

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 and ezyy.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: December 9, 2020

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Discussion/Action seeking approval of purchases of IT equipment of which reimbursement will be sought through the Coronavirus Relief Fund grant (\$251,483.72), and ratifying the submission of Caldwell County Force Labor (budgeted employees reassigned to other duties) expenses for reimbursement through the CRF grant (\$80,932.21).

1. Costs:

Actual Cost or **Estimated Cost** \$ 251,483.72

Is this cost included in the County Budget? No

Is a Budget Amendment being proposed? No

2. Agenda Speakers:

	<u>Name</u>	<u>Representing</u>	<u>Title</u>
(1)	Hoppy Haden		Caldwell County Judge
(2)	Dennis Engelke		Grants Administrator
(3)			

3. Backup Materials: None To Be Distributed 18 total # of backup pages (including this page)

4. 
Signature of Court Member

12/4/2020
Date



A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	3000074719764.1	Sales Rep	Payton Finch
Total	\$136,796.40	Phone	(800) 456-3355, 6179107
Customer #	2120993	Email	Payton_Finch@Dell.com
Quoted On	Dec. 04, 2020	Billing To	ACCOUNTS PAYABLE
Expires by	Jan. 03, 2021		CALDWELL COUNTY AUDITOR
Deal ID	19804067		PO BOX 98
			LOCKHART, TX 78644-0098

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Payton Finch

Shipping Group

Shipping To	Shipping Method
MARK HINNENKAMP CALDWELL COUNTY AUDITOR 110 S MAIN ST STE 302 LOCKHART, TX 78644-2709 (512) 995-0519	Standard Delivery

Product	Unit Price	Qty	Subtotal
Dell Latitude 5420	\$2,104.56	65	\$136,796.40

Subtotal:	\$136,796.40
Shipping:	\$0.00
Non-Taxable Amount:	\$136,796.40
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$136,796.40
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Consult your DFS rep. Special lease pricing may be available.

Shipping Group Details

Shipping To

MARK HINNENKAMP
CALDWELL COUNTY AUDITOR
110 S MAIN ST STE 302
LOCKHART, TX 78644-2709
(512) 995-0519

Shipping Method

Standard Delivery

		Qty	Subtotal
Dell Latitude 5420	\$2,104.56	65	\$136,796.40

Estimated delivery if purchased today:
Jan. 05, 2021
Contract # C000000006841
Customer Agreement # DIR-TSO-3763

Description	SKU	Unit Price	Qty	Subtotal
Dell Latitude 5420 Rugged, CTO	210-AQPT	-	65	-
8th Gen Intel Core i5-8350U Processor (Quad Core, 6M Cache, 1.7GHz, 15W, vPro)	379-BDHC	-	65	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	65	-
No Productivity Software	630-AAPK	-	65	-
Intel Core i5-8350U Processor Base with Integrated Intel UHD 620 Graphics	338-BPTK	-	65	-
No Out-of-Band Systems Management - vPro Disabled	631-ABWH	-	65	-
16GB, 2x8GB, 2666MHz DDR4 Non-ECC	370-AEVG	-	65	-
M.2 512GB PCIe NVMe Class 40 Solid State Drive	400-BBUB	-	65	-
14" FHD WVA (1920 x 1080) Embedded Touch, Outdoor-Readable Screen	391-BDVP	-	65	-
No Security Options	346-BEVE	-	65	-
Dell USB,USB.AUDIO,BLANK left I/O module	590-TEYE	-	65	-
Global Standard Certification Label	389-DOPH	-	65	-
Sealed Internal RGB Backlit US/International Rubberized Keyboard	580-ABYQ	-	65	-
Intel Dual Band Wireless AC 8265 (802.11ac) 2x2 (No BT) Driver (Later upgrade not possible for the system)	555-BEPC	-	65	-
Intel Dual Band Wireless AC 8265 (802.11ac) 2x2	555-BDGD	-	65	-
WLAN Bracket	575-BBYW	-	65	-
No Mobile Broadband Card	362-BBBB	-	65	-
3 Cell 51Whr 3-Year Limited Hardware Warranty ExpressCharge Capable Primary Battery	451-BCOQ	-	65	-
90 Watt AC Adapter	492-BCNQ	-	65	-
No Anti-Virus Software	650-AAAM	-	65	-
OS-Windows Media Not Included	620-AALW	-	65	-
E5 US Power Cord	537-BBBD	-	65	-
Quick Referene Guide	340-CHGB	-	65	-
Factory Installed Rigid handle tied sku	540-BCIH	-	65	-
Dummy Airbay Cover	325-BDEH	-	65	-
SERI Guide (English/Spanish)	340-AGIN	-	65	-

