	OTHER CAPITAL OUTLAY	005-1000-5910	435.00
<b>Department 1000 - DEPARTMENTS - Header Total:</b>					<b>435.00</b>
<b>Fund 005 - LAW LIBRARY FUND Total:</b>					<b>435.00</b>
<b>Fund: 010 - GRANT FUND - GENERAL</b>					
<b>Department : 4323 - CONSTABLES - PCT 3</b>					
KAYDEE DIANE KIELY	11032022	6 ATTEMPTS	Operating Exp-PCT 3	010-4323-4515	120.00
<b>Department 4323 - CONSTABLES - PCT 3 Total:</b>					<b>120.00</b>
<b>Fund 010 - GRANT FUND - GENERAL Total:</b>					<b>120.00</b>
<b>Fund: 011 - 911 FUND</b>					
<b>Department : 3000 - COUNTY CLERK EXP</b>					
ODP BUSINESS SOLUTIONS	275626860001	ACCT # 43682634 HP 730 300...	OFFICE SUPPLIES	011-3000-3110	195.47
ODP BUSINESS SOLUTIONS	275626860002	Office Depot HP 730-300 MI G...	OFFICE SUPPLIES	011-3000-3110	195.47
ODP BUSINESS SOLUTIONS	275626860002	Office Depot HP 730-300 MI C...	OFFICE SUPPLIES	011-3000-3110	195.47
ODP BUSINESS SOLUTIONS	275626860002	Office Depot - HP 790 300-ML...	OFFICE SUPPLIES	011-3000-3110	195.47
ODP BUSINESS SOLUTIONS	275626860002	Office Depot HP 730-300 MI ye..	OFFICE SUPPLIES	011-3000-3110	195.47
AMAZON.COM SALES, INC	1V19-JDHQ-71G6	ACCT # A283QXJ1JFKNJ SAND...	OFFICE SUPPLIES	011-3000-3110	21.70
<b>Department 3000 - COUNTY CLERK EXP Total:</b>					<b>999.05</b>
<b>Fund 011 - 911 FUND Total:</b>					<b>999.05</b>
<b>Grand Total:</b>					<b>463,136.07</b>

## Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	345,973.75
002 - UNIT ROAD FUND	115,608.27
005 - LAW LIBRARY FUND	435.00
010 - GRANT FUND - GENERAL	120.00
011 - 911 FUND	999.05
<b>Grand Total:</b>	<b>463,136.07</b>

## Account Summary

Account Number	Account Name	Expense Amount
001-1281	I TICKETS - NET DATA (ne...	484.00
001-2130-4810	TRAINING	1,153.90
001-2140-3110	OFFICE SUPPLIES	88.86
001-2140-4260	TRANSPORTATION	255.00
001-2140-4810	TRAINING	130.00
001-2300	DUE TO PARKS & WILDLIF...	85.00
001-2308	DUE TO ADR-Alternative D...	975.00
001-2835	DUE TO GRAVES, HUMPH...	5,752.91
001-3200-3110	OFFICE SUPPLIES	869.51
001-3200-4130	TRIAL EXPENSE	564.18
001-3200-4315	PUBLICATIONS	652.64
001-3200-4810	TRAINING	295.00
001-3201-3110	OFFICE SUPPLIES	259.78
001-3220-3110	OFFICE SUPPLIES	242.37
001-3220-4810	TRAINING	652.02
001-3230-3110	OFFICE SUPPLIES	117.00
001-3230-4011	ADMINISTRATIVE EXPEND...	2,601.50
001-3230-4080	ADULT - ATTY LITIGATION...	95.00
001-3230-4160	ADULT - INDIGENT ATTO...	17,127.50
001-3240-3110	OFFICE SUPPLIES	370.00
001-3240-4080	ADULT - ATTY LITIGATION...	40.00
001-3240-4160	ADULT - INDIGENT ATTO...	8,165.00
001-3240-4180	JUVENILE - INDIGENT ATT...	500.00
001-3251-3110	OFFICE SUPPLIES	254.14
001-3251-4810	TRAINING	375.00
001-3252-3120	POSTAGE	300.00
001-3253-3110	OFFICE SUPPLIES	55.98
001-3253-5310	MACHINERY AND EQUIP...	78.99
001-3254-3110	OFFICE SUPPLIES	147.33
001-4300-3130	OPERATING SUPPLIES	1,409.02
001-4300-4510	REPAIRS & MAINTENANCE	3,445.23
001-4300-4810	TRAINING	494.00
001-4300-5310	MACHINERY AND EQUIP...	7,300.43
001-4310-3100	FOOD SUPPLIES	24,737.54
001-4310-3130	OPERATING SUPPLIES	5,422.39
001-4310-4110	PROFESSIONAL SERVICES	59,850.32
001-4310-4510	REPAIRS & MAINTENANCE	22,482.88
001-4321-3110	OFFICE SUPPLIES	310.90
001-4321-4810	TRAINING	49.95
001-4321-5310	MACHINERY AND EQUIP...	1,882.15
001-4324-3110	OFFICE SUPPLIES	192.26
001-4324-3140	UNIFORMS-Expenses	455.00
001-4324-4810	TRAINING	52.77
001-4324-5310	MACHINERY AND EQUIP...	317.99
001-6510-4100	MEDICAL DIRECTOR	2,000.00
001-6510-4110	PROFESSIONAL SERVICES	893.75
001-6510-4123	AUTOPSY	345.00
001-6510-4425	FAX & INTERNET	4,562.38
001-6510-4841	Lease-REPAIR & MAINTEN...	283.40
001-6510-4851	Vehicle Leases	53,854.02

## Account Summary

Account Number	Account Name	Expense Amount
001-6510-4853	County Fleet-Tags-Titles	7.50
001-6520-3130	OPERATING SUPPLIES	117.96
001-6520-3140	UNIFORMS	165.42
001-6520-3510	LULING ANNEX	16.99
001-6520-3550	JUDICIAL CENTER-LOCKH...	1,320.13
001-6520-3560	JP1/DRC BUILDING-LOCK...	5.99
001-6520-3570	SLATER BUILDING-LULING	14.99
001-6520-3590	CALDWELL CO. MUSEUM-...	97.62
001-6520-3620	UNIT ROAD/SANITION	499.33
001-6520-4510	REPAIRS & MAINTENANCE	1,808.96
001-6520-5120	CALDWELL CO. COURTHO...	303.60
001-6550-3110	OFFICE SUPPLIES	390.33
001-6550-3115	Ballot Supplies	7,145.68
001-6550-4260	TRANSPORTATION	121.79
001-6550-4310	ADVERTISING AND LEGAL...	1,118.00
001-6550-4610	RENTALS	525.00
001-6560-4310	ADVERTISING AND LEGAL...	118.32
001-6570-3110	OFFICE SUPPLIES	25.50
001-6590-4310	ADVERTISING	14.80
001-6610-4185	COMPUTER SUPPORT	411.70
001-6650-3110	OFFICE SUPPLIES	365.92
001-6650-4800	EMERGENCY OPERATIONS...	65.45
001-7610-3110	OFFICE SUPPLIES	180.96
001-7620-4340	LULING EMS	98,075.87
001-8700-3120	POSTAGE	26.95
002-1101-3130	OPERATING SUPPLIES	7,475.58
002-1101-3140	UNIFORMS	1,444.50
002-1101-3163	FUEL	16,073.33
002-1101-3181	SIGNS	612.50
002-1101-3190	TIRES	1,285.69
002-1101-4610	RENTALS	289.65
002-1101-4620	DUST CONTROL	12,115.97
002-1101-4630	SEAL COATING	24,140.55
002-1102-3136	SUPPLIES & SMALL TOOLS	578.86
002-1102-4510	REPAIRS & MAINTENANCE	2,887.27
002-1102-5310	MACHINERY AND EQUIP...	42,940.29
002-1103-3135	OPERATING SUPPLIES	3,852.08
002-1103-3140	UNIFORMS	99.76
002-1103-3165	OIL & LUBRICANTS	902.30
002-1103-3190	TIRES	824.94
002-1103-4510	REPAIRS & MAINTENANCE	85.00
005-1000-5910	OTHER CAPITAL OUTLAY	435.00
010-4323-4515	Operating Exp-PCT 3	120.00
011-3000-3110	OFFICE SUPPLIES	999.05
	<b>Grand Total:</b>	<b>463,136.07</b>

## Project Account Summary

Project Account Key	Expense Amount
**None**	463,136.07
	<b>Grand Total:</b>
	<b>463,136.07</b>

- 2. Ratify re-occurring County Payments:**
  - A. \$389,876.14 Payroll (10/23/2022 – 11/05/2022)**



## Caldwell County Agenda Item Request Form

**To: All Elected Officials and Department Heads** – Hand deliver or scan & email to [hopy.haden@co.caldwell.tx.us](mailto:hopy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

**AGENDA DATE:** 11.22.2022

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

\$ 389,876.14 Payroll (10/23/2022 – 11/05/2022)

**1. Costs:**

**Actual Cost** or  **Estimated Cost** \$ \_\_\_\_\_

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

**2. Agenda Speakers:**

	Name	Representing	Title
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(1) \_\_\_\_\_

(2) \_\_\_\_\_

(3) \_\_\_\_\_

**3. Backup Materials:**     None     To Be Distributed    \_\_\_\_\_ total # of backup pages  
(including this page)

4.   
**Signature of Court Member**

11/14/2022  
**Date**



Caldwell County, TX

# Detail Register

## Department Summary

Packet: PYPKT02569 - Payroll 102322 thru 110522  
 Payroll Set: 01 - Payroll Set 01

Pay Period: 10/23/2022 - 11/05/2022

**Department: 0000 - 911-GIS**

Total Direct Deposits: 1,643.54  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
S	8.00	207.98
SAL	-7.00	1,871.83
<b>Total:</b>	<b>1.00</b>	<b>2,114.43</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	1,790.10	0.00	0.00
MC	1,895.82	27.49	27.49
SS	1,895.82	117.54	117.54
Unemployment	2,083.85	0.00	0.00
<b>Total:</b>	<b>7,065.59</b>	<b>145.03</b>	<b>145.03</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	2,114.43	105.72	127.29
550	0.00	30.58	0.00
580	0.00	1.53	0.00
590	0.00	159.39	411.01
595	0.00	5.74	0.00
615	0.00	22.90	0.00
<b>Total:</b>	<b>2,114.43</b>	<b>325.86</b>	<b>538.30</b>

**RECAP 0000 - 911-GIS**

Earnings: 2,114.43    Benefits: 0.00    Deductions: 325.86    Taxes: 145.03    Net Pay: 1,643.54

**Department: 1000 - Courthouse Security**

Total Direct Deposits: 11,293.97  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
Hourly	531.00	13,755.21
S	9.00	229.67
Uniform	0.00	175.00
Vacation	20.00	510.38
<b>Total:</b>	<b>560.00</b>	<b>14,686.41</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	13,669.96	1,266.40	0.00
MC	14,404.30	208.87	208.87
SS	14,404.30	893.07	893.07
Unemployment	14,630.44	0.00	0.00
<b>Total:</b>	<b>57,108.99</b>	<b>2,368.34</b>	<b>1,101.94</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	14,686.41	734.34	884.15
550	0.00	55.97	0.00
551	0.00	20.00	0.00
580	0.00	7.65	0.00
590	0.00	159.39	1,885.57
595	0.00	5.72	0.00
615	0.00	41.03	0.00
<b>Total:</b>	<b>14,686.41</b>	<b>1,024.10</b>	<b>2,769.72</b>

**RECAP 1000 - Courthouse Security**

Earnings: 14,686.41    Benefits: 0.00    Deductions: 1,024.10    Taxes: 2,368.34    Net Pay: 11,293.97

Department: 1101 - Unit Road

Total Direct Deposits: 32,906.69  
 Total Check Amounts: 1,293.49

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	66.92
FLOAT	16.00	314.44
Hourly	1,869.50	38,004.08
LWOP	3.68	0.00
OT	2.00	63.00
S	70.72	1,411.97
SAL	1.00	2,428.09
Vacation	120.10	2,523.42
<b>Total:</b>	<b>2,083.00</b>	<b>44,811.92</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	40,625.32	3,118.60	0.00
MC	42,865.92	621.57	621.57
SS	42,865.92	2,657.70	2,657.70
Unemployment	38,433.09	0.00	0.00
<b>Total:</b>		<b>6,397.87</b>	<b>3,279.27</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	44,811.92	2,240.60	2,697.74
550	0.00	177.47	0.00
551	0.00	38.46	0.00
580	0.00	13.77	0.00
590	0.00	1,445.53	9,385.48
595	0.00	50.80	0.00
610	0.00	13.50	0.00
615	0.00	233.74	0.00
<b>Total:</b>		<b>4,213.87</b>	<b>12,083.22</b>

RECAP 1101 - Unit Road

Earnings: 44,811.92    Benefits: 0.00    Deductions: 4,213.87    Taxes: 6,397.87    Net Pay: 34,200.18

Department: 1102 - Vehicle Maintenance

Total Direct Deposits: 1,243.13  
 Total Check Amounts: 2,818.40

EARNINGS

Pay Code	Units	Pay Amount
Hourly	232.00	4,917.26
Vacation	8.00	168.76
<b>Total:</b>	<b>240.00</b>	<b>5,086.02</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,793.42	344.21	0.00
MC	5,047.72	73.19	73.19
SS	5,047.72	312.96	312.96
Unemployment	3,498.70	0.00	0.00
<b>Total:</b>		<b>730.36</b>	<b>386.15</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,086.02	254.30	306.18
550	0.00	30.24	0.00
580	0.00	1.53	0.00
590	0.00	0.00	1,105.92
615	0.00	8.06	0.00
<b>Total:</b>		<b>294.13</b>	<b>1,412.10</b>

RECAP 1102 - Vehicle Maintenance

Earnings: 5,086.02    Benefits: 0.00    Deductions: 294.13    Taxes: 730.36    Net Pay: 4,061.53

Department: 1103 - Fleet Maintenance

Total Direct Deposits: 1,316.83  
 Total Check Amounts: 1,411.58

EARNINGS

Pay Code	Units	Pay Amount
Hourly	144.00	3,025.97
S	16.00	316.30
<b>Total:</b>	<b>160.00</b>	<b>3,342.27</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,160.03	174.03	0.00
MC	3,327.15	48.24	48.24
SS	3,327.15	206.29	206.29
Unemployment	3,327.15	0.00	0.00
<b>Total:</b>		<b>428.56</b>	<b>254.53</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,342.27	167.12	201.21
550	0.00	15.12	0.00
580	0.00	3.06	0.00
590	0.00	0.00	368.64
<b>Total:</b>		<b>185.30</b>	<b>569.85</b>

RECAP 1103 - Fleet Maintenance

Earnings: 3,342.27    Benefits: 0.00    Deductions: 185.30    Taxes: 428.56    Net Pay: 2,728.41

Department: 2120 - County Treasurer

Total Direct Deposits: 4,503.25  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	156.00	3,367.10
SAL	1.00	2,324.78
Vacation	4.00	100.63
<b>Total:</b>	<b>161.00</b>	<b>5,792.51</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,326.92	387.12	0.00
MC	5,666.55	82.16	82.16
SS	5,666.55	351.33	351.33
Unemployment	5,777.39	0.00	0.00
<b>Total:</b>		<b>820.61</b>	<b>433.49</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,792.51	289.63	348.71
520	0.00	50.00	0.00
550	0.00	15.12	0.00
551	0.00	63.46	0.00
580	0.00	3.06	0.00
590	0.00	0.00	1,105.92
595	0.00	5.72	0.00
615	0.00	41.66	0.00
<b>Total:</b>		<b>468.65</b>	<b>1,454.63</b>

RECAP 2120 - County Treasurer

Earnings: 5,792.51    Benefits: 0.00    Deductions: 468.65    Taxes: 820.61    Net Pay: 4,503.25

Department: 2130 - County Auditor

Total Direct Deposits: 7,584.08  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
FLOAT	8.00	242.31
Hourly	237.00	5,500.47
S	1.50	34.81
SAL	38.00	4,673.06
Vacation	33.50	1,004.05
<b>Total:</b>	<b>242.00</b>	<b>11,489.32</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	9,723.24	1,315.71	0.00
MC	10,547.71	152.94	152.94
SS	10,547.71	653.95	653.95
Unemployment	7,740.95	0.00	0.00
<b>Total:</b>		<b>2,122.60</b>	<b>806.89</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,489.32	574.47	691.65
520	0.00	250.00	0.00
550	0.00	34.97	0.00
551	0.00	119.92	0.00
580	0.00	3.06	0.00
590	0.00	680.22	1,970.31
595	0.00	14.05	0.00
610	0.00	13.50	0.00
615	0.00	92.45	0.00
<b>Total:</b>		<b>1,782.64</b>	<b>2,661.96</b>

RECAP 2130 - County Auditor

Earnings: 11,489.32    Benefits: 0.00    Deductions: 1,782.64    Taxes: 2,122.60    Net Pay: 7,584.08

Department: 2140 - Tax Assessor-Collector

Total Direct Deposits: 8,383.11  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	50.77
Hourly	418.00	7,816.36
LWOP	20.00	0.00
S	11.00	198.68
SAL	1.00	2,320.52
Vacation	31.00	608.43
<b>Total:</b>	<b>481.00</b>	<b>10,994.76</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,012.68	807.77	0.00
MC	10,682.42	154.90	154.90
SS	10,682.42	662.31	662.31
Unemployment	7,206.63	0.00	0.00
<b>Total:</b>		<b>1,624.98</b>	<b>817.21</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	10,994.76	549.74	661.90
520	0.00	120.00	0.00
550	0.00	30.24	0.00
551	0.00	41.65	0.00
580	0.00	4.59	0.00
590	0.00	159.39	2,622.85
595	0.00	17.18	0.00
615	0.00	63.88	0.00
<b>Total:</b>		<b>986.67</b>	<b>3,284.75</b>

RECAP 2140 - Tax Assessor-Collector

Earnings: 10,994.76    Benefits: 0.00    Deductions: 986.67    Taxes: 1,624.98    Net Pay: 8,383.11

Department: 2150 - County Clerk

Total Direct Deposits: 9,530.58  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	487.50	8,874.47
LWOP	15.32	0.00
S	9.43	172.20
SAL	1.00	2,329.39
Vacation	47.75	850.88
<b>Total:</b>	<b>561.00</b>	<b>12,226.94</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,039.69	590.54	0.00
MC	11,711.05	169.80	169.80
SS	11,711.05	726.09	726.09
Unemployment	8,297.71	0.00	0.00
<b>Total:</b>		<b>1,486.43</b>	<b>895.89</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	12,226.94	611.36	736.09
520	0.00	60.00	0.00
550	0.00	84.94	0.00
551	0.00	139.46	0.00
580	0.00	9.18	0.00
590	0.00	159.39	2,622.85
595	0.00	25.49	0.00
610	0.00	13.50	0.00
615	0.00	106.61	0.00
<b>Total:</b>		<b>1,209.93</b>	<b>3,358.94</b>

RECAP 2150 - County Clerk

Earnings: 12,226.94    Benefits: 0.00    Deductions: 1,209.93    Taxes: 1,486.43    Net Pay: 9,530.58

Department: 3000 - County Clerk

Total Direct Deposits: 1,108.19  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	77.50	1,342.69
S	2.50	43.31
<b>Total:</b>	<b>80.00</b>	<b>1,386.00</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,301.58	88.52	0.00
MC	1,370.88	19.88	19.88
SS	1,370.88	84.99	84.99
Unemployment	1,370.88	0.00	0.00
<b>Total:</b>		<b>193.39</b>	<b>104.87</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,386.00	69.30	83.44
550	0.00	15.12	0.00
590	0.00	0.00	368.64
<b>Total:</b>		<b>84.42</b>	<b>452.08</b>

RECAP 3000 - County Clerk

Earnings: 1,386.00    Benefits: 0.00    Deductions: 84.42    Taxes: 193.39    Net Pay: 1,108.19

Department: 3200 - District Attorney

Total Direct Deposits: 26,354.00  
 Total Check Amounts: 31.97

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	50.77
ADA Supplement	0.00	692.31
ADA/ETF Stipend	0.00	723.07
DA Staff Supplement	0.00	1,228.17
Hourly	524.00	11,418.60
S	30.00	908.22
SAL	-21.00	20,246.20
Vacation	34.00	1,104.49
<b>Total:</b>	<b>567.00</b>	<b>36,371.83</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	32,748.51	3,709.22	0.00
MC	34,563.97	501.18	501.18
SS	34,563.97	2,142.96	2,142.96
Unemployment	28,771.71	0.00	0.00
<b>Total:</b>		<b>6,353.36</b>	<b>2,644.14</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	35,109.04	1,755.46	2,113.57
520	0.00	60.00	0.00
550	0.00	121.30	0.00
551	0.00	296.16	0.00
552	0.00	192.30	0.00
580	0.00	9.18	0.00
590	0.00	1,084.09	5,288.07
595	0.00	31.32	0.00
615	0.00	82.69	0.00
<b>Total:</b>		<b>3,632.50</b>	<b>7,401.64</b>

RECAP 3200 - District Attorney

Earnings: 36,371.83    Benefits: 0.00    Deductions: 3,632.50    Taxes: 6,353.36    Net Pay: 26,385.97

Department: 3201 - Environmental Task Force

Total Direct Deposits: 6,058.44  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	85.39
Hourly	316.00	7,894.95
S	4.00	66.63
Uniform	0.00	75.00
<b>Total:</b>	<b>320.00</b>	<b>8,121.97</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,369.47	711.61	0.00
MC	7,775.57	112.74	112.74
SS	7,775.57	482.09	482.09
Unemployment	2,667.77	0.00	0.00
<b>Total:</b>		<b>1,306.44</b>	<b>594.83</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,121.97	406.10	488.94
550	0.00	77.67	0.00
551	0.00	50.00	0.00
580	0.00	4.59	0.00
590	0.00	159.39	1,148.29
595	0.00	8.60	0.00
615	0.00	50.74	0.00
<b>Total:</b>		<b>757.09</b>	<b>1,637.23</b>

RECAP 3201 - Environmental Task Force

Earnings: 8,121.97    Benefits: 0.00    Deductions: 757.09    Taxes: 1,306.44    Net Pay: 6,058.44

Department: 3220 - District Clerk

Total Direct Deposits: 9,694.64  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
FLOAT	8.00	157.29
Hourly	511.00	9,429.66
LWP	23.00	382.90
S	10.00	202.46
SAL	1.00	2,330.67
Vacation	8.00	168.03
<b>Total:</b>	<b>561.00</b>	<b>12,671.01</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,673.44	1,031.19	0.00
MC	12,306.99	178.45	178.45
SS	12,306.99	763.04	763.04
Unemployment	7,087.54	0.00	0.00
<b>Total:</b>		<b>1,972.68</b>	<b>941.49</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	12,671.01	633.55	762.80
550	0.00	58.98	0.00
551	0.00	28.84	0.00
580	0.00	6.12	0.00
590	0.00	159.39	2,622.85
595	0.00	8.58	0.00
615	0.00	108.23	0.00
<b>Total:</b>		<b>1,003.69</b>	<b>3,385.65</b>

RECAP 3220 - District Clerk

Earnings: 12,671.01    Benefits: 0.00    Deductions: 1,003.69    Taxes: 1,972.68    Net Pay: 9,694.64

Department: 3230 - District Judge

Total Direct Deposits: 5,561.05  
 Total Check Amounts: 516.91

EARNINGS

Pay Code	Units	Pay Amount
Hourly	80.00	1,923.08
SAL	3.50	6,071.13
Vacation	3.50	161.57
<b>Total:</b>	<b>87.00</b>	<b>8,155.78</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,131.06	467.20	0.00
MC	7,638.84	110.76	110.76
SS	7,638.84	473.61	473.61
Unemployment	8,079.04	0.00	0.01
<b>Total:</b>		<b>1,051.57</b>	<b>584.38</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,155.78	407.78	490.98
520	0.00	100.00	0.00
550	0.00	30.58	0.00
551	0.00	76.92	0.00
580	0.00	1.53	0.00
590	0.00	318.78	822.02
595	0.00	5.74	0.00
615	0.00	84.92	0.00
<b>Total:</b>		<b>1,026.25</b>	<b>1,313.00</b>

RECAP 3230 - District Judge

Earnings: 8,155.78    Benefits: 0.00    Deductions: 1,026.25    Taxes: 1,051.57    Net Pay: 6,077.96



Department: 3240 - County Court Law

Total Direct Deposits: 8,567.07  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Jud Stip	0.00	3,230.77
S	8.00	330.00
SAL	-5.00	8,319.40
<b>Total:</b>	<b>3.00</b>	<b>11,914.79</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,983.14	1,509.63	0.00
MC	11,828.88	171.52	171.52
SS	11,828.88	733.39	733.39
Unemployment	9,558.18	0.00	0.00
<b>Total:</b>	<b>2,414.54</b>	<b>904.91</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,914.79	595.74	717.27
520	0.00	250.00	0.00
550	0.00	57.81	0.00
580	0.00	1.53	0.00
590	0.00	0.00	737.28
595	0.00	11.30	0.00
615	0.00	16.80	0.00
<b>Total:</b>	<b>933.18</b>	<b>1,454.55</b>	

RECAP 3240 - County Court Law

Earnings: 11,914.79 Benefits: 0.00 Deductions: 933.18 Taxes: 2,414.54 Net Pay: 8,567.07

Department: 3251 - JP Pract. 1

Total Direct Deposits: 3,534.97  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	148.00	2,598.43
S	12.00	205.84
SAL	1.00	2,059.29
<b>Total:</b>	<b>161.00</b>	<b>4,863.56</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,165.12	216.39	0.00
MC	4,408.30	63.92	63.92
SS	4,408.30	273.31	273.31
Unemployment	1,491.77	0.00	0.00
<b>Total:</b>	<b>553.62</b>	<b>337.23</b>	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,863.56	243.18	292.78
550	0.00	31.15	0.00
551	0.00	188.45	0.00
560	0.00	75.00	0.00
580	0.00	1.53	0.00
590	0.00	159.39	1,148.29
595	0.00	8.44	0.00
615	0.00	67.83	0.00
<b>Total:</b>	<b>774.97</b>	<b>1,441.07</b>	

RECAP 3251 - JP Pract. 1

Earnings: 4,863.56 Benefits: 0.00 Deductions: 774.97 Taxes: 553.62 Net Pay: 3,534.97

Department: 3252 - JP Pract. 2

Total Direct Deposits: 3,811.81  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	154.00	2,820.70
S	6.00	110.26
SAL	1.00	2,059.29
<b>Total:</b>	<b>161.00</b>	<b>4,990.25</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,583.72	384.08	0.00
MC	4,833.23	70.08	70.08
SS	4,833.23	299.66	299.66
Unemployment	3,477.71	0.00	0.00
<b>Total:</b>	<b>753.82</b>	<b>753.82</b>	<b>369.74</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,990.25	249.51	300.41
550	0.00	91.74	0.00
580	0.00	4.59	0.00
590	0.00	0.00	1,105.92
595	0.00	8.44	0.00
610	0.00	13.50	0.00
615	0.00	56.84	0.00
<b>Total:</b>	<b>424.62</b>	<b>424.62</b>	<b>1,406.33</b>

RECAP 3252 - JP Pract. 2

Earnings: 4,990.25    Benefits: 0.00    Deductions: 424.62    Taxes: 753.82    Net Pay: 3,811.81

Department: 3253 - JP Pract. 3

Total Direct Deposits: 3,509.17  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	152.00	2,783.00
SAL	1.00	2,059.29
Vacation	8.00	147.96
<b>Total:</b>	<b>161.00</b>	<b>5,024.87</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,505.43	629.31	0.00
MC	4,756.68	68.97	68.97
SS	4,756.68	294.92	294.92
Unemployment	4,994.63	0.00	0.00
<b>Total:</b>	<b>993.20</b>	<b>993.20</b>	<b>363.89</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,024.87	251.25	302.49
550	0.00	30.24	0.00
580	0.00	3.06	0.00
590	0.00	159.39	1,148.29
595	0.00	11.46	0.00
615	0.00	67.10	0.00
<b>Total:</b>	<b>522.50</b>	<b>522.50</b>	<b>1,450.78</b>

RECAP 3253 - JP Pract. 3

Earnings: 5,024.87    Benefits: 0.00    Deductions: 522.50    Taxes: 993.20    Net Pay: 3,509.17

Department: 3254 - JP Prect. 4

Total Direct Deposits: 2,342.88  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	60.00	1,109.69
S	7.00	129.46
SAL	1.00	2,059.29
Vacation	13.00	240.43
<b>Total:</b>	<b>81.00</b>	<b>3,538.87</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,141.98	311.38	0.00
MC	3,318.92	48.12	48.12
SS	3,318.92	205.77	205.77
<b>Total:</b>	<b>9,779.82</b>	<b>565.27</b>	<b>253.89</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,538.87	176.94	213.04
530	0.00	230.77	0.00
550	0.00	15.12	0.00
580	0.00	3.06	0.00
590	0.00	159.39	779.65
595	0.00	5.74	0.00
615	0.00	39.70	0.00
<b>Total:</b>	<b>3,538.87</b>	<b>630.72</b>	<b>992.69</b>

RECAP 3254 - JP Prect. 4

Earnings: 3,538.87    Benefits: 0.00    Deductions: 630.72    Taxes: 565.27    Net Pay: 2,342.88

Department: 4300 - County Sheriff

Total Direct Deposits: 69,883.71  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165	0.00	16.15
165 Stipend w/RET	0.00	503.11
FLOAT	8.00	274.10
Hourly	2,712.00	65,881.56
OT	125.00	4,374.82
S	28.00	652.02
SAL	-43.00	12,751.23
Uniform	0.00	925.00
Vacation	286.00	7,197.70
<b>Total:</b>	<b>3,116.00</b>	<b>92,575.69</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	85,770.11	8,202.65	0.00
MC	90,398.09	1,310.78	1,310.78
SS	90,398.09	5,604.68	5,604.68
Unemployment	70,677.72	0.00	0.00
<b>Total:</b>	<b>337,644.00</b>	<b>15,118.11</b>	<b>6,915.46</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	92,559.54	4,627.98	5,572.12
530	0.00	709.16	0.00
550	0.00	513.33	0.00
551	0.00	259.23	0.00
580	0.00	32.13	0.00
590	0.00	956.34	14,262.54
595	0.00	68.29	0.00
610	0.00	27.00	0.00
615	0.00	380.41	0.00
<b>Total:</b>	<b>92,559.54</b>	<b>7,573.87</b>	<b>19,834.66</b>

RECAP 4300 - County Sheriff

Earnings: 92,575.69    Benefits: 0.00    Deductions: 7,573.87    Taxes: 15,118.11    Net Pay: 69,883.71

Department: 4310 - County Jail

Total Direct Deposits: 68,226.22  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	216.91
Hourly	2,821.25	65,727.74
OT	384.75	13,504.56
S	54.75	1,445.19
SAL	9.00	7,209.43
Uniform	0.00	750.00
Vacation	52.50	1,215.36
<b>Total:</b>	<b>3,304.25</b>	<b>90,069.19</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	83,186.11	7,929.05	0.00
MC	87,689.56	1,271.48	1,271.48
SS	87,689.56	5,436.76	5,436.76
Unemployment	62,189.44	0.00	0.00
<b>Total:</b>		<b>14,637.29</b>	<b>6,708.24</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	90,069.19	4,503.45	5,422.18
530	0.00	286.15	0.00
550	0.00	440.18	0.00
551	0.00	115.36	0.00
580	0.00	22.95	0.00
590	0.00	1,115.73	13,567.63
595	0.00	84.59	0.00
610	0.00	13.50	0.00
615	0.00	623.77	0.00
<b>Total:</b>		<b>7,205.68</b>	<b>18,989.81</b>

RECAP 4310 - County Jail

Earnings: 90,069.19    Benefits: 0.00    Deductions: 7,205.68    Taxes: 14,637.29    Net Pay: 68,226.22

Department: 4321 - Constables-Pct. 1

Total Direct Deposits: 1,538.64  
 Total Check Amounts: 1,273.65

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	120.00	1,845.76
SAL	1.00	1,448.45
Uniform	0.00	25.00
<b>Total:</b>	<b>121.00</b>	<b>3,353.83</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,186.14	117.28	0.00
MC	3,353.83	48.63	48.63
SS	3,353.83	207.94	207.94
Unemployment	1,140.16	0.00	0.01
<b>Total:</b>		<b>373.85</b>	<b>256.58</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,353.83	167.69	201.90
<b>Total:</b>		<b>167.69</b>	<b>201.90</b>

RECAP 4321 - Constables-Pct. 1

Earnings: 3,353.83    Benefits: 0.00    Deductions: 167.69    Taxes: 373.85    Net Pay: 2,812.29

Department: 4322 - Constables-Pct. 2

Total Direct Deposits: 1,584.76  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	56.00	834.96
SAL	1.00	1,448.45
Uniform	0.00	50.00
<b>Total:</b>	<b>57.00</b>	<b>2,368.03</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,115.37	359.72	0.00
MC	2,233.77	32.39	32.39
SS	2,233.77	138.50	138.50
Unemployment	1,494.45	0.00	0.00
<b>Total:</b>	<b>530.61</b>	<b>530.61</b>	<b>170.89</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,368.03	118.40	142.56
550	0.00	13.62	0.00
551	0.00	103.84	0.00
590	0.00	0.00	368.64
615	0.00	16.80	0.00
<b>Total:</b>	<b>252.66</b>	<b>252.66</b>	<b>511.20</b>

RECAP 4322 - Constables-Pct. 2

Earnings: 2,368.03    Benefits: 0.00    Deductions: 252.66    Taxes: 530.61    Net Pay: 1,584.76

Department: 4323 - Constables-Pct. 3

Total Direct Deposits: 4,554.67  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	50.77
Hourly	209.50	4,167.71
S	8.00	144.75
SAL	1.00	1,448.45
Uniform	0.00	25.00
<b>Total:</b>	<b>218.50</b>	<b>5,836.68</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,273.16	289.71	0.00
MC	5,564.99	80.69	80.69
SS	5,564.99	345.03	345.03
Unemployment	2,105.87	0.00	0.00
<b>Total:</b>	<b>715.43</b>	<b>715.43</b>	<b>425.72</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,836.68	291.83	351.38
550	0.00	30.58	0.00
580	0.00	3.06	0.00
590	0.00	159.39	779.65
595	0.00	13.89	0.00
615	0.00	67.83	0.00
<b>Total:</b>	<b>566.58</b>	<b>566.58</b>	<b>1,131.03</b>

RECAP 4323 - Constables-Pct. 3

Earnings: 5,836.68    Benefits: 0.00    Deductions: 566.58    Taxes: 715.43    Net Pay: 4,554.67

Department: 4324 - Constables-Pct. 4

Total Direct Deposits: 2,501.48  
 Total Check Amounts: 156.29

EARNINGS

Pay Code	Units	Pay Amount
Hourly	131.50	2,093.57
S	4.00	66.63
SAL	1.00	1,448.45
<b>Total:</b>	<b>136.50</b>	<b>3,608.65</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,094.17	181.31	0.00
MC	3,314.61	48.06	48.06
SS	3,314.61	205.50	205.50
Unemployment	421.21	0.00	0.00
<b>Total:</b>	<b>434.87</b>	<b>434.87</b>	<b>253.56</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,608.65	180.44	217.25
520	0.00	40.00	0.00
550	0.00	36.35	0.00
551	0.00	50.00	0.00
580	0.00	1.53	0.00
590	0.00	159.39	779.65
595	0.00	8.60	0.00
615	0.00	39.70	0.00
<b>Total:</b>	<b>516.01</b>	<b>996.90</b>	

RECAP 4324 - Constables-Pct. 4

Earnings: 3,608.65    Benefits: 0.00    Deductions: 516.01    Taxes: 434.87    Net Pay: 2,657.77

Department: 4330 - Driver's License

Total Direct Deposits: 596.50  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	48.00	702.24
<b>Total:</b>	<b>48.00</b>	<b>702.24</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	667.13	16.91	0.00
MC	702.24	10.18	10.18
SS	702.24	43.54	43.54
<b>Total:</b>	<b>70.63</b>	<b>70.63</b>	<b>53.72</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	702.24	35.11	42.27
<b>Total:</b>	<b>35.11</b>	<b>42.27</b>	

RECAP 4330 - Driver's License

Earnings: 702.24    Benefits: 0.00    Deductions: 35.11    Taxes: 70.63    Net Pay: 596.50

Department: 5401 - Juvenile Probation

Total Direct Deposits: 14,484.79  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	147.67
Hourly	398.00	11,455.85
JP COMP TAKEN	15.00	460.47
S	31.50	885.17
SAL	-14.00	6,082.31
Vacation	51.50	1,490.51
<b>Total:</b>	<b>482.00</b>	<b>20,521.98</b>