Regulatory Label included	389-BEYY	-	65	-
TPM Enabled	340-AJPV	-	65	-
System Driver, Dell Latitude 5420	640-BBRG	-	65	-
Dell Developed Recovery Environment	658-BCUV	-	65	-
Shuttle SHIP Material	328-BCXL	-	65	-
Directship Info Mod	340-CKTD	-	65	-
No Option Included	340-ACQQ	-	65	-
No Resource USB Media	430-XXYG	-	65	-
ENERGY STAR Qualified	387-BBNJ	-	65	-
BTO Standard shipment Air	800-BBGF	-	65	-
No Additional IO Ports	590-TEYC	-	65	-
No Option Included	340-ACQQ	-	65	-
RGB Camera	319-BBFN	-	65	-
ProSupport Plus: Next Business Day Onsite, 3 Years	808-6797	-	65	-
Dell Limited Hardware Warranty Initial Year	808-6805	-	65	-
ProSupport Plus: Accidental Damage Service, 3 Years	808-6817	-	65	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	808-6818	-	65	-
ProSupport Plus: 7X24 Technical Support, 3 Years	808-6847	-	65	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	65	-

Subtotal:	\$136,796.40
Shipping:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$136,796.40

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions : Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm

Offer-Specific, Third Party and Program Specific Terms : Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only : Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only : If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^Dell Business Credit (DBC):

OFFER VARIES BY CREDITWORTHINESS AS DETERMINED BY LENDER. Offered by WebBank to Small and Medium Business customers with approved credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of account balance. Dell Business Credit is not offered to government or public entities, or business entities located and organized outside of the United States.

COVID-19 Fund Spending
(Tough Books)

Department	Name	Tough Books
Constable 1	Smitty Terrell	4
Constable 2	Tom Will	4
Constable 3	Michael Bell	4
Constable 4	Art Villarreal	4
Sheriff's Office	Mike Lane	34
Emergency Mgmt.	Hector Rangel	1
	Hank Alex	1
Unit Roads	Donald LeClerc	4
McMahan VFD	Bob Price	1
Dale VFD	Brian Barrington	1
Chisholm Trail	Mark Padier	1
Tri Community VFD	Captian	1
Luling VFD	Tom Harmon	1
SECC VFD	Capitan	1
Martindale VFD	Matt James	1
Maxwell VFD	Capitain	1

COVID-19 Fund Spending
(Tough Books)

Delhi VFD

Danney Rodgers

1

Total

65

Total Cost (\$2,104.56)

\$136,796.40



A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your Premier page, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	3000072720750.1	Sales Rep	Payton Finch
Total	\$1,855.12	Phone	(800) 456-3355, 6179107
Customer #	2120993	Email	Payton_Finch@Dell.com
Quoted On	Nov. 10, 2020	Billing To	ACCOUNTS PAYABLE
Expires by	Dec. 10, 2020		CALDWELL COUNTY AUDITOR
Deal ID	19804067		PO BOX 98
			LOCKHART, TX 78644-0098

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Payton Finch

Shipping Group

Shipping To	Shipping Method
MARK HINNENKAMP CALDWELL COUNTY AUDITOR 110 S MAIN ST STE 302 LOCKHART, TX 78644-2709 (512) 995-0519	Standard Delivery

Product	Unit Price	Qty	Subtotal
Dell Latitude 5510	\$1,551.22	1	\$1,551.22
Dell 24 Monitor - P2419H	\$145.49	1	\$145.49
Dell Dock- WD19 90w Power Delivery - 130w AC	\$158.41	1	\$158.41

Subtotal:	\$1,855.12
Shipping:	\$0.00
Non-Taxable Amount:	\$1,855.12
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$1,855.12

Consult your DFS rep. Special lease pricing may be available.