**BENEFITS**

Pay Code	Units	Pay Amount
JP COMP EARNED	8.50	265.15
<b>Total:</b>	<b>8.50</b>	<b>265.15</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	17,517.98	1,587.78	0.00
MC	18,794.07	272.52	272.52
SS	18,794.07	1,165.24	1,165.24
Unemployment	20,521.98	0.00	0.00
<b>Total:</b>	<b>3,025.54</b>	<b>1,437.76</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	20,521.98	1,026.09	1,235.41
520	0.00	250.00	0.00
551	0.00	588.44	0.00
552	0.00	192.30	0.00
580	0.00	7.65	0.00
590	0.00	839.61	2,749.96
595	0.00	5.74	0.00
615	0.00	101.82	0.00
<b>Total:</b>	<b>3,011.65</b>	<b>3,985.37</b>	

**RECAP 5401 - Juvenile Probation**

Earnings:	20,521.98	Benefits:	265.15	Deductions:	3,011.65	Taxes:	3,025.54	Net Pay:	14,484.79
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Department: 6520 - Building Maintenance

Total Direct Deposits: 8,634.62  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	131.52
Hourly	436.00	8,169.97
S	4.00	89.01
SAL	1.00	1,945.98
Vacation	40.00	758.72
<b>Total:</b>	<b>481.00</b>	<b>11,095.20</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	10,331.80	842.86	0.00
MC	10,886.56	157.86	157.86
SS	10,886.56	674.97	674.97
Unemployment	9,527.16	0.00	0.00
<b>Total:</b>	<b>1,675.69</b>	<b>832.83</b>	

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	11,095.20	554.76	667.94
550	0.00	78.70	0.00
551	0.00	88.44	0.00
580	0.00	7.65	0.00
590	0.00	0.00	2,580.48
595	0.00	8.58	0.00
610	0.00	13.84	0.00
615	0.00	32.92	0.00
<b>Total:</b>	<b>784.89</b>	<b>3,248.42</b>	

**RECAP 6520 - Building Maintenance**

Earnings:	11,095.20	Benefits:	0.00	Deductions:	784.89	Taxes:	1,675.69	Net Pay:	8,634.62
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Department: 6550 - Elections

Total Direct Deposits: 5,630.93  
 Total Check Amounts: 20,358.04

EARNINGS

Pay Code	Units	Pay Amount
Hourly	1,472.75	20,269.51
OT	482.75	10,198.00
<b>Total:</b>	<b>1,955.50</b>	<b>30,467.51</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	30,032.30	1,716.47	0.00
MC	30,395.77	440.76	440.76
SS	30,395.77	1,884.57	1,884.57
Unemployment	13,201.37	0.00	0.13
<b>Total:</b>		<b>4,041.80</b>	<b>2,325.46</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	7,269.26	363.47	437.61
550	0.00	30.24	0.00
580	0.00	1.53	0.00
590	0.00	0.00	1,105.92
595	0.00	8.58	0.00
615	0.00	32.92	0.00
<b>Total:</b>		<b>436.74</b>	<b>1,543.53</b>

RECAP 6550 - Elections

Earnings: 30,467.51    Benefits: 0.00    Deductions: 436.74    Taxes: 4,041.80    Net Pay: 25,988.97

Department: 6560 - Commissioners Court

Total Direct Deposits: 13,158.36  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	228.66
Hourly	80.00	1,730.77
SAL	-1.00	15,730.85
Vacation	8.00	205.89
<b>Total:</b>	<b>87.00</b>	<b>17,896.17</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	15,692.34	1,253.20	0.00
MC	16,662.16	241.61	241.61
SS	16,662.16	1,033.05	1,033.05
Unemployment	13,705.32	0.00	0.00
<b>Total:</b>		<b>2,527.86</b>	<b>1,274.66</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	17,896.17	894.82	1,077.33
520	0.00	75.00	0.00
550	0.00	72.94	0.00
551	0.00	180.84	0.00
580	0.00	6.12	0.00
590	0.00	882.27	3,076.23
595	0.00	22.36	0.00
615	0.00	75.60	0.00
<b>Total:</b>		<b>2,209.95</b>	<b>4,153.56</b>

RECAP 6560 - Commissioners Court

Earnings: 17,896.17    Benefits: 0.00    Deductions: 2,209.95    Taxes: 2,527.86    Net Pay: 13,158.36



Department: 6570 - Veteran Service Officer

Total Direct Deposits: 2,128.51  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	44.00	831.60
S	8.00	177.05
SAL	-7.00	1,593.41
<b>Total:</b>	<b>45.00</b>	<b>2,636.68</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,504.85	173.11	0.00
MC	2,636.68	38.23	38.23
SS	2,636.68	163.47	163.47
Unemployment	1,805.08	0.00	0.00
<b>Total:</b>	<b>7,582.69</b>	<b>374.81</b>	<b>201.70</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,636.68	131.83	158.73
580	0.00	1.53	0.00
<b>Total:</b>	<b>2,636.68</b>	<b>133.36</b>	<b>158.73</b>

RECAP 6570 - Veteran Service Officer

Earnings: 2,636.68    Benefits: 0.00    Deductions: 133.36    Taxes: 374.81    Net Pay: 2,128.51

Department: 6580 - Human Resources

Total Direct Deposits: 1,329.42  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
FLOAT	8.00	210.27
SAL	-39.00	1,051.32
Vacation	32.00	841.08
<b>Total:</b>	<b>1.00</b>	<b>2,102.67</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,983.92	494.69	0.00
MC	2,089.05	30.29	30.29
SS	2,089.05	129.52	129.52
Unemployment	2,089.05	0.00	0.00
<b>Total:</b>	<b>6,251.07</b>	<b>654.50</b>	<b>159.81</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,102.67	105.13	126.58
550	0.00	13.62	0.00
<b>Total:</b>	<b>2,102.67</b>	<b>118.75</b>	<b>126.58</b>

RECAP 6580 - Human Resources

Earnings: 2,102.67    Benefits: 0.00    Deductions: 118.75    Taxes: 654.50    Net Pay: 1,329.42

**Department: 6590 - Purchasing Department**

Total Direct Deposits: 4,471.89  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	66.92
Hourly	135.00	2,667.91
S	25.00	562.86
SAL	-6.00	2,211.05
Vacation	7.00	212.02
<b>Total:</b>	<b>161.00</b>	<b>5,720.76</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	5,368.17	460.68	0.00
MC	5,654.20	81.98	81.98
SS	5,654.20	350.56	350.56
<b>Total:</b>		<b>893.22</b>	<b>432.54</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	5,720.76	286.03	344.38
550	0.00	30.24	0.00
580	0.00	3.06	0.00
590	0.00	0.00	1,105.92
595	0.00	11.46	0.00
615	0.00	24.86	0.00
<b>Total:</b>		<b>355.65</b>	<b>1,450.30</b>

**RECAP 6590 - Purchasing Department**

Earnings: 5,720.76    Benefits: 0.00    Deductions: 355.65    Taxes: 893.22    Net Pay: 4,471.89

**Department: 6630 - Grants Department**

Total Direct Deposits: 3,588.44  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	50.77
Hourly	48.00	1,003.30
SAL	1.00	2,756.25
VAC-PAYOUT	33.88	708.16
<b>Total:</b>	<b>82.88</b>	<b>4,518.48</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	4,292.56	358.46	0.00
MC	4,518.48	65.52	65.52
SS	4,518.48	280.14	280.14
Unemployment	4,518.48	0.00	0.00
<b>Total:</b>		<b>704.12</b>	<b>345.66</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	4,518.48	225.92	272.01
<b>Total:</b>		<b>225.92</b>	<b>272.01</b>

**RECAP 6630 - Grants Department**

Earnings: 4,518.48    Benefits: 0.00    Deductions: 225.92    Taxes: 704.12    Net Pay: 3,588.44

Department: 6650 - Emerg Mgnt/Homeland Sec

Total Direct Deposits: 3,595.55  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	80.00	1,904.98
SAL	1.00	2,633.88
<b>Total:</b>	<b>81.00</b>	<b>4,538.86</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,235.64	297.18	0.00
MC	4,462.58	64.70	64.70
SS	4,462.58	276.68	276.68
Unemployment	4,493.16	0.00	0.00
<b>Total:</b>		<b>638.56</b>	<b>341.38</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,538.86	226.94	273.24
550	0.00	45.70	0.00
580	0.00	1.53	0.00
590	0.00	0.00	737.28
595	0.00	5.72	0.00
615	0.00	24.86	0.00
<b>Total:</b>		<b>304.75</b>	<b>1,010.52</b>

RECAP 6650 - Emerg Mgnt/Homeland Sec

Earnings: 4,538.86    Benefits: 0.00    Deductions: 304.75    Taxes: 638.56    Net Pay: 3,595.55

Department: 7610 - Sanitation Department

Total Direct Deposits: 4,233.62  
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	136.00	2,252.10
SAL	-1.00	2,835.00
Uniform	0.00	25.00
Vacation	2.00	72.69
<b>Total:</b>	<b>137.00</b>	<b>5,219.41</b>

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,901.81	271.70	0.00
MC	5,162.79	74.86	74.86
SS	5,162.79	320.10	320.10
Unemployment	3,573.45	0.00	0.00
<b>Total:</b>		<b>666.66</b>	<b>394.96</b>

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,219.41	260.98	314.21
550	0.00	45.70	0.00
580	0.00	1.53	0.00
590	0.00	0.00	737.28
595	0.00	2.86	0.00
615	0.00	8.06	0.00
<b>Total:</b>		<b>319.13</b>	<b>1,051.49</b>

RECAP 7610 - Sanitation Department

Earnings: 5,219.41    Benefits: 0.00    Deductions: 319.13    Taxes: 666.66    Net Pay: 4,233.62

Department: 8700 - County Agent

Total Direct Deposits: 2,926.30  
 Total Check Amounts: 0.00

**EARNINGS**

Pay Code	Units	Pay Amount
Hourly	76.00	1,455.12
S	4.00	76.59
SAL	2.00	2,019.24
<b>Total:</b>	<b>82.00</b>	<b>3,550.95</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	3,474.36	276.40	0.00
MC	3,550.95	51.49	51.49
SS	3,550.95	220.17	220.17
Unemployment	3,550.95	0.00	0.00
<b>Total:</b>		<b>548.06</b>	<b>271.66</b>

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	1,531.71	76.59	92.21
590	0.00	0.00	368.64
<b>Total:</b>		<b>76.59</b>	<b>460.85</b>

**RECAP 8700 - County Agent**

Earnings:	3,550.95	Benefits:	0.00	Deductions:	76.59	Taxes:	548.06	Net Pay:	2,926.30
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Caldwell County, TX

# Detail Register Payroll Summary

Packet: PVPKT02569 - Payroll 102322 thru 110522  
Payroll Set: 01 - Payroll Set 01

Pay Period: 10/23/2022 - 11/05/2022

Total Direct Deposits: 362,015.81  
Total Check Amounts: 27,860.33

Males Paid: 152  
Females Paid: 130  
Total Employees: 282

**EARNINGS**

Pay Code	Units	Pay Amount
165	0.00	16.15
165 Stipend w/RET	0.00	1,943.29
ADA Supplement	0.00	692.31
ADA/ETF Stipend	0.00	723.07
DA Staff Supplement	0.00	1,228.17
FLOAT	48.00	1,198.41
Hourly	15,101.50	319,576.37
JP COMP TAKEN	15.00	460.47
Jud Stip	0.00	3,230.77
LWOP	39.00	0.00
LWP	23.00	382.90
OT	994.50	28,140.38
S	372.40	8,667.06
SAL	169.50	125,765.98
Uniform	0.00	2,050.00
Vacation	809.85	19,583.00
VAC PAYOUT	33.88	708.16
<b>Total:</b>	<b>17,267.63</b>	<b>514,366.49</b>

**BENEFITS**

Pay Code	Units	Pay Amount
JP COMP EARNED	8.50	265.15
<b>Total:</b>	<b>8.50</b>	<b>265.15</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	471,372.73	41,892.07	0.00
MC	497,021.28	7,206.81	7,206.81
SS	497,021.28	30,815.40	10,815.40
Unemployment	373,509.99	0.00	0.15
<b>Total:</b>	<b>79,914.28</b>	<b>18,092.26</b>	

*Fed w/H 41,892.07*  
*mc 14,413.62*  
*SS 61,630.80*  

---

*117,936.49*

*Total*

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	487,870.06	24,393.55	29,369.95
520	0.00	1,255.00	0.00
530	0.00	1,226.08	0.00
550	0.00	2,355.56	0.00
551	0.00	2,449.47	0.00
552	0.00	384.60	0.00
560	0.00	75.00	0.00
580	0.00	172.89	0.00
590	0.00	9,075.86	78,867.67
595	0.00	464.99	0.00
610	0.00	108.34	0.00
615	0.00	2,614.73	0.00
<b>Total:</b>	<b>44,576.07</b>	<b>108,237.62</b>	

**RECAP 01 - Payroll Set 01**

Earnings: 514,366.49    Benefits: 265.15    Deductions: 44,576.07    Taxes: 79,914.28    Net Pay: 389,876.14

**B. \$117,936.49 Payroll Tax (10/23/2022 – 11/08/2022)**

## Caldwell County Agenda Item Request Form

**To: All Elected Officials and Department Heads** – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

**AGENDA DATE:** 11.22.2022

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

\$117,936.49 Payroll Tax (10/23/2022 – 11/05/2022)

**1. Costs:**

Actual Cost or     Estimated Cost    \$ \_\_\_\_\_

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

**2. Agenda Speakers:**

	Name	Representing	Title
--	------	--------------	-------

(1) Judge Haden

(2) \_\_\_\_\_

(3) \_\_\_\_\_

**3. Backup Materials:**     None     To Be Distributed    2 total # of backup pages  
(including this page)

4.   
**Signature of Court Member**

11/14/2022  
**Date**



Caldwell County, TX

# Detail Register Payroll Summary

Packet: PYPKT02569 - Payroll 102322 thru 110522  
Payroll Set: 01 - Payroll Set 01

Pay Period: 10/23/2022 - 11/05/2022

Males Paid: 152  
Females Paid: 130  
Total Employees: 282

Total Direct Deposits: 362,015.81  
Total Check Amounts: 27,860.33

**EARNINGS**

Pay Code	Units	Pay Amount
165	0.00	16.15
165 Stipend w/RET	0.00	1,943.29
ADA Supplement	0.00	692.31
ADA/ETF Stipend	0.00	723.07
DA Staff Supplement	0.00	1,228.17
LOAT	48.00	1,198.41
Hourly	15,101.50	319,576.37
JP COMP TAKEN	15.00	460.47
Jud Stip	0.00	3,230.77
LWOP	39.00	0.00
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SAL	169.50	125,765.98
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Vacation	809.85	19,583.00
VAC PAYOUT	33.88	708.16
<b>Total:</b>	<b>17,267.63</b>	<b>514,366.49</b>

**BENEFITS**

Pay Code	Units	Pay Amount
JP COMP EARNED	8.50	265.15
<b>Total:</b>	<b>8.50</b>	<b>265.15</b>

**TAXES**

Code	Subject To	Employee	Employer
Federal W/H	471,372.73	41,892.07	0.00
MC	497,021.28	7,206.81	7,206.81
SS	497,021.28	30,815.40	30,815.40
Unemployment	373,509.99	0.00	0.15
<b>Total:</b>		<b>79,914.28</b>	<b>38,022.36</b>

*Fed w/H 41,892.07  
mc 14,413.62  
SS 61,630.80  
Total 117,936.49*

**DEDUCTIONS**

Code	Subject To	Employee	Employer
400	487,870.06	24,393.55	29,369.95
520	0.00	1,255.00	0.00
530	0.00	1,226.08	0.00
550	0.00	2,355.56	0.00
551	0.00	2,449.47	0.00
552	0.00	384.60	0.00
560	0.00	75.00	0.00
580	0.00	172.89	0.00
590	0.00	9,075.86	78,867.67
595	0.00	464.99	0.00
610	0.00	108.34	0.00
615	0.00	2,614.73	0.00
<b>Total:</b>		<b>44,576.07</b>	<b>108,237.62</b>

**RECAP 01 - Payroll Set 01**

Earnings: 514,366.49    Benefits: 265.15    Deductions: 44,576.07    Taxes: 79,914.28    Net Pay: 389,876.14



**C. \$456,454.39 (DMV Comptroller)**

## Caldwell County Agenda Item Request Form

**To: All Elected Officials and Department Heads** – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

**AGENDA DATE:** 11.22.2022

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

\$456,454.39 DMV comptroller

**1. Costs:**

**Actual Cost** or     **Estimated Cost**    \$ \_\_\_\_\_

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

**2. Agenda Speakers:**

	Name	Representing	Title
--	------	--------------	-------

(1) Judge Haden

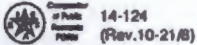
(2) \_\_\_\_\_

(3) \_\_\_\_\_

**3. Backup Materials:**     None     To Be Distributed    12 total # of backup pages  
(including this page)

4.   
**Signature of Court Member**

11/14/2022  
**Date**



**Texas Motor Vehicle Registration Surcharge and/or Title Application Fee Report**

a. T Code ■ 21100

c. Taxpayer number

d. Filing period  
 MONTH ENDING 10/31/2022

e. 2210  
 f. Due date  
 11/10/2022

g. Name and mailing address (Make any necessary name or address changes below)

2H17  
 THE HONORABLE DARLA LAW (CALDWELL COUNTY TAC)  
 110 S MAIN ST STE 101  
 LOCKHART TX 78644-2705

**h IMPORTANT**

Blacken this box if your mailing address has changed. Show changes by the preprinted information. 1.

Blacken this box if you are no longer in office and write in the date you left office. 2.   
 Month Day Year

i.

**Who Must File**

Texas County Tax Assessor-Collectors (TACs) must file this report with the Comptroller's office on a monthly basis.

**Column B - Title Application Fee Instructions**

Non-attainment counties must remit \$20.00 of each title application fee to the Comptroller's office. All other counties must remit \$15.00 of each title application fee.

**Due Date**

The report is due by the 10th day of the month after the reporting period.

\*\*\* Do not write in shaded areas.\*\*\*

	21100 COLUMN A Registration Surcharge	12100 COLUMN B Title Application Fee
1. Number of registrations and/or title applications (Include any collections made on previous dishonored payments) -----	1a. ■ 21	1b. ■ 770
2. Total registration surcharge and/or title application fees collected -----	2a. ■ \$ 1378.28	2b. ■ \$ 14870.00
3. Claim for dishonored payment -----	3a. ■ \$	3b. ■ \$
4. Total surcharge and/or title application fee due (Item 2 minus Item 3) -----	4a. ■ \$	4b. ■ \$
*** DO NOT DETACH ***		
5. Prior payments (Include electronic funds submitted for this reporting period) -----	5a. ■ \$	5b. ■ \$
6. Total amount due and payable (Item 4 minus Item 5) -----	6a. ■ \$ 1378.28	6b. ■ \$ 14870.00
7. TOTAL AMOUNT OF MOTOR VEHICLE SURCHARGE AND/OR TITLE APPLICATION FEE DUE AND PAYABLE (Add Item 6a and Item 6b) -----	7. ■ \$ 16,248.28	
Taxpayer name THE HONORABLE DARLA LAW (CALDWELL COUNTY TAC)		i. <input type="checkbox"/>

■ T Code    ■ Taxpayer number    ■ Period

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

sign here Taxpayer or duly authorized agent

Business phone \_\_\_\_\_ Date \_\_\_\_\_

Make check payable to STATE COMPTROLLER  
 Mail to COMPTROLLER OF PUBLIC ACCOUNTS  
 P.O. Box 149360  
 Austin, Texas 78714-9360

For assistance, contact us at [www.comptroller.texas.gov](http://www.comptroller.texas.gov) or call 800.531.5441 ext. 34276 or 512.463.4276.



# Texas Motor Vehicle Sales/Use Tax and Surcharge Report

a. ■ 17100

• Do not write in shaded areas.

c. Taxpayer number

d. Filing period  
 MONTH ENDING 10/31/2022

e. ■ 2210

f. Due date  
 11/10/2022

g. Name and mailing address (Make any necessary name or address changes below)

THE HONORABLE DARLA LAW (CALDWELL COUNTY TAC)  
 110 S MAIN ST STE 101  
 LOCKHART TX 78644-2705

2H17

h. IMPORTANT

Blacken this box if your mailing address has changed. Show changes by the preprinted information.

You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone number listed on this form.

1. Number of receipts issued (Including Voids) -----
2. Gross Motor Vehicle Sales and Use Tax collected (Dollars & cents) -----
3. 2.5% Surcharge collected for model years 1996 and prior (Dollars & cents) -----
4. 1.0% Surcharge collected for model years 1997 and later (Dollars & cents) -----
5. Gross Surcharge collected (Item 3B plus Item 4B) -----
6. Claim for dishonored payment -----
7. Commission not available from registration fees -----
8. Commission available from Sales Tax/TERP Surcharge -----
9. Net motor vehicle tax and/or surcharge collected  
 (Item 2A minus Items 6A, 7A, and 8A; Item 5B minus Items 6B, 7B and 8B) -----
10. Interest earned -----
11. TOTAL AMOUNT DUE (Item 9A plus Item 10A and Item 9B plus Item 10B) -----

14-115 (Rev. 11-18/10)

12. Total amount of prepayments -----
13. Amount due (Item 11A minus Item 12A and Item 11B minus 12B) -----

14100 COL. I TAX CALCULATION	17100 COL. II SURCHARGE CALCULATION
1A. ■ <del>821</del> 821	1B. ■ 6
2A. ■ 438,761.86	2B. ■
3A. ■	3B. ■ 1444.25
4A. ■	4B. ■
5A. ■	5B. ■
6A. ■	6B. ■
7A. ■	7B. ■
8A. ■	8B. ■
9A. ■	9B. ■
10A. ■	10B. ■
11A. ■	11B. ■
12A. ■	12B. ■
13A. ■ 438,761.86	13B. ■ 1444.25
k. ■	l. ■
14. ■ 440,206.11	

14. TOTAL AMOUNT OF TAX AND SURCHARGE DUE AND PAYABLE (Item 13A plus Item 13B)

Taxpayer name  
 THE HONORABLE DARLA LAW (CALDWELL COUNTY TAC)

■ T Code    ■ Taxpayer number    ■ Period

Make the amount in Item 14 payable to  
**STATE COMPTROLLER**

Mail to **COMPTROLLER OF PUBLIC ACCOUNTS**  
 P.O. Box 149360  
 Austin, Texas 78714-9360

If you have any questions regarding Motor Vehicle Sales and Use Tax or Surcharge, call 1-800-252-1382

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

Duly authorized agent (PLEASE PRINT NAME)

sign here

Business phone  Date



MONTHLY FUNDS REPORT

For: October 2022

Registration and Title System Report

Transaction Year: 2022

Transaction Month: October

Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

Monthly Totals							
County	REGISTRATION EMISSIONS FEE	SALES TAX EMISSION FEE 1%	SALES TAX EMISSIONS FEE	SALES TAX FEE	SALES TAX PENALTY FEE	TERP TITLE FEE	YOUNG FARMER PROGRAM
028 - CALDWELL	\$1,378.28	\$7,288.25	\$156.00	\$48,131.93	\$5,804.97	\$14,870.80	\$255.00
Items Sold	21	5	1	749	92	761	37
Voided	0	0	0	8	2	9	0

County: 028 - CALDWELL

Account Item Code Description: REGISTRATION EMISSIONS FEE

Total Item Price: \$1,378.28

Items sold: 21

Voided: 0

27799644858003225	\$16.98	27799644837018947	\$22.08	02820044836160722	\$26.46	26299644858000439	\$32.40
27799644837001942	\$49.59	27799644837001943	\$49.59	27799644837001944	\$49.59	27799644837001945	\$49.59
02830044846142615	\$74.00	02800044844103533	\$84.00	02800144836152235	\$84.00	02800144856090345	\$84.00
02800144859140224	\$84.00	02800144859140309	\$84.00	02810044837124440	\$84.00	02810044845075724	\$84.00
02820044835110959	\$84.00	02820044836155143	\$84.00	02820044860150825	\$84.00	02825044863102520	\$84.00
02830044838113625	\$84.00						

County: 028 - CALDWELL

Account Item Code Description: SALES TAX EMISSION FEE 1%

Total Item Price: \$1,288.25

Items sold: 5

Voided: 0

02810044857122825	\$25.00	02820044845111240	\$88.60	02825044842112615	\$102.25	02800144836152235	\$202.40
02800044844103533	\$870.00						

County: 028 - CALDWELL

Account Item Code Description: SALES TAX EMISSIONS FEE

Total Item Price: \$156.00

Items sold: 1

Voided: 0

02820044835110959	\$156.00
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MONTHLY FUNDS REPORT

For: October 2022

Transaction Year: 2022 Transaction Month: October Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: SALES TAX FEE

Total Item Price: \$432,910.93

Items sold: 749

Voided: 8

Table with 10 columns: Item ID, Amount, Item ID, Amount, Item ID, Amount, Item ID, Amount, Item ID, Amount. Lists various transaction items and their corresponding amounts.



MONTHLY FUNDS REPORT

For: October 2022

Transaction Year: 2022 Transaction Month: October Account Item Code: REGISTRAT ON EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM Office: 028 CALDWELL

County: 028 - CALDWELL

Account Item Code Description: SALES TAX FEE

Total Item Price: \$432,910.93

Items sold: 749

Voided: 8

Table with 8 columns: Item ID, Amount, Item ID, Amount, Item ID, Amount, Item ID, Amount. Lists various transaction items and their corresponding amounts.



MONTHLY FUNDS REPORT

For: October 2022

Transaction Year: 2022 Transaction Month: October Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: SALES TAX FEE

Total Item Price: \$432,910.93

Items sold: 749

Voided: 8

Table with 10 columns: Item ID, Amount, Item ID, Amount, Item ID, Amount, Item ID, Amount, Item ID, Amount. Lists various sales tax fee transactions with their respective amounts.





MONTHLY FUNDS REPORT

For October 2022

Registration and Title System Report

Transaction Year: 2022, Transaction Month: October, Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: SALES TAX FEE

Total Item Price: \$432,910.93

Items sold: 749

Voided: 8

Table with 8 columns: Item Code, Price, Description, Price, Item Code, Price, Description, Price. Lists various sales tax fee transactions.

County: 028 - CALDWELL

Account Item Code Description: SALES TAX PENALTY FEE

Total Item Price: \$5,850.93

Items sold: 92

Voided: 2

Table with 8 columns: Item Code, Price, Description, Price, Item Code, Price, Description, Price. Lists various sales tax penalty fee transactions.



MONTHLY FUNDS REPORT

For: October 2022

Transaction Year: 2022 Transaction Month: October Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: TERP TITLE FEE

Total Item Price: \$14,870.00

Items sold: 761

Voided: 9

Table with 6 columns: Item ID, Amount, Item ID, Amount, Item ID, Amount. Contains 761 rows of transaction data.



MONTHLY FUNDS REPORT

For October 2022

Transact on Year: 2022 Transaction Month: October Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM Office: 028 - CALDWELL

County: 028 - CALDWELL Total Item Price: \$14,870.00

Account Item Code Description: TERP TITLE FEE

Items sold: 761

Voided: 9

Table with 8 columns: Item ID, Amount, Item ID, Amount, Item ID, Amount, Item ID, Amount. Lists 761 transactions for TERP TITLE FEE, each with a value of \$20.00.



MONTHLY FUNDS REPORT

For October 2022

Transaction Year: 2022

Transaction Month: October

Account Item Code:

REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: TERP TITLE FEE

Total Item Price: \$14,870.00

Items sold: 761

Voided: 9

Table with columns for Item ID, Amount, Description, and Voided status. Lists 761 items with their respective amounts and descriptions.



MONTHLY FUNDS REPORT

For: October 2022

Registration and Title System Report

Transaction Year 2022

Transaction Month October

Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: TERP TITLE FEE

Total Item Price: \$14,870.00

Items sold: 761

Voided: 9

02830044849125634	\$20.00	02830044849142318	\$20.00	02830044850112753	\$20.00	02830044850133931	\$20.00
02830044851084016	\$20.00	02830044851084708	\$20.00	02830044851085023	\$20.00	02830044851115135	\$20.00
02830044852091445	\$20.00	02830044852103753	\$20.00	02830044852104620	\$20.00	02830044852105040	\$20.00
02830044852105724	\$20.00	02830044852110739	\$20.00	02830044852111523	\$20.00	02830044852120756	\$20.00
02830044852124941	\$20.00	02830044852145008	\$20.00	02830044853091038	\$20.00	02830044853095619	\$20.00
02830044853131919	\$20.00	02830044853144116	\$20.00	02830044853151850	\$20.00	02830044856113139	\$20.00
02830044856151016	\$20.00	02830044856155233	\$20.00	02830044856161538	\$20.00	02830044857090727	\$20.00
02830044857150913	\$20.00	02830044858083245	\$20.00	02830044858135355	\$20.00	02830044858144240	\$20.00
02830044858150513	\$20.00	02830044858153012	\$20.00	02830044858160801	\$20.00	02830044859103346	\$20.00
02830044859143338	\$20.00	02830044860084537	\$20.00	02830044860120302	\$20.00	02830044860121629	\$20.00
02830044863091356	\$20.00	02830044863115141	\$20.00	02830044863121847	\$20.00	02830044863135119	\$20.00
02830044863142521	\$20.00	02830044863144045	\$20.00	02830044863150704	\$20.00		

County: 028 - CALDWELL

Account Item Code Description: YOUNG FARMER PROGRAM

Total Item Price: \$255.00

Items sold: 51

Voided: 0

02800044837122801	\$5.00	02800044853121238	\$5.00	02800044857090354	\$5.00	02800144837093604	\$5.00
02800144837135808	\$5.00	02800144838095336	\$5.00	02800144839091411	\$5.00	02800144842092413	\$5.00
02800144842095729	\$5.00	02800144842130840	\$5.00	02800144844114311	\$5.00	02800144849113726	\$5.00
02800144856105832	\$5.00	02800144857103932	\$5.00	02800144858080814	\$5.00	02800144859111234	\$5.00
02800144859142704	\$5.00	02800144863130311	\$5.00	02809944835250008	\$5.00	02809944836250010	\$5.00
02809944849250012	\$5.00	02809944856250002	\$5.00	02810044843080048	\$5.00	02810044846091542	\$5.00
02810044853134637	\$5.00	02810044856080407	\$5.00	02810044859135155	\$5.00	02810044863115555	\$5.00
02810044863142310	\$5.00	02810044863154318	\$5.00	02820044837160005	\$5.00	02820044838150157	\$5.00
02820044843094451	\$5.00	02820044843115733	\$5.00	02820044843133826	\$5.00	02820044856100815	\$5.00
02820044857102745	\$5.00	02820044857113237	\$5.00	02825044837155129	\$5.00	02825044837155229	\$5.00
02825044843103537	\$5.00	02825044850153151	\$5.00	02825044857132526	\$5.00	02825044859103802	\$5.00
02825044859115123	\$5.00	02825044863134523	\$5.00	02830044836105639	\$5.00	02830044836151250	\$5.00
02830044838150206	\$5.00	02830044845093005	\$5.00	02830044845112644	\$5.00		

**D. \$732.16 (TPWD Comptroller)**

## Caldwell County Agenda Item Request Form

**To: All Elected Officials and Department Heads** – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

**AGENDA DATE:** 11.22.2022

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

\$732.16 TPWD comptroller

**1. Costs:**

**Actual Cost or**     **Estimated Cost**    \$ \_\_\_\_\_

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

**2. Agenda Speakers:**

	Name	Representing	Title
--	------	--------------	-------

(1) Judge Haden

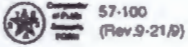
(2) \_\_\_\_\_

(3) \_\_\_\_\_

**3. Backup Materials:**     None     To Be Distributed    3 total # of backup pages  
(including this page)

4.   
**Signature of Court Member**

11/14/2022  
**Date**



# Texas Boat and Boat Motor Sales and Use Tax Report

You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone number listed on this form.

a. ■ 2057100

c. Taxpayer number  
■

d. Filing period  
MONTH ENDING 10/31/2022

e. ■ 2210

f. Due date  
11/10/2022

g. Name and mailing address (Make any necessary name or address changes below.)

2HT7  
THE HONORABLE DARLA LAW (CALDWELL COUNTY TAC)  
110 S MAIN ST STE 101  
LOCKHART TX 78644-2705

### h. IMPORTANT

Blacken this box if your mailing address has changed. Show changes by the preprinted information. →  1.

i.

j.

1. Number of receipts issued (including Voids) ----- 1. ■ 14

### TAX COMPUTATION

Report dollars and cents.

2. Gross Boat & Boat Motor Sales and Use Tax collected ----- 2. ■ 9770.69

3. Tax Assessor Collector/Department fee ( 5% of Item 2) ----- 3. ■ 38.53

4. Net taxes collected (Item 2 minus Item 3) ----- 4. ■ 732.16

5. Interest earned ----- 5. ■ .

6. TOTAL AMOUNT DUE (Item 4 plus Item 5) ----- 6. ■ .

Form 57-100 (Rev. 9-21/9)

\*\*\* DO NOT DETACH \*\*\*

7. Total amount of prepayments ----- 7. ■ .

8. TOTAL AMOUNT DUE AND PAYABLE (Item 6 minus Item 7) ----- 8. ■ 732.16

k.

l.

Taxpayer name

THE HONORABLE DARLA LAW (CALDWELL COUNTY TAC)

■ T Code    ■ Taxpayer number    ■ Period

Make check payable to State Comptroller.

Mail to Comptroller of Public Accounts  
P.O. Box 149360  
Austin, TX 78714 9360

For assistance, call 800-252-5555.

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief

Duly authorized agent

sign here

Business phone

Date





Caldwell - Main

10/01/2022 - 10/31/2022

Order Id	Order Date	Asset	Total Transaction Amount Collected	Sales Tax Collected in Transaction	Less 5% Tax Retained by County	Total Donation Collected	Tax Amount Due Comptroller
15449939	10/05/2022	B9451JR	\$ 309.44	\$ 239.44	\$ 11.97	0.00	\$ 227.47
15449939	10/05/2022	M7117EP	\$ 27.00	\$ .00	\$ .00	0.00	\$ .00
15450018	10/05/2022	B7315ED	\$ 53.00	\$ .00	\$ .00	0.00	\$ .00
15451278	10/06/2022	B9654AV	\$ 53.00	\$ .00	\$ .00	0.00	\$ .00
15452410	10/07/2022	B2533JH	\$ 153.50	\$ 62.50	\$ 3.13	0.00	\$ 59.37
15502505	10/14/2022	B6738EE	\$ 53.00	\$ .00	\$ .00	0.00	\$ .00
15502535	10/14/2022	B7976HX	\$ 163.00	\$ 125.00	\$ 6.25	0.00	\$ 118.75
15502535	10/14/2022	M9862AU	\$ 27.00	\$ .00	\$ .00	0.00	\$ .00
15506925	10/19/2022	B3578JT	\$ 101.25	\$ 31.25	\$ 1.56	0.00	\$ 29.69
15506925	10/19/2022	B9603ES	\$ 101.25	\$ 31.25	\$ 1.56	0.00	\$ 29.69
15508369	10/20/2022	B2299FF	\$ 53.00	\$ 00	\$ .00	0.00	\$ .00
15509436	10/21/2022	B2503XN	\$ 131.75	\$ 93.75	\$ 4.69	0.00	\$ 89.06
15514830	10/27/2022	B4938CA	\$ 225.50	\$ 187.50	\$ 9.38	0.00	\$ 178.12
15514830	10/27/2022	M2327FE	\$ 27.00	\$ 00	\$ .00	0.00	\$ .00

Total Transaction Amount Collected \$1,478.69

Total Sales Tax Collected \$770.69

Total Retained by County \$38.53

Total Donations 0.00

Total Due Comptroller for this period \$732.16

**E. \$121,363.23 (DMV Remittance)**

## Caldwell County Agenda Item Request Form

**To: All Elected Officials and Department Heads** – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. “Anything missing will cause the Agenda Item to be held over to the next Regular meeting,” according to our Rules & Procedures.