Shipping Group Details

Shipping To

MARK HINNENKAMP
CALDWELL COUNTY AUDITOR
110 S MAIN ST STE 302
LOCKHART, TX 78644-2709
(512) 995-0519

Shipping Method

Standard Delivery

	Qty	Subtotal
Dell Latitude 5510	1	\$1,551.22
Estimated delivery if purchased today Jan. 15, 2021 Contract # C000000006841 Customer Agreement # DIR-TSO-3763		

Description	SKU	Unit Price	Qty	Subtotal
Latitude 5510 XCTO Base	210-AWLP	-	1	-
10th Generation Intel Core i7-10610U (4 Core, 8M cache, base 1.8GHz up to 4.9GHz, vPro)	379-BDVJ	-	1	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	1	-
No Microsoft Office License Included - 30 day Trial Offer Only	658-BCSB	-	1	-
Intel UHD Graphics 620 with Displayport over Type-C for i7-10610U	336-BUSH	-	1	-
Intel ME disabled	631-ACKV	-	1	-
16GB 2x8GB, DDR4 Non-ECC	370-AFEG	-	1	-
M.2 512G PCIe NVMe Class 35 2230 Solid State Drive	400-BIUJ	-	1	-
LCD back cover for Latitude 5510/5511 WLAN Capable, Carbon Fiber Reinforced Polymer	320-BDRM	-	1	-
RGB Cam/Mic/Bezel with Dell Privacy Shutter	325-BDRC	-	1	-
15.6" FHD WVA (1920 x 1080) Anti-Glare with Embedded Touch, 220 nits	351-BEZW	-	1	-
Dual Pointing with No Fingerprint and No SmartCard Reader	346-BGGT	-	1	-
Dual Pointing Backlit US English Keyboard with 10 Key Numeric Keypad	583-BGWN	-	1	-
Qualcomm(R) QCA61x4A 802.11ac Dual Band (2x2) Wireless Adapter, Bluetooth 5.0	555-BCMW	-	1	-
No Mobile Broadband Card	556-BBCD	-	1	-
4 Cell 68Whr ExpressCharge Capable Battery	451-BCKB	-	1	-
E5 65W 7.4mm Lot 6 PCR EPEAT, Liteon	492-BCWY	-	1	-
No Anti-Virus Software	650-AAAM	-	1	-
OS-Windows Media Not Included	620-AALW	-	1	-
E5 US Power Cord	450-AAUJ	-	1	-
5510 Quick Start Guide for Windows 10 Ubuntu	340-CPPT	-	1	-
Custom Configuration	817-BBBB	-	1	-
Regulatory Label, FCC	389-DPCZ	-	1	-
Waves Maxx Audio	658-BBRB	-	1	-
Dell Power Manager	658-BDVK	-	1	-
Dell SupportAssist OS Recovery Tool	858-BEOK	-	1	-

Dell Optimizer	658-BEQP	-	1	-
Dell Latitude 5510 SRV	658-BESB	-	1	-
Direct Ship Info	340-AAPP	-	1	-
MIX SHIP Config (DAO/BCC)	340-CQGC	-	1	-
No Option Included	340-ACQO	-	1	-
No Resource DVD / USB	430-XXYC	-	1	-
No ENERGY STAR Qualified	387-BBCE	-	1	-
BTO Standard Shipment (S)	800-BBQN	-	1	-
No UPC Label	389-BCGW	-	1	-
No Removable CD/DVD Drive	429-AATO	-	1	-
Latitude 5510 Bottom Door	321-BFIZ	-	1	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	1	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	1	-
Dell Limited Hardware Warranty	997-8317	-	1	-
ProSupport Plus: Next Business Day Onsite, 1 Year	997-8365	-	1	-
Thank you for choosing Dell ProSupport Plus. For technical support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	1	-
ProSupport Plus: 7x24 Technical Support, 3 Years	997-8380	-	1	-
ProSupport Plus: Next Business Day Onsite, 2 Year Extended	997-8381	-	1	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	997-8382	-	1	-
ProSupport Plus: Accidental Damage Service, 3 Years	997-8383	-	1	-

Qty **Subtotal**

Dell 24 Monitor - P2419H

\$145.49 1 \$145.49

Estimated delivery if purchased today:
Nov. 18, 2020
Contract # C000000006841
Customer Agreement # DIR-TSO-3763

Description	SKU	Unit Price	Qty	Subtotal
Dell 24 Monitor - P2419H	210-AQDX	-	1	-
Dell Limited Hardware Warranty	814-5380	-	1	-
Advanced Exchange Service, 3 Years	814-5381	-	1	-

Qty **Subtotal**

Dell Dock- WD19 90w Power Delivery - 130w AC

\$158.41 1 \$158.41

Estimated delivery if purchased today:
Dec. 04, 2020
Contract # C000000006841
Customer Agreement # DIR-TSO-3763

Description	SKU	Unit Price	Qty	Subtotal
Dell Dock- WD19 90 PD	210-ARIG	-	1	-
Advanced Exchange Service, 3 Years	824-3984	-	1	-
Dell Limited Hardware Warranty	824-3993	-	1	-

Subtotal:	\$1,855.12
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$1,855.12

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Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/services/contracts/global or for certain infrastructure products at www.dell.com/en-us/customer-service/product-warranty-and-service-descriptions.htm.

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COVID 19 Relief Fund Spending
(Laptops, VPN, Hot Spots)

Department	Name	Laptop	VPN	Hot Spot
Auditor's Office	Mayra Castillo	1	1	1
	Jan Bower	1	1	1
Building Maint.	Curtis Weber	1	1	1
	James Turner	1	1	1
Code Enf.	Mike Bittner	1	1	1
Commissioners	***See Judge***			
Constable 1	Richard Sanders	1	1	
Constable 2	Leon Swonke	1	1	
Constable 3	Michael Bell	1	1	
Constable 4	Art Villareal	1	1	
	Ray Chandler	1	1	
County Clerk	Teresa Rodriguez	1	1	
County Judge	Ezzy Chan	1	1	
	Kristianna Aranda	1	1	
Co. Court @ Law	Anna Velasquez	1	1	
District Clerk	Leslie Estrada	1	1	
District Court	None Needed			
District Attorney	Fred Webber	1	1	
	Amanda Montgomery	1	1	1
	Cassie Benoist	1	1	
	Elizabeth Schmidt	1	1	
	Cynthia Sexton	1	1	1
	JJ Wells	1	1	
	Neil Kucera	1	1	
	Chase Goetz	1	1	
Emerg. Mgmt.	Hector Rangel	1	1	
Grants	Dennis Engelke	1	1	1
	Reagan McLearn	1	1	
HR	Bob Bush	1	1	

COVID 19 Relief Fund Spending
(Laptops, VPN, Hot Spots)

JP 1	Matt Kiely	1	1	1
	Melanie Bowden	1	1	1
JP 2	Shanna Conley	1	1	
	Jennifer Walker	1	1	
JP 3	Jennifer Walker	1	1	
JP 4	Judge Deleon	1	1	
Juv. Probation	None Needed			
Purchasing	Shenale Gerrity	1	1	
Sanitation	Kasi Miles	1	1	
Sheriffs Office & Jail	Mike Lane	1	1	1
	Chief	1	1	1
	Jail Capt	1	1	1
	Patrol Capt	1	1	1
	Donna Hoene	1	1	1
	Molly Cole	1	1	1
	Misty Ramirez	1	1	1
	Licia Edwards	1	1	1
	Detective Quinn	1	1	1
	Detective Ferry	1	1	1
	Detective Williams	1	1	1
	Detective Allen	1	1	1
	Jail LT	1	1	1
	Jail LT	1	1	1
	Jail Transport Sgt	1	1	1
	Jail Transport Cpl	1	1	1
	Kitchen Supervisor	1	1	1
	Elizabeth Laravee	1	1	1
	Molly Silva	1	1	1
	William Miller	1	1	1
Dave Erskine	1	1	1	
Tax Office	Darla Law	1	1	
	Cindy Johnson	1	1	
Treasure	Darlene Morris	1	1	
Unit Road	Donald LeClerc	1	1	1
	Lisa Riddle	1	1	1

COVID 19 Relief Fund Spending
(Laptops, VPN, Hot Spots)