**AGENDA DATE:** 11.22.2022

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

\$121,363.23 DMV remittance

**1. Costs:**

**Actual Cost** or     **Estimated Cost**    \$ \_\_\_\_\_

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

**2. Agenda Speakers:**

	Name	Representing	Title
--	------	--------------	-------

(1) Judge Haden \_\_\_\_\_

(2) \_\_\_\_\_

(3) \_\_\_\_\_

**3. Backup Materials:**     None     To Be Distributed    2 total # of backup pages  
(including this page)

4.   
**Signature of Court Member**

11/14/2022  
**Date**

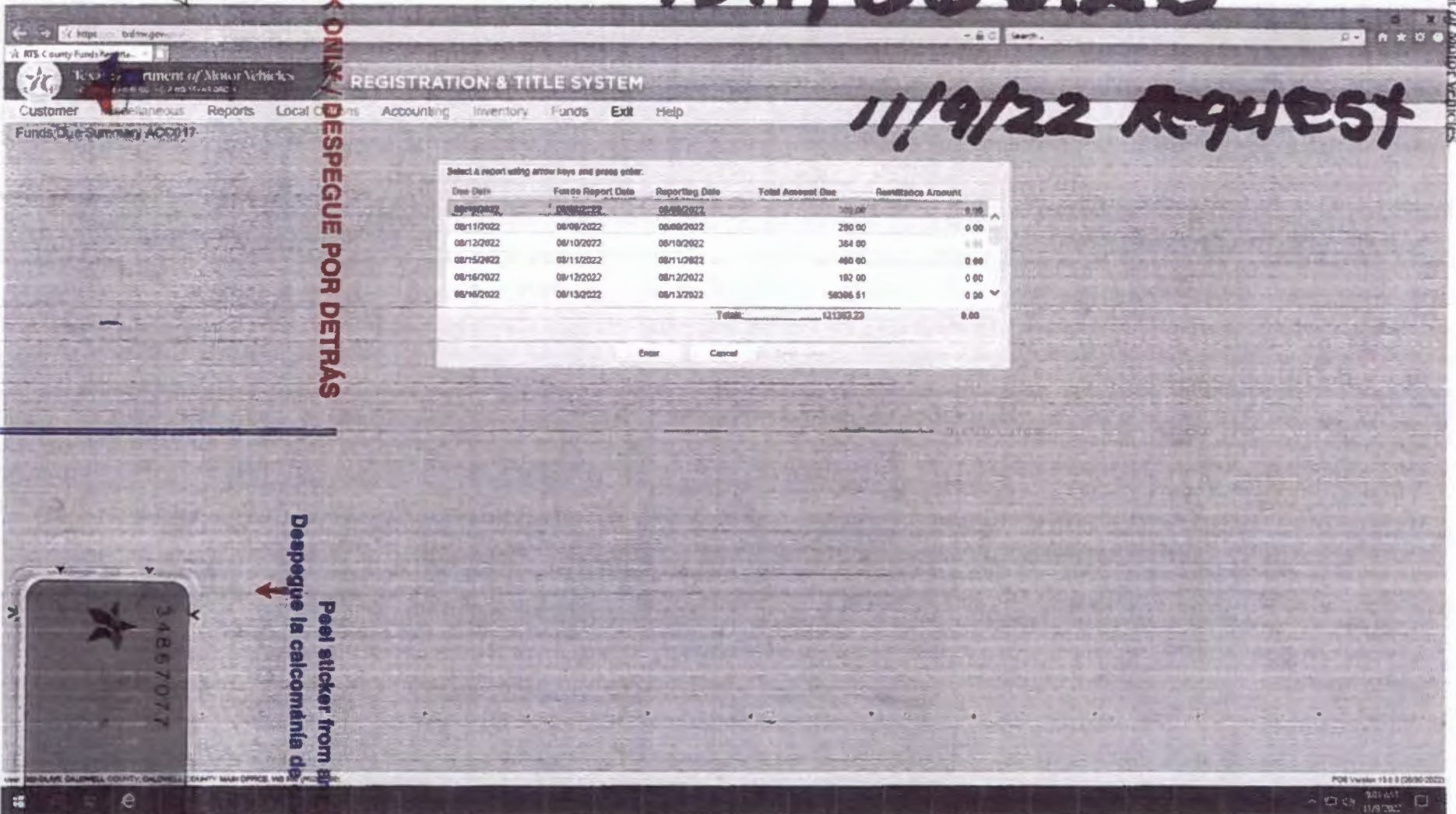
121,363.23

11/9/22 REQUEST

PEEL FROM BACK ONLY / DESPEGUE POR DETRÁS

34867077

WINDSHIELD STICKER / CALCOMANIA DE PARABRISAS



OR

PLATE STICKER / CALCOMANIA DE PLACA



Peel sticker from bottom corner. Despegue la calcomanía de la esquina inferior.

**3. To approve Constable Pct. 4 October  
Monthly Report.**

## Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 11.22.2022

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?  
to approve Constable Pct. 4 October Monthly Report

**1. Costs:**

Actual Cost or     Estimated Cost    \$ None

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

**2. Agenda Speakers:**

	Name	Representing	Title
(1)	<u>Judge Haden</u>		
(2)			
(3)			

**3. Backup Materials:**     None     To Be Distributed    2 total # of backup pages  
(including this page)

4.   
Signature of Court Member

11/15/2022  
Date



**CALDWELL COUNTY CONSTABLE'S OFFICE, PCT. 4**

**CONSTABLE ART VILLARREAL**

**405 E. Market St., Lockhart, TX 78644**

**Tips Line: (512)398-1836 / Fax: (512)398-1837**

**Criminal Enforcement: (512)398-1836 / J.P., Pct 4 (512)398-1841**



October 2022 Monthly Report

Pct. 4's Traffic Enforcement Unit issued 16 traffic citations and 2 written warnings in October. Citations were written for speeding, no driver's license, no insurance, expired registration, unrestrained child, and possession of drug paraphernalia.

For the month of October, Pct. 4 received 7 Citations. Deputies made 12 attempts on these citations. All Citations were properly served. Deputies continue to provide court security when court is in session. Pct. 4 collected \$1170 in fees for October.

Pct. 4 continued to assist Justice of Peace Pct. 2 in serving all civil citations, as well as providing court security when court is in session. Pct. 4 deputies made several attempts for all papers received, all citations were properly served.

On October 28<sup>th</sup>, Deputies worked an evening shift to assist the Sheriff's Office with low priority calls for service to free up Sheriff's Deputies for high priority calls. Pct. 4 will continue to work with the Sheriff's Office in this joint initiative.

Applicants Fred Salas and Christian Hoppe both successfully passed all phases of the hiring process, and both accepted a position as Deputy Constable. Deputy Salas and Deputy Hoppe have previously law enforcement experience, as well as experience and training as Deputy Constables. Both will be a great addition to this office. Deputy Fred Salas applied for and accepted the position as a Full-Time Deputy Constable with our office and will begin working in this position on November 14<sup>th</sup>.

Pct. 4 will continue to attempt to recruit quality applicants to fulfill positions with our office. A plan will be implemented to attend current law enforcement classes at area police academies to discuss our office and our role as Deputy Constables.

Respectfully,

Constable Arthur Villarreal

**4. To approve Constable Pct. 1 October Monthly Report.**



## Caldwell County Agenda Item Request Form

**To: All Elected Officials and Department Heads** – Hand deliver or scan & email to [hopyy.haden@co.caldwell.tx.us](mailto:hopyy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

**AGENDA DATE:** 11.22.2022

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?  
to approve the Constable Pct. 1 October Monthly Report

**1. Costs:**

**Actual Cost** or     **Estimated Cost**    \$ \_\_\_\_\_

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

**2. Agenda Speakers:**

	Name	Representing	Title
<hr/>			

(1) Judge Haden

(2) \_\_\_\_\_

(3) \_\_\_\_\_

**3. Backup Materials:**     None     To Be Distributed    3 total # of backup pages  
(including this page)

4.   
**Signature of Court Member**

11/14/2022  
**Date**



**Caldwell County Constable Precinct One**

405 E. Market St.  
Lockhart Tx, 78644

**To: Judge Haden**

**From: Constable Verastegui**

**Re: October Monthly Report**

Sir, here is the monthly report for the month of October.

There was a total of 63 citizen contacts for the month. This is due to the unfortunate passing of Constable Terrell and the preparations for his service on the 15<sup>th</sup> of October.

There was a total of 27 traffic stops with 23 citations issued and 8 warnings given.

There were 12 attempts to serve civil process with 8 served for the month. There were also 2 writs of possession in the served that take longer than a normal service due to the extent of belongings that need to be removed from the residence.

We had 8 agency assist, helping Lockhart PD and the Sherriff's office this month. We also initiated 2 calls for service with one being debris in the roadway and another moving a vehicle off of the road.

We also did 3 escorts for LISD.



**Caldwell County Constable Precinct One**

405 E. Market St.  
Lockhart Tx, 78644

Our office also did 8 business checks, speaking with the managers or business owners to see what help we could provide. They were pleased to see us checking by.

We assisted Lockhart PD with a minor accident.

With the passing of Constable Terrell, our deputies spent a large amount of time with the family and also in preparation for the memorial service for Constable Terrell, I believe that this contributed to our unusually low numbers for the month.

Respectfully Submitted

A handwritten signature in blue ink that reads "C. Verastegui".

Clemente Verastegui

Constable Pct.1

**5. To approve the Appraisal District Tax Collection Report for October 2022.**

## Caldwell County Agenda Item Request Form

**To: All Elected Officials and Department Heads** – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

**AGENDA DATE:** 11.22.2022

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

to approve the Appraisal District Tax Collection Report for October 2022

**1. Costs:**

Actual Cost or     Estimated Cost    \$ None

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

**2. Agenda Speakers:**

	Name	Representing	Title
--	------	--------------	-------

(1) Judge Haden

(2) \_\_\_\_\_

(3) \_\_\_\_\_

**3. Backup Materials:**

None     To Be Distributed    \_\_\_\_\_ total # of backup pages  
(including this page)

4.  \_\_\_\_\_  
**Signature of Court Member**

11/14/2022  
**Date**

# CALDWELL COUNTY COMMISSIONERS

## Tax Collection Report

OCTOBER 2022

	October	Prior Months	VTD TOTAL	PRIOR YEAR
2022 Tax Collection	\$716,953.92	\$0.00	\$716,953.92	\$825,120.84
2021 & Prior Collection	\$112,715.95	\$0.00	\$112,715.95	\$96,837.07
<b>Total Tax Collection =</b>	<b>\$829,669.87</b>	<b>\$0.00</b>	<b>\$829,669.87</b>	<b>\$921,957.91</b>

note: Above figures include penalties and interest collected

2022 Original Levy                      \$24,032,242.99

October 31, 2022 Percent of 2022 Tax Collected                      2.98%

October 31, 2021 Percent of 2021 Tax Collected                      3.70%

October 31, 2020 Percent of 2020 Tax Collected                      3.89%

October 31, 2022 - Balance of Delinquent Tax                      \$2,617,609.57

October 31, 2021 - Balance of Delinquent Tax                      \$2,474,198.20

October 31, 2020 - Balance of Delinquent Tax                      \$2,310,037.43

Corrections made to Current Tax Roll                      \$5,826.07

Corrections made to Delinquent Tax Roll                      \$45,003.84

**NOTE:**

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$14,758.61

Submitted by:

*Shanna Ramzinski*

Shanna Ramzinski  
Chief Appraiser  
Caldwell County Appraisal District

# CALDWELL COUNTY

## Balance Sheet

OCTOBER 2022

### DEPOSITS

Date	Amount		CHECK #
	M & O	I & S	
(1) 18-Oct-22	\$40,278.47	\$2,676.45	EFT
(2) 20-Oct-22	\$98,714.23	\$6,769.10	EFT
(3) 21-Oct-22	\$36,306.13	\$2,717.37	EFT
(4) 27-Oct-22	\$101,426.56	\$6,967.14	EFT
(5) 31-Oct-22	\$159,742.49	\$10,979.49	EFT
(6) 8-Nov-22	\$339,738.62	\$23,353.82	EFT
(7)	\$0.00	\$0.00	
(8)	\$0.00	\$0.00	
(9)	\$0.00	\$0.00	
(10)	\$0.00	\$0.00	
(11)	\$0.00	\$0.00	
(12)	\$0.00	\$0.00	
(13)	\$0.00	\$0.00	
(14)	\$0.00	\$0.00	
(15)	\$0.00	\$0.00	
(16)	\$0.00	\$0.00	
(17)	\$0.00	\$0.00	
(18)	\$0.00	\$0.00	
(19)	\$0.00	\$0.00	
(20)	\$0.00	\$0.00	
(21)	\$0.00	\$0.00	
(22)	\$0.00	\$0.00	
(23)	\$0.00	\$0.00	
(24)	\$0.00	\$0.00	
(25)	\$0.00	\$0.00	
Subtotals	<u>\$776,206.50</u>	<u>\$53,483.37</u>	
TOTAL ALL DEPOSITS	<u>\$829,669.87</u>		

# CALDWELL COUNTY

Balance Sheet

OCTOBER 2022

## Collections

	FARM TO MARKET	GENERAL FUND	
	M & O	M & O	I & S
Current Tax	\$128.06	\$670,821.40	\$46,004.46
Current P & I	\$0.00	\$0.00	\$0.00
Delinquent Tax	\$12.39	\$80,716.23	\$5,542.33
Delinquent P & I	\$3.18	\$24,525.24	\$1,916.58
		<b>Subtotals</b>	
		\$776,062.87	\$53,463.37
<b>TOTAL FTM</b>	<b>\$143.63</b>	<b>TOTAL GCA</b>	<b>\$829,526.24</b>
	ROAD & BRIDGE	STATE TAX	
	M & O	M & O	
Current Tax	n/a	n/a	
Current P & I	n/a	n/a	
Delinquent Tax	\$0.00	\$0.00	
Delinquent P & I	\$0.00	\$0.00	
<b>TOTAL RAB</b>	<b>\$0.00</b>	<b>TOTAL STX</b>	<b>\$0.00</b>
<b>TOTAL COUNTY COLLECTIONS</b>		<b>\$829,669.87</b>	

**NOTE:**

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$14,758.61

Attorney Fees Detail

FTM	\$1.66
GCA	\$14,756.95
RAB	\$0.00
STX	\$0.00



**6. To approve the Auditor, Danie Teltow,  
Continuing Education Hours.**

## Caldwell County Agenda Item Request Form

**To: All Elected Officials and Department Heads** – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

**AGENDA DATE:** 11.22.2022

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

to approve Auditor Danie Teltow Continuing Education Hours

**1. Costs:**

**Actual Cost** or     **Estimated Cost**    \$ \_\_\_\_\_

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

**2. Agenda Speakers:**

	Name	Representing	Title
--	------	--------------	-------

(1)	<u>Judge Haden</u>		
-----	--------------------	--	--

(2)			
-----	--	--	--

(3)			
-----	--	--	--

**3. Backup Materials:**     None     To Be Distributed    2 total # of backup pages  
(including this page)

**4.**   
**Signature of Court Member**

11/14/2022  
**Date**

Please keep this copy for your records.

TEXAS ASSOCIATION of COUNTIES

Certification for Continuing Education

2022 Texas Public Funds Investment Conference

November 3-4, 2022

The Westin Houston Hotel, Houston, Texas

Sponsor:

Texas Association of Counties

Educational Co-Sponsor:

McCoy College of Business  
Administration at Texas State University

I, Danielle Teltow do hereby certify that I attended the above listed program and was present at the courses of instruction. I am claiming continuing education credit hours for courses I have listed below:

SESSION TITLE	DATE	TIME	HOURS OFFERED	CREDIT HOURS CLAIMED
Bank Structures and Sweeps	Thurs, Nov. 3	8:45-9:35am	1 hour	1
Municipal Bond Market Update and Outlook. Explore Laddered Fixed Income SMA's	Thurs, Nov. 3	9:55-10:45am	1 hour	1
Vendor Payment Fraud - A Timeline of Lessons Learned	Thurs, Nov. 3	10:45-11:35am	1 hour	1
Economic Update	Thurs, Nov. 3	1:05-1:55pm	1 hour	1
Advanced Liquidity Management	Thurs, Nov. 3	1:55-2:45pm	1 hour	1
Inflation: Practical Considerations and Prospects	Thurs, Nov. 3	3:05-3:55pm	1 hour	1
Fed Fund Rates VS Local Government Investment Pool's (LGIP) Pool Rates	Thurs, Nov. 3	3:55-4:45 p.m.	1 hour	1
Common Sense Presentation	Friday, Nov. 4	8:30-9:20am	1 hour	1
Tales from the Crypto	Friday, Nov. 4	9:20-10:10am	1 hour	1
Public Funds Investing: The Final Challenge	Friday, Nov. 4	10:30-11:20am	1 hours	1
<b>TOTAL CONTINUING EDUCATION HOURS</b>			<b>10</b>	<b>10</b>

Please check and fill out the office and continuing education hours that apply to you:

- County Investment Academy  
MEMBER (max of 10 hours): 10
- County Treasurer & Staff (max of 10 hours): \_\_\_\_\_
- County Tax Assessor-Collectors (max of 10 hours): \_\_\_\_\_
- County Commissioner (max of 10 hours): \_\_\_\_\_
- County Auditor/CPA (max of 10 hours): \_\_\_\_\_
- PFIA (max of 10 hours): \_\_\_\_\_

I represent and declare all the above statements are true and correct.

Name (print): Danielle N. Teltow

County: Caldwell Title: County Auditor

Last 4-digits of Social Security Number: \_\_\_\_\_

Date: 10-4-22 Signature: Danielle Teltow

**7. To approve the Assistant Auditor,  
Allision Whitaker Continuing Education  
Hours.**

## Caldwell County Agenda Item Request Form

**To: All Elected Officials and Department Heads** – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. “Anything missing will cause the Agenda Item to be held over to the next Regular meeting,” according to our Rules & Procedures.

**AGENDA DATE:** 11.22.2022

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

to approve Assistant Auditor Allison Whitaker Continuing Education Hours

**1. Costs:**

**Actual Cost** or     **Estimated Cost**    \$ \_\_\_\_\_

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

**2. Agenda Speakers:**

	Name	Representing	Title
--	------	--------------	-------

(1)	<u>Judge Haden</u>		
-----	--------------------	--	--

(2)			
-----	--	--	--

(3)			
-----	--	--	--

**3. Backup Materials:**     None     To Be Distributed    2 total # of backup pages  
(including this page)

**4.**   
**Signature of Court Member**

11/14/2022  
**Date**

Please keep this copy for your records.

TEXAS ASSOCIATION of COUNTIES

Certification for Continuing Education

2022 Texas Public Funds Investment Conference

November 3-4, 2022

The Westin Houston Hotel, Houston, Texas

Sponsor:

Texas Association of Counties

Educational Co-Sponsor:

McCoy College of Business  
Administration at Texas State University

I, Allison Whitaker, do hereby certify that I attended the above listed program and was present at the courses of instruction. I am claiming continuing education credit hours for courses I have listed below:

Course Title	Date	Time	Hours	Credit
Bank Structures and Sweeps	Thurs, Nov. 3	8:45-9:35am	1 hour	1
Municipal Bond Market Update and Outlook. Explore Laddered Fixed Income SMA's	Thurs, Nov. 3	9:55-10:45am	1 hour	1
Vendor Payment Fraud - A Timeline of Lessons Learned	Thurs, Nov. 3	10:45-11:35am	1 hour	1
Economic Update	Thurs, Nov. 3	1:05-1:55pm	1 hour	1
Advanced Liquidity Management	Thurs, Nov. 3	1:55-2:45pm	1 hour	1
Inflation: Practical Considerations and Prospects	Thurs, Nov. 3	3:05-3:55pm	1 hour	1
Fed Fund Rates VS Local Government Investment Pool's (LGIP) Pool Rates	Thurs, Nov. 3	3:55-4:45 p.m.	1 hour	1
Common Sense Presentation	Friday, Nov. 4	8:30-9:20am	1 hour	1
Tales from the Crypto	Friday, Nov. 4	9:20-10:10am	1 hour	1
Public Funds Investing: The Final Challenge	Friday, Nov. 4	10:30-11:20am	1 hours	1

Please check and fill out the office and continuing education hours that apply to you:

County Investment Academy

MEMBER (max of 10 hours): 10

County Treasurer & Staff (max of 10 hours): \_\_\_\_\_

County Tax Assessor-Collectors (max of 10 hours): \_\_\_\_\_

County Commissioner (max of 10 hours): \_\_\_\_\_

County Auditor/CPA (max of 10 hours): 10

PFIA (max of 10 hours): \_\_\_\_\_

I represent and declare all the above statements are true and correct.

Name (print): Allison Whitaker

County: Caldwell County Title: Assistant Auditor

Last 4-digits of Social Security Number \_\_\_\_\_

Date: 11/4/2022 Signature: Allison Whitaker

**DISCUSSION/ACTION ITEMS:**

- 8. Discussion/Action regarding the burn ban.  
Speaker: Judge Haden/ Hector Rangel;  
Backup: 3; Cost: None.**

## Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 11.22.2022

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?  
regarding the burn ban.

**1. Costs:**

Actual Cost or     Estimated Cost    \$ None

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

**2. Agenda Speakers:**

	Name	Representing	Title
--	------	--------------	-------

(1) Judge Haden

(2) \_\_\_\_\_

(3) \_\_\_\_\_

**3. Backup Materials:**     None     To Be Distributed    3 total # of backup pages  
(including this page)

4.   
\_\_\_\_\_  
Signature of Court Member

Date 11/15/2022





**CALDWELL COUNTY, TEXAS  
DECLARATION OF LOCAL DISASTER  
PROHIBITION OF OUTDOOR BURNING**

**WHEREAS**, Section §418.108 of the Local Government Code provides that the County Judge can declare a slate of Local Disaster within the county) and order, may prohibit outdoor burning in the unincorporated area of the county when he finds that circumstances present in all or part of the unincorporated area of the county create a public safety hazard that would be exacerbated by outdoor burning and,

**WHEREAS**, the County Judge does find that circumstances present in all of the unincorporated area of the county create a public safety hazard that could be exacerbated by outdoor burning;

**BE IT THEREFORE ORDERED**, that the following emergency regulations are hereby established for all unincorporated areas of Caldwell County, Texas that are not subject to public ownership or stewardship for the duration of the above mentioned declaration:

- I. Action Prohibited:
  - (a) A person violates this order if he/she burns a combustible material outside of an enclosure, which serves to contain all flame and/or sparks, or orders such burning by others.
  - (b) A person violates this order if he /she engages in any activity outdoors which could allow flames or sparks that could result in a fire, unless done in an enclosure designed to protect the spread of fire, or orders such activities by others.
  
2. Enforcement:
  - (a) Upon notification of suspected outdoor burning the fire department assigned shall respond to the scene and take immediate measures to contain or extinguish the fire.
  - (b) If requested by a fire official, a duly commissioned peace officer, when available, shall be notified and sent to the scene to investigate the nature of the fire.
  - (c) If, in the opinion of the officer investigating and the fire official, the goal of this order can be obtained by informing the responsible party about the prohibitions established by this order the officer may at his discretion notify the party about the provisions of this order and request compliance with it, or issue a citation for: **Violation of Bum Ban Order.**  
**Therefore it** is in accordance with Local Government Code 352.08 I, a violation of this order is a class C Misdemeanor, punishable by a fine not to exceed \$500.00.

3. This Order does not prohibit prescribed fire(s) conducted in compliance with guidelines set forth by federal or state natural resource agencies and conducted by a prescribed burn manager certified under Section 153.048 Natural Resources Code, and meets the standards of Section 153.047, Natural Resources Code, burned under a burn plan approved by such agencies, or outdoor burning activities related to public health and safety that are authorized by the Texas Commission on Environmental Quality for:

- (a) Firefighter training
- (b) Public utility, natural gas pipeline or mining operations
- (c) Planting or harvesting of agricultural crops

**IT IS FURTHER ORDERED** that an exemption be hereby granted for a bona fide commercial land clearing business, allowing said business to burn as long as all other provisions of the Order and applicable laws and ordinances are adhered to as set forth herein, and contact is made and the burning approved by the Caldwell County Emergency Management Coordinator at 1403 Blackjack St. Lockhart, TX at phone Number 512-398-1822, and receiving permission, prior to any outdoor burning.

**IT IS FURTHER ORDERED** that an exemption be hereby granted to those businesses where welding is an essential function of the business, allowing welding operations to proceed as long as the area of welding operations has been cleared of vegetation for a distance of no less than ten ( 10 ) feet in all directions, that there be a second capable person acting as a fire spotter with a sufficient water source available to extinguish fires which may be ignited from stray sparks, and only when all other provisions of the Order and applicable laws and ordinances are adhered to as set forth herein.

**BE IT ALSO ORDERED**, that the purpose of this order is the mitigation of the hazard posed by wildfire during the term of the dry, weather by curtailing outdoor burning; which purpose is to be taken into account in any enforcement action based upon this order.

This order will remain in effect for a period of 14 days, and shall expire at the end of said period.

**IN WITNESS WHEREOF, I AFFIX MY SIGNATURE this, the 22<sup>nd</sup> day of November 2022.**

\_\_\_\_\_  
**Hoppy Haden, County Judge**

**ATTEST:**

\_\_\_\_\_  
**Teresa Rodriguez**  
**County Clerk**

**9. Discussion/Action** to consider the approval of adopting an Interlocal Cooperation Agreement between Caldwell County and the Texas Division of Emergency Management (“TDEM”), for TDEM use of County radio equipment. **Speaker: Judge Haden/ Hector Rangel/ Hank Alex; Backup: 3; Cost: None**

## Caldwell County Agenda Item Request Form

**To: All Elected Officials and Department Heads** – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

**AGENDA DATE:** 11/22/2022

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

to consider adopting an interlocal cooperation agreement between Caldwell County and the Texas Division of Emergency Management ("TDEM"), for TDEM use of County radio equipment.

**1. Costs:**

Actual Cost or     Estimated Cost    \$ 0

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

**2. Agenda Speakers:**

	Name	Representing	Title
(1)	Judge Haden		
(2)	Hector Rangel		
(3)	Hank Alex		

**3. Backup Materials:**     None     To Be Distributed    3 total # of backup pages (including this page)

4.   
**Signature of Court Member**

11/15/2022  
**Date**

**INTERLOCAL AGREEMENT  
BETWEEN  
CALDWELL COUNTY  
AND  
THE TEXAS DIVISION OF EMERGENCY MANAGEMENT**

This Agreement is entered into by and between Caldwell County (“the County”) and the Texas Division of Emergency Management (“TDEM”), hereinafter individually referred to as a “Party” or, collectively, the “Parties”.

**WHEREAS**, TDEM coordinates the State emergency management program, which is intended to ensure the State and its local governments respond to and recover from emergencies and disasters and implement plans and programs to help prevent or lessen the impact of emergencies and disasters;

**WHEREAS**, TDEM has assigned a County Liaison Officer to Caldwell County, as part of a statewide effort to provide more comprehensive state support for Texas communities, and improve emergency management capabilities locally and statewide; and

**WHEREAS**, in the event of a local disaster, effective communication and coordination between local emergency response personnel, the County, and TDEM is vital to the well-being of the citizens of Caldwell County and the State of Texas.

**NOW THEREFORE**, for the good and sufficient consideration contained below, the Parties agree as follows:

1. The County will loan the following Equipment for use by the TDEM County Liaison Officer:
  - a. Motorola APX4000 Mobile Radio with Lapel Microphone and Charger
    - a. Serial No.
    - b. Asset No.
2. TDEM accepts the Equipment in ‘as-is’ condition and acknowledges that the County makes no warranty in any manner as to the condition or fitness of the equipment for any particular purpose.
3. TDEM will be responsible for all necessary insurance, repairs, and/or maintenance of the Equipment for the duration of this agreement or while the Equipment is in TDEM’s possession.
4. This Agreement will become effective on the date evidenced below and will remain in effect until September 30, 2023, unless terminated, modified or amended as provided herein. This Agreement shall automatically renew for successive one-year terms on October 1 of each year unless terminated, modified, or amended as provided herein.
5. Either party may terminate this Agreement by providing 15 days’ written notice to the other party. Upon termination or expiration of this agreement, TDEM shall return and relinquish possession of the Equipment to the County.
6. Amendments. This Agreement may not be altered, amended, or modified except in a subsequent writing signed by all Parties to this Agreement. No official, agent, employee, or representative of the County has the authority to alter, amend, or modify the terms of this Agreement, except in accordance with express authority that may be granted by the Caldwell County Commissioners Court.

7. Notices. Any notice to be given hereunder by either party shall be in writing and may be effected by personal service, certified mail, or email to:

To County: Judge Hoppy Haden, or his successor in office  
110 S. Main Street, Room 101  
Lockhart, Texas 78644

With copy to: Hector Rangel  
1403 Blackjack, Suite D  
Lockhart, Texas 78644

To TDEM: Mark Mayberry  
1403 Blackjack, Ste. E  
Lockhart, Texas 78644

9. Severability. If any provision of this Agreement is found to be invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability shall not affect the remaining provisions of this Agreement.

10. Non-Waiver. The waiver by any Party of a breach of this Agreement shall not constitute a continuing waiver of such breach or of a subsequent breach of the same or a different provision. Nothing in this Agreement is intended by any Party to constitute a waiver of any immunity from suit or liability to which it is entitled under applicable law.

11. Payment from Current Revenues. Payments made by each Party must be made from current revenues available to the Party.

12. Authority to Enter into Agreement. The Parties warrant that they possess adequate legal authority to enter into this Agreement. The Parties governing bodies have authorized the signatory officials to enter into this Agreement and bind the Parties to the terms of this Agreement and any subsequent amendments.

13. Entire Agreement. This Agreement contains the full and complete understanding between the Parties and supersedes all prior agreements and understanding pertaining hereto and cannot be modified except by a writing signed by each Party.

14. Counterparts. This Agreement may be executed in multiple counterparts, all of which shall be deemed originals and with the same effect as if all parties hereto had signed the same document. All of such counterparts shall be construed together and shall constitute one and the same Agreement.

EXECUTED AND EFFECTIVE this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

**CALDWELL COUNTY**

**TEXAS DEPARTMENT OF EMERGENCY  
MANAGEMENT**

By: \_\_\_\_\_  
Hoppy Haden  
Caldwell County Judge

By: \_\_\_\_\_  
Mark Mayberry  
County Liaison Officer  
TDEM

**10. Discussion/Action** to consider the approval of end of the year FY 21-22 Budget Amendments for all accounts. **Speaker: Judge Haden/ Danie Teltow; Backup: 28; Cost: None**

**Caldwell County Agenda Item Request Form**

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 11/22/2022

**Type of Agenda Item**

- Consent
- Discussion/Action
- Executive Session
- Workshop
- Public Hearing

What will be discussed? What is the proposed motion?

requesting approval for end of year FY 21-22 Budget Amendment for all accounts.

**1. Costs:**

Actual Cost or  Estimated Cost \$ N/A

Is this cost included in the County Budget? N/A

Is a Budget Amendment being proposed? N/A

**2. Agenda Speakers:**

	Name	Representing	Title
(1)	<u>Danie Teltow</u>		<u>County Auditor</u>
(2)	_____		_____
(3)	_____		_____

**3. Backup Materials:**  None  To Be Distributed 28 total # of backup pages (including this page)

4.   
Signature of Court Member

11/16/22  
Date



# CALDWELL COUNTY

## BUDGET AMENDMENT REQUEST

### FY 2021-2022

DATE: November 22, 2022

DEPARTMENT: 004 Juvenile Probation

A	B	C	D	E	F
FUND/DEPARTMENT/LINE <small>(EX. 001-xxxx-xxxx)</small>	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE  <small>(add/subtract)</small>	REVISED BUDGET AMOUNT  <small>(NEW budgeted amount)</small>
004-5401-1105	PAYROLL ACCT ADJUSTMENT	21,440.00	21,440.00	(21,440.00)	0.00
004-5401-1021	SALARIES	165,531.00	(42,450.00)	21,440.00	(21,010.00)
004-5401-5110	RESIDENTIAL PLACEMENT (SECURE)	25,014.00	25,014.00	(21,010.00)	4,004.00
004-5401-1021	SALARIES	165,531.00	(21,010.00)	21,010.00	0.00
004-5401-5130	DETENTION	103,500.00	13,860.00	(1,911.24)	11,948.76
004-5401-2020	GROUP MEDICAL INSUR.	71,000.00	(708.24)	708.24	0.00
004-5401-2030	RETIREMENT	31,510.00	(183.58)	183.58	0.00
004-5401-4116	EVALUATIONS/ASSES.	5,000.00	(405.00)	405.00	0.00
004-5401-4252	LODGING/MEALS	4,500.00	(359.18)	359.18	0.00
004-5405-3185	PROFESSIONAL SERV.	5,109.00	(255.24)	255.24	0.00
<b>TOTALS</b>		\$ 598,135.00		\$ -	\$ 598,135.00

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:  
 \_\_\_\_\_  
 END OF YEAR BUDGET AMENDMENT FOR FY 21-22 GL'S OVERBUDGET  
 \_\_\_\_\_  
 \_\_\_\_\_

Passed and approved in Commissioners Court by a vote of \_\_\_\_\_ aye and \_\_\_\_\_ nay on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Recorded By \_\_\_\_\_  
 Caldwell County Judge

Attested By \_\_\_\_\_  
 Caldwell County Clerk



## CALDWELL COUNTY BUDGET AMENDMENT REQUEST FY 2021-2022

DATE: November 22, 2022

DEPARTMENT: 2130 AUDITOR'S OFFICE Fund 001

A	B	C	D	E	F
FUND/DEPARTMENT/LINE (EX 001-xxxx-xxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount)
001-2130-1105	PAYROLL ACCT ADJUSTMENT	10,870.00	10,870.00	(4,171.48)	6,698.52
001-2130-1042	INTERNAL AUDITOR	45,975.50	(4,171.48)	4,171.48	0.00
001-2130-3120	POSTAGE	2,100.00	142.95	(42.76)	100.19
001-2130-3110	OFFICE SUPPLIES	5,698.00	(42.76)	42.76	0.00
<b>TOTALS</b>		\$ 64,643.50		\$ -	\$ 64,643.50

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

END OF YEAR BUDGET AMENDMENT FOR FY 21-22 GL'S OVERBUDGET

Passed and approved in Commissioners Court by a vote of \_\_\_\_\_ aye and \_\_\_\_\_ nay on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Recorded By  
Caldwell County Judge

Attested By  
Caldwell County Clerk

**CALDWELL COUNTY**  
**BUDGET AMENDMENT REQUEST**  
 FY 2021-2022

**DATE:** November 22, 2022

**DEPARTMENT:** 2140 TAX ASSESSOR Fund 001

A	B	C	D	E	F
FUND/DEPARTMENT/LINE <small>(EX. 001-XXXX-XXXX)</small>	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE <small>(add/subtract)</small>	REVISED BUDGET AMOUNT <small>(NEW budgeted amount)</small>
001-2140-1105	PAYROLL ACCT ADJUSTMENT	9,767.00	9,767.00	(216.18)	9,550.82
001-2140-1010	ELECTED OFFICIAL	57,144.00	(206.69)	206.69	0.00
001-2140-1115	PHONE STIPEND	900.00	(9.49)	9.49	0.00
<b>TOTALS</b>		\$ 67,811.00		\$ -	\$ 67,811.00

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

END OF YEAR BUDGET AMENDMENT FOR FY 21-22 GL'S OVERBUDGET

Passed and approved in Commissioners Court by a vote of \_\_\_\_\_ aye and \_\_\_\_\_ nay on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Recorded By  
 Caldwell County Judge

Attested By  
 Caldwell County Clerk





# CALDWELL COUNTY

## BUDGET AMENDMENT REQUEST

### FY 2021-2022

**DATE:** November 22, 2022

**DEPARTMENT:** 3220 DISTRICT CLERK Fund 001

A	B	C	D	E	F
FUND/DEPARTMENT/LINE <i>(EX. 001-XXXX-XXXX)</i>	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE <i>(add/subtract)</i>	REVISED BUDGET AMOUNT <i>(NEW budgeted amount)</i>
001-3220-1105	PAYROLL ACCT ADJUSTMENT	12,064.00	12,064.00	(253.78)	11,810.22
001-3220-1010	ELECTED OFFICIAL	57,630.00	(253.78)	253.78	0.00
<b>TOTALS</b>		\$ 69,694.00		\$ -	\$ 69,694.00

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

END OF YEAR BUDGET AMENDMENT FOR FY 21-22 GL'S OVERBUDGET

Passed and approved in Commissioners Court by a vote of \_\_\_\_\_ aye and \_\_\_\_\_ nay on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Recorded By  
Caldwell County Judge

Attested By  
Caldwell County Clerk





**CALDWELL COUNTY**  
BUDGET AMENDMENT REQUEST  
FY 2021-2022

DATE: November 22, 2022

DEPARTMENT: 3240 COUNTY COURT AT LAW Fund 001

A <b>FUND/DEPARTMENT/LINE (EX. 001-xxxx-xxxx)</b>	B <b>Account Description</b>	C <b>ORIGINAL BUDGET AMOUNT</b>	D <b>CURRENT BUDGET AMOUNT</b>	E <b>REQUESTED CHANGE (add/subtract)</b>	F <b>REVISED BUDGET AMOUNT (NEW budgeted amount)</b>
001-3240-1105	PAYROLL ACCT ADJUSTMENT	8,238.00	8,238.00	(1,615.62)	6,622.38
001-3240-1010	ELECTED OFFICIAL	74,781.00	(263.11)	263.11	0.00
001-3240-1012	STATE STIPEND	84,000.00	(226.17)	226.17	0.00
001-3240-1080	COURT REPORTERS	81,715.00	(287.48)	287.48	0.00
001-3240-1090	OFFICE & LABOR	57,680.00	(836.31)	836.31	0.00
001-3240-1115	PHONE STIPEND	900.00	(2.55)	2.55	0.00
001-3240-4180	JUVENILE INDIGENT ATTORNEY FEES	40,000.00	25,880.99	(753.97)	25,127.02
001-3240-4160	ADULT INDIGENT ATTORNEY FEES	90,000.00	(753.97)	753.97	0.00
<b>TOTALS</b>		\$ 437,314.00		\$ -	\$ 437,314.00