TOTAL	61	61	33
Laptop Cost (\$1,855.12)	\$ 113,162.32	\$ 1,525.00	

Employee Name	Department/Title	Dates		Pay Rate	Overtime/Comp	Fringe Benefit Rate		Hours		Claim Amount	Category
		From	To			Straight Time	Overtime/C omp	Straight Time	Overtime/C omp		
Bower, Janet	Auditor's Office	3/1/2020	3/31/2020	24.78175	\$ -	28.1856%	0.00%	26.40		\$ 838.64	Administrative Expenses
Caro, Carolyn	Auditor's Office	3/1/2020	3/31/2020	20.71688	\$ -	31.1847%	0.00%	88.00		\$ 2,391.61	Administrative Expenses
Castillo, Mayra	Auditor's Office	3/1/2020	3/31/2020	24.85338	\$ -	28.0852%	0.00%	57.60		\$ 1,833.61	Administrative Expenses
Gonzales, Barbara	Auditor's Office	3/1/2020	3/31/2020	38.4615	\$ -	12.1859%	0.00%	96.00		\$ 4,142.24	Administrative Expenses
Labit, Kari	Auditor's Office	3/1/2020	3/31/2020	18.05863	\$ -	33.6757%	0.00%	1.76		\$ 42.49	Administrative Expenses
Wells, Justin	County Attorney	3/1/2020	3/31/2020	36.05775	\$ -	23.3133%	0.00%	40.40		\$ 1,796.35	Administrative Expenses
Aranda, Kristianna	Commissioners Court	3/1/2020	3/31/2020	18.55625	\$ -	33.6544%	0.00%	17.60		\$ 436.50	Administrative Expenses
Chan, Esmeralda	Commissioners Court	3/1/2020	3/31/2020	21.63463	\$ -	30.0774%	0.00%	44.00		\$ 1,238.24	Administrative Expenses
Haden, Hoppy	County Judge	3/1/2020	3/31/2020	27.964	\$ -	26.2445%	0.00%	70.40		\$ 2,485.33	Administrative Expenses
Dos Santos, Al	Veteran Service Officer	3/1/2020	3/31/2020	19.04225	\$ -	12.1775%	0.00%	22.00		\$ 469.94	Administrative Expenses
Blake, Danielle	Purchasing Agent	3/1/2020	3/31/2020	24.4615	\$ -	28.5086%	0.00%	23.00		\$ 723.01	Administrative Expenses
Engelke, Dennis	Grants Administrator	3/1/2020	3/31/2020	28.84613	\$ -	12.1346%	0.00%	8.80		\$ 284.65	Administrative Expenses
Bower, Janet	Auditor's Office	4/1/2020	4/30/2020	24.78175	\$ -	28.1856%	0.00%	26.40		\$ 838.64	Administrative Expenses
Caro, Carolyn	Auditor's Office	4/1/2020	4/30/2020	20.71688	\$ -	31.1847%	0.00%	88.00		\$ 2,391.61	Administrative Expenses
Castillo, Mayra	Auditor's Office	4/1/2020	4/30/2020	24.85338	\$ -	28.0852%	0.00%	44.00		\$ 1,400.67	Administrative Expenses
Gonzales, Barbara	Auditor's Office	4/1/2020	4/30/2020	38.4615	\$ -	12.1859%	0.00%	44.00		\$ 1,898.53	Administrative Expenses
Labit, Kari	Auditor's Office	4/1/2020	4/30/2020	18.05863	\$ -	33.6757%	0.00%	1.76		\$ 42.49	Administrative Expenses
Wells, Justin	County Attorney	4/1/2020	4/30/2020	36.05775	\$ -	23.3133%	0.00%	35.20		\$ 1,565.13	Administrative Expenses
Aranda, Kristianna	Commissioners Court	4/1/2020	4/30/2020	18.55625	\$ -	33.6544%	0.00%	17.60		\$ 436.50	Administrative Expenses
Chan, Esmeralda	Commissioners Court	4/1/2020	4/30/2020	21.63463	\$ -	30.0774%	0.00%	44.00		\$ 1,238.24	Administrative Expenses
Haden, Hoppy	County Judge	4/1/2020	4/30/2020	27.964	\$ -	26.2445%	0.00%	70.40		\$ 2,485.33	Administrative Expenses
Dos Santos, Al	Veteran Service Officer	4/1/2020	4/30/2020	19.04225	\$ -	12.1775%	0.00%	22.00		\$ 469.94	Administrative Expenses
Blake, Danielle	Purchasing Agent	4/1/2020	4/30/2020	24.4615	\$ -	28.5086%	0.00%	21.00		\$ 660.14	Administrative Expenses
Engelke, Dennis	Grants Administrator	4/1/2020	4/30/2020	28.84613	\$ -	12.1346%	0.00%	8.80		\$ 284.65	Administrative Expenses
Bower, Janet	Auditor's Office	5/1/2020	5/31/2020	24.78175	\$ -	28.1856%	0.00%	16.80		\$ 533.68	Administrative Expenses
Caro, Carolyn	Auditor's Office	5/1/2020	5/31/2020	20.71688	\$ -	31.1847%	0.00%	75.60		\$ 2,054.61	Administrative Expenses
Castillo, Mayra	Auditor's Office	5/1/2020	5/31/2020	24.85338	\$ -	28.0852%	0.00%	25.20		\$ 802.20	Administrative Expenses
Gonzales, Barbara	Auditor's Office	5/1/2020	5/31/2020	38.46150	\$ -	12.1859%	0.00%	25.20		\$ 1,087.34	Administrative Expenses
Labit, Kari	Auditor's Office	5/1/2020	5/31/2020	18.05863	\$ -	33.6757%	0.00%	1.68		\$ 40.56	Administrative Expenses
Wells, Justin	County Attorney	5/1/2020	5/31/2020	36.05775	\$ -	23.3133%	0.00%	25.20		\$ 1,120.49	Administrative Expenses
Aranda, Kristianna	Commissioners Court	5/1/2020	5/31/2020	18.55625	\$ -	33.6544%	0.00%	8.40		\$ 208.33	Administrative Expenses
Chan, Esmeralda	Commissioners Court	5/1/2020	5/31/2020	21.63463	\$ -	30.0774%	0.00%	16.80		\$ 472.78	Administrative Expenses
Haden, Hoppy	County Judge	5/1/2020	5/31/2020	27.96400	\$ -	26.2445%	0.00%	50.40		\$ 1,779.27	Administrative Expenses
Dos Santos, Al	Veteran Service Officer	5/1/2020	5/31/2020	19.04225	\$ -	12.1775%	0.00%	21.00		\$ 448.58	Administrative Expenses
Blake, Danielle	Purchasing Agent	5/1/2020	5/31/2020	24.46150	\$ -	28.5086%	0.00%	12.00		\$ 377.22	Administrative Expenses
Engelke, Dennis	Grants Administrator	5/1/2020	5/31/2020	28.84613	\$ -	12.1346%	0.00%	42.00		\$ 1,358.55	Administrative Expenses
Bower, Janet	Auditor's Office	6/1/2020	6/30/2020	24.78175	\$ -	28.1856%	0.00%	17.60		\$ 559.09	Administrative Expenses
Caro, Carolyn	Auditor's Office	6/1/2020	6/30/2020	20.71688	\$ -	31.1847%	0.00%	52.80		\$ 1,434.97	Administrative Expenses
Castillo, Mayra	Auditor's Office	6/1/2020	6/30/2020	24.85338	\$ -	28.0852%	0.00%	26.40		\$ 840.40	Administrative Expenses
Gonzales, Barbara	Auditor's Office	6/1/2020	6/30/2020	38.46150	\$ -	12.1859%	0.00%	17.60		\$ 759.41	Administrative Expenses
Labit, Kari	Auditor's Office	6/1/2020	6/30/2020	18.05863	\$ -	33.6757%	0.00%	1.76		\$ 42.49	Administrative Expenses
Wells, Justin	County Attorney	6/1/2020	6/30/2020	36.05775	\$ -	23.3133%	0.00%	26.40		\$ 1,172.13	Administrative Expenses
Aranda, Kristianna	Commissioners Court	6/1/2020	6/30/2020	18.55625	\$ -	33.6544%	0.00%	8.80		\$ 218.25	Administrative Expenses
Chan, Esmeralda	Commissioners Court	6/1/2020	6/30/2020	21.63463	\$ -	30.0774%	0.00%	26.40		\$ 742.94	Administrative Expenses