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

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END OF YEAR BUDGET AMENDMENT FOR FY 21-22 GL'S OVERBUDGET

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Passed and approved in Commissioners Court by a vote of \_\_\_\_\_ aye and \_\_\_\_\_ nay on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Recorded By \_\_\_\_\_  
Caldwell County Judge

Attested By \_\_\_\_\_  
Caldwell County Clerk



**CALDWELL COUNTY  
BUDGET AMENDMENT REQUEST  
FY 2021-2022**

**DATE:** November 22, 2022

**DEPARTMENT:** 3252 JP 2 Fund 001

A  FUND/DEPARTMENT/LINE (EX. 001-xxxx-xxxx)	B  Account Description	C  ORIGINAL BUDGET AMOUNT	D  CURRENT BUDGET AMOUNT	E  REQUESTED CHANGE  (add/subtract)	F  REVISED BUDGET AMOUNT  (NEW budgeted amount)
001-3252-1105	PAYROLL ACCT ADJUSTMENT	4,666.00	4,666.00	(190.82)	4,475.18
001-3252-1010	ELECTED OFFICIAL	50,175.00	(190.82)	190.82	0.00
<b>TOTALS</b>		\$ 54,841.00		\$ -	\$ 54,841.00

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

END OF YEAR BUDGET AMENDMENT FOR FY 21-22 GL'S OVERBUDGET

Passed and approved in Commissioners Court by a vote of \_\_\_\_\_ aye and \_\_\_\_\_ nay on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Recorded By \_\_\_\_\_  
Caldwell County Judge

Attested By \_\_\_\_\_  
Caldwell County Clerk

# CALDWELL COUNTY

## BUDGET AMENDMENT REQUEST

### FY 2021-2022

**DATE:** November 22, 2022

**DEPARTMENT:** 3253 JP3 Fund 001

A FUND/DEPARTMENT/LINE <i>(EX. 001-xxxx-xxxx)</i>	B Account Description	C ORIGINAL BUDGET AMOUNT	D CURRENT BUDGET AMOUNT	E REQUESTED CHANGE <i>(add/subtract)</i>	F REVISED BUDGET AMOUNT <i>(NEW budgeted amount)</i>
001-3253-1105	PAYROLL ACCT ADJUSTMENT	4,694.00	4,694.00	(776.06)	3,917.94
001-3253-1010	ELECTED OFFICIAL	50,175.00	(190.82)	190.82	0.00
001-3253-1115	PHONE STIPEND	900.00	(2.55)	2.55	0.00
001-3253-2020	GROUP MEDICAL	26,624.00	(582.69)	582.69	0.00
<b>TOTALS</b>		<b>\$ 82,393.00</b>		<b>\$ -</b>	<b>\$ 82,393.00</b>

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

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END OF YEAR BUDGET AMENDMENT FOR FY 21-22 GL'S OVERBUDGET

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Passed and approved in Commissioners Court by a vote of \_\_\_\_\_ aye and \_\_\_\_\_ nay on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Recorded By \_\_\_\_\_  
Caldwell County Judge

Attested By \_\_\_\_\_  
Caldwell County Clerk



**CALDWELL COUNTY**  
**BUDGET AMENDMENT REQUEST**  
**FY 2021-2022**

**DATE:** November 22, 2022

**DEPARTMENT:** 4300 Sheriff Office

A	B	C	D	E	F
<b>FUND/DEPARTMENT/LINE (EX. 001-xxxx-xxxx)</b>	<b>Account Description</b>	<b>ORIGINAL BUDGET AMOUNT</b>	<b>CURRENT BUDGET AMOUNT</b>	<b>REQUESTED CHANGE (add/subtract)</b>	<b>REVISED BUDGET AMOUNT (NEW budgeted amount)</b>
001-4300-1105	PAYROLL ACCT ADJUSTMENT	87,105.00	87,105.00	(36,781.73)	50,323.27
001-4300-1010	ELECTED OFFICIAL	84,242.00	(296.54)	296.54	0.00
001-4300-1030	CHIEF DEPUTY	67,977.00	(303.48)	303.48	0.00
001-4300-1031	CAPTAINS	128,386.00	(579.55)	579.55	0.00
001-4300-1032	SARGEANTS	312,572.00	(22,187.35)	22,187.35	0.00
001-4300-1036	OTHER DEPUTIES	92,340.19	(563.30)	563.30	0.00
001-4300-1051	LEUTENANTS	58,052.00	(268.22)	268.22	0.00
001-4300-1150	OVERTIME	80,000.00	(12,583.29)	12,583.29	0.00
001-4300-4510	REPAIRS & MAINTENANCE	54,000.00	21,137.71	(16,800.84)	4,336.87
001-4300-4260	TRANSPORTATION	180,000.00	(13,921.85)	13,921.85	0.00
001-4300-4810	TRAINING	25,000.00	(2,878.99)	2,878.99	0.00
<b>TOTALS</b>		\$ 1,169,674.19		\$ 0.00	\$ 1,169,674.19

**EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:**

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END OF YEAR BUDGET AMENDMENT FOR FY 21-22 GL'S OVERBUDGET

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Passed and approved in Commissioners Court by a vote of \_\_\_\_\_ aye and \_\_\_\_\_ nay on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Recorded By  
 Caldwell County Judge

Attested By  
 Caldwell County Clerk

**CALDWELL COUNTY**  
**BUDGET AMENDMENT REQUEST**  
**FY 2021-2022**

**DATE:** November 22, 2022

**DEPARTMENT:** 4310 Sheriff Office

<b>A</b> <b>FUND/DEPARTMENT/LINE</b> <i>(EX. 001-xxxx-xxxx)</i>	<b>B</b> <b>Account Description</b>	<b>C</b> <b>ORIGINAL BUDGET AMOUNT</b>	<b>D</b> <b>CURRENT BUDGET AMOUNT</b>	<b>E</b> <b>REQUESTED CHANGE</b> <i>(add/subtract)</i>	<b>F</b> <b>REVISED BUDGET AMOUNT</b> <i>(NEW budgeted amount)</i>
001-4310-1105	PAYROLL ACCT ADJUSTMENT	97,169.00	97,169.00	(18,626.89)	78,542.11
001-4310-1040	CLERICAL & ASSIST.	125,745.00	(1,710.77)	1,710.77	0.00
001-4310-1050	CHIEF JAILER	64,193.00	(289.77)	289.77	0.00
001-4310-1051	LEUTENANTS	113,084.00	(525.66)	525.66	0.00
001-4310-1054	SERGEANTS	260,475.00	(2,781.95)	2,781.95	0.00
001-4310-1055	COMMISARY OFFICER	44,697.00	(277.28)	277.28	0.00
001-4310-1057	JAIL CORPORAL	181,780.00	(6,129.02)	6,129.02	0.00
001-4310-1062	MAINTENANCE	93,944.00	(480.01)	480.01	0.00
001-4310-1150	OVERTIME	161,000.00	(6,432.43)	6,432.43	0.00
001-4310-4510	REPAIRS & MAINTENANCE	112,600.00	29,507.14	(26,314.82)	3,192.32
001-4310-3100	FOOD SUPPLIES	375,000.00	(4,407.62)	4,407.62	0.00
001-4310-4110	PROFESSIONAL SERVICES	640,000.00	(18,876.42)	18,876.42	0.00
001-4310-4270	EXTRADITION	4,000.00	(3,030.78)	3,030.78	0.00
<b>TOTALS</b>		<b>\$ 2,273,687.00</b>		<b>\$ -</b>	<b>\$ 2,273,687.00</b>

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

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END OF YEAR BUDGET AMENDMENT FOR FY 21-22 GL'S OVERBUDGET

\_\_\_\_\_

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\_\_\_\_\_

Passed and approved in Commissioners Court by a vote of \_\_\_\_\_ aye and \_\_\_\_\_ nay on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Recorded By \_\_\_\_\_  
 Caldwell County Judge

Attested By \_\_\_\_\_  
 Caldwell County Clerk

**CALDWELL COUNTY**  
**BUDGET AMENDMENT REQUEST**  
**FY 2021-2022**

**DATE:** November 22, 2022

**DEPARTMENT:** 6510 Non Departmental

A  FUND/DEPARTMENT/LINE <small>(EX. 001-xxxx-xxxx)</small>	B  Account Description	C  ORIGINAL BUDGET AMOUNT	D  CURRENT BUDGET AMOUNT	E  REQUESTED CHANGE <small>(add/subtract)</small>	F  REVISED BUDGET AMOUNT <small>(NEW budgeted amount)</small>
001-6510-4110	PROFESSIONAL SERVICES	129,869.61	16,411.97	(12,767.64)	3,644.33
001-6510-4123	AUTOPSY	125,745.00	(2,950.75)	2,950.75	0.00
001-6510-4420	TELEPHONE	107,302.48	(9,816.89)	9,816.89	0.00
<b>TOTALS</b>		\$ 362,917.09		\$ -	\$ 362,917.09

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

END OF YEAR BUDGET AMENDMENT FOR FY 21-22 GL'S OVERBUDGET

Passed and approved in Commissioners Court by a vote of \_\_\_\_\_ aye and \_\_\_\_\_ nay on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Recorded By  
 Caldwell County Judge

Attested By  
 Caldwell County Clerk





**CALDWELL COUNTY**  
**BUDGET AMENDMENT REQUEST**  
**FY 2021-2022**

**DATE:** November 22, 2022

**DEPARTMENT:** 6550 Elections

A	B	C	D	E	F
FUND/DEPARTMENT/LINE <small>(EX. 001-XXXX-XXXX)</small>	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE <small>(add/subtract)</small>	REVISED BUDGET AMOUNT <small>(NEW budgeted amount)</small>
001-6550-1105	PAYROLL ACCT ADJUSTMENT	5,569.00	5,569.00	(4,811.19)	757.81
001-6550-1040	CLERICAL & ASSISTANTS	70,218.00	(2,762.10)	2,762.10	0.00
001-6550-1150	TEMP ELECTION POLL WORKERS OVERTIME	8,282.00	(1,362.25)	1,362.25	0.00
001-6550-2010	SOCIAL SEC. & MEDICARE	12,004.00	(686.84)	686.84	0.00
<b>TOTALS</b>		\$ 96,073.00		\$ -	\$ 96,073.00

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

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END OF YEAR BUDGET AMENDMENT FOR FY 21-22 GL'S OVERBUDGET

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Passed and approved in Commissioners Court by a vote of \_\_\_\_\_ aye and \_\_\_\_\_ nay on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Recorded By  
 Caldwell County Judge

Attested By  
 Caldwell County Clerk



**CALDWELL COUNTY**  
**BUDGET AMENDMENT REQUEST**  
**FY 2021-2022**

**DATE:** November 22, 2022

**DEPARTMENT:** 6570 V.S.O.

A	B	C	D	E	F
FUND/DEPARTMENT/LINE <i>(EX. 001-xxxx-xxxx)</i>	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE <i>(add/subtract)</i>	REVISED BUDGET AMOUNT <i>(NEW budgeted amount)</i>
001-6570-1105	PAYROLL ACCT ADJUSTMENT	2,566.00	2,566.00	(227.75)	2,338.25
001-6570-1020	APPOINTED OFFICIAL	43,840.00	(154.19)	154.19	0.00
001-6570-1110	LONGEVITY	150.00	(50.00)	50.00	0.00
001-6570-1115	PHONE STIPEND	900.00	(2.55)	2.55	0.00
001-6570-4260	TRANSPORTATION	500.00	(21.01)	21.01	0.00
<b>TOTALS</b>		\$ 47,956.00		\$ -	\$ 47,956.00

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

END OF YEAR BUDGET AMENDMENT FOR FY 21-22 GL'S OVERBUDGET

Passed and approved in Commissioners Court by a vote of \_\_\_\_\_ aye and \_\_\_\_\_ nay on this  
 \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Recorded By \_\_\_\_\_  
 Caldwell County Judge

Attested By \_\_\_\_\_  
 Caldwell County Clerk

**CALDWELL COUNTY**  
**BUDGET AMENDMENT REQUEST**  
**FY 2021-2022**

**DATE:** November 22, 2022

**DEPARTMENT:** 6580 Human Resources

A	B	C	D	E	F
FUND/DEPARTMENT/LINE <i>(EX. 001-xxxx-xxxx)</i>	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE <i>(add/subtract)</i>	REVISED BUDGET AMOUNT <i>(NEW budgeted amount)</i>
001-6580-1105	PAYROLL ACCT ADJUSTMENT	2,003.00	2,003.00	<span style="color: red;">(183.28)</span>	1,819.72
001-6580-1020	APPOINTED OFFICIAL	52,066.00	<span style="color: red;">(183.28)</span>	183.28	0.00
<b>TOTALS</b>		\$ 54,069.00		\$ -	\$ 54,069.00

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

END OF YEAR BUDGET AMENDMENT FOR FY 21-22 GL'S OVERBUDGET

Passed and approved in Commissioners Court by a vote of \_\_\_\_\_ aye and \_\_\_\_\_ nay on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Recorded By \_\_\_\_\_  
Caldwell County Judge

Attested By \_\_\_\_\_  
Caldwell County Clerk

### CALDWELL COUNTY BUDGET AMENDMENT REQUEST FY 2021-2022

DATE: November 22, 2022

DEPARTMENT: 6610 I.T.

A	B	C	D	E	F
FUND/DEPARTMENT/LINE <small>(EX 001-xxxx-xxxx)</small>	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE <small>(add/subtract)</small>	REVISED BUDGET AMOUNT <small>(NEW budgeted amount)</small>
001-6610-4185	COMPUTER SUPPORT	175,752.00	2,632.27	(350.50)	2,281.77
001-6610-3110	OFFICE SUPPLIES	561.30	(350.50)	350.50	0.00
<b>TOTALS</b>		\$ 176,313.30		\$ -	\$ 176,313.30

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

END OF YEAR BUDGET AMENDMENT FOR FY 21-22 GL'S OVERBUDGET

Passed and approved in Commissioners Court by a vote of \_\_\_\_\_ aye and \_\_\_\_\_ nay on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Recorded By  
Caldwell County Judge

Attested By  
Caldwell County Clerk

# CALDWELL COUNTY BUDGET AMENDMENT REQUEST FY 2021-2022

DATE: November 22, 2022

DEPARTMENT: 6630 Grants

A	B	C	D	E	F
FUND/DEPARTMENT/LINE <i>(EX 001-xxxx-xxxx)</i>	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE <i>(add/subtract)</i>	REVISED BUDGET AMOUNT <i>(NEW budgeted amount)</i>
001-6630-1105	PAYROLL ACCT ADJUSTMENT	4,218.00	4,218.00	(618.34)	3,599.66
001-6630-1020	APPOINTED OFFICIAL	68,250.00	(240.19)	240.19	0.00
001-6630-1040	CLERICAL & ASSISTANTS	41,406.00	(145.67)	145.67	0.00
001-6630-1115	PHONE STIPEND	1,320.00	(3.58)	3.58	0.00
001-6630-2020	GROUP MEDICAL	8,875.00	(228.90)	228.90	0.00
<b>TOTALS</b>		\$ 124,069.00		\$ -	\$ 124,069.00

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

END OF YEAR BUDGET AMENDMENT FOR FY 21-22 GL'S OVERBUDGET

Passed and approved in Commissioners Court by a vote of \_\_\_\_\_ aye and \_\_\_\_\_ nay on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Recorded By \_\_\_\_\_  
Caldwell County Judge

Attested By \_\_\_\_\_  
Caldwell County Clerk

**CALDWELL COUNTY**  
**BUDGET AMENDMENT REQUEST**  
**FY 2021-2022**

**DATE:** November 22, 2022

**DEPARTMENT:** 6650 Emergency Management

A	B	C	D	E	F
FUND/DEPARTMENT/LINE (EX. 001-XXXX-XXXX)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE <i>(add/subtract)</i>	REVISED BUDGET AMOUNT <i>(NEW budgeted amount)</i>
001-6650-1105	PAYROLL ACCT ADJUSTMENT	4,323.00	4,323.00	<b>(2,865.09)</b>	1,457.91
001-6650-1020	APPOINTED OFFICIAL	65,220.00	<b>(229.48)</b>	229.48	0.00
001-6650-1040	CLERICAL & ASSISTANTS	47,171.00	<b>(925.77)</b>	925.77	0.00
001-6650-1150	OVERTIME	5,000.00	<b>(682.98)</b>	682.98	0.00
001-6650-2020	GROUP MEDICAL	16,588.00	<b>(659.48)</b>	659.48	0.00
001-6650-4260	TRANSPORTATION	9,300.00	<b>(367.38)</b>	367.38	0.00
<b>TOTALS</b>		<b>\$ 147,602.00</b>		<b>\$ -</b>	<b>\$ 147,602.00</b>

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

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END OF YEAR BUDGET AMENDMENT FOR FY 21-22 GL'S OVBUDGET

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Passed and approved in Commissioners Court by a vote of \_\_\_\_\_ aye and \_\_\_\_\_ nay on this  
day of \_\_\_\_\_, 20\_\_.

Recorded By \_\_\_\_\_  
Caldwell County Judge

Attested By \_\_\_\_\_  
Caldwell County Clerk



**CALDWELL COUNTY**  
**BUDGET AMENDMENT REQUEST**  
**FY 2021-2022**

**DATE:** November 22, 2022

**DEPARTMENT:** ALL Constables

A	B	C	D	E	F
FUND/DEPARTMENT/LINE (EX.001-xxxx-xxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount)
001-4321-3050	DUES & SUBSCRIPTIONS	2,460.00	1,260.00	(1.75)	1,258.25
001-4321-2140	UNIFORMS	650.00	(1.75)	1.75	0.00
001-4322-1105	PAYROLL ACCT ADJUST.	3,636.00	3,636.00	(144.65)	3,491.35
001-4322-1010	ELECTED OFFICIAL	34,725.00	(142.10)	142.10	0.00
001-4322-1115	PHONE STIPEND	900.00	(2.55)	2.55	0.00
001-4323-1105	PAYROLL ACCT ADJUST.	4,034.00	4,034.00	(3,736.23)	297.77
001-4323-1010	ELECTED OFFICIAL	34,725.00	(142.10)	142.10	0.00
001-4323-1090	CHIEF DEPT CONST O/L	35,842.00	(1,091.09)	1,091.09	0.00
001-4323-1115	PHONE STIPEND	900.00	(9.49)	9.49	0.00
001-4323-2010	SOCIAL SECURITY	8,451.00	(1,261.91)	1,261.91	0.00
001-4323-2030	RETIREMENT	6,242.00	(1,231.64)	1,231.64	0.00
001-4323-1036	DEPUTY CONSTABLE	34,321.00	10,571.02	(4,018.37)	6,552.65
001-4323-4510	REPAIRS & MAINT.	2,500.00	(4,016.62)	4,016.62	0.00
001-4323-2140	UNIFORMS	650.00	(1.75)	1.75	0.00
001-4324-1105	PAYROLL ACCT ADJUST.	4,143.00	4,143.00	(147.01)	3,995.99
001-4324-1010	ELECTED OFFICIAL	34,725.00	(142.10)	142.10	0.00
001-4324-3110	OFFICE SUPPLIES	2,500.00	(4.91)	4.91	0.00
<b>TOTALS</b>		<b>\$ 211,404.00</b>		<b>\$ -</b>	<b>\$ 211,404.00</b>

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

END OF YEAR BUDGET AMENDMENT FOR FY 21-22 GL'S OVERBUDGET

Passed and approved in Commissioners Court by a vote of \_\_\_\_\_ aye and \_\_\_\_\_ nay on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Recorded By  
 Caldwell County Judge

Attested By  
 Caldwell County Clerk

**CALDWELL COUNTY**  
**BUDGET AMENDMENT REQUEST**  
 FY 2021-2022

DATE: November 22, 2022

DEPARTMENT: FUND 002

A FUND/DEPARTMENT/LINE <i>(EX.001-xxxx-xxxx)</i>	B Account Description	C ORIGINAL BUDGET AMOUNT	D CURRENT BUDGET AMOUNT	E REQUESTED CHANGE <i>(add/subtract)</i>	F REVISED BUDGET AMOUNT <i>(NEW budgeted amount)</i>
002-1101-1105	PAYROLL ACCOUNT ADJUSTMENT	44,016.00	44,016.00	(33,848.57)	10,167.43
002-1101-1020	APPOINTED OFFICIAL	57,391.00	(249.66)	249.66	0.00
002-1101-1024	FOREMEN	90,968.00	(526.59)	526.59	0.00
002-1101-1040	CLERICAL AND ASSISTANTS	42,496.00	(225.71)	225.71	0.00
002-1101-1115	PHONE STIPEND	1,740.00	(4.61)	4.61	0.00
002-1101-3140	UNIFORMS	42,500.00	(641.61)	641.61	0.00
002-1101-3163	FUEL	220,000.00	(32,200.39)	32,200.39	0.00
002-1102-1105	PAYROLL ACCOUNT ADJUSTMENT	4,624.00	4,624.00	(1,068.06)	3,555.94
002-1102-1028	MECHANICS	39,889.00	(211.79)	211.79	0.00
002-1102-1038	LEAD MECHANIC	43,165.00	(229.18)	229.18	0.00
002-1102-1039	MECHANICS ASST.	37,161.00	(353.77)	353.77	0.00
002-1102-1150	OVERTIME	3,000.00	(273.32)	273.32	0.00
002-1103-1105	PAYROLL ACCOUNT ADJUSTMENT	3,228.00	3,228.00	(412.10)	2,815.90
002-1103-1038	LEAD MECHANIC	43,600.00	(363.04)	363.04	0.00
002-1103-2030	RETIREMENT	3,816.29	(49.06)	49.06	0.00
TOTALS		\$ 677,594.29		\$ 0.00	\$ 677,594.29

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:  


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To complete end of year FY 21-22 under budgeted GL's

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Passed and approved in Commissioners Court by a vote of \_\_\_\_\_ aye and \_\_\_\_\_ nay on this  
 \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Recorded By  
 Caldwell County Judge

Attested By  
 Caldwell County Clerk

### CALDWELL COUNTY BUDGET AMENDMENT REQUEST FY 2021-2022

DATE: November 22, 2022

DEPARTMENT: Fund 009

A	B	C	D	E	F
FUND/DEPARTMENT/LINE <i>(EX 001-xxxx-xxxx)</i>	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE <i>(add/subtract)</i>	REVISED BUDGET AMOUNT <i>(NEW budgeted amount)</i>
009-1000-1105	PAYROLL ACCT ADJUSTMENT	13,794.00	13,794.00	(701.03)	13,092.97
009-1000-1110	LONGEVITY	1,350.00	(700.00)	700.00	0.00
009-1000-1115	PHONE STIPEND	420.00	(1.03)	1.03	0.00
<b>TOTALS</b>		\$ 15,564.00		\$ 0.00	\$ 15,564.00

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

END OF YEAR BUDGET AMENDMENT FOR FY 21-22 GL'S OVERBUDGET

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Passed and approved in Commissioners Court by a vote of \_\_\_\_\_ aye and \_\_\_\_\_ nay on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Recorded By \_\_\_\_\_  
Caldwell County Judge

Attested By \_\_\_\_\_  
Caldwell County Clerk

**11. Discussion/Action** to approve REQ02048 and payment of Invoice #54728 in the amount of \$50,500.00 for Armstrong, Vaughan, & Associates Outside Audit Services FY 20-21.  
**Speaker: Judge Haden/ Carolyn Caro/ Danie Teltow; Backup: 3; Cost: \$50,500.00**

## Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 11/22/2022

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

Request to approve REQ02048 and payment of Invoice # 54728 in the amount of \$50,500.00 for Armstrong, Vaughan, & Associates Outside Audit Services FY 20-21.

**1. Costs:**

Actual Cost or     Estimated Cost    \$ 50,500.00

Is this cost included in the County Budget?    Yes

Is a Budget Amendment being proposed?    No

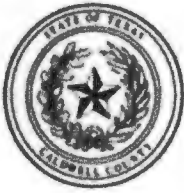
**2. Agenda Speakers:**

	Name	Representing	Title
(1)	<u>Carolyn Caro</u>		<u>Purchasing Agent</u>
(2)	<u>Hoppy Haden</u>		<u>County Judge</u>
(3)	<u>Danie Teltow</u>		<u>County Auditor</u>

**3. Backup Materials:**     None     To Be Distributed    3 total # of backup pages (including this page)

4.   
Signature of Court Member

11/14/2022  
Date



# REQUISITION

**Requisition #:** REQ02048

**Date:** 11/08/2022

**Vendor #:** ARMVAU

**ISSUED TO:** ARMSTRONG, VAUGHAN & ASSOCIATE  
941 W. BYRD, SUITE 101  
UNIVERSAL CITY, TX 78148-

**SHIP TO:** County Judge  
110 S. Main St., RM 201  
Lockhart, TX 78644

ITEM	UNITS DESCRIPTION	PROJECT #	PRICE GL ACCOUNT NUMBER	AMOUNT
1	1 Audit Services FY End 09.30.21		41,225.00 001-2130-4110	41,225.00
2	1 Preperation of State Single Audit		5,025.00 001-2130-4110	5,025.00
3	1 Preperation of SEFA/SESA		4,250.00 001-2130-4110	4,250.00

**PO Description:** Outside Audit Services fo FY 21-22

**Detailed Description:**

**Authorized By:** \_\_\_\_\_

<b>SUBTOTAL:</b>	50,500.00
<b>TOTAL TAX:</b>	0.00
<b>SHIPPING:</b>	0.00
<b>TOTAL</b>	<b>50,500.00</b>

ARMSTRONG, VAUGHAN & ASSOCIATES, P.C.

941 W. BYRD, SUITE 101  
UNIVERSAL CITY, TX 78148

Phone: 210-658-6229

Fax: 210-659-7611

Web: [www.avacpa.com](http://www.avacpa.com)

CALDWELL COUNTY  
~~BARBARA A. GONZALES~~  
110 SOUTH MAIN STREET  
LOCKHART, TX 78644

*Danie Tetlow*

Invoice: 54728  
Date: 10/31/2022  
Due Date: 11/30/2022

For professional services rendered as follows:

Audit Services, Preparation of Financial Statements for the Year Ended September 30, 2021	41,225.00
Preparation of State Single Audit	5,025.00
Preparation of SEFA/SESA	4,250.00
Billed Time & Expenses	<u>\$50,500.00</u>
Invoice Total	<u><u>\$50,500.00</u></u>

*001-2130-4110* *NTetlow*

Please return this portion with payment or pay online at [www.avacpa.com/pay.php](http://www.avacpa.com/pay.php).

ID: CAL3G  
CALDWELL COUNTY

Card Type: \_\_\_\_\_ CVV: \_\_\_\_\_  
Card #: \_\_\_\_\_ Exp Date: \_\_\_\_\_  
Signature: \_\_\_\_\_

Invoice: 54728  
Date: 10/31/2022  
Due Date: 11/30/2022

Previous Balance \$0.00  
Amount Due: \$50,500.00  
Total Outstanding \$50,500.00  
Amount Enclosed: \$ \_\_\_\_\_

**12. Discussion/Action** to approve REQ02055 and payment of Invoices #CMI3-000300-2022 in the amount of \$82,464.00 for PHI Air Medical Cares Membership Nov. 1, 2022-October 31, 2023. **Speaker: Judge Haden/ Carolyn Caro; Backup: 3; Cost: \$82,464.00**



**Caldwell County Agenda Item Request Form**

To: All Elected Officials and Department Heads – Hand deliver or scan & email to [hopyy.haden@co.caldwell.tx.us](mailto:hopyy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. “Anything missing will cause the Agenda Item to be held over to the next Regular meeting,” according to our Rules & Procedures.

AGENDA DATE: 11/22/2022

Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop
- Public Hearing

What will be discussed? What is the proposed motion?

Request to approve REQ02055 and payment of Invoice # CMI3-000300-2022 in the amount of \$82,464.00 for PHI Air Medical Cares Membership Nov 1, 2022 - October 31, 2023.

1. Costs:

Actual Cost or     Estimated Cost    \$ 82,464.00

Is this cost included in the County Budget? Yes

Is a Budget Amendment being proposed? No

2. Agenda Speakers:

	Name	Representing	Title
(1)	Carolyn Caro		Purchasing Agent
(2)	Hopyy Haden		County Judge
(3)			

3. Backup Materials:     None     To Be Distributed    3 total # of backup pages (including this page)

4.  \_\_\_\_\_  
Signature of Court Member

11/14/2022  
Date



# REQUISITION

**Requisition #:** REQ02055

**Date:** 11/09/2022

**Vendor #:** PHIAIR

**ISSUED TO:** PHI HEALTH, LLC  
P.O. BOX 676171  
DALLAS, TX 75267-6171

**SHIP TO:** County Judge  
110 S. Main St., RM 201  
Lockhart, TX 78644

ITEM	UNITS DESCRIPTION	PROJECT #	PRICE	GL ACCOUNT NUMBER	AMOUNT
1	1 PHI Cares Membership		82,464.00	001-6510-4110	82,464.00

**PO Description:** Invoice #CMI3-00300-2022  
**Detailed Description:**  
13,744 PHI Cares Memberships / Nov 1, 2022 - October 31, 2023

**Authorized By:** \_\_\_\_\_

<b>SUBTOTAL:</b>	82,464.00
<b>TOTAL TAX:</b>	0.00
<b>SHIPPING:</b>	0.00
<b>TOTAL</b>	82,464.00



# PHI Health, LLC

**MAIL CHECK TO**

2800 N 44th St, Phoenix, AZ 85008

PHONE (602) 224-3500

Bill to Cust #: CUS-000024

Invoice Date: 10/31/2022

CALDWELL COUNTY, TX

Customer PO#:

110 S. Main Street, Room 201, Lockhart Texas 78644

Invoice #: CMI3-000300-2022

Part Number	Description	QTY	Unit Price	Line Price
13,744 PHI Cares Memberships @ \$6.0 each	November 1, 2022 - October 31, 2023	1.00	82,464.00	82,464.00

**Invoice Total:** 82,464.00

### Wiring Instructions:

PNC Bank, N.A.  
East Brunswick, NJ  
ABA 031207607  
Account Name: PHI Health  
Account # : 8026475588

Terms NET 30 days

Delinquent invoices will be subject to a 1.5% per month late charge

**13. Discussion/Action** to consider the approval of the selection committee to review and score RFP22CCP01P for IT MSP. **Speaker: Judge Haden/ Carolyn Caro; Backup: 2; Cost: None**

## Caldwell County Agenda Item Request Form

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**AGENDA DATE:** 11.22.2022

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

Request to approve the selection committee to review and score RFP22CCP01P IT MSP.

**1. Costs:**

Actual Cost or     Estimated Cost    \$ N/A

Is this cost included in the County Budget?    N/A

Is a Budget Amendment being proposed?    N/A

**2. Agenda Speakers:**

	Name	Representing	Title
(1)	<u>Carolyn Caro</u>		<u>Purchasing Agent</u>
(2)	<u>Hoppy Haden</u>		<u>County Judge</u>
(3)			

**3. Backup Materials:**     None     To Be Distributed    2 total # of backup pages (including this page)

4.   
Signature of Court Member

11/16/2022  
Date

**Commissioners Court-Tuesday, November 22, 2022**  
**County Purchasing Department**  
**IT Managed Service Providers Selection Committee**

**Discussion/Action Items:**

The County Purchasing Department is requesting to approve the selection committee to review the RFP22CCP01P candidates on the IT Managed Service Providers. The Purchasing Department respectfully recommends that County Judge Haden, PCT 1 Commissioner Westmoreland, Grants Administrator Dennis Engelke, County Auditor Danie Teltow, and Purchasing 1<sup>st</sup> Assistant Gabi Balboa be a part of this selection committee.

**Notable Budget Items:** None at this time

**Recommendation to Commissioner's Court:**

County Purchasing Department respectfully recommends the following:

**Approve the selection committee list for evaluation of the RFP 22CCP01P IT  
Managed Service Provider.**

**Department Head Signature:**

*Carolyn M. Caro*

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**14. Discussion/Action** to consider the approval to Canvass the November 8<sup>th</sup>, 2022 General Election. **Speaker: Judge Haden/ Teresa Rodriguez/ Sarah Fullilove; Backup: 100; Cost: None**

## Caldwell County Agenda Item Request Form

**To: All Elected Officials and Department Heads** – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. “Anything missing will cause the Agenda Item to be held over to the next Regular meeting,” according to our Rules & Procedures.