Haden, Hoppy	County Judge	6/1/2020	6/30/2020	27.96400	\$ -	26.2445%	0.00%	35.20		\$ 1,242.67	Administrative Expenses
Dos Santos, Al	Veteran Service Officer	6/1/2020	6/30/2020	19.04225	\$ -	12.1775%	0.00%	22.00		\$ 469.94	Administrative Expenses
Blake, Danielle	Purchasing Agent	6/1/2020	6/30/2020	24.46150	\$ -	28.5086%	0.00%	9.00		\$ 282.92	Administrative Expenses
Engelke, Dennis	Grants Administrator	6/1/2020	6/30/2020	28.84613	\$ -	12.1346%	0.00%	26.40		\$ 853.95	Administrative Expenses
Bower, Janet	Auditor's Office	7/1/2020	7/31/2020	24.78175	\$ -	28.1856%	0.00%	9.20		\$ 292.25	Administrative Expenses
Caro, Carolyn	Auditor's Office	7/1/2020	7/31/2020	20.71688	\$ -	31.1847%	0.00%	55.20		\$ 1,500.19	Administrative Expenses
Castillo, Mayra	Auditor's Office	7/1/2020	7/31/2020	24.85338	\$ -	28.0852%	0.00%	27.60		\$ 878.60	Administrative Expenses
Gonzales, Barbara	Auditor's Office	7/1/2020	7/31/2020	38.46150	\$ -	12.1859%	0.00%	18.40		\$ 793.93	Administrative Expenses
Labit, Kari	Auditor's Office	7/1/2020	7/31/2020	18.05863	\$ -	33.6757%	0.00%	1.84		\$ 44.42	Administrative Expenses
Wells, Justin	County Attorney	7/1/2020	7/31/2020	36.05775	\$ -	23.3133%	0.00%	27.60		\$ 1,227.21	Administrative Expenses
Aranda, Kristianna	Commissioners Court	7/1/2020	7/31/2020	18.55625	\$ -	33.6544%	0.00%	9.20		\$ 228.17	Administrative Expenses
Chan, Esmeralda	Commissioners Court	7/1/2020	7/31/2020	21.63463	\$ -	30.0774%	0.00%	18.40		\$ 517.81	Administrative Expenses
Haden, Hoppy	County Judge	7/1/2020	7/31/2020	27.96400	\$ -	26.2445%	0.00%	64.40		\$ 2,273.51	Administrative Expenses
Dos Santos, Al	Veteran Service Officer	7/1/2020	7/31/2020	19.04225	\$ -	12.1775%	0.00%	23.00		\$ 491.31	Administrative Expenses
Blake, Danielle	Purchasing Agent	7/1/2020	7/31/2020	24.46150	\$ -	28.5086%	0.00%	12.00		\$ 377.22	Administrative Expenses
Engelke, Dennis	Grants Administrator	7/1/2020	7/31/2020	28.84613	\$ -	12.1346%	0.00%	14.72		\$ 476.14	Administrative Expenses
Bower, Janet	Auditor's Office	8/1/2020	8/15/2020	24.78175	\$ -	28.1856%	0.00%	4.00		\$ 127.07	Administrative Expenses
Caro, Carolyn	Auditor's Office	8/1/2020	8/15/2020	20.71688	\$ -	31.1847%	0.00%	20.00		\$ 543.55	Administrative Expenses
Castillo, Mayra	Auditor's Office	8/1/2020	8/15/2020	24.85338	\$ -	28.0852%	0.00%	8.00		\$ 254.67	Administrative Expenses
Gonzales, Barbara	Auditor's Office	8/1/2020	8/15/2020	38.46150	\$ -	12.1859%	0.00%	8.00		\$ 345.19	Administrative Expenses
Labit, Kari	Auditor's Office	8/1/2020	8/15/2020	18.05863	\$ -	33.6757%	0.00%	0.80		\$ 19.31	Administrative Expenses
Wells, Justin	County Attorney	8/1/2020	8/15/2020	36.05775	\$ -	23.3133%	0.00%	8.00		\$ 355.71	Administrative Expenses
Aranda, Kristianna	Commissioners Court	8/1/2020	8/15/2020	18.55625	\$ -	33.6544%	0.00%	4.00		\$ 99.20	Administrative Expenses