**AGENDA DATE:** 11.22.2022

### Type of Agenda Item

Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

to consider the approval to Canvass the November 8th 2022 General and Joint Election

**1. Costs:**

**Actual Cost** or     **Estimated Cost**    \$ \_\_\_\_\_

Is this cost included in the County Budget? \_\_\_\_\_

Is a Budget Amendment being proposed? \_\_\_\_\_

**2. Agenda Speakers:**

	Name	Representing	Title
--	------	--------------	-------

(1)	Judge Haden		
-----	-------------	--	--

(2)	Teresa Rodriguez		
-----	------------------	--	--

(3)	Sarah Fullilove		
-----	-----------------	--	--

**3. Backup Materials:**     None     To Be Distributed    \_\_\_\_\_ total # of backup pages  
(including this page)

4.  \_\_\_\_\_  
**Signature of Court Member**

\_\_\_\_\_ 11/14/2022 \_\_\_\_\_  
**Date**



Summary Results Report  
20221108\_Caldwell County\_General Election  
November 8, 2022

**\*UNOFFICIAL RESULTS\***

Caldwell County

<b>Statistics</b>	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	25,149			
Ballots Cast - Total	11,417	461	7,233	3,723
Voter Turnout - Total	45.40%			

Summary Results Report  
 20221108\_Caldwell County\_General Election  
 November 8, 2022

\*UNOFFICIAL RESULTS\*

Caldwell County

**US Representative, Dist 27**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	6,433	157	4,106	2,170
DEM Maclovio Perez Jr.	4,715	288	2,976	1,451

**Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	6,351	151	4,068	2,132
DEM Beto O'Rourke	4,790	305	3,015	1,470
LIB Mark Tippetts	140	3	74	63
GRN Delilah Barrios	77	0	38	39
Write-In Totals	7	0	2	5
Write-In: Uncertified	7	0	2	5
Not Assigned	0	0	0	0

**Lieutenant Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dan Patrick	6,145	143	3,924	2,078
DEM Mike Collier	4,715	303	3,001	1,411
LIB Shanna Steele	407	6	229	172

**Attorney General**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	6,017	139	3,846	2,032
DEM Rochelle Mercedes Garza	4,806	306	3,045	1,455
LIB Mark Ash	402	5	237	160

**Comptroller of Public Accounts**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	6,361	152	4,079	2,130
DEM Janet T. Dudding	4,454	293	2,820	1,341
LIB V. Alonzo Echevarria-Garza	373	4	212	157

**Comm. General Land Office**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	6,336	153	4,038	2,145
DEM Jay Kleberg	4,570	289	2,902	1,379
GRN Alfred Molison, Jr.	227	3	134	90
Write-In Totals	6	0	3	3
Write-In: Carrie Evelyn Menger	2	0	1	1
Write-In: Uncertified	4	0	2	2
Not Assigned	0	0	0	0

Summary Results Report  
 20221108\_Caldwell County\_General Election  
 November 8, 2022

\*UNOFFICIAL RESULTS\*

Caldwell County

**Commissioner of Agriculture**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	6,343	147	4,042	2,154
DEM Susan Hays	4,801	300	3,045	1,456

**Railroad Commissioner**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	6,140	143	3,939	2,058
DEM Luke Warford	4,336	282	2,755	1,299
LIB Jaime Andres Diez	469	17	271	181
GRN Hunter Wayne Crow	167	3	108	56

**Justice, Supreme Ct. PI. 3**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	6,212	148	3,974	2,090
DEM Erin A. Nowell	4,600	286	2,930	1,384
LIB Thomas Edward Oxford	299	4	168	127

**Justice, Supreme Ct. PI. 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	6,318	151	4,021	2,146
DEM Amanda Reichel	4,752	289	3,022	1,441

**Justice, Supreme Ct. PI. 9**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	6,240	143	4,002	2,095
DEM Julia Maldonado	4,843	298	3,051	1,494

**Judge, Ct of Crim. Appeals, PI 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	6,322	147	4,047	2,128
DEM Dana Huffman	4,745	291	2,999	1,455

**Judge, Ct of Crim. Appeals, PI 6**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	6,325	154	4,034	2,137
DEM Robert Johnson	4,712	283	2,993	1,436

Summary Results Report  
 20221108\_Caldwell County\_General Election  
 November 8, 2022

\*UNOFFICIAL RESULTS\*

Caldwell County

**Member, State BoE, District 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	6,370	149	4,048	2,173
DEM Rebecca Bell-Metereau	4,713	290	3,005	1,418

**State Senator, District 21**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	5,994	141	3,815	2,038
DEM Judith Zaffirini	4,993	306	3,185	1,502
LIB Arthur DiBianca	210	5	110	95

**State Representative, District 17**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	6,174	147	3,954	2,073
DEM Madeline Eden	4,629	293	2,923	1,413
IND Linda Curtis	314	6	185	123

**Justice, 3rd Ct of Appeals Dist, Place 4**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	6,368	155	4,066	2,147
DEM Rosa Lopez Theofanis	4,702	289	2,967	1,446

**County Judge**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	6,619	166	4,234	2,219
DEM Anna Prusaitis Ybarra	4,509	278	2,830	1,401

**Judge, County Court at Law**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	6,309	160	4,002	2,147
DEM Barbara L. Molina	4,848	291	3,080	1,477

**County Commissioner. Pct. 4**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jerry West	883	23	528	332
DEM Dyrall Thomas	1,098	69	648	381

**Justice of the Peace, Pct. 4**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Lumley	900	25	554	321
DEM Yvette Mireles	1,096	70	635	391

Summary Results Report  
 20221108\_Caldwell County\_General Election  
 November 8, 2022

\*UNOFFICIAL RESULTS\*

Caldwell County

**City of Lockhart, Councilmember, Dist 1**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
Juan Mendoza	398	26	221	151

**City of Lockhart, Councilmember, Dist 2**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
John Castillo	373	20	214	139
Hector Rangel	325	15	202	108

**City of Lockhart, Councilmembers, At-Large**

Vote For 2

	TOTAL	Absentee	Early Voting	Election Day
Brad Westmoreland	2,061	72	1,465	524
Angie Gonzales-Sanchez	2,111	104	1,376	631
Buck Johnson	681	12	442	227

**City of Martindale, PROPOSITION**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
FOR	278	5	150	123
AGAINST	92	0	46	46

**Lockhart ISD, PROPOSITION A**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
FOR	4,707	170	3,143	1,394
AGAINST	2,994	139	1,838	1,017

**Lockhart ISD, A Tax Ratification Election**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
For	3,799	135	2,588	1,076
Against	3,815	171	2,337	1,307

**Prairie Lea ISD, Trustee**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
Brian Nielsen	235	6	128	101
Brian A. Berthon	64	5	33	26

**Waelder ISD, PROPOSITION A**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
FOR	25	0	19	6
AGAINST	68	5	49	14

Summary Results Report  
 20221108\_Caldwell County\_General Election  
 November 8, 2022

\*UNOFFICIAL RESULTS\*

Caldwell County

**Waelder ISD, PROPOSITION B**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
FOR	17	1	11	5
AGAINST	76	4	57	15

**ACC, Trustee, Place 4**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
Sean Hassan	81	4	43	34

**ACC, Trustee, Place 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
Manny Gonzalez	84	4	43	37

**ACC, Trustee, Place 6**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
Nathaniel Hellman	49	1	26	22
Steve Jackobs	30	1	15	14

**ACC District Proposition A**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
For	76	4	37	35
Against	52	0	30	22

**Precinct 100**

**Statistics**

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	591			
Ballots Cast - Total	329	11	217	101
Voter Turnout - Total	55.67%			

**US Representative, Dist 27**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	117	0	74	43
DEM Maclovio Perez Jr.	203	11	137	55

**Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	119	0	74	45
DEM Beto O'Rourke	202	11	136	55
LIB Mark Tippetts	5	0	5	0
GRN Delilah Barrios	2	0	1	1
Write-In Totals	0	0	0	0

**Lieutenant Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dan Patrick	119	0	75	44
DEM Mike Collier	196	11	133	52
LIB Shanna Steele	12	0	8	4

**Attorney General**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	116	0	73	43
DEM Rochelle Mercedes Garza	203	11	136	56
LIB Mark Ash	6	0	6	0

**Comptroller of Public Accounts**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	126	0	82	44
DEM Janet T. Dudding	188	11	126	51
LIB V. Alonzo Echevarria-Garza	10	0	6	4

**Precinct 100**

**Comm. General Land Office**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	121	0	76	45
DEM Jay Kleberg	188	10	131	47
GRN Alfred Molison, Jr.	6	1	2	3
Write-In Totals	0	0	0	0

**Commissioner of Agriculture**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	125	0	78	47
DEM Susan Hays	194	11	132	51

**Railroad Commissioner**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	121	0	76	45
DEM Luke Warford	179	10	122	47
LIB Jaime Andres Diez	15	0	10	5
GRN Hunter Wayne Crow	3	1	2	0

**Justice, Supreme Ct. Pl. 3**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	123	0	78	45
DEM Erin A. Nowell	193	11	132	50
LIB Thomas Edward Oxford	4	0	2	2

**Justice, Supreme Ct. Pl. 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	121	0	76	45
DEM Amanda Reichel	202	11	137	54

**Justice, Supreme Ct. Pl. 9**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	114	0	69	45
DEM Julia Maldonado	209	11	144	54

**Judge, Ct of Crim. Appeals, Pl 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	120	0	76	44
DEM Dana Huffman	197	11	134	52



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**Precinct 100**

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**Judge, Ct of Crim. Appeals, PI 6**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	118	0	73	45
DEM Robert Johnson	195	11	134	50

**Member, State BoE, District 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	123	0	77	46
DEM Rebecca Bell-Metereau	195	11	132	52

**State Senator, District 21**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	111	0	70	41
DEM Judith Zaffirini	204	11	139	54
LIB Arthur DiBianca	5	0	3	2

**State Representative, District 17**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	114	0	71	43
DEM Madeline Eden	190	10	128	52
IND Linda Curtis	13	1	9	3

**Justice, 3rd Ct of Appeals Dist, Place 4**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	116	0	73	43
DEM Rosa Lopez Theofanis	200	11	135	54

**County Judge**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	128	0	84	44
DEM Anna Prusaitis Ybarra	190	11	129	50

**Judge, County Court at Law**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	110	0	71	39
DEM Barbara L. Molina	210	11	143	56

## Precinct 100

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### City of Lockhart, Councilmember, Dist 1

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
Juan Mendoza	48	4	30	14

### City of Lockhart, Councilmembers, At-Large

Vote For 2

	TOTAL	Absentee	Early Voting	Election Day
Brad Westmoreland	163	4	115	44
Angie Gonzales-Sanchez	189	9	128	52
Buck Johnson	49	0	29	20

### Lockhart ISD, PROPOSITION A

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
FOR	227	7	158	62
AGAINST	93	3	54	36

### Lockhart ISD, A Tax Ratification Election

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
For	192	5	139	48
Against	120	5	69	46

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Caldwell County

**Precinct 101**

**Statistics**

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	754			
Ballots Cast - Total	383	15	261	107
Voter Turnout - Total	50.80%			

**US Representative, Dist 27**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	169	3	111	55
DEM Maclovio Perez Jr.	204	12	142	50

**Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	171	2	115	54
DEM Beto O'Rourke	204	13	140	51
LIB Mark Tippetts	3	0	2	1
GRN Delilah Barrios	3	0	2	1
Write-In Totals	0	0	0	0

**Lieutenant Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dan Patrick	164	2	107	55
DEM Mike Collier	198	12	139	47
LIB Shanna Steele	15	1	11	3

**Attorney General**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	154	2	99	53
DEM Rochelle Mercedes Garza	209	13	145	51
LIB Mark Ash	11	0	10	1

**Comptroller of Public Accounts**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	158	3	101	54
DEM Janet T. Dudding	190	12	131	47
LIB V. Alonzo Echevarria-Garza	22	0	18	4

**Precinct 101**

**Comm. General Land Office**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	162	2	105	55
DEM Jay Kleberg	202	12	142	48
GRN Alfred Molison, Jr.	6	0	4	2
Write-In Totals	0	0	0	0

**Commissioner of Agriculture**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	167	2	109	56
DEM Susan Hays	207	12	146	49

**Railroad Commissioner**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	159	1	104	54
DEM Luke Warford	194	12	137	45
LIB Jaime Andres Diez	16	1	9	6
GRN Hunter Wayne Crow	4	0	4	0

**Justice, Supreme Ct. PI. 3**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	161	3	103	55
DEM Erin A. Nowell	201	12	142	47
LIB Thomas Edward Oxford	10	0	7	3

**Justice, Supreme Ct. PI. 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	167	1	110	56
DEM Amanda Reichel	202	13	140	49

**Justice, Supreme Ct. PI. 9**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	167	1	110	56
DEM Julia Maldonado	204	13	142	49

**Judge, Ct of Crim. Appeals, PI 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	166	1	109	56
DEM Dana Huffman	202	12	141	49

**Precinct 101**

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**Judge, Ct of Crim. Appeals, PI 6**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	161	2	103	56
DEM Robert Johnson	204	11	144	49

**Member, State BoE, District 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	171	2	111	58
DEM Rebecca Bell-Metereau	201	12	142	47

**State Senator, District 21**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	144	1	91	52
DEM Judith Zaffirini	224	14	159	51
LIB Arthur DiBianca	5	0	3	2

**State Representative, District 17**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	160	2	104	54
DEM Madeline Eden	201	12	141	48
IND Linda Curtis	7	0	5	2

**Justice, 3rd Ct of Appeals Dist, Place 4**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	168	2	110	56
DEM Rosa Lopez Theofanis	201	12	140	49

**County Judge**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	182	2	122	58
DEM Anna Prusaitis Ybarra	191	12	133	46

**Judge, County Court at Law**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	164	3	108	53
DEM Barbara L. Molina	210	12	147	51

## Precinct 101

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### City of Lockhart, Councilmembers, At-Large

Vote For 2

	TOTAL	Absentee	Early Voting	Election Day
Brad Westmoreland	222	5	159	58
Angie Gonzales-Sanchez	199	10	140	49
Buck Johnson	71	2	43	26

### Lockhart ISD, PROPOSITION A

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
FOR	240	10	166	64
AGAINST	136	4	92	40

### Lockhart ISD, A Tax Ratification Election

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
For	190	6	138	46
Against	181	7	116	58

**Precinct 102**

**Statistics**

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	721			
Ballots Cast - Total	412	16	284	112
Voter Turnout - Total	57.14%			

**US Representative, Dist 27**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	286	10	195	81
DEM Maclovio Perez Jr.	119	5	83	31

**Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	278	11	190	77
DEM Beto O'Rourke	125	5	87	33
LIB Mark Tippetts	5	0	4	1
GRN Delilah Barrios	3	0	2	1
Write-In Totals	0	0	0	0

**Lieutenant Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dan Patrick	263	10	182	71
DEM Mike Collier	123	6	82	35
LIB Shanna Steele	21	0	15	6

**Attorney General**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	265	10	181	74
DEM Rochelle Mercedes Garza	124	6	87	31
LIB Mark Ash	16	0	11	5

**Comptroller of Public Accounts**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	281	11	193	77
DEM Janet T. Dudding	116	5	79	32
LIB V. Alonzo Echevarria-Garza	8	0	6	2

## Precinct 102

### Comm. General Land Office

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	283	10	192	81
DEM Jay Kleberg	118	6	83	29
GRN Alfred Molison, Jr.	3	0	2	1
Write-In Totals	0	0	0	0

### Commissioner of Agriculture

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	279	10	191	78
DEM Susan Hays	124	6	87	31

### Railroad Commissioner

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	276	10	189	77
DEM Luke Warford	111	6	75	30
LIB Jaime Andres Diez	8	0	6	2
GRN Hunter Wayne Crow	7	0	6	1

### Justice, Supreme Ct. Pl. 3

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	276	10	188	78
DEM Erin A. Nowell	120	6	85	29
LIB Thomas Edward Oxford	6	0	4	2

### Justice, Supreme Ct. Pl. 5

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	275	10	188	77
DEM Amanda Reichel	125	6	86	33

### Justice, Supreme Ct. Pl. 9

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	278	10	191	77
DEM Julia Maldonado	125	6	87	32

### Judge, Ct of Crim. Appeals, Pl 5

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	278	10	190	78
DEM Dana Huffman	122	6	85	31



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## Precinct 102

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### Judge, Ct of Crim. Appeals, PI 6

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	276	10	189	77
DEM Robert Johnson	126	6	88	32

### Member, State BoE, District 5

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	280	10	191	79
DEM Rebecca Bell-Metereau	120	6	84	30

### State Senator, District 21

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	269	10	182	77
DEM Judith Zaffirini	134	6	95	33
LIB Arthur DiBianca	3	0	3	0

### State Representative, District 17

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	277	10	191	76
DEM Madeline Eden	123	6	84	33
IND Linda Curtis	5	0	4	1

### Justice, 3rd Ct of Appeals Dist, Place 4

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	281	10	192	79
DEM Rosa Lopez Theofanis	121	6	84	31

### County Judge

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	283	11	195	77
DEM Anna Prusaitis Ybarra	118	5	80	33

### Judge, County Court at Law

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	267	9	184	74
DEM Barbara L. Molina	133	7	91	35

## Precinct 102

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### Lockhart ISD, PROPOSITION A

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
FOR	213	6	149	58
AGAINST	150	10	108	32

### Lockhart ISD, A Tax Ratification Election

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
For	170	6	119	45
Against	191	10	135	46

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**Precinct 103**

**Statistics**

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	2,465			
Ballots Cast - Total	1,502	62	1,078	362
Voter Turnout - Total	60.93%			

**US Representative, Dist 27**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	723	18	512	193
DEM Maclovio Perez Jr.	736	43	538	155

**Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	704	18	500	186
DEM Beto O'Rourke	760	44	553	163
LIB Mark Tippetts	18	0	12	6
GRN Delilah Barrios	9	0	4	5
Write-In Totals	0	0	0	0

**Lieutenant Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dan Patrick	663	17	470	176
DEM Mike Collier	758	44	560	154
LIB Shanna Steele	56	0	34	22

**Attorney General**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	654	16	460	178
DEM Rochelle Mercedes Garza	765	44	564	157
LIB Mark Ash	51	0	35	16

**Comptroller of Public Accounts**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	725	19	520	186
DEM Janet T. Dudding	695	42	511	142
LIB V. Alonzo Echevarria-Garza	42	0	25	17

**Precinct 103**

**Comm. General Land Office**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	701	20	500	181
DEM Jay Kleberg	729	40	539	150
GRN Alfred Molison, Jr.	23	0	11	12
Write-In Totals	1	0	1	0

**Commissioner of Agriculture**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	705	17	501	187
DEM Susan Hays	754	43	556	155

**Railroad Commissioner**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	668	19	476	173
DEM Luke Warford	706	40	523	143
LIB Jaime Andres Diez	61	0	42	19
GRN Hunter Wayne Crow	16	1	10	5

**Justice, Supreme Ct. PI. 3**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	693	22	497	174
DEM Erin A. Nowell	729	38	540	151
LIB Thomas Edward Oxford	37	0	17	20

**Justice, Supreme Ct. PI. 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	713	20	503	190
DEM Amanda Reichel	737	39	545	153

**Justice, Supreme Ct. PI. 9**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	695	18	491	186
DEM Julia Maldonado	754	41	557	156

**Judge, Ct of Crim. Appeals, PI 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	714	20	510	184
DEM Dana Huffman	734	38	540	156

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## Precinct 103

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### Judge, Ct of Crim. Appeals, PI 6

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	708	21	504	183
DEM Robert Johnson	741	39	546	156

### Member, State BoE, District 5

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	712	20	500	192
DEM Rebecca Bell-Metereau	742	39	553	150

### State Senator, District 21

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	654	18	467	169
DEM Judith Zaffirini	792	43	583	166
LIB Arthur DiBianca	26	0	12	14

### State Representative, District 17

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	682	18	490	174
DEM Madeline Eden	730	41	539	150
IND Linda Curtis	39	0	18	21

### Justice, 3rd Ct of Appeals Dist, Place 4

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	720	20	513	187
DEM Rosa Lopez Theofanis	728	40	534	154

### County Judge

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	784	20	561	203
DEM Anna Prusaitis Ybarra	676	39	490	147

### Judge, County Court at Law

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	688	19	487	182
DEM Barbara L. Molina	774	41	567	166

## Precinct 103

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### City of Lockhart, Councilmember, Dist 2

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
John Castillo	6	1	3	2
Hector Rangel	6	0	3	3

### City of Lockhart, Councilmembers, At-Large

Vote For 2

	TOTAL	Absentee	Early Voting	Election Day
Brad Westmoreland	910	32	674	204
Angie Gonzales-Sanchez	755	34	541	180
Buck Johnson	255	3	176	76

### Lockhart ISD, PROPOSITION A

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
FOR	1,063	38	773	252
AGAINST	397	20	271	106

### Lockhart ISD, A Tax Ratification Election

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
For	875	32	652	191
Against	562	25	374	163

**Precinct 104**

**Statistics**

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	601			
Ballots Cast - Total	356	13	260	83
Voter Turnout - Total	59.23%			

**US Representative, Dist 27**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	251	3	191	57
DEM Maclovio Perez Jr.	95	7	63	25

**Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	251	4	189	58
DEM Beto O'Rourke	99	9	66	24
LIB Mark Tippetts	3	0	3	0
GRN Delilah Barrios	2	0	1	1
Write-In Totals	0	0	0	0

**Lieutenant Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dan Patrick	238	3	176	59
DEM Mike Collier	102	10	69	23
LIB Shanna Steele	12	0	11	1

**Attorney General**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	231	3	173	55
DEM Rochelle Mercedes Garza	104	10	68	26
LIB Mark Ash	13	0	11	2

**Comptroller of Public Accounts**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	253	3	191	59
DEM Janet T. Dudding	88	8	60	20
LIB V. Alonzo Echevarria-Garza	10	0	6	4

## Precinct 104

### Comm. General Land Office

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	252	4	188	60
DEM Jay Kleberg	91	6	64	21
GRN Alfred Molison, Jr.	4	0	2	2
Write-In Totals	0	0	0	0

### Commissioner of Agriculture

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	248	3	187	58
DEM Susan Hays	102	8	70	24

### Railroad Commissioner

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	244	3	185	56
DEM Luke Warford	85	7	57	21
LIB Jaime Andres Diez	14	0	9	5
GRN Hunter Wayne Crow	5	0	5	0

### Justice, Supreme Ct. PI. 3

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	252	3	190	59
DEM Erin A. Nowell	91	8	62	21
LIB Thomas Edward Oxford	6	0	4	2

### Justice, Supreme Ct. PI. 5

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	248	3	189	56
DEM Amanda Reichel	98	8	65	25

### Justice, Supreme Ct. PI. 9

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	248	3	189	56
DEM Julia Maldonado	100	7	66	27

### Judge, Ct of Crim. Appeals, PI 5

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	247	3	188	56
DEM Dana Huffman	99	8	66	25



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**Precinct 104**

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**Judge, Ct of Crim. Appeals, PI 6**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	251	3	190	58
DEM Robert Johnson	96	7	65	24

**Member, State BoE, District 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	254	3	190	61
DEM Rebecca Bell-Metereau	95	8	66	21

**State Senator, District 21**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	235	3	178	54
DEM Judith Zaffirini	108	9	73	26
LIB Arthur DiBianca	8	0	6	2

**State Representative, District 17**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	241	3	182	56
DEM Madeline Eden	94	8	60	26
IND Linda Curtis	12	0	12	0

**Justice, 3rd Ct of Appeals Dist, Place 4**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	249	3	189	57
DEM Rosa Lopez Theofanis	97	7	65	25

**County Judge**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	249	7	188	54
DEM Anna Prusaitis Ybarra	94	5	63	26

**Judge, County Court at Law**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	230	4	172	54
DEM Barbara L. Molina	119	9	84	26

## Precinct 104

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### Lockhart ISD, PROPOSITION A

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
FOR	169	7	130	32
AGAINST	135	5	102	28

### Lockhart ISD, A Tax Ratification Election

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
For	141	5	110	26
Against	161	7	121	33

## Precinct 108

### Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	827			
Ballots Cast - Total	367	13	242	112
Voter Turnout - Total	44.38%			

### US Representative, Dist 27

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	166	3	114	49
DEM Maclovio Perez Jr.	190	10	121	59

### Governor

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	170	3	117	50
DEM Beto O'Rourke	186	10	118	58
LIB Mark Tippetts	4	0	2	2
GRN Delilah Barrios	5	0	3	2
Write-In Totals	0	0	0	0

### Lieutenant Governor

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dan Patrick	159	3	111	45
DEM Mike Collier	184	10	119	55
LIB Shanna Steele	13	0	5	8

### Attorney General

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	153	3	108	42
DEM Rochelle Mercedes Garza	189	10	119	60
LIB Mark Ash	15	0	8	7

### Comptroller of Public Accounts

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	164	3	114	47
DEM Janet T. Dudding	170	10	112	48
LIB V. Alonzo Echevarria-Garza	21	0	9	12

## Precinct 108

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### Comm. General Land Office

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	168	3	116	49
DEM Jay Kleberg	177	10	113	54
GRN Alfred Molison, Jr.	9	0	5	4
Write-In Totals	0	0	0	0

### Commissioner of Agriculture

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	166	3	113	50
DEM Susan Hays	186	10	118	58

### Railroad Commissioner

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	156	3	107	46
DEM Luke Warford	170	10	110	50
LIB Jaime Andres Diez	21	0	12	9
GRN Hunter Wayne Crow	5	0	2	3

### Justice, Supreme Ct. PI. 3

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	156	3	108	45
DEM Erin A. Nowell	181	10	116	55
LIB Thomas Edward Oxford	16	0	8	8

### Justice, Supreme Ct. PI. 5

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	162	4	109	49
DEM Amanda Reichel	189	8	122	59

### Justice, Supreme Ct. PI. 9

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	154	3	105	46
DEM Julia Maldonado	197	10	126	61

### Judge, Ct of Crim. Appeals, PI 5

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	160	4	108	48
DEM Dana Huffman	191	9	123	59

**Precinct 108**

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**Judge, Ct of Crim. Appeals, PI 6**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	159	4	108	47
DEM Robert Johnson	188	7	121	60

**Member, State BoE, District 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	167	3	114	50
DEM Rebecca Bell-Metereau	183	9	117	57

**State Senator, District 21**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	151	3	106	42
DEM Judith Zaffirini	193	10	122	61
LIB Arthur DiBianca	10	0	5	5

**State Representative, District 17**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	158	3	109	46
DEM Madeline Eden	182	10	117	55
IND Linda Curtis	14	0	7	7

**Justice, 3rd Ct of Appeals Dist, Place 4**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	164	3	113	48
DEM Rosa Lopez Theofanis	188	10	118	60

**County Judge**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	183	3	124	56
DEM Anna Prusaitis Ybarra	176	10	113	53

**Judge, County Court at Law**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	161	4	108	49
DEM Barbara L. Molina	199	9	130	60

## Precinct 108

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### City of Lockhart, Councilmember, Dist 2

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
John Castillo	164	9	106	49
Hector Rangel	125	3	85	37

### City of Lockhart, Councilmembers, At-Large

Vote For 2

	TOTAL	Absentee	Early Voting	Election Day
Brad Westmoreland	154	4	108	42
Angie Gonzales-Sanchez	175	9	106	60
Buck Johnson	70	0	49	21

### Lockhart ISD, PROPOSITION A

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
FOR	242	8	164	70
AGAINST	115	4	71	40

### Lockhart ISD, A Tax Ratification Election

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
For	186	7	131	48
Against	164	5	101	58

## Precinct 111

### Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	1,249			
Ballots Cast - Total	583	20	416	147
Voter Turnout - Total	46.68%			

### US Representative, Dist 27

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	284	7	217	60
DEM Maclovio Perez Jr.	286	12	193	81

### Governor

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	277	5	219	53
DEM Beto O'Rourke	287	15	187	85
LIB Mark Tippetts	9	0	5	4
GRN Delilah Barrios	6	0	4	2
Write-In Totals	3	0	0	3

### Lieutenant Governor

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dan Patrick	262	5	204	53
DEM Mike Collier	286	15	191	80
LIB Shanna Steele	28	0	16	12

### Attorney General

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	262	6	200	56
DEM Rochelle Mercedes Garza	291	14	199	78
LIB Mark Ash	23	0	14	9

### Comptroller of Public Accounts

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	273	5	210	58
DEM Janet T. Dudding	271	15	181	75
LIB V. Alonzo Echevarria-Garza	25	0	17	8

## Precinct 111

### Comm. General Land Office

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	276	5	210	61
DEM Jay Kleberg	274	14	186	74
GRN Alfred Molison, Jr.	18	0	14	4
Write-In Totals	1	0	0	1

### Commissioner of Agriculture

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	278	5	209	64
DEM Susan Hays	294	14	201	79

### Railroad Commissioner

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	272	5	209	58
DEM Luke Warford	258	14	172	72
LIB Jaime Andres Diez	26	0	18	8
GRN Hunter Wayne Crow	12	0	8	4

### Justice, Supreme Ct. PI. 3

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	262	5	199	58
DEM Erin A. Nowell	283	14	192	77
LIB Thomas Edward Oxford	16	0	11	5

### Justice, Supreme Ct. PI. 5

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	265	5	200	60
DEM Amanda Reichel	293	14	200	79

### Justice, Supreme Ct. PI. 9

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	264	6	202	56
DEM Julia Maldonado	291	13	196	82

### Judge, Ct of Crim. Appeals, PI 5

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	269	5	205	59
DEM Dana Huffman	290	14	198	78



## Precinct 111

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### Judge, Ct of Crim. Appeals, PI 6

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	276	5	212	59
DEM Robert Johnson	286	14	193	79

### Member, State BoE, District 5

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	273	5	206	62
DEM Rebecca Bell-Metereau	292	14	200	78

### State Senator, District 21

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	261	5	199	57
DEM Judith Zaffirini	298	15	202	81
LIB Arthur DiBianca	12	0	8	4

### State Representative, District 17

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	271	5	211	55
DEM Madeline Eden	278	14	185	79
IND Linda Curtis	20	0	14	6

### Justice, 3rd Ct of Appeals Dist, Place 4

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	278	6	212	60
DEM Rosa Lopez Theofanis	287	13	195	79

### County Judge

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	296	6	225	65
DEM Anna Prusaitis Ybarra	271	13	181	77

### Judge, County Court at Law

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	267	6	197	64
DEM Barbara L. Molina	302	14	210	78

## Precinct 111

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### City of Lockhart, Councilmember, Dist 1

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
Juan Mendoza	53	0	40	13

### City of Lockhart, Councilmembers, At-Large

Vote For 2

	TOTAL	Absentee	Early Voting	Election Day
Brad Westmoreland	292	9	228	55
Angie Gonzales-Sanchez	303	9	201	93
Buck Johnson	112	4	79	29

### Lockhart ISD, PROPOSITION A

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
FOR	383	10	267	106
AGAINST	182	7	137	38

### Lockhart ISD, A Tax Ratification Election

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
For	315	9	227	79
Against	244	8	172	64

**Precinct 201**

<b>Statistics</b>	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	1,123			
Ballots Cast - Total	458	19	302	137
Voter Turnout - Total	40.78%			

**US Representative, Dist 27**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	284	8	192	84
DEM Maclovio Perez Jr.	165	11	104	50

**Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	275	7	186	82
DEM Beto O'Rourke	174	12	112	50
LIB Mark Tippetts	4	0	1	3
GRN Dellilah Barros	3	0	1	2
Write-In Totals	0	0	0	0

**Lieutenant Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dan Patrick	276	7	185	84
DEM Mike Collier	173	12	111	50
LIB Shanna Steele	7	0	4	3

**Attorney General**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	269	7	182	80
DEM Rochelle Mercedes Garza	170	11	109	50
LIB Mark Ash	16	1	8	7

**Comptroller of Public Accounts**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	280	7	190	83
DEM Janet T. Dudding	157	12	97	48
LIB V. Alonzo Echevarria-Garza	13	0	8	5

**Precinct 201**

**Comm. General Land Office**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	276	7	187	82
DEM Jay Kleberg	162	11	101	50
GRN Alfred Molison, Jr.	8	0	5	3
Write-In Totals	0	0	0	0

**Commissioner of Agriculture**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	281	7	192	82
DEM Susan Hays	169	12	103	54

**Railroad Commissioner**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	273	6	186	81
DEM Luke Warford	156	12	96	48
LIB Jaime Andres Diez	14	0	11	3
GRN Hunter Wayne Crow	4	0	1	3

**Justice, Supreme Ct. PI. 3**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	270	6	185	79
DEM Erin A. Nowell	165	12	102	51
LIB Thomas Edward Oxford	11	0	8	3

**Justice, Supreme Ct. PI. 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	276	7	187	82
DEM Amanda Reichel	169	12	108	49

**Justice, Supreme Ct. PI. 9**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	274	7	187	80
DEM Julia Maldonado	168	12	107	49

**Judge, Ct of Crim. Appeals, PI 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	274	7	189	78
DEM Dana Huffman	171	12	106	53

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\*UNOFFICIAL RESULTS\*

Caldwell County

**Precinct 201**

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**Judge, Ct of Crim. Appeals, PI 6**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	277	7	188	82
DEM Robert Johnson	167	12	105	50

**Member, State BoE, District 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	278	7	189	82
DEM Rebecca Bell-Metereau	169	11	107	51

**State Senator, District 21**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	263	7	174	82
DEM Judith Zaffirini	186	12	121	53
LIB Arthur DiBianca	5	0	4	1

**State Representative, District 17**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	282	8	192	82
DEM Madeline Eden	160	9	102	49
IND Linda Curtis	9	2	4	3

**Justice, 3rd Ct of Appeals Dist, Place 4**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	282	8	192	82
DEM Rosa Lopez Theofanis	164	11	103	50

**County Judge**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	303	10	202	91
DEM Anna Prusaitis Ybarra	152	8	98	46

**Judge, County Court at Law**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	321	12	215	94
DEM Barbara L. Molina	133	7	85	41

## Precinct 202

### Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	1,256			
Ballots Cast - Total	589	24	378	187
Voter Turnout - Total	46.89%			

### US Representative, Dist 27

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	424	13	279	132
DEM Maclovio Perez Jr.	146	11	89	46

### Governor

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	422	13	277	132
DEM Beto O'Rourke	153	11	93	49
LIB Mark Tippetts	8	0	5	3
GRN Delilah Barrios	2	0	1	1
Write-In Totals	2	0	1	1

### Lieutenant Governor

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dan Patrick	407	12	265	130
DEM Mike Collier	152	12	96	44
LIB Shanna Steele	23	0	13	10

### Attorney General

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	389	12	263	114
DEM Rochelle Mercedes Garza	162	12	95	55
LIB Mark Ash	23	0	12	11

### Comptroller of Public Accounts

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	414	14	275	125
DEM Janet T. Dudding	138	7	87	44
LIB V. Alonzo Echevarria-Garza	19	1	9	9

## Precinct 202

### Comm. General Land Office

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	405	12	271	122
DEM Jay Kleberg	154	11	91	52
GRN Alfred Molison, Jr.	6	0	4	2
Write-In Totals	1	0	0	1

### Commissioner of Agriculture

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	410	12	267	131
DEM Susan Hays	161	12	100	49

### Railroad Commissioner

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	404	12	266	126
DEM Luke Warford	134	9	84	41
LIB Jaime Andres Diez	25	2	12	11
GRN Hunter Wayne Crow	6	0	4	2

### Justice, Supreme Ct. PI. 3

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	399	12	265	122
DEM Erin A. Nowell	143	8	89	46
LIB Thomas Edward Oxford	24	1	13	10

### Justice, Supreme Ct. PI. 5

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	407	12	270	125
DEM Amanda Reichel	159	9	96	54

### Justice, Supreme Ct. PI. 9

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	405	12	269	124
DEM Julia Maldonado	159	10	95	54

### Judge, Ct of Crim. Appeals, PI 5

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	408	12	270	126
DEM Dana Huffman	158	11	94	53

**Precinct 202**

**Judge, Ct of Crim. Appeals, PI 6**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	415	12	274	129
DEM Robert Johnson	152	11	92	49

**Member, State BoE, District 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	407	12	270	125
DEM Rebecca Bell-Metereau	154	12	91	51

**State Senator, District 21**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	382	10	256	116
DEM Judith Zaffirini	174	14	104	56
LIB Arthur DiBianca	18	0	8	10

**State Representative, District 17**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	411	12	271	128
DEM Madeline Eden	145	10	87	48
IND Linda Curtis	16	1	10	5

**Justice, 3rd Ct of Appeals Dist, Place 4**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	403	12	268	123
DEM Rosa Lopez Theofanis	160	10	93	57

**County Judge**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	428	15	279	134
DEM Anna Prusaitis Ybarra	142	8	89	45

**Judge, County Court at Law**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	448	16	290	142
DEM Barbara L. Molina	132	6	82	44



**Precinct 203**

<b>Statistics</b>	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	1,371			
Ballots Cast - Total	665	19	456	190
Voter Turnout - Total	48.50%			

**US Representative, Dist 27**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	531	12	365	154
DEM Maclovio Perez Jr.	127	7	85	35

**Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	523	12	363	148
DEM Beto O'Rourke	129	7	86	36
LIB Mark Tippetts	12	0	7	5
GRN Delilah Barrios	1	0	0	1
Write-In Totals	0	0	0	0

**Lieutenant Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dan Patrick	509	12	357	140
DEM Mike Collier	131	7	87	37
LIB Shanna Steele	23	0	12	11

**Attorney General**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	499	12	347	140
DEM Rochelle Mercedes Garza	134	7	92	35
LIB Mark Ash	30	0	16	14

**Comptroller of Public Accounts**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	517	12	359	146
DEM Janet T. Dudding	127	7	85	35
LIB V. Alonzo Echevarria-Garza	18	0	10	8

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\*UNOFFICIAL RESULTS\*

Caldwell County

**Precinct 203**

**Comm. General Land Office**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	524	13	363	148
DEM Jay Kleberg	126	6	82	38
GRN Alfred Molison, Jr.	9	0	7	2
Write-In Totals	0	0	0	0

**Commissioner of Agriculture**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	524	13	362	149
DEM Susan Hays	133	6	88	39

**Railroad Commissioner**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	500	12	349	139
DEM Luke Warford	120	7	80	33
LIB Jaime Andres Diez	26	0	14	12
GRN Hunter Wayne Crow	9	0	7	2

**Justice, Supreme Ct. PI. 3**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	508	12	353	143
DEM Erin A. Nowell	127	7	83	37
LIB Thomas Edward Oxford	24	0	16	8

**Justice, Supreme Ct. PI. 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	522	12	361	149
DEM Amanda Reichel	132	7	87	38

**Justice, Supreme Ct. PI. 9**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	521	12	359	150
DEM Julia Maldonado	133	7	89	37

**Judge, Ct of Crim. Appeals, PI 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	523	12	361	150
DEM Dana Huffman	130	7	87	36

Summary Results Report  
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\*UNOFFICIAL RESULTS\*

Caldwell County

**Precinct 203**

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**Judge, Ct of Crim. Appeals, PI 6**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	517	12	359	146
DEM Robert Johnson	136	7	88	41

**Member, State BoE, District 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	517	12	354	151
DEM Rebecca Bell-Metereau	135	7	93	35

**State Senator, District 21**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	499	12	342	145
DEM Judith Zaffirini	146	7	99	40
LIB Arthur DiBianca	16	0	12	4

**State Representative, District 17**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	510	12	351	147
DEM Madeline Eden	134	7	90	37
IND Linda Curtis	15	0	11	4

**Justice, 3rd Ct of Appeals Dist, Place 4**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	524	13	361	150
DEM Rosa Lopez Theofanis	127	6	86	35

**County Judge**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	523	13	354	156
DEM Anna Prusaitis Ybarra	133	6	94	33

**Judge, County Court at Law**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	543	13	375	155
DEM Barbara L. Molina	114	6	76	32

## Precinct 203

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### Lockhart ISD, PROPOSITION A

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
FOR	56	1	50	5
AGAINST	57	6	37	14

### Lockhart ISD, A Tax Ratification Election

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
For	43	1	39	3
Against	70	6	48	16

**Precinct 204**

<b>Statistics</b>	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	1,379			
Ballots Cast - Total	792	26	487	279
Voter Turnout - Total	57.43%			

**US Representative, Dist 27**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	601	9	363	229
DEM Maclovio Perez Jr.	177	16	118	43

**Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	592	9	357	226
DEM Beto O'Rourke	180	16	119	45
LIB Mark Tippetts	12	0	6	6
GRN Delilah Barrios	2	0	1	1
Write-In Totals	1	0	1	0

**Lieutenant Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dan Patrick	573	5	351	217
DEM Mike Collier	182	17	118	47
LIB Shanna Steele	25	0	14	11

**Attorney General**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	561	4	343	214
DEM Rochelle Mercedes Garza	181	17	118	46
LIB Mark Ash	37	0	21	16

**Comptroller of Public Accounts**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	592	8	359	225
DEM Janet T. Dudding	167	16	109	42
LIB V. Alonzo Echevarria-Garza	17	0	11	6

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Caldwell County

**Precinct 204**

**Comm. General Land Office**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	592	6	357	229
DEM Jay Kleberg	176	17	118	41
GRN Alfred Molison, Jr.	8	0	6	2
Write-In Totals	0	0	0	0

**Commissioner of Agriculture**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	587	6	360	221
DEM Susan Hays	186	17	118	51

**Railroad Commissioner**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	570	6	348	216
DEM Luke Warford	172	17	114	41
LIB Jaime Andres Diez	24	0	12	12
GRN Hunter Wayne Crow	5	0	3	2

**Justice, Supreme Ct. Pl. 3**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	578	5	355	218
DEM Erin A. Nowell	175	16	115	44
LIB Thomas Edward Oxford	19	0	12	7

**Justice, Supreme Ct. Pl. 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	592	6	361	225
DEM Amanda Reichel	183	16	121	46

**Justice, Supreme Ct. Pl. 9**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	594	5	363	226
DEM Julia Maldonado	179	16	119	44

**Judge, Ct of Crim. Appeals, Pl 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	588	5	360	223
DEM Dana Huffman	185	16	123	46

## Precinct 204

### Judge, Ct of Crim. Appeals, Pl 6

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	594	5	360	229
DEM Robert Johnson	179	16	122	41

### Member, State BoE, District 5

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	590	6	360	224
DEM Rebecca Bell-Metereau	183	15	122	46

### State Senator, District 21

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	576	6	354	216
DEM Judith Zaffirini	189	17	121	51
LIB Arthur DiBianca	11	0	6	5

### State Representative, District 17

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	579	6	355	218
DEM Madeline Eden	180	18	119	43
IND Linda Curtis	18	0	9	9

### Justice, 3rd Ct of Appeals Dist, Place 4

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	594	6	363	225
DEM Rosa Lopez Theofanis	178	16	118	44

### County Judge

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	588	7	359	222
DEM Anna Prusaitis Ybarra	181	17	113	51

### Judge, County Court at Law

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	578	6	352	220
DEM Barbara L. Molina	195	18	126	51

## Precinct 204

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### Lockhart ISD, PROPOSITION A

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
FOR	362	15	228	119
AGAINST	407	11	247	149

### Lockhart ISD, A Tax Ratification Election

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
For	285	15	175	95
Against	485	11	303	171



**Precinct 205**

**Statistics**

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	318			
Ballots Cast - Total	220	7	140	73
Voter Turnout - Total	69.18%			

**US Representative, Dist 27**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	188	4	122	62
DEM Maclovio Perez Jr.	29	3	16	10

**Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	185	3	122	60
DEM Beto O'Rourke	30	4	17	9
LIB Mark Tippetts	3	0	1	2
GRN Delilah Barrios	1	0	0	1
Write-In Totals	0	0	0	0

**Lieutenant Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dan Patrick	178	3	120	55
DEM Mike Collier	36	4	18	14
LIB Shanna Steele	5	0	2	3

**Attorney General**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	184	3	120	61
DEM Rochelle Mercedes Garza	32	4	17	11
LIB Mark Ash	3	0	2	1

**Comptroller of Public Accounts**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	187	3	121	63
DEM Janet T. Dudding	29	4	15	10
LIB V. Alonzo Echevarria-Garza	3	0	3	0

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Caldwell County

**Precinct 205**

**Comm. General Land Office**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	184	3	119	62
DEM Jay Kleberg	32	4	17	11
GRN Alfred Molison, Jr.	3	0	3	0
Write-In Totals	0	0	0	0

**Commissioner of Agriculture**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	185	3	121	61
DEM Susan Hays	35	4	19	12

**Railroad Commissioner**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	185	3	120	62
DEM Luke Warford	30	4	15	11
LIB Jaime Andres Diez	4	0	4	0
GRN Hunter Wayne Crow	1	0	1	0

**Justice, Supreme Ct. Pl. 3**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehmann	186	3	121	62
DEM Erin A. Nowell	29	4	16	9
LIB Thomas Edward Oxford	5	0	3	2

**Justice, Supreme Ct. Pl. 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	187	3	121	63
DEM Amanda Reichel	32	4	18	10

**Justice, Supreme Ct. Pl. 9**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	186	3	122	61
DEM Julia Maldonado	33	4	18	11

**Judge, Ct of Crim. Appeals, Pl 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	187	3	123	61
DEM Dana Huffman	32	4	17	11

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Caldwell County

**Precinct 205**

**Judge, Ct of Crim. Appeals, PI 6**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	186	3	123	60
DEM Robert Johnson	32	4	17	11

**Member, State BoE, District 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	186	3	122	61
DEM Rebecca Bell-Metereau	33	4	18	11

**State Senator, District 21**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	183	3	119	61
DEM Judith Zaffirini	34	4	18	12
LIB Arthur DiBianca	2	0	2	0

**State Representative, District 17**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	185	3	121	61
DEM Madeline Eden	30	4	15	11
IND Linda Curtis	4	0	3	1

**Justice, 3rd Ct of Appeals Dist, Place 4**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	187	3	122	62
DEM Rosa Lopez Theofanis	33	4	18	11

**County Judge**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	184	3	120	61
DEM Anna Prusaitis Ybarra	33	4	18	11

**Judge, County Court at Law**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	180	2	117	61
DEM Barbara L. Molina	36	5	19	12

## Precinct 205

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### Lockhart ISD, PROPOSITION A

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
FOR	46	2	23	21
AGAINST	73	0	43	30

### Lockhart ISD, A Tax Ratification Election

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
For	34	1	16	17
Against	82	0	48	34

### Waelder ISD, PROPOSITION A

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
FOR	25	0	19	6
AGAINST	68	5	49	14

### Waelder ISD, PROPOSITION B

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
FOR	17	1	11	5
AGAINST	76	4	57	15

**Precinct 206**

**Statistics**

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	1,228			
Ballots Cast - Total	464	21	300	143
Voter Turnout - Total	37.78%			

**US Representative, Dist 27**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	314	10	212	92
DEM Maclovio Perez Jr.	146	11	88	47

**Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	311	8	209	94
DEM Beto O'Rourke	146	11	88	47
LIB Mark Tippetts	4	1	3	0
GRN Delilah Barrios	0	0	0	0
Write-In Totals	0	0	0	0

**Lieutenant Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dan Patrick	304	9	202	93
DEM Mike Collier	146	12	89	45
LIB Shanna Steele	11	0	9	2

**Attorney General**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	302	8	202	92
DEM Rochelle Mercedes Garza	145	12	87	46
LIB Mark Ash	14	1	11	2

**Comptroller of Public Accounts**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	313	8	212	93
DEM Janet T. Dudding	141	12	83	46
LIB V. Alonzo Echevarria-Garza	8	1	5	2

**Precinct 206**

**Comm. General Land Office**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	310	9	208	93
DEM Jay Kleberg	139	12	84	43
GRN Alfred Molison, Jr.	10	0	6	4
Write-In Totals	1	0	1	0

**Commissioner of Agriculture**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	309	9	207	93
DEM Susan Hays	145	12	87	46

**Railroad Commissioner**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	300	8	200	92
DEM Luke Warford	136	12	81	43
LIB Jaime Andres Diez	12	1	11	0
GRN Hunter Wayne Crow	8	0	5	3

**Justice, Supreme Ct. PI. 3**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	307	8	206	93
DEM Erin A. Nowell	143	11	87	45
LIB Thomas Edward Oxford	3	0	3	0

**Justice, Supreme Ct. PI. 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	308	9	206	93
DEM Amanda Reichel	147	12	89	46

**Justice, Supreme Ct. PI. 9**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	309	9	209	91
DEM Julia Maldonado	148	12	87	49

**Judge, Ct of Crim. Appeals, PI 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	305	9	205	91
DEM Dana Huffman	150	12	91	47

**Precinct 206**

**Judge, Ct of Crim. Appeals, PI 6**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	303	9	203	91
DEM Robert Johnson	147	12	90	45

**Member, State BoE, District 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	312	9	209	94
DEM Rebecca Bell-Metereau	144	12	87	45

**State Senator, District 21**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	306	9	204	93
DEM Judith Zaffirini	152	12	93	47
LIB Arthur DiBianca	1	0	0	1

**State Representative, District 17**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	305	9	206	90
DEM Madeline Eden	143	12	85	46
IND Linda Curtis	8	0	6	2

**Justice, 3rd Ct of Appeals Dist, Place 4**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	308	9	207	92
DEM Rosa Lopez Theofanis	149	12	90	47

**County Judge**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	309	8	206	95
DEM Anna Prusaitis Ybarra	147	13	90	44

**Judge, County Court at Law**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	317	9	209	99
DEM Barbara L. Molina	145	12	89	44

## Precinct 206

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**Prairie Lea ISD, Trustee**  
Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
Brian Nielsen	112	2	71	39
Brian A. Berthon	22	3	12	7



**Precinct 300**

**Statistics**

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	834			
Ballots Cast - Total	171	6	75	90
Voter Turnout - Total	20.50%			

**US Representative, Dist 27**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	81	1	35	45
DEM Maclovio Perez Jr.	85	4	39	42

**Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	80	1	34	45
DEM Beto O'Rourke	86	5	41	40
LIB Mark Tippetts	1	0	0	1
GRN Delilah Barrios	3	0	0	3
Write-In Totals	0	0	0	0

**Lieutenant Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dan Patrick	78	1	34	43
DEM Mike Collier	78	4	37	37
LIB Shanna Steele	11	0	3	8

**Attorney General**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	77	1	34	42
DEM Rochelle Mercedes Garza	81	4	37	40
LIB Mark Ash	8	0	3	5

**Comptroller of Public Accounts**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	81	1	35	45
DEM Janet T. Dudding	76	4	36	36
LIB V. Alonzo Echevarria-Garza	8	0	2	6

**Precinct 300**

**Comm. General Land Office**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	79	1	33	45
DEM Jay Kleberg	84	4	40	40
GRN Alfred Molison, Jr.	3	0	1	2
Write-In Totals	0	0	0	0

**Commissioner of Agriculture**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	80	1	33	46
DEM Susan Hays	85	4	41	40

**Railroad Commissioner**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	75	0	34	41
DEM Luke Warford	75	4	36	35
LIB Jaime Andres Diez	14	1	4	9
GRN Hunter Wayne Crow	2	0	0	2

**Justice, Supreme Ct. Pl. 3**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	77	1	34	42
DEM Erin A. Nowell	81	4	39	38
LIB Thomas Edward Oxford	6	0	0	6

**Justice, Supreme Ct. Pl. 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	81	1	34	46
DEM Amanda Reichel	83	4	38	41

**Justice, Supreme Ct. Pl. 9**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	78	1	33	44
DEM Julia Maldonado	88	4	41	43

**Judge, Ct of Crim. Appeals, Pl 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	77	1	32	44
DEM Dana Huffman	88	4	41	43

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**Precinct 300**

**Judge, Ct of Crim. Appeals, PI 6**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	78	2	32	44
DEM Robert Johnson	86	3	40	43

**Member, State BoE, District 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	81	1	34	46
DEM Rebecca Bell-Metereau	83	4	38	41

**State Senator, District 21**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	78	1	32	45
DEM Judith Zaffirini	86	4	42	40
LIB Arthur DiBianca	2	0	0	2

**State Representative, District 17**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	76	1	32	43
DEM Madeline Eden	84	4	40	40
IND Linda Curtis	4	0	1	3

**Justice, 3rd Ct of Appeals Dist, Place 4**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	81	1	33	47
DEM Rosa Lopez Theofanis	84	4	39	41

**County Judge**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	83	1	35	47
DEM Anna Prusaitis Ybarra	82	4	39	39

**Judge, County Court at Law**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	77	1	34	42
DEM Barbara L. Molina	89	4	40	45

## Precinct 300

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### Lockhart ISD, PROPOSITION A

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
FOR	40	1	17	22
AGAINST	32	1	14	17

### Lockhart ISD, A Tax Ratification Election

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
For	29	1	14	14
Against	41	1	17	23

**Precinct 301**

**Statistics**

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	1,940			
Ballots Cast - Total	636	32	335	269
Voter Turnout - Total	32.78%			

**US Representative, Dist 27**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	308	13	136	159
DEM Maclovio Perez Jr.	316	18	194	104

**Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	305	13	139	153
DEM Beto O'Rourke	310	19	185	106
LIB Mark Tippetts	12	0	5	7
GRN Delilah Barrios	7	0	5	2
Write-In Totals	1	0	0	1

**Lieutenant Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dan Patrick	291	14	132	145
DEM Mike Collier	313	17	192	104
LIB Shanna Steele	23	1	8	14

**Attorney General**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	274	13	121	140
DEM Rochelle Mercedes Garza	314	19	189	106
LIB Mark Ash	36	0	19	17

**Comptroller of Public Accounts**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	305	11	142	152
DEM Janet T. Dudding	302	21	181	100
LIB V. Alonzo Echevarria-Garza	23	0	10	13

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**Precinct 301**

**Comm. General Land Office**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	308	13	138	157
DEM Jay Kleberg	301	18	182	101
GRN Alfred Molison, Jr.	18	1	10	7
Write-In Totals	0	0	0	0

**Commissioner of Agriculture**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	304	11	141	152
DEM Susan Hays	325	21	192	112

**Railroad Commissioner**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	296	12	136	148
DEM Luke Warford	288	17	175	96
LIB Jaime Andres Diez	28	2	10	16
GRN Hunter Wayne Crow	15	1	9	5

**Justice, Supreme Ct. PI. 3**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	298	11	136	151
DEM Erin A. Nowell	304	19	182	103
LIB Thomas Edward Oxford	22	1	10	11

**Justice, Supreme Ct. PI. 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	309	14	138	157
DEM Amanda Reichel	313	17	190	106

**Justice, Supreme Ct. PI. 9**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	308	10	140	158
DEM Julia Maldonado	317	21	190	106

**Judge, Ct of Crim. Appeals, PI 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	311	12	142	157
DEM Dana Huffman	314	20	187	107

## Precinct 301

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### Judge, Ct of Crim. Appeals, PI 6

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	310	13	140	157
DEM Robert Johnson	311	18	187	106

### Member, State BoE, District 5

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	305	13	136	156
DEM Rebecca Bell-Metereau	318	18	193	107

### State Senator, District 21

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	281	12	121	148
DEM Judith Zaffirini	332	19	205	108
LIB Arthur DiBianca	14	1	5	8

### State Representative, District 17

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	290	11	130	149
DEM Madeline Eden	313	21	189	103
IND Linda Curtis	24	0	11	13

### Justice, 3rd Ct of Appeals Dist, Place 4

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	315	14	141	160
DEM Rosa Lopez Theofanis	311	18	189	104

### County Judge

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	323	12	148	163
DEM Anna Prusaitis Ybarra	303	19	184	100

### Judge, County Court at Law

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	306	11	138	157
DEM Barbara L. Molina	319	20	192	107

## Precinct 301

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### City of Martindale, PROPOSITION

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
FOR	266	1	145	120
AGAINST	86	0	43	43

### Prairie Lea ISD, Trustee

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
Brian Nielsen	14	3	6	5
Brian A. Berthon	3	0	2	1



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**Precinct 302**

<b>Statistics</b>	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	1,130			
Ballots Cast - Total	469	20	255	194
Voter Turnout - Total	41.50%			

**US Representative, Dist 27**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	248	3	128	117
DEM Maclovio Perez Jr.	207	16	121	70

**Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	249	3	132	114
DEM Beto O'Rourke	211	17	119	75
LIB Mark Tippetts	3	0	1	2
GRN Delilah Barrios	5	0	2	3
Write-In Totals	0	0	0	0

**Lieutenant Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dan Patrick	236	3	121	112
DEM Mike Collier	205	17	117	71
LIB Shanna Steele	18	0	12	6

**Attorney General**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	243	2	125	116
DEM Rochelle Mercedes Garza	209	18	119	72
LIB Mark Ash	13	0	8	5

**Comptroller of Public Accounts**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	247	3	130	114
DEM Janet T. Dudding	196	17	113	66
LIB V. Alonzo Echevarria-Garza	15	0	8	7

**Precinct 302**

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**Comm. General Land Office**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	246	3	130	113
DEM Jay Kleberg	201	17	114	70
GRN Alfred Molison, Jr.	12	0	7	5
Write-In Totals	0	0	0	0

**Commissioner of Agriculture**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	245	4	129	112
DEM Susan Hays	210	16	121	73

**Railroad Commissioner**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	240	3	129	108
DEM Luke Warford	189	17	104	68
LIB Jaime Andres Diez	16	0	10	6
GRN Hunter Wayne Crow	10	0	7	3

**Justice, Supreme Ct. PI. 3**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	243	3	126	114
DEM Erin A. Nowell	201	17	115	69
LIB Thomas Edward Oxford	12	0	9	3

**Justice, Supreme Ct. PI. 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	243	3	127	113
DEM Amanda Reichel	206	17	121	68

**Justice, Supreme Ct. PI. 9**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	241	2	129	110
DEM Julia Maldonado	211	17	119	75

**Judge, Ct of Crim. Appeals, PI 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	244	3	128	113
DEM Dana Huffman	207	16	119	72

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## Precinct 302

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### Judge, Ct of Crim. Appeals, PI 6

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	245	3	130	112
DEM Robert Johnson	206	16	118	72

### Member, State BoE, District 5

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	249	3	130	116
DEM Rebecca Bell-Metereau	203	16	118	69

### State Senator, District 21

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	239	3	124	112
DEM Judith Zaffirini	213	16	124	73
LIB Arthur DiBianca	9	1	4	4

### State Representative, District 17

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	240	3	126	111
DEM Madeline Eden	205	16	118	71
IND Linda Curtis	10	1	5	4

### Justice, 3rd Ct of Appeals Dist, Place 4

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	248	2	132	114
DEM Rosa Lopez Theofanis	205	18	116	71

### County Judge

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	251	3	135	113
DEM Anna Prusaitis Ybarra	207	17	115	75

### Judge, County Court at Law

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	237	3	122	112
DEM Barbara L. Molina	220	17	126	77

## Precinct 302

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### City of Martindale, PROPOSITION

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
FOR	12	4	5	3
AGAINST	6	0	3	3

### Lockhart ISD, PROPOSITION A

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
FOR	162	6	94	62
AGAINST	115	4	59	52

### Lockhart ISD, A Tax Ratification Election

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
For	123	4	67	52
Against	145	5	83	57

### Prairie Lea ISD, Trustee

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
Brian Nielsen	3	0	3	0
Brian A. Berthon	0	0	0	0

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Caldwell County

**Precinct 303**

<b>Statistics</b>	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	883			
Ballots Cast - Total	366	13	215	138
Voter Turnout - Total	41.45%			

**US Representative, Dist 27**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	224	7	126	91
DEM Maclovio Perez Jr.	134	5	84	45

**Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	228	8	128	92
DEM Beto O'Rourke	131	5	83	43
LIB Mark Tippetts	2	0	0	2
GRN Delilah Barrios	2	0	1	1
Write-In Totals	0	0	0	0

**Lieutenant Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dan Patrick	223	7	127	89
DEM Mike Collier	132	5	82	45
LIB Shanna Steele	7	0	5	2

**Attorney General**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	217	7	125	85
DEM Rochelle Mercedes Garza	137	5	86	46
LIB Mark Ash	8	0	1	7

**Comptroller of Public Accounts**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	227	8	128	91
DEM Janet T. Dudding	126	5	80	41
LIB V. Alonzo Echevarria-Garza	8	0	3	5

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**Precinct 303**

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**Comm. General Land Office**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	226	8	126	92
DEM Jay Kleberg	131	5	82	44
GRN Alfred Molison, Jr.	2	0	1	1
Write-In Totals	0	0	0	0

**Commissioner of Agriculture**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	221	8	125	88
DEM Susan Hays	138	5	84	49

**Railroad Commissioner**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	220	8	123	89
DEM Luke Warford	121	4	76	41
LIB Jaime Andres Diez	9	1	3	5
GRN Hunter Wayne Crow	9	0	7	2

**Justice, Supreme Ct. PI. 3**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	222	8	125	89
DEM Erin A. Nowell	130	5	81	44
LIB Thomas Edward Oxford	5	0	2	3

**Justice, Supreme Ct. PI. 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	225	8	126	91
DEM Amanda Reichel	133	4	83	46

**Justice, Supreme Ct. PI. 9**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	222	8	127	87
DEM Julia Maldonado	135	5	82	48

**Judge, Ct of Crim. Appeals, PI 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	222	8	125	89
DEM Dana Huffman	135	5	83	47

**Precinct 303**

**Judge, Ct of Crim. Appeals, PI 6**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	222	8	123	91
DEM Robert Johnson	135	5	85	45

**Member, State BoE, District 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	222	7	124	91
DEM Rebecca Bell-Metereau	134	6	83	45

**State Senator, District 21**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	221	8	123	90
DEM Judith Zaffirini	136	5	87	44
LIB Arthur DiBianca	4	0	1	3

**State Representative, District 17**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	221	8	123	90
DEM Madeline Eden	133	5	82	46
IND Linda Curtis	5	0	4	1

**Justice, 3rd Ct of Appeals Dist, Place 4**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	223	8	125	90
DEM Rosa Lopez Theofanis	134	5	82	47

**County Judge**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	228	8	130	90
DEM Anna Prusaitis Ybarra	133	5	80	48

**Judge, County Court at Law**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	218	8	125	85
DEM Barbara L. Molina	144	5	87	52

## Precinct 303

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### Lockhart ISD, PROPOSITION A

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
FOR	120	3	84	33
AGAINST	109	6	57	46

### Lockhart ISD, A Tax Ratification Election

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
For	104	3	74	27
Against	123	6	66	51

### ACC, Trustee, Place 4

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
Sean Hassan	81	4	43	34

### ACC, Trustee, Place 5

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
Manny Gonzalez	84	4	43	37

### ACC, Trustee, Place 6

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
Nathaniel Hellman	49	1	26	22
Steve Jackobs	30	1	15	14

### ACC District Proposition A

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
For	76	4	37	35
Against	52	0	30	22



**Precinct 305**

**Statistics**

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	587			
Ballots Cast - Total	291	9	148	134
Voter Turnout - Total	49.57%			

**US Representative, Dist 27**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	181	1	100	80
DEM Maclovio Perez Jr.	105	8	46	51

**Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	180	1	96	83
DEM Beto O'Rourke	103	8	50	45
LIB Mark Tippetts	7	0	2	5
GRN Delilah Barrios	1	0	0	1
Write-In Totals	0	0	0	0

**Lieutenant Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dan Patrick	176	1	94	81
DEM Mike Collier	110	8	52	50
LIB Shanna Steele	5	0	2	3

**Attorney General**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	170	1	91	78
DEM Rochelle Mercedes Garza	106	8	53	45
LIB Mark Ash	10	0	2	8

**Comptroller of Public Accounts**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	180	2	97	81
DEM Janet T. Dudding	101	7	48	46
LIB V. Alonzo Echevarria-Garza	7	0	2	5

**Precinct 305**

**Comm. General Land Office**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	180	2	99	79
DEM Jay Kleberg	101	7	46	48
GRN Alfred Molison, Jr.	7	0	2	5
Write-In Totals	0	0	0	0

**Commissioner of Agriculture**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	179	2	97	80
DEM Susan Hays	106	7	49	50

**Railroad Commissioner**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	177	1	96	80
DEM Luke Warford	94	7	44	43
LIB Jaime Andres Diez	10	1	4	5
GRN Hunter Wayne Crow	5	0	2	3

**Justice, Supreme Ct. PI. 3**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	180	2	96	82
DEM Erin A. Nowell	100	7	47	46
LIB Thomas Edward Oxford	5	0	2	3

**Justice, Supreme Ct. PI. 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	182	1	98	83
DEM Amanda Reichel	101	8	47	46

**Justice, Supreme Ct. PI. 9**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	179	1	98	80
DEM Julia Maldonado	106	8	47	51

**Judge, Ct of Crim. Appeals, PI 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	182	2	99	81
DEM Dana Huffman	102	7	47	48

## Precinct 305

### Judge, Ct of Crim. Appeals, PI 6

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	183	2	99	82
DEM Robert Johnson	100	7	46	47

### Member, State BoE, District 5

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	183	2	99	82
DEM Rebecca Bell-Metereau	100	7	46	47

### State Senator, District 21

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	171	0	92	79
DEM Judith Zaffirini	112	9	52	51
LIB Arthur DiBianca	2	0	0	2

### State Representative, District 17

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	171	1	90	80
DEM Madeline Eden	103	8	47	48
IND Linda Curtis	8	0	6	2

### Justice, 3rd Ct of Appeals Dist, Place 4

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	181	2	96	83
DEM Rosa Lopez Theofanis	101	7	46	48

### County Judge

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	190	4	101	85
DEM Anna Prusaitis Ybarra	90	5	42	43

### Judge, County Court at Law

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	180	2	96	82
DEM Barbara L. Molina	101	7	47	47

## Precinct 305

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### Lockhart ISD, PROPOSITION A

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
FOR	50	2	31	17
AGAINST	35	2	15	18

### Lockhart ISD, A Tax Ratification Election

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
For	40	1	24	15
Against	45	3	21	21

### Prairie Lea ISD, Trustee

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
Brian Nielsen	106	1	48	57
Brian A. Berthon	39	2	19	18

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**Precinct 306**

<b>Statistics</b>	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	906			
Ballots Cast - Total	311	19	164	128
Voter Turnout - Total	34.33%			

**US Representative, Dist 27**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	148	9	76	63
DEM Maclovio Perez Jr.	156	9	85	62

**Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	142	8	74	60
DEM Beto O'Rourke	161	10	87	64
LIB Mark Tippetts	2	1	0	1
GRN Delilah Barrios	5	0	2	3
Write-In Totals	0	0	0	0

**Lieutenant Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dan Patrick	147	8	75	64
DEM Mike Collier	146	10	78	58
LIB Shanna Steele	15	1	9	5

**Attorney General**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	141	8	74	59
DEM Rochelle Mercedes Garza	155	10	82	63
LIB Mark Ash	9	1	5	3

**Comptroller of Public Accounts**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	145	8	74	63
DEM Janet T. Dudding	142	10	74	58
LIB V. Alonzo Echevarria-Garza	16	1	12	3

**Precinct 306**

**Comm. General Land Office**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	147	8	74	65
DEM Jay Kleberg	150	10	81	59
GRN Alfred Molison, Jr.	5	1	3	1
Write-In Totals	0	0	0	0

**Commissioner of Agriculture**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	151	10	74	67
DEM Susan Hays	152	9	85	58

**Railroad Commissioner**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	141	8	73	60
DEM Luke Warford	139	8	73	58
LIB Jaime Andres Diez	20	3	12	5
GRN Hunter Wayne Crow	6	0	3	3

**Justice, Supreme Ct. PI. 3**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	144	8	71	65
DEM Erin A. Nowell	149	10	79	60
LIB Thomas Edward Oxford	9	1	7	1

**Justice, Supreme Ct. PI. 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	147	8	71	68
DEM Amanda Reichel	157	11	87	59

**Justice, Supreme Ct. PI. 9**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	141	9	72	60
DEM Julia Maldonado	161	10	86	65

**Judge, Ct of Crim. Appeals, PI 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	147	9	73	65
DEM Dana Huffman	155	10	84	61

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**Precinct 306**

**Judge, Ct of Crim. Appeals, PI 6**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	152	9	74	69
DEM Robert Johnson	149	10	82	57

**Member, State BoE, District 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	149	9	72	68
DEM Rebecca Bell-Metereau	155	10	86	59

**State Senator, District 21**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	141	8	70	63
DEM Judith Zaffirini	154	10	82	62
LIB Arthur DiBianca	9	1	7	1

**State Representative, District 17**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	141	8	71	62
DEM Madeline Eden	154	10	83	61
IND Linda Curtis	8	1	5	2

**Justice, 3rd Ct of Appeals Dist, Place 4**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	150	9	76	65
DEM Rosa Lopez Theofanis	153	10	83	60

**County Judge**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	152	10	78	64
DEM Anna Prusaitis Ybarra	150	9	79	62

**Judge, County Court at Law**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	142	9	71	62
DEM Barbara L. Molina	160	10	87	63

## Precinct 306

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### Lockhart ISD, PROPOSITION A

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
FOR	179	7	95	77
AGAINST	118	12	58	48

### Lockhart ISD, A Tax Ratification Election

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
For	134	3	70	61
Against	163	16	82	65

### ACC, Trustee, Place 4

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
Sean Hassan	0	0	0	0

### ACC, Trustee, Place 5

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
Manny Gonzalez	0	0	0	0

### ACC, Trustee, Place 6

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
Nathaniel Hellman	0	0	0	0
Steve Jackobs	0	0	0	0

### ACC District Proposition A

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
For	0	0	0	0
Against	0	0	0	0



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**Precinct 400**

<b>Statistics</b>	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	744			
Ballots Cast - Total	376	6	273	97
Voter Turnout - Total	50.54%			

**US Representative, Dist 27**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	185	2	141	42
DEM Maclovio Perez Jr.	187	4	130	53

**Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	183	2	139	42
DEM Beto O'Rourke	189	4	132	53
LIB Mark Tippetts	2	0	1	1
GRN Delilah Barrios	0	0	0	0
Write-In Totals	0	0	0	0

**Lieutenant Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dan Patrick	180	2	136	42
DEM Mike Collier	176	4	123	49
LIB Shanna Steele	16	0	12	4

**Attorney General**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	178	2	135	41
DEM Rochelle Mercedes Garza	180	4	125	51
LIB Mark Ash	12	0	11	1

**Comptroller of Public Accounts**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	188	2	142	44
DEM Janet T. Dudding	170	4	118	48
LIB V. Alonzo Echevarria-Garza	13	0	10	3

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Caldwell County

**Precinct 400**

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**Comm. General Land Office**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	187	2	139	46
DEM Jay Kleberg	168	4	118	46
GRN Alfred Molison, Jr.	14	0	11	3
Write-In Totals	1	0	1	0

**Commissioner of Agriculture**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	184	1	142	41
DEM Susan Hays	183	4	127	52

**Railroad Commissioner**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	179	2	136	41
DEM Luke Warford	161	4	115	42
LIB Jaime Andres Diez	20	0	14	6
GRN Hunter Wayne Crow	7	0	5	2

**Justice, Supreme Ct. PI. 3**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	181	2	137	42
DEM Erin A. Nowell	177	4	126	47
LIB Thomas Edward Oxford	9	0	6	3

**Justice, Supreme Ct. PI. 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	183	2	136	45
DEM Amanda Reichel	181	4	129	48

**Justice, Supreme Ct. PI. 9**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	178	2	137	39
DEM Julia Maldonado	186	4	127	55

**Judge, Ct of Crim. Appeals, PI 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	186	1	142	43
DEM Dana Huffman	178	4	123	51

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**Precinct 400**

**Judge, Ct of Crim. Appeals, PI 6**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	183	2	138	43
DEM Robert Johnson	179	4	125	50

**Member, State BoE, District 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	185	1	139	45
DEM Rebecca Bell-Metereau	179	4	127	48

**State Senator, District 21**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	173	2	133	38
DEM Judith Zaffirini	189	4	132	53
LIB Arthur DiBianca	7	0	4	3

**State Representative, District 17**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	175	2	133	40
DEM Madeline Eden	174	4	122	48
IND Linda Curtis	19	0	13	6

**Justice, 3rd Ct of Appeals Dist, Place 4**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	182	2	138	42
DEM Rosa Lopez Theofanis	181	4	125	52

**County Judge**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	189	2	143	44
DEM Anna Prusaitis Ybarra	178	4	124	50

**Judge, County Court at Law**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	185	2	135	48
DEM Barbara L. Molina	179	4	129	46

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**Precinct 400**

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**County Commissioner. Pct. 4**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jerry West	175	2	126	47
DEM Dyral Thomas	188	3	135	50

**Justice of the Peace, Pct. 4**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Lumley	183	2	141	40
DEM Yvette Mireles	185	4	125	56

**Lockhart ISD, PROPOSITION A**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
FOR	213	3	161	49
AGAINST	156	3	106	47

**Lockhart ISD, A Tax Ratification Election**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
For	176	3	136	37
Against	189	3	128	58

## Precinct 401

### Statistics

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	974			
Ballots Cast - Total	353	30	186	137
Voter Turnout - Total	36.24%			

### US Representative, Dist 27

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	95	4	55	36
DEM Maclovio Perez Jr.	242	24	123	95

### Governor

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	96	4	53	39
DEM Beto O'Rourke	245	25	127	93
LIB Mark Tippetts	6	1	3	2
GRN Delilah Barrios	4	0	2	2
Write-In Totals	0	0	0	0

### Lieutenant Governor

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dan Patrick	100	4	53	43
DEM Mike Collier	236	25	126	85
LIB Shanna Steele	12	1	4	7

### Attorney General

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	93	4	51	38
DEM Rochelle Mercedes Garza	241	24	125	92
LIB Mark Ash	9	1	5	3

### Comptroller of Public Accounts

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	91	4	53	34
DEM Janet T. Dudding	235	24	124	87
LIB V. Alonzo Echevarria-Garza	18	1	6	11

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**Precinct 401**

**Comm. General Land Office**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	93	5	50	38
DEM Jay Kleberg	239	25	127	87
GRN Alfred Molison, Jr.	14	0	5	9
Write-In Totals	0	0	0	0

**Commissioner of Agriculture**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	94	5	52	37
DEM Susan Hays	247	25	128	94

**Railroad Commissioner**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	88	4	52	32
DEM Luke Warford	224	23	116	85
LIB Jaime Andres Diez	26	3	13	10
GRN Hunter Wayne Crow	4	0	1	3

**Justice, Supreme Ct. Pl. 3**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	90	4	50	36
DEM Erin A. Nowell	235	24	123	88
LIB Thomas Edward Oxford	15	1	9	5

**Justice, Supreme Ct. Pl. 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	92	5	53	34
DEM Amanda Reichel	249	24	130	95

**Justice, Supreme Ct. Pl. 9**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	87	5	52	30
DEM Julia Maldonado	256	25	132	99

**Judge, Ct of Crim. Appeals, Pl 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	96	5	53	38
DEM Dana Huffman	243	24	128	91

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## Precinct 401

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### Judge, Ct of Crim. Appeals, PI 6

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	92	5	53	34
DEM Robert Johnson	243	23	128	92

### Member, State BoE, District 5

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	93	5	52	36
DEM Rebecca Bell-Metereau	248	25	130	93

### State Senator, District 21

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	81	4	46	31
DEM Judith Zaffirini	255	24	134	97
LIB Arthur DiBianca	8	1	4	3

### State Representative, District 17

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	89	5	53	31
DEM Madeline Eden	234	24	121	89
IND Linda Curtis	17	0	8	9

### Justice, 3rd Ct of Appeals Dist, Place 4

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	96	5	54	37
DEM Rosa Lopez Theofanis	242	24	127	91

### County Judge

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	115	5	69	41
DEM Anna Prusaitis Ybarra	232	24	117	91

### Judge, County Court at Law

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	88	5	54	29
DEM Barbara L. Molina	252	24	128	100

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Caldwell County

## Precinct 401

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### County Commissioner, Pct. 4

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jerry West	101	5	57	39
DEM Dyral Thomas	242	24	127	91

### Justice of the Peace, Pct. 4

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Lumley	96	5	58	33
DEM Yvette Mireles	247	25	125	97

### City of Lockhart, Councilmember, Dist 1

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
Juan Mendoza	271	22	136	113

### City of Lockhart, Councilmembers, At-Large

Vote For 2

	TOTAL	Absentee	Early Voting	Election Day
Brad Westmoreland	130	12	78	40
Angie Gonzales-Sanchez	209	18	103	88
Buck Johnson	49	1	27	21

### Lockhart ISD, PROPOSITION A

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
FOR	214	15	119	80
AGAINST	126	14	61	51

### Lockhart ISD, A Tax Ratification Election

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
For	176	13	98	65
Against	161	16	82	63



**Precinct 402**

**Statistics**

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	1,405			
Ballots Cast - Total	497	22	270	205
Voter Turnout - Total	35.37%			

**US Representative, Dist 27**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	171	2	92	77
DEM Maclovio Perez Jr.	306	20	167	119

**Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	162	2	88	72
DEM Beto O'Rourke	322	20	176	126
LIB Mark Tippetts	4	0	1	3
GRN Delilah Barrios	3	0	2	1
Write-In Totals	0	0	0	0

**Lieutenant Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dan Patrick	165	2	90	73
DEM Mike Collier	302	17	168	117
LIB Shanna Steele	20	2	8	10

**Attorney General**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	159	2	86	71
DEM Rochelle Mercedes Garza	310	19	174	117
LIB Mark Ash	12	0	4	8

**Comptroller of Public Accounts**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	164	2	88	74
DEM Janet T. Dudding	292	18	163	111
LIB V. Alonzo Echevarria-Garza	26	0	13	13

**Precinct 402**

**Comm. General Land Office**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	166	2	87	77
DEM Jay Kleberg	289	19	161	109
GRN Alfred Molison, Jr.	19	0	13	6
Write-In Totals	1	0	0	1

**Commissioner of Agriculture**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	174	2	89	83
DEM Susan Hays	305	19	175	111

**Railroad Commissioner**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	164	2	88	74
DEM Luke Warford	266	18	149	99
LIB Jaime Andres Diez	27	1	16	10
GRN Hunter Wayne Crow	13	0	9	4

**Justice, Supreme Ct. PI. 3**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	163	2	87	74
DEM Erin A. Nowell	301	19	168	114
LIB Thomas Edward Oxford	13	0	6	7

**Justice, Supreme Ct. PI. 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	165	2	90	73
DEM Amanda Reichel	305	19	170	116

**Justice, Supreme Ct. PI. 9**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	161	2	87	72
DEM Julia Maldonado	315	20	174	121

**Judge, Ct of Crim. Appeals, PI 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	168	2	93	73
DEM Dana Huffman	308	19	168	121

## Precinct 402

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### Judge, Ct of Crim. Appeals, PI 6

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	171	2	93	76
DEM Robert Johnson	302	19	166	117

### Member, State BoE, District 5

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	175	2	97	76
DEM Rebecca Bell-Metereau	304	19	167	118

### State Senator, District 21

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	150	2	76	72
DEM Judith Zaffirini	313	17	179	117
LIB Arthur DiBianca	17	1	8	8

### State Representative, District 17

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	163	2	85	76
DEM Madeline Eden	297	19	163	115
IND Linda Curtis	14	0	9	5

### Justice, 3rd Ct of Appeals Dist, Place 4

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	166	2	91	73
DEM Rosa Lopez Theofanis	306	19	169	118

### County Judge

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	187	3	105	79
DEM Anna Prusaitis Ybarra	290	17	156	117

### Judge, County Court at Law

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	154	2	82	70
DEM Barbara L. Molina	325	20	179	126

## Precinct 402

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### County Commissioner. Pct. 4

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jerry West	164	2	87	75
DEM Dyral Thomas	312	19	172	121

### Justice of the Peace, Pct. 4

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Lumley	169	2	91	76
DEM Yvette Mireles	311	20	173	118

### City of Lockhart, Councilmember, Dist 1

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
Juan Mendoza	26	0	15	11

### City of Lockhart, Councilmember, Dist 2

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
John Castillo	203	10	105	88
Hector Rangel	194	12	114	68

### City of Lockhart, Councilmembers, At-Large

Vote For 2

	TOTAL	Absentee	Early Voting	Election Day
Brad Westmoreland	190	6	103	81
Angie Gonzales-Sanchez	281	15	157	109
Buck Johnson	75	2	39	34

### Lockhart ISD, PROPOSITION A

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
FOR	312	13	183	116
AGAINST	166	7	80	79

### Lockhart ISD, A Tax Ratification Election

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
For	248	7	145	96
Against	224	14	111	99

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**Precinct 404**

**Statistics**

	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	1,297			
Ballots Cast - Total	484	22	272	190
Voter Turnout - Total	37.32%			

**US Representative, Dist 27**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	235	9	129	97
DEM Maclovio Perez Jr.	240	11	139	90

**Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	224	8	123	93
DEM Beto O'Rourke	247	14	142	91
LIB Mark Tippetts	7	0	4	3
GRN Delilah Barrios	6	0	3	3
Write-In Totals	0	0	0	0

**Lieutenant Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dan Patrick	222	8	119	95
DEM Mike Collier	235	13	143	79
LIB Shanna Steele	19	0	6	13

**Attorney General**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	215	8	116	91
DEM Rochelle Mercedes Garza	247	14	146	87
LIB Mark Ash	14	0	6	8

**Comptroller of Public Accounts**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	233	9	124	100
DEM Janet T. Dudding	227	12	137	78
LIB V. Alonzo Echevarria-Garza	15	0	7	8

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**Precinct 404**

**Comm. General Land Office**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	229	9	126	94
DEM Jay Kleberg	231	11	134	86
GRN Alfred Molison, Jr.	12	0	6	6
Write-In Totals	0	0	0	0

**Commissioner of Agriculture**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	223	8	117	98
DEM Susan Hays	251	14	151	86

**Railroad Commissioner**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	216	9	119	88
DEM Luke Warford	222	11	134	77
LIB Jaime Andres Diez	20	0	6	14
GRN Hunter Wayne Crow	9	0	6	3

**Justice, Supreme Ct. PI. 3**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	222	9	122	91
DEM Erin A. Nowell	233	11	138	84
LIB Thomas Edward Oxford	14	0	5	9

**Justice, Supreme Ct. PI. 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	228	9	124	95
DEM Amanda Reichel	240	12	140	88

**Justice, Supreme Ct. PI. 9**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	219	8	120	91
DEM Julia Maldonado	248	12	145	91

**Judge, Ct of Crim. Appeals, PI 5**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	229	7	124	98
DEM Dana Huffman	239	12	142	85

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## Precinct 404

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### Judge, Ct of Crim. Appeals, PI 6

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	229	9	125	95
DEM Robert Johnson	237	11	138	88

### Member, State BoE, District 5

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	236	8	130	98
DEM Rebecca Bell-Metereau	232	11	135	86

### State Senator, District 21

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	214	8	118	88
DEM Judith Zaffirini	249	14	146	89
LIB Arthur DiBianca	10	0	2	8

### State Representative, District 17

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	218	9	120	89
DEM Madeline Eden	233	11	137	85
IND Linda Curtis	14	0	5	9

### Justice, 3rd Ct of Appeals Dist, Place 4

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	227	9	122	96
DEM Rosa Lopez Theofanis	243	12	144	87

### County Judge

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	234	8	125	101
DEM Anna Prusaitis Ybarra	233	13	137	83

### Judge, County Court at Law

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	229	8	124	97
DEM Barbara L. Molina	242	13	141	88

## Precinct 404

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### County Commissioner, Pct. 4

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jerry West	238	8	126	104
DEM Dyral Thomas	230	13	137	80

### Justice of the Peace, Pct. 4

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Lumley	227	9	122	96
DEM Yvette Mireles	243	12	142	89

### Lockhart ISD, PROPOSITION A

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
FOR	247	6	143	98
AGAINST	229	15	124	90

### Lockhart ISD, A Tax Ratification Election

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
For	192	5	117	70
Against	280	16	149	115



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**Precinct 405**

<b>Statistics</b>	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	566			
Ballots Cast - Total	343	16	219	108
Voter Turnout - Total	60.60%			

**US Representative, Dist 27**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	219	6	141	72
DEM Maclovio Perez Jr.	114	10	71	33

**Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	224	6	144	74
DEM Beto O'Rourke	110	10	71	29
LIB Mark Tippetts	4	0	1	3
GRN Delilah Barrios	2	0	1	1
Write-In Totals	0	0	0	0

**Lieutenant Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dan Patrick	212	5	138	69
DEM Mike Collier	115	11	71	33
LIB Shanna Steele	10	0	6	4

**Attorney General**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	211	5	137	69
DEM Rochelle Mercedes Garza	117	10	73	34
LIB Mark Ash	13	1	8	4

**Comptroller of Public Accounts**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	217	6	139	72
DEM Janet T. Dudding	110	10	70	30
LIB V. Alonzo Echevarria-Garza	8	0	6	2

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## Precinct 405

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### Comm. General Land Office

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	221	6	144	71
DEM Jay Kleberg	107	10	66	31
GRN Alfred Molison, Jr.	8	0	4	4
Write-In Totals	0	0	0	0

### Commissioner of Agriculture

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	224	5	146	73
DEM Susan Hays	109	9	67	33

### Railroad Commissioner

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	216	6	138	72
DEM Luke Warford	106	9	67	30
LIB Jaime Andres Diez	13	1	9	3
GRN Hunter Wayne Crow	2	0	1	1

### Justice, Supreme Ct. PI. 3

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	221	6	142	73
DEM Erin A. Nowell	109	9	71	29
LIB Thomas Edward Oxford	8	0	4	4

### Justice, Supreme Ct. PI. 5

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	220	6	143	71
DEM Amanda Reichel	116	10	73	33

### Justice, Supreme Ct. PI. 9

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	217	6	141	70
DEM Julia Maldonado	120	10	75	35

### Judge, Ct of Crim. Appeals, PI 5

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	221	6	142	73
DEM Dana Huffman	115	10	72	33

Summary Results Report  
20221108\_Caldwell County\_General Election  
November 8, 2022

\*UNOFFICIAL RESULTS\*

Caldwell County

## Precinct 405

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### Judge, Ct of Crim. Appeals, PI 6

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	219	6	141	72
DEM Robert Johnson	115	10	73	32

### Member, State BoE, District 5

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	222	6	142	74
DEM Rebecca Bell-Metereau	111	10	70	31

### State Senator, District 21

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	211	6	138	67
DEM Judith Zaffirini	120	10	73	37
LIB Arthur DiBianca	6	0	3	3

### State Representative, District 17

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	215	6	137	72
DEM Madeline Eden	109	10	69	30
IND Linda Curtis	11	0	6	5

### Justice, 3rd Ct of Appeals Dist, Place 4

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	225	6	143	76
DEM Rosa Lopez Theofanis	109	10	68	31

### County Judge

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	227	5	146	76
DEM Anna Prusaitis Ybarra	107	10	66	31

### Judge, County Court at Law

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	219	6	136	77
DEM Barbara L. Molina	115	10	75	30

## Precinct 405

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### County Commissioner, Pct. 4

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Jerry West	205	6	132	67
DEM Dyrall Thomas	126	10	77	39

### Justice of the Peace, Pct. 4

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Lumley	225	7	142	76
DEM Yvette Mireles	110	9	70	31

### Lockhart ISD, PROPOSITION A

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
FOR	169	10	108	51
AGAINST	163	5	102	56

### Lockhart ISD, A Tax Ratification Election

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
For	146	8	97	41
Against	184	7	111	66

**15. Discussion of GLO infrastructure grant roads. Speaker: Commissioner Westmoreland/ Dennis Engelke; Backup: 1; Cost: None.**

**16. Discussion/Action** to consider the approval of an amendment to Step 3 of the HUD Uniform Relocation Assistance Plan.

**Speaker: Judge Haden/Dennis Engelke;**

**Backup: 4; Cost: None**

## Caldwell County Agenda Item Request Form

**To: All Elected Officials and Department Heads** – Hand deliver or scan & email to [hopyy.haden@co.caldwell.tx.us](mailto:hopyy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. “Anything missing will cause the Agenda Item to be held over to the next Regular meeting,” according to our Rules & Procedures.

**AGENDA DATE:** November 22, 2022

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

Discussion/Action to consider approving an amendment to Step 3 of the HUD Uniform Relocation Assistance Plan.

**1. Costs:**

Actual Cost or     Estimated Cost    \$ 0

Is this cost included in the County Budget?    0

Is a Budget Amendment being proposed?    0

**2. Agenda Speakers:**

	Name	Representing	Title
(1)	Hopyy Haden		County Judge
(2)	Dennis Engelke		Grants Administrator
(3)			

**3. Backup Materials:**     None     To Be Distributed    4 total # of backup pages (including this page)

4.   
Signature of Court Member \_\_\_\_\_ Date \_\_\_\_\_

## Uniform Relocation Assistance (URA) Plan for Caldwell County Evacuation Center

Caldwell County in attempt to better serve its residents, more specifically where CDBG funds are applied, adopts the following Uniform Relocation Assistance (URA) Plan. The Commissioner's Court is aware of the URA regulations and will do all it can to avoid violations of the URA process. These violations may exist when persons are identified as displaced person without having received the required notices, timely relocation assistance, or accurate moving payments or replacement housing payments (RHP).

The County will follow the HUD URA guidelines to address the complaint connected to the future GLO-MIT Emergency Shelter to be located within the City of Luling as follows:

**Step 1:** County will reach out to the complainant by certified mail to request names, phone numbers, mailing address, email address for those who were lawfully occupying the site to be contacted in relation to the HUD URA Process.

- Additionally, one or more of the following actions will be taken to ensure proper due diligence in reaching out to displaced persons:
  - Place a notice in local newspapers that are circulated in the neighborhood (for at least 30 days), printed in the language(s) typically spoken in the project area.
  - Post a notice in a location within the project area, including at local community-based organizations.
  - Check with local post offices, utilities, or schools for a forwarding address or contact information.
  - Conduct social media and internet searches.
  - Hire a "finding service"
  - Other methods identified on a case-by-case basis, such as contacting the local Public Housing Authority if the former occupant was a Housing Choice Voucher (HCV) recipient.

**Step 2:** Upon identifying these displaced households and businesses, the County must request documentation of previous lawful occupancy for all persons who moved from the site in question. The County must evaluate all evidence of occupancy such as:

- Evidence of Legal Residential Occupancy
- Valid lease from the owner of the site in question authorizing residential occupancy at the site
- receipts
- utility bills
- Bank Statements (At least 3 months during the time of occupancy)
- Other personal records to establish a timeline of occupancy for each dwelling within the project.

The County must evaluate all evidence of eligible Business relocation such as:

- Evidence of a legal business operated within the State of Texas
- LLC Paperwork and/or DBA paperwork through the State of Texas



- Bank Statements for business associated with property
- Valid Lease from the owner of the site in question showing lawful occupancy of the site

Documentation must be reviewed to determine if the person can demonstrate evidence of lawful principal residency at the time the occupant was required to move as a direct result of the HUD-funded activity or project.

**Step 3:** The County will evaluate eligibility for URA benefits based on the Initiation of Negotiations (ION) date. The ION establishes the earliest date at which the site had been selected for a project involving federal funding to trigger URA benefits. On ~~June 14, 2022, a Performance Statement Change Request was submitted by Caldwell County establishing the exact location of the evacuation center in the City of Luling which establishes the ION date for this project~~ **November 8, 2021, the County Commissioners Court approved the selection of the City of Luling as the location for the proposed evacuation shelter.** Based on the ION date of **November 8, 2021**, the county will issue the following documents based on the URA requirements:

- GIN Letter
- URA Brochure
- Project Location Map

All notices will be either hand delivered with receipt, via email address or sent via certified mail and documentation will be maintained within the county files.

**Step 4:** When a displaced residential occupant is determined to be eligible for a Replacement Housing Payments (RHP), the payment calculation involves a point-in-time analysis which must be calculated using housing costs, gross income, and household composition as of the applicable (ION) date. Generally, a displaced person must occupy a decent, safe, and sanitary dwelling (DSS) replacement unit to qualify for an RHP.

The tenant may choose between the following for Individuals and Families:

- Actual Reasonable Moving and Related Expenses: Expenses are determined based on actual, reasonable and necessary moving expenses for moving personal property from a dwelling. If the move has already occurred, documentation of moving expenses must be provided to determine reimbursement.
- Fixed Payment for Moving Expenses: This payment shall be determined according to the applicable Fixed Residential Moving Cost Schedule published by the Federal Highway Administration (FHWA). This allowance reflects the number of rooms in the displacement dwelling, all moving and related expenses, and takes into consideration whether the displaced person owns and must move furniture.

For Relocation of Businesses, Farms & Nonprofit Organizations:

- Payment of Actual, reasonable and necessary moving and related expenses: In addition to the payment of actual, reasonable and necessary moving costs, a small business may also be eligible for the actual, reasonable and necessary costs of reestablishment up to \$25,000.

- Fixed payment, in lieu of payment of actual, reasonable and necessary moving costs and reestablishment expenses: An eligible business, farm or nonprofit organization may be eligible for a fixed payment of no less than \$1,000 and no more than \$40,000.

In the instance where the County failed to offer referrals to comparable replacement dwellings at least 90 days before the person was required to move and the person enters into a lease or purchase agreement and occupies a DSS replacement dwelling, the RHP should be based on the cost of the DSS replacement dwelling provided it is otherwise comparable to the displacement unit.

In the instance where a County does not offer referrals to comparable replacement dwellings prior to a displaced person's move from the displacement dwelling at least 90 days before the person must move, and the person moves to a DSS replacement unit that is not comparable to the displacement dwelling, the County must locate the person and provide the person with advisory services and the option to move to comparable housing. To do this, the County must identify at least one comparable replacement dwelling and preferably three comparable replacement dwellings and provide the person referrals to currently available comparable dwellings.

**Step 5:** Once a tabulation of relocation costs has been completed, a Notice of Eligibility notifying the displaced household of the benefits under URA will be issued to each household or business. The county will need to inspect the replacement unit to determine if the unit meets DSS (decent, safe, and sanitary). Relocation benefits will be paid out in quarterly payment. Any retroactive payments will be made as a part of the initial payment.

If the County is unable to locate former occupants who moved without first receiving timely and accurate written notices, full documentation of the results of the County's efforts to locate former occupants is required. As long as this process is documented appropriately, no further action will be required.

If the County subsequently receives an inquiry from a person claiming to have been displaced, it should consider the merits of the claim to evaluate eligibility as a displaced person for relocation assistance and payments.

### **Retention of Records**

Each search action and its results must be documented in the project file for all relocation cases. A separate file will be established for each household or business. All related documentation must be retained in the project file or submitted to HUD to clear monitoring findings as necessary. HUD recommends agencies maintain records of their acquisition and displacement activities consistent with recordkeeping requirements of Chapter 6 of HUD Handbook 1378, "Tenant Assistance, Relocation and Real Property Acquisition."

**17. Discussion/Action** to consider the approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Harper Subdivision located on Spotted Horse Trail & FM 1854.**Speaker: Commissioner Roland/ Kasi Miles; Backup: 12; Cost: None**

## Caldwell County Agenda Item Request Form

**To: All Elected Officials and Department Heads** – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

**AGENDA DATE:** 11/22/2022

### Type of Agenda Item

- Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

Discussion / Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Harper Subdivision located on Spotted Horse Trail & FM 1854.

**1. Costs:**

**Actual Cost** or     **Estimated Cost**    \$ 0

Is this cost included in the County Budget?    n/a

Is a Budget Amendment being proposed?    n/a

**2. Agenda Speakers:**

	Name	Representing	Title
(1)	Kasi Miles	Caldwell County	Director of Sanitation

(2) \_\_\_\_\_

(3) \_\_\_\_\_

**3. Backup Materials:**     None     To Be Distributed    11 total # of backup pages  
(including this page)

**4.** Commissioner Roland

**Signature of Court Member**

11/15/2022

**Date**



7401B Highway 71 West, Suite 160  
Austin, TX 78735  
Office: 512.583.2600  
Fax: 800.587.2817

[Doucetengineers.com](http://Doucetengineers.com)

November 3, 2022

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, Texas 78644

Re: Harper Subdivision Short Form Plat  
Project No. 1911-260-01

Dear Ms. Miles,

Doucet has completed our review of the short form plat application for Harper Subdivision, a 2-lot subdivision of a +/-9.72-acres located Spotted Horse Trail and Farm to Market 1854. The subdivision will be served by OSSF and water provided by Polonia Water Supply Corporation.

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.

*Kimberly Johnson-Hopkins*

Kimberly Johnson-Hopkins  
Planner, Land Development

TBPE Firm # 3937  
State of Texas Surveying Firm Certification # 10105800

COMMITMENT YOU EXPECT.  
EXPERIENCE YOU NEED.  
PEOPLE YOU TRUST.

STATE OF TEXAS }}  
COUNTY OF CALDWELL }}  
KNOW ALL MEN BY THESE PRESENTS: THAT WE, KYLE R. VANDERHOOF, AND ASHLEY M. BOYKIN BEING THE OWNERS OF 9.72 ACRES OF LAND IN THE SAMPSON CONNELL SURVEY, ABSTRACT 63, BEING ALL OF THAT 9.740 ACRES OF LAND AS DESCRIBED IN THAT CERTAIN GENERAL WARRANTY DEED WITH VENDOR'S LIEN IN FAVOR OF THIRD PARTY AS RECORDED IN DOCUMENT NUMBER 2017-006191, OFFICIAL PUBLIC RECORDS CALDWELL COUNTY, TEXAS, DO HEREBY SUBDIVIDE SAID ACREAGE IN ACCORDANCE WITH THE PLAT SHOWN HEREON, SUBJECT TO ANY EASEMENTS OR RESTRICTIONS HERETOFORE GRANTED, TO BE KNOWN AS:

### HARPER SUBDIVISION

AND DO HEREBY DEDICATE TO THE PUBLIC THE USE OF THE STREETS AND EASEMENTS AS SHOWN HEREON, WITNESS MY HAND ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2022, A.D.

KYLE R. VANDERHOOF  
355 SPOTTED HORSE TRAIL  
DALE, TEXAS, 78616

ASHLEY M. BOYKIN  
355 SPOTTED HORSE TRAIL  
DALE, TEXAS, 78616

Stephen C. Lawson  
Special Warranty Deed with Vendor's Lien  
Volume 215 Page 41 DRCCCT  
Called 14.814 Acres of Land

STATE OF TEXAS }}  
COUNTY OF CALDWELL }}  
BEFORE ME THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED KYLE R. VANDERHOOF, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022, A.D.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

STATE OF TEXAS }}  
COUNTY OF CALDWELL }}  
BEFORE ME THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED ASHLEY M. BOYKIN, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022, A.D.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

STATE OF TEXAS }}  
COUNTY OF CALDWELL }}  
I, TERESA RODRIGUEZ, COUNTY CLERK IN AND FOR CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES SHOWN HEREON, HAS BEEN PRESENTED AND APPROVED BY THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, TO BE RECORDED IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

TERESA RODRIGUEZ  
CALDWELL COUNTY CLERK

STATE OF TEXAS }}  
COUNTY OF CALDWELL }}  
I, TERESA RODRIGUEZ, COUNTY CLERK IN AND FOR CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT WITH THE CERTIFICATES OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021, AT \_\_\_\_\_ O' CLOCK \_\_\_\_\_ M. AND DULY RECORDED ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020, IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS IN PLAT CABINET \_\_\_\_\_ AT SLIDE \_\_\_\_\_.

TERESA RODRIGUEZ  
CALDWELL COUNTY CLERK

#### CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES

1. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR A PRIVATE ON-SITE SEWAGE DISPOSAL SYSTEM APPROVED BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.
2. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A POTABLE WATER SUPPLY FROM AN APPROVED PUBLIC WATER SYSTEM.
3. NO ON-SITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED WITHIN 100 FEET OF A PRIVATE WATER WELL NOR MAY AN ON-SITE WASTEWATER DISPOSAL SYSTEM BE INSTALLED WITHIN 150 FEET OF A PUBLIC WATER WELL.
4. NO CONSTRUCTION MAY BEGIN ON ANY LOT IN THIS SUBDIVISION UNTIL PLANS FOR THE PRIVATE ON-SITE WASTEWATER DISPOSAL SYSTEM ARE SUBMITTED AND APPROVED BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.
5. THESE RESTRICTIONS ARE ENFORCEABLE BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM AND/OR LOT OWNERS.

KASI MILES  
CALDWELL COUNTY, DIRECTOR OF SANITATION

STATE OF TEXAS }}  
COUNTY OF CALDWELL }}  
I, ROBERT STEUBING, R.P.L.S., DO HEREBY CERTIFY THAT I PREPARED THIS PLAT FROM AN ACTUAL AND ACCURATE ON THE GROUND SURVEY OF THE LAND AND THAT THE CORNER MONUMENTS SHOWN HEREON WERE PROPERLY PLACED, UNDER MY PERSONAL SUPERVISION, IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF CALDWELL COUNTY, TEXAS.

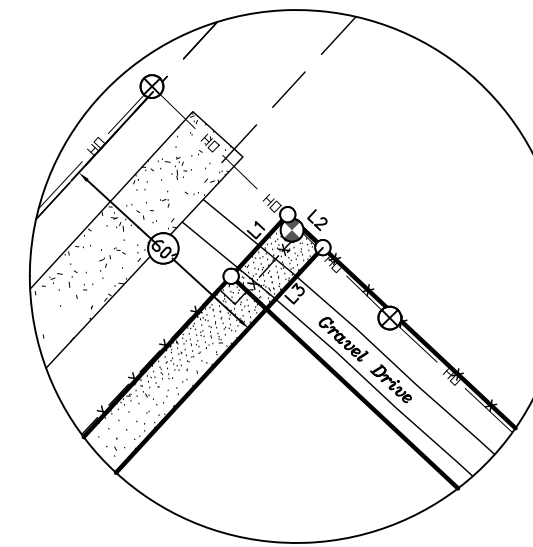
Preliminary, this document shall not be recorded for any purpose and shall not be used or relied upon as a final survey document

ROBERT C. STEUBING  
DATE \_\_\_\_\_  
STEUBING, LLC  
525 TAHITIAN DRIVE BASTROP, TEXAS  
(512) 585-1388  
ENGINEERING AND SURVEYING FIRM # 10194596

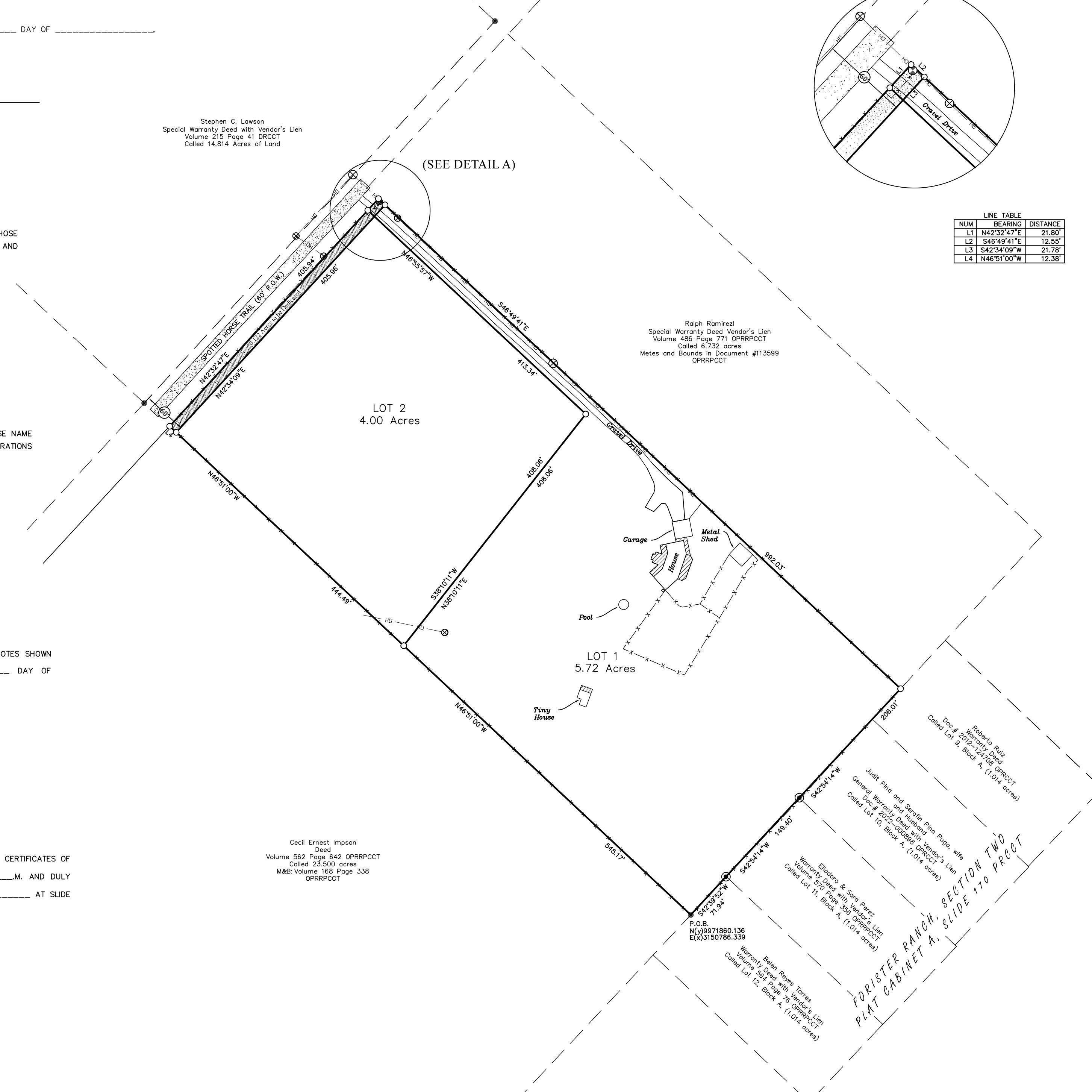


# HARPER SUBDIVISION

#### DETAIL A



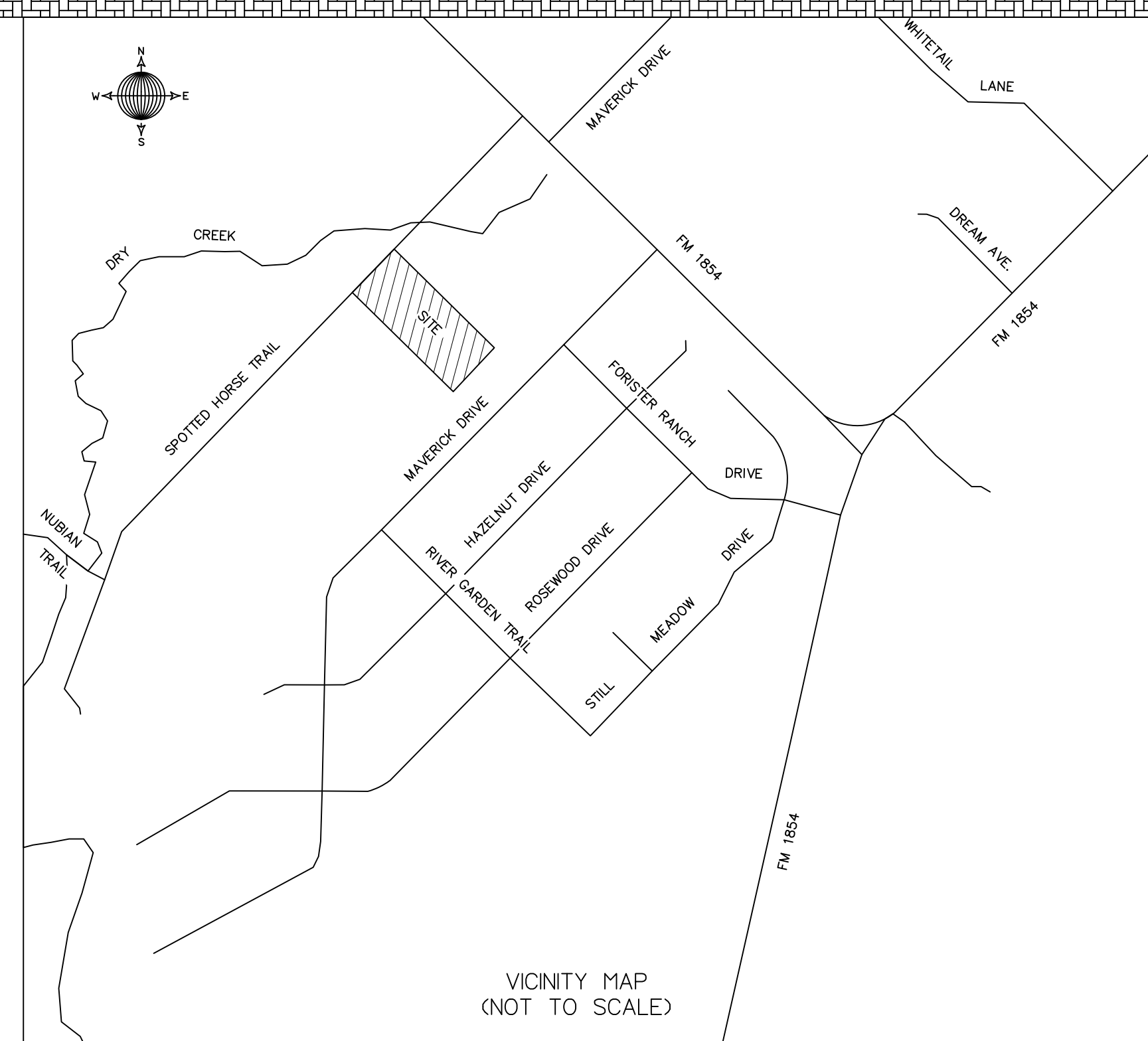
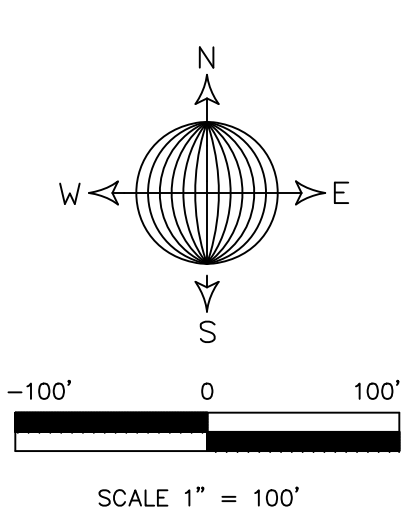
LINE	BEARING	DISTANCE
L1	N42°32'47"E	21.80'
L2	S46°49'41"E	12.55'
L3	S42°34'09"W	21.75'
L4	N46°51'00"W	12.38'



Cecil Ernest Insson  
Deed  
Volume 562 Page 642 OPRR/PCT  
Called 23,500 acres  
M&L Volume 168 Page 338  
OPRR/PCT

Ralph Ramirez  
Special Warranty Deed Vendor's Lien  
Volume 486 Page 771 OPRR/PCT  
Called 6.732 acres  
Metes and Bounds in Document #113599  
OPRR/PCT

- #### SURVEYOR NOTES:
- 1) The lots shown lie in Flood Zone "X" approximately as shown according to FEMA Panel #48055C0125E effected June 19, 2012.
  - 2) This subdivision is located within the boundaries of the Lockhart Independent School District.
  - 3) This Subdivision is located within Caldwell County Precinct #4.
  - 4) This Subdivision is serviced by Caldwell-Hays ESD1.
  - 5) 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 and/or State Highway unless a DRIVEWAY PERMIT has been issued by the appropriate County Road and Bridge Department and/or TxDOT.
  - 6) No Lots are to be occupied until OSSF permitted or public sewer, water and electricity and roads have been provided and construction is completed and approved by Caldwell County Sanitation Department.
  - 7) Utilities provided by:  
ELECTRICITY: Bluebonnet Electric Company  
WATER: Patonia Water Supply Corporation
  - 8) Record Owners of Land: Kyle Vanderhoof, an unmarried person and Ashley M. Boykin, an unmarried person  
Designer of Plat: Steubing LLC, 525 Tahitian Drive, Bastrop, Texas, (512)567-9256  
Date of Preparation: May 2022  
Surveyor: Robert Steubing, R.P.L.S. #5548
  - 9) Lot Closures -- (PARENT TRACT): Lot 1: 1 in 1177834.4; Lot 2: 1 in 235489.9'
  - 10) Bearing Basis: Grid North, Lambert Conformal Projection, United States State Plane Coordinate System, Texas South Central Zone, 4204, NAD 83
  - 11) Any future development of Lots 1 and 2 will be subject to Caldwell County's Development Ordinance in effect at the time of development.
  - 12) No more than one single family residential structure may be erected on the Property or any resulting tract
  - 13) Any further subdivision of either tract is prohibited
  - 14) The foregoing restrictions and/or conditions shall remain in effect until such time as the Property and any resulting tract gain or achieve secondary access
  - 15) The foregoing restrictions and/or conditions shall be made part of any conveyance of the Property, or any part thereof, and recorded in Official Public Records of Caldwell County
  - 16) Lots 1 and 2 shall have a maximum of one single family home and no resubdivision is permitted.



#### LEGAL DESCRIPTION:

SURVEY OF 0.72 ACRES OF LAND IN THE SAMPSON CONNELL SURVEY, ABSTRACT 63, BEING ALL OF THE 0.740 ACRES OF LAND DESCRIBED TO KYLE R. VANDERHOOF AND ASHLEY M. BOYKIN IN THAT CERTAIN GENERAL WARRANTY DEED WITH VENDOR'S LIEN IN FAVOR OF THIRD PARTY RECORDED IN DOCUMENT 2017-006191 OFFICIAL PUBLIC RECORDS CALDWELL COUNTY, TEXAS, THE HEREIN DESCRIBED 0.72 ACRES OF LAND BEING SHOWN ON A SKETCH HEREWITH AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEING a one-half inch iron rod found having grid coordinates in United States survey feet of (N) 957190.138, (E) 310275.330, a part of the United States state plane coordinate system, Texas South Central Zone 4204, North American Datum 1983, for the southwest corner of the Vanderhoof 0.740 acres of land, the herein described 0.72 acres of land, same being a point on the northwest line of Lot 12, Forister Ranch, Section Two, recorded in Cabinet A, Slide 170, Plat Records Caldwell County, Texas, same being the west corner of 23.5 acres of land described to John Land in that Warranty Deed recorded in Volume 168 Page 338, Official Public Records Red Property Caldwell County, Texas;

THENCE North 40°11'07" West, 888.89 feet along the common dividing line of said Lot 23.5 acres of land and the Vanderhoof 0.740 acres to a capped one-half inch iron rod stamped "RPLS 0548" set for the northwest corner of the Vanderhoof 0.74 acres, the herein described 0.72 acres of land and the northeast corner of the Lot 23.5 acres of land, same being a point on the south right-of-way line of a county road commonly known as Spotted Horse Trail, the right-of-way of which is on found and used upon the ground;

THENCE North 42°32'47" East, 465.84 feet along the common dividing line of the Vanderhoof 0.740 acres of land and county road to a capped one-half inch iron rod stamped "RPLS 0548" set for the northeast corner of the Vanderhoof 0.74 acres of land, the herein described 0.72 acres of land, same being the northeast corner of a called 6.732 acres of land described to Ralph Ramirez in that certain Special Warranty Deed with Vendor's Lien recorded in Document Number 113599, Official Public Records Red Property Caldwell County, Texas;

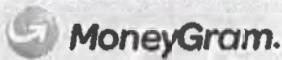
THENCE South 48°49'41" East, 992.03 feet along the common dividing line of the Vanderhoof 0.74 acres of land and the Ramirez 6.732 acres of land to a capped one-half inch iron rod stamped "RPLS 0548" set for the southeast corner of the Vanderhoof 0.740 acres of land and the southeast corner of the Ramirez 6.732 acres of land, same being a point on the north line of Lot 9, Forister Ranch, Section Two;

THENCE South 42°51'41" West, 330.41 feet along the common dividing line of the Vanderhoof 0.740 acres of land and Lot 9, Lot 10, and Lot 11 to a capped iron rod found stamped "Austin Surveyors" to a point on the south line of the Vanderhoof 0.740 acres of land, same being the northwest corner of Lot 11, Forister Ranch, Section Two;

THENCE South 42°30'02" West, 71.94 feet to the POINT OF BEGINNING and containing 0.72 acres of land, more or less, within these metes and bounds.

#### LEGEND

1/2" IRON ROD (FO FOUND)	●
CAPPED IRON ROD FOUND "AUSTIN SURVEYORS"	⊙
OPEN IRON ROD (GR SET "RPLS 0548")	○
SEPTIC APPARATUS	⊥
POWER POLE	⊕
WATER METER	⊗
OVERHEAD UTILITY LINE	—○—
FENCE LINE	—X—
DEED RECORDS CALDWELL COUNTY TEXAS	DRCCCT
PLAT RECORDS CALDWELL COUNTY TEXAS	PROCT
OFFICIAL PUBLIC RECORDS REAL PROPERTY CALDWELL COUNTY TEXAS	OPRR/PCT
OFFICIAL PUBLIC RECORDS CALDWELL COUNTY TEXAS	OPRRCT
POINT OF BEGINNING	POB
RECORD DATA	OOO
PUBLIC UTILITY EASEMENT	PUE
BUILDING SETBACK LINE	BL
ASPHALT	▨
DECKED AREA	▨
ROW TO BE DEDICATED	▨



MONEY ORDER NUMBER  
**R109061733176**  
CALL 1-800-532-3590 TO VERIFY

To Validate: Touch the stop sign, then watch it fade and reappear



MOBILE DEPOSIT PROHIBITED

PAY TO THE ORDER OF: **CALDWELL COUNTY SANITATION**  
PAGAR A LA ORDEN DE: **ATTN: KASI MILES**

IMPORTANT - SEE BACK BEFORE CASHING

*TIM HARPER*  
PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR  
PURCHASER, BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

ADDRESS: **1700 FM 2720**  
DIRECCIÓN: **LOCKHART, TX 78164**

Payable Through Citizens Alliance Bank  
ISSUER/DRAWER: MONEYGRAM PAYMENT SYSTEMS, INC.  
Clara City MN

SHORT FORM PLAT FEE

PAY EXACTLY

0919161871090 61733176 90

**CALDWELL COUNTY SANITATION DEPT.**  
1700 FM 2720  
LOCKHART, TEXAS 78644  
(512) 398-1803

8847

DATE 10-18-22

RECEIVED-FROM Jim Harper \$ 950.00  
Nine hundred fifty dollars and no/100 DOLLARS  
FOR SFP - 35 Spotted Horse - Harper Subd. 502

AMOUNT OF ACCOUNT	
THIS PAYMENT	950.00
BALANCE DUE	0

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kasi L Miles **Thank You**



RESOLUTION 07-2022

RESOLUTION OF CALDWELL COUNTY COMMISSIONERS COURT

WHEREAS, Caldwell County has duly enacted a Development Ordinance (the Ordinance), intended to promote the health, safety, morals and general welfare of the County and the safe, orderly, and healthful development of the unincorporated areas:

WHEREAS, Section 3.12 of the Ordinance allows for deviation from its regulatory or procedural requirements by authorizing the Commissioners Court to consider and grant variances:

WHEREAS, the Commissioners Court is authorized to require that the granting of a variance shall be contingent upon the recordation / codification of special conditions and requirements, provided that the variance must be based on the general intent of the Ordinance and deemed to be in the public interest, or of negligible negative impact to the public interest:

WHEREAS, pursuant to Section 3.12, Kyle Vanderhoof has requested a variance regarding the subdivision and conveyance of a parcel of real property located at 355 Spotted Horse Trail, Dale, Texas 78616, Property Number 10672, (the Property) in the unincorporated area of Caldwell County:

NOW THEREFORE, BE IT RESOLVED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT the variance request regarding the Property is approved and the Property may be subdivided into two (2) tracts, provided that the proposed subdivision and the parent tract shall be subject to the following conditions and/or restrictions:

- 1. No more than one single family residential structure may be erected on the Property or any resulting tract; and
2. Any further subdivision of either tract is prohibited.
3. The foregoing restrictions and/or conditions shall remain in effect until such time as the Property and any resulting tract gain or achieve secondary access.
4. The foregoing restrictions and/or conditions shall be made part of any conveyance of the Property, or any part thereof, and recorded in the Official Public Records of Caldwell County.

ORDERED this the 26th day of October, 2021.

[Signature of Hoppy Haden]

Hoppy Haden
Caldwell County Judge

[Signature of B.J. Westmoreland]

B.J. Westmoreland
Commissioner, Precinct 1

[Signature of Barbara Shelton]

Barbara Shelton
Commissioner, Precinct 2

[Signature of Ed Theriot]

Ed Theriot
Commissioner, Precinct 3

[Signature of Joe L. Roland]

Joe L. Roland
Commissioner, Precinct 4

ATTEST:

[Signature of Teresa Rodriguez]
Teresa Rodriguez, Caldwell County Clerk







**POLONIA WATER SUPPLY CORPORATION**

P. O. BOX 778 LOCKHART, TEXAS 78644  
512-559-2030 FAX 512-559-2031

November 22, 2021

**Kyle Vanderhoof**

The property located at 355 Spotted Horse TRL. (CR98) which is approximately 9.74 acres and has a Caldwell County Tax I.D. of 10672 and is located in Caldwell County, currently has water service with Polonia Water Supply Corporation. This property can be serviced by Polonia Water Supply Corporation when all applicable applications, fees, feasibility studies, construction costs and necessary easements are completed and paid in advance by applicant.

**Polonia Water Supply Corporation Staff**



October 27, 2020

Tim Harper  
Service of Availability

**Re: 355 Spotted Horse Trail, Dale Tx, 78616**

To Whom It May Concern:

We have determined that the location of your inquiry in Caldwell County is in the certificated service territory of Bluebonnet Electric Cooperative, Inc. and we are therefore willing to provide electric service. Bluebonnet's promise to provide service is contingent upon the applicant fulfilling all the requirements of our Tariff including our Line Extension Policy.

If you have any questions regarding this request, please contact a new service coordinator at 800-842-7708, option 3 or email [newservice@bluebonnet.coop](mailto:newservice@bluebonnet.coop).

Sincerely,

Barbara Seilheimer

Manager, Member Services

**GENERAL WARRANTY DEED WITH VENDOR'S LIEN IN FAVOR OF THIRD PARTY**  
**NOTICE OF CONFIDENTIALITY: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.**

15-ITC/1721152-ROL/BMB

THE STATE OF TEXAS  
COUNTY OF CALDWELL

§  
§ KNOW ALL MEN BY THESE PRESENTS:  
§

\*\*\*and spouse, Adam Smith

THAT REBECCA CHRISTINE LOAR (hereinafter called "GRANTORS" whether one or more), for and in consideration of the sum of TEN DOLLARS (\$10.00) and other good and valuable considerations cash in hand paid by KYLE R VANDERHOOF, AN UNMARRIED PERSON AND ASHLEY M. BOYKIN, AN UNMARRIED PERSON whose address is 355 SPOTTED HORSE TRAIL, DALE, TX 78616 (hereinafter called "GRANTEES" whether one or more), the receipt and sufficiency of which are hereby acknowledged and confessed, and the further consideration of the advancement and payment in cash of all or part of the purchase price hereof by Beneficiary at the special instance and request of Grantee under that certain note in the principal sum of THREE HUNDRED NINE THOUSAND TWO HUNDRED NINETY-FOUR (\$309,294.00) payable to the order of JG WENTWORTH HOME LENDING, LLC (hereinafter referred to as "BENEFICIARY") of even date herewith, said note bearing interest at the rate therein provided, principal and interest being due and payable in monthly installments as thereon set out, and providing for attorney's fees and acceleration of maturity at the rate and in the events therein set forth, which note is secured by the Vendor's Lien herein reserved and is additionally secured by a Deed of Trust of even date herewith, executed by the Grantees herein to PHILIP E. BUSCEMI, Trustee, reference to which is here made for all purposes, and in consideration of the payment of the sum above mentioned by the Beneficiary above mentioned, Grantors hereby transfer, set over, assign and convey unto said Beneficiary and assigns, the Vendor's Lien and Superior Title herein retained and reserved against the property and premises herein conveyed, in the same manner and to the same extent as if said note had been executed in Grantors' favor and by said Grantors assigned to the Beneficiary without recourse; have GRANTED, SOLD and CONVEYED, and by these presents do GRANT, SELL and CONVEY unto the said Grantees herein, the following described property, together with all improvements thereon, to-wit:

BEING A 9.740 ACRE TRACT OF LAND, MORE OR LESS, OUT OF THE SAMPSON CONNELL SURVEY, ABSTRACT NO. 63, CALDWELL COUNTY, TEXAS, BEING THAT SAME TRACT OF LAND CONVEYED TO REBECCA CHRISTINE LOAR AND DESCRIBED IN WARRANTY DEED RECORDED IN DOCUMENT NO. 2014003073, OFFICIAL PUBLIC RECORDS, CALDWELL COUNTY, TEXAS.

TO HAVE AND TO HOLD the above described premises, together with, all and singular, the rights and appurtenances thereto in any wise belonging, unto the said Grantees, their heirs and assigns forever. And Grantors do hereby bind themselves, their heirs, executors and administrators, to warrant and forever defend all and singular, the said premises unto the said Grantees, their heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof. Taxes for the current year have been prorated and are assumed by Grantee. This conveyance is made and accepted subject to any and all validly existing restrictions, mineral reservations and interests, conditions, covenants, easements, and rights of way, if any, applicable to and enforceable against the above described property as now reflected by the records of the County Clerk in said County and State and to any applicable zoning laws or ordinances.

But it is expressly agreed and stipulated that the Vendor's Lien and the Superior Title are retained and reserved in favor of the payee in said note against the above described property, premises and improvements, until said note, and all interest thereon is fully paid according to the face and tenor, effect and reading thereof, when this deed shall become absolute.

When this deed is executed by one person, or when the Grantee is one person, the instrument shall read as though pertinent verbs and pronouns were changed to correspond, and when executed by or to a corporation the words "heirs, executors and administrators" or "heirs and assigns" shall be construed to mean "Successors and assigns".

Executed to be effective as of the 15th day of November, 2017


  
REBECCA CHRISTINE LOAR

  
Adam Smith

THE STATE OF TEXAS  
COUNTY OF TRANS

This instrument was acknowledged before me on 11-15-17, by REBECCA CHRISTINE LOAR, and Adam Smith.



  
Notary Public, State of Texas

RETURN TO:  
KYLE R VANDERHOOF  
355 SPOTTED HORSE TRAIL  
DALE, TX 78616

EXHIBIT A

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the Sampson Cornell Survey A-53 and being also all of a tract of land called 9.754 Acres and conveyed to Michael Marvin Vance et ux., by deed recorded in Volume 172 Page 145 of the Official Records of Caldwell County, Texas, and being more particularly described as follows:

Beginning at a capped iron pin found used for basis of bearing in the North corner of the above mentioned 9.754 Acre tract and the Southeast line of Spotted Horse Trail (County Road No. 98) and the apparent West corner of a tract of land called 6.732 Acres and conveyed to Ralph Ramirez by deed recorded in Volume 486 Page 771 of the said Official Records and further described in Volume 473 Page 366 of the said Official Records for the North corner this tract;

THENCE South 45 degrees 11 minutes 00 seconds East with the Northeast line of the said 9.754 Acre tract and the apparent Southwest line of the above mentioned 6.732 Acre tract 992.03 feet to a capped iron pin found used for basis of bearing in the East corner of the said 9.754 Acre tract and the apparent Northwest line of Lot 9 of Forister Ranch Section Two according to the map or plat thereof recorded in Plat Cabinet A Slide 170 of the Plat Records of Caldwell County, Texas for the East corner this tract;

THENCE with the Southeast line of the said 9.754 Acre tract and partially along the Northwest lines of Lot 9, Lot 10, Lot 11 and 12 of the above mentioned Forister Ranch Section Two for the following Two (2) Courses.

1) South 44 degrees 43 minutes 01 seconds West 356.41 feet to a capped iron pin found for an angle point this tract;

2) South 44 degrees 24 minutes 49 seconds West 72.48 feet to a 1/2-inch iron pin found in the South corner of the said 9.754 Acre tract and the apparent East corner of a tract of land called 23.500 Acres and conveyed to Cecil Ernest Impson by deed recorded in Volume 562 Page 842 of the said Official Records and further described in Volume 427 Page 268 of the Deed Records of Caldwell County, Texas for the South corner this tract;

THENCE North 45 degrees 13 minutes 28 seconds West with the Southwest line of the said 9.754 Acre tract and the apparent Northeast line of the above mentioned 23.500 Acre tract 809.71 feet to a capped 1/2-inch iron pin set in the West corner of the said 9.754 Acre tract and the Southeast line of Spotted Horse Trail for the West corner this tract;

THENCE North 44 degrees 21 minutes 32 seconds East with the Northwest line of the said 9.754 Acre tract and the Southeast line of Spotted Horse Trail 428.62 feet to the place of beginning containing 9.740 Acres of land more or less.

**FILED AND RECORDED**

Instrument Number: 2017-006191 WARRANTY DEED

Filing and Recording Date: 11/27/2017 10:45:14 AM Pages: 4 Recording Fee: \$34.00

I hereby certify that this instrument was FILED on the date and time stamped hereon and RECORDED in the OFFICIAL PUBLIC RECORDS of Caldwell County, Texas.



*Carol Holcomb*

Carol Holcomb County Clerk  
Caldwell County, Texas

ANY PROVISION CONTAINED IN ANY DOCUMENT WHICH RESTRICTS THE SALE, RENTAL, OR USE OF THE REAL PROPERTY DESCRIBED THEREIN BECAUSE OF RACE OR COLOR IS INVALID UNDER FEDERAL LAW AND IS UNENFORCEABLE

**DO NOT REMOVE. THIS PAGE IS PART OF THE OFFICIAL PUBLIC RECORD.**

# TAX CERTIFICATE

**Issued By:**

Caldwell County Appraisal District  
211 Bufkin Ln.  
P.O. Box 900  
Lockhart, TX 78644

**Property Information**

Property ID: 10672      Geo ID: 0100063-200-020-30  
Legal Acres: 9.7400  
Legal Desc: A063 CONNELL SAMPSON, ACRES 9.74, FORISTER  
                  SUB LOT 2-B  
Situs: 355 SPOTTED HORSE TRL DALE, TX 78616  
DBA:  
Exemptions:

Owner ID: 221794      100.00%  
VANDERHOOF KYLE R &  
BOYKIN ASHLEY M  
355 SPOTTED HORSE TRL  
DALE, TX 78616-2672

**For Entities**

**Value Information**

Caldwell County	Improvement HS:	0
Caldwell-Hays ESD 1	Improvement NHS:	187,680
Farm to Market Road	Land HS:	0
Lockhart ISD	Land NHS:	202,040
	Productivity Market:	0
	Productivity Use:	0
	Assessed Value	389,720

**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: 07/27/2022

Total Due If paid by: 07/31/2022

0.00



Tax Certificate issued for:	Taxes Paid in 2021
Lockhart ISD	4,402.67
Farm to Market Road	0.39
Caldwell County	2,618.14
Caldwell-Hays ESD 1	389.72

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 26.21 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: 07/27/2022  
Requested By: HARPER TIM  
Fee Amount: 10.00  
Reference #:

*Tim Harper*  
Signature of Authorized Officer of Collecting Office

**18. Discussion/Action** to consider the approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for El Destino located on State Park Rd. **Speaker: Commissioner Theriot; Backup: 7; Cost: None**



## Caldwell County Agenda Item Request Form

**To: All Elected Officials and Department Heads** – Hand deliver or scan & email to [hoppy.haden@co.caldwell.tx.us](mailto:hoppy.haden@co.caldwell.tx.us) and [ezzy.chan@co.caldwell.tx.us](mailto:ezzy.chan@co.caldwell.tx.us) . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. “Anything missing will cause the Agenda Item to be held over to the next Regular meeting,” according to our Rules & Procedures.

**AGENDA DATE:** 11/22/2022

### Type of Agenda Item

Consent     Discussion/Action     Executive Session     Workshop  
 Public Hearing

What will be discussed? What is the proposed motion?

Discussion / Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for El Destino located on State Park Road.

Cost: None Speaker: Commissioner Theriot /Kasi Miles Backup: 7

**1. Costs:**

Actual Cost or     Estimated Cost    \$ 0

Is this cost included in the County Budget? n/a

Is a Budget Amendment being proposed? n/a

**2. Agenda Speakers:**

	Name	Representing	Title
(1)	Kasi Miles	Caldwell County	Director of Sanitation
(2)			
(3)			

**3. Backup Materials:**     None     To Be Distributed    7 total # of backup pages  
(including this page)

**4.** Commissioner Theriot

Signature of Court Member

Date 11/15/2022



7401B Highway 71 West, Suite 160  
Austin, TX 78735  
Office: 512.583.2600  
Fax: 800.587.2817

[Doucetengineers.com](http://Doucetengineers.com)

November 15, 2022

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, Texas 78644

Re: El Destino Short Form Plat  
Project No. 1911-237-01

Dear Ms. Miles,

Doucet has completed our review of the short form plat application for El Destino Subdivision, a 2-lot subdivision of a +/- 10.004 acres located 10355 State Park Road. The subdivision will be served by OSSF and Maxwell Water Supply Corporation.

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.

*Kimberly Johnson-Hopkins*

Kimberly Johnson-Hopkins  
Planner, Land Development

TBPE Firm # 3937  
State of Texas Surveying Firm Certification # 10105800

COMMITMENT YOU EXPECT.  
EXPERIENCE YOU NEED.  
PEOPLE YOU TRUST.

# EL DESTINO

A SUBDIVISION IN CALDWELL COUNTY, TEXAS

CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES:

1. NO STRUCTURES IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR A PRIVATE ON-SITE SEWAGE DISPOSAL SYSTEM APPROVED BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.
2. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A POTABLE WATER SUPPLY FROM AN APPROVED PUBLIC WATER SYSTEM.
3. NO ON-SITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED WITHIN 100 FEET OF A PRIVATE WATER WELL NOR AN ON-SITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED WITHIN 150 FEET OF A PUBLIC WATER WELL.
4. NO CONSTRUCTION MAY BEGIN ON ANY LOT IN THIS SUBDIVISION UNTIL PLANS FOR THE PRIVATE ON-SITE WASTEWATER DISPOSAL SYSTEM ARE SUBMITTED AND APPROVED BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.
5. THESE RESTRICTIONS ARE ENFORCEABLE BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM AND/OR LOT OWNERS.

STATE OF TEXAS  
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS:

That Jesus Gomez and Edith Gomez, owners of that certain 10.001 acres located in the Andrew Churchill Survey, Abstract 66 in Caldwell County, Texas, as conveyed by General Warranty Deed dated December 21, 2016 and recorded in Document Number 2016-006604, of the Official Public Records of Caldwell County, Texas, do hereby subdivide all of said 10.001 acres to be known as "EL DESTINO", establishing Lot 1 and Lot 2, in accordance with the plat hereon, subject to any and all easements or restrictions heretofore granted, and do hereby dedicate to the public the use of the easements shown hereon.

WITNESS MY HAND, this the \_\_\_\_\_ day of \_\_\_\_\_, A.D., 2022

Jesus Gomez, Owner  
1415 Lakeview Drive  
Lockhart, TX 78644

Edith Gomez, Owner  
1415 Lakeview Drive  
Lockhart, TX 78644

STATE OF TEXAS  
COUNTY OF CALDWELL

BEFORE ME, the undersigned authority, a Notary Public for said County and State, on this day personally appeared Jesus Gomez and Edith Gomez, known to me to be the persons whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the \_\_\_\_\_ day of \_\_\_\_\_, A.D., 2022

By: \_\_\_\_\_  
Notary Public, State of Texas

Caldwell County Approval Block:

STATE OF TEXAS:  
COUNTY OF CALDWELL:

I, Teresa Rodriguez, County Clerk of Caldwell County, Texas, do hereby certify that this map or plat has been fully presented and approved by the Commissioners Court of Caldwell County, Texas on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, to be recorded in the Plat Records of Caldwell County, Texas.

Teresa Rodriguez  
Caldwell County Clerk

STATE OF TEXAS:  
COUNTY OF CALDWELL:

I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas, do hereby certify that the foregoing instrument with its certificates of authentication was filed for record in my office on the \_\_\_\_\_ 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 Cabinet \_\_\_\_\_, Slide \_\_\_\_\_.

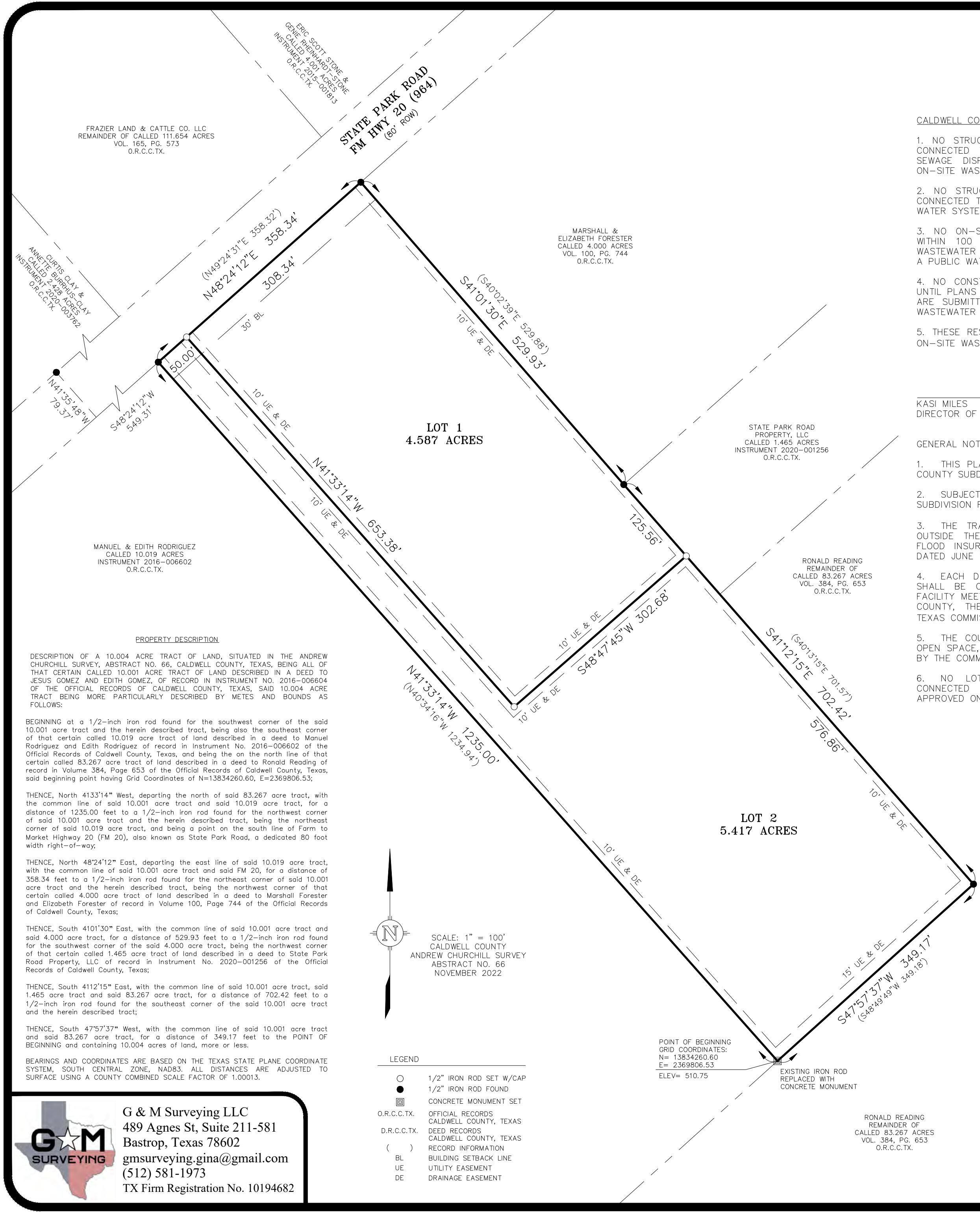
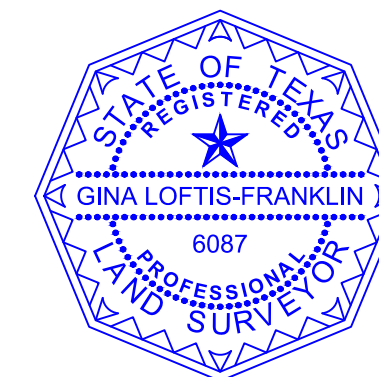
Teresa Rodriguez  
Caldwell County Clerk

STATE OF TEXAS:  
COUNTY OF CALDWELL:

KNOW ALL BY THESE PRESENTS, that I, Gina Loftis-Franklin, a REGISTERED PROFESSIONAL LAND SURVEYOR in the State of Texas, do hereby certify that this plat complies with the survey requirements of the Caldwell County Development Regulations and further certify that this plat is prepared from an actual survey of the property made under my supervision on the ground and is true and correct to the best of my knowledge and belief.

Gina Loftis-Franklin  
RPLS No. 6087 - STATE OF TEXAS

DATE



**G & M Surveying LLC**  
489 Agnes St, Suite 211-581  
Bastrop, Texas 78602  
gmsurveying.gina@gmail.com  
(512) 581-1973  
TX Firm Registration No. 10194682

**MAXWELL  
SPECIAL UTILITY  
DISTRICT**  
**512-357-6253**

July 13, 2022

To Whom It May Concern;

Jesus Gomez has added a second meter at 10355 State Park Rd in Lockhart, TX 78644.

Thank you,

*Chelsea Butler*

**Chelsea Butler**

**MSUD Billing**

**Office: 512-357-6253**

**Fax: 512-357-0152**

**Email: [billing@maxwellsud.com](mailto:billing@maxwellsud.com)**



June 01, 2022

Jesus Gomez  
386-559-7551  
1415 Lakeview Drive  
Lockhart, TX 78644

**Re: 10355 State Park Road Lot 2, Lockhart, TX 78644**

To Whom It May Concern:

We have determined that the location of your inquiry in Caldwell County is in the certificated service territory of Bluebonnet Electric Cooperative, Inc. and we are therefore willing to provide electric service. Bluebonnet's promise to provide service is contingent upon the applicant fulfilling all the requirements of our Tariff including our Line Extension Policy.

If you have any questions regarding this request, please contact a new service coordinator at 800-842-7708, option 3 or email [newservice@bluebonnet.coop](mailto:newservice@bluebonnet.coop).

Sincerely,

Jennifer Martin

Manager, Member Services

CH 10/15/22

160

James R. Gunn  
1415 Laveview Pl  
Lockhart, TX 78644

8/19/2022

378211-02104

Pay to the order of Caldwell County

\$ 1,050.00

One Thousand Fifty 00/100



10355 Slate Park Road

G3

CALDWELL COUNTY SANITATION DEPT.

1700 FM 2720  
LOCKHART, TEXAS 78644  
(512) 398-1803

8757

DATE 8 22 22

RECEIVED FROM Jesus Gomez

\$ 1,050.00

One thousand fifty dollars fine per  
FOR Short Term Plat El Destino

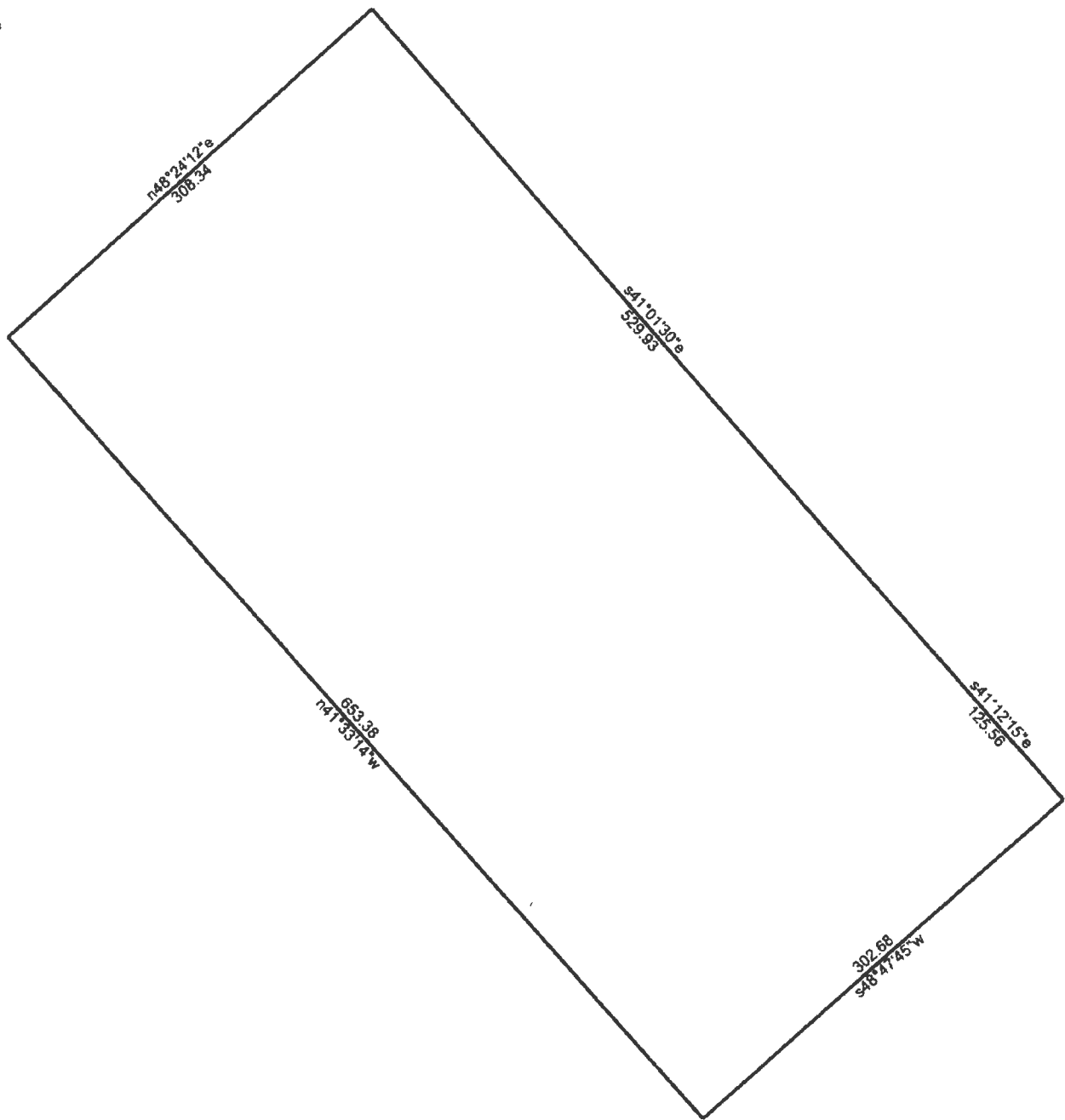
DOLLARS

AMOUNT OF ACCOUNT		
THIS PAYMENT	1,050.00	
BALANCE DUE	0	

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kase L miles

Thank You



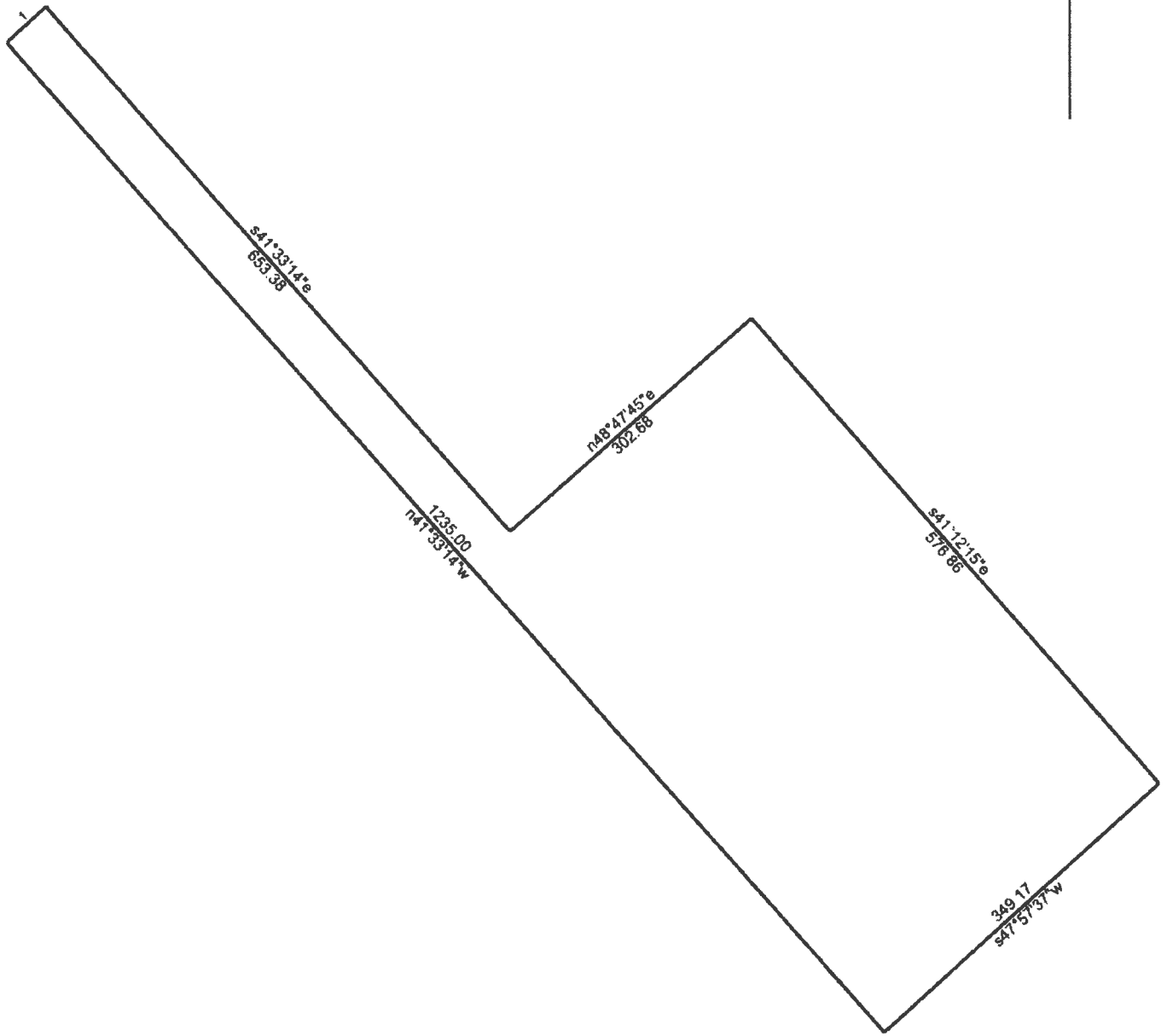
5/30/2022

Scale: 1 inch= 100 feet

File: EIDestino-Lot1-MC.ndp

Tract 1: 4.5874 Acres (199829 Sq. Feet), Closure: n87.0559w 0.01 ft. (1/182044), Perimeter=1920 ft.

- 01 n48.2412e 308.34
- 02 s41.0130e 529.93
- 03 s41.1215e 125.56
- 04 s48.4745w 302.68
- 05 n41.3314w 653.38



5/30/2022

Scale: 1 inch= 150 feet

File: EIDestino-Lot2-MC.ndp

Tract 1: 5.4174 Acres (235984 Sq. Feet), Closure: n00.0000e 0.00 ft. (1/768476), Perimeter=3167 ft.

- 01 n48.2412e 50
- 02 s41.3314e 653.38
- 03 n48.4745e 302.68
- 04 s41.1215e 576.86
- 05 s47.5737w 349.17
- 06 n41.3314w 1235.00



## **19. 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.