Chan, Esmeralda	Commissioners Court	8/1/2020	8/15/2020	21.63463	\$ -	30.0774%	0.00%	8.00	\$	225.13	Administrative Expenses
Haden, Hoppy	County Judge	8/1/2020	8/15/2020	27.96400	\$ -	26.2445%	0.00%	24.00	\$	847.27	Administrative Expenses
Dos Santos, Al	Veteran Service Officer	8/1/2020	8/15/2020	19.04225	\$ -	12.1775%	0.00%	10.00	\$	213.61	Administrative Expenses
Blake, Danielle	Purchasing Agent	8/1/2020	8/15/2020	24.46150	\$ -	28.5086%	0.00%	6.00	\$	188.61	Administrative Expenses
Engelke, Dennis	Grants Administrator	8/1/2020	8/15/2020	28.84613	\$ -	12.1346%	0.00%	4.80	\$	155.26	Administrative Expenses
Bower, Janet	Auditor's Office	8/16/2020	8/31/2020	24.78175	\$ -	28.0236%	0.00%	4.40	\$	139.60	Administrative Expenses
Caro, Carolyn	Auditor's Office	8/16/2020	8/31/2020	20.71688	\$ -	30.9910%	0.00%	22.00	\$	597.02	Administrative Expenses
Castillo, Mayra	Auditor's Office	8/16/2020	8/31/2020	24.85338	\$ -	27.9112%	0.00%	8.80	\$	279.75	Administrative Expenses
Gonzales, Barbara	Auditor's Office	8/16/2020	8/31/2020	38.46150	\$ -	12.1859%	0.00%	8.80	\$	379.71	Administrative Expenses
Labit, Kari	Auditor's Office	8/16/2020	8/31/2020	18.05863	\$ -	33.4535%	0.00%	0.88	\$	21.21	Administrative Expenses
Wells, Justin	County Attorney	8/16/2020	8/31/2020	36.05775	\$ -	23.1940%	0.00%	8.80	\$	390.90	Administrative Expenses
Aranda, Kristianna	Commissioners Court	8/16/2020	8/31/2020	18.55625	\$ -	33.4382%	0.00%	4.40	\$	108.95	Administrative Expenses
Chan, Esmeralda	Commissioners Court	8/16/2020	8/31/2020	21.63463	\$ -	29.8919%	0.00%	8.80	\$	247.29	Administrative Expenses
Haden, Hoppy	County Judge	8/16/2020	8/31/2020	27.96400	\$ -	26.0907%	0.00%	26.40	\$	930.86	Administrative Expenses
Dos Santos, Al	Veteran Service Officer	8/16/2020	8/31/2020	19.04225	\$ -	12.1775%	0.00%	11.00	\$	234.97	Administrative Expenses
Blake, Danielle	Purchasing Agent	8/16/2020	8/31/2020	24.46150	\$ -	28.3445%	0.00%	5.00	\$	156.97	Administrative Expenses
Engelke, Dennis	Grants Administrator	8/16/2020	8/31/2020	28.84613	\$ -	12.1346%	0.00%	5.28	\$	170.79	Administrative Expenses
Bower, Janet	Auditor's Office	9/1/2020	9/1/2020	24.78175	\$ -	28.0236%	0.00%	3.60	\$	114.22	Administrative Expenses
Caro, Carolyn	Auditor's Office	9/1/2020	9/1/2020	20.71688	\$ -	30.9910%	0.00%	18.00	\$	488.47	Administrative Expenses
Castillo, Mayra	Auditor's Office	9/1/2020	9/1/2020	24.85338	\$ -	27.9122%	0.00%	7.20	\$	228.89	Administrative Expenses
Gonzales, Barbara	Auditor's Office	9/1/2020	9/1/2020	38.46150	\$ -	12.1859%	0.00%	7.20	\$	310.67	Administrative Expenses
Labit, Kari	Auditor's Office	9/1/2020	9/1/2020	18.05863	\$ -	33.4535%	0.00%	0.72	\$	17.35	Administrative Expenses
Wells, Justin	County Attorney	9/1/2020	9/1/2020	36.05775	\$ -	23.1940%	0.00%	9.00	\$	399.79	Administrative Expenses
Aranda, Kristianna	Commissioners Court	9/1/2020	9/1/2020	18.55625	\$ -	33.4382%	0.00%	3.60	\$	89.14	Administrative Expenses
Chan, Esmeralda	Commissioners Court	9/1/2020	9/1/2020	21.63463	\$ -	29.8919%	0.00%	7.20	\$	202.33	Administrative Expenses
Haden, Hoppy	County Judge	9/1/2020	9/1/2020	27.96400	\$ -	26.0907%	0.00%	9.00	\$	317.34	Administrative Expenses
Dos Santos, Al	Veteran Service Officer	9/1/2020	9/1/2020	19.04225	\$ -	12.1775%	0.00%	9.00	\$	192.25	Administrative Expenses
Blake, Danielle	Purchasing Agent	9/1/2020	9/1/2020	24.46150	\$ -	28.3445%	0.00%	7.00	\$	219.76	Administrative Expenses
Engelke, Dennis	Grants Administrator	9/1/2020	9/1/2020	28.84613	\$ -	12.1346%	0.00%	4.32	\$	139.74	Administrative Expenses
Bower, Janet	Auditor's Office	9/13/2020	9/30/2020	25.27688	\$ -	28.5577%	0.00%	5.20	\$	168.98	Administrative Expenses
Caro, Carolyn	Auditor's Office	9/13/2020	9/30/2020	21.13113	\$ -	30.6040%	0.00%	26.00	\$	717.55	Administrative Expenses
Castillo, Mayra	Auditor's Office	9/13/2020	9/30/2020	25.35038	\$ -	27.6076%	0.00%	10.40	\$	336.43	Administrative Expenses
Gonzales, Barbara	Auditor's Office	9/13/2020	9/30/2020	39.23075	\$ -	12.1832%	0.00%	10.40	\$	457.71	Administrative Expenses
Labit, Kari	Auditor's Office	9/13/2020	9/30/2020	18.41988	\$ -	33.0241%	0.00%	1.04	\$	25.48	Administrative Expenses
Wells, Justin	County Attorney	9/13/2020	9/30/2020	36.77888	\$ -	22.9796%	0.00%	10.40	\$	470.40	Administrative Expenses
Aranda, Kristianna	Commissioners Court	9/13/2020	9/30/2020	18.92738	\$ -	33.1464%	0.00%	5.20	\$	131.05	Administrative Expenses
Chan, Esmeralda	Commissioners Court	9/13/2020	9/30/2020	22.28363	\$ -	29.4712%	0.00%	10.40	\$	300.05	Administrative Expenses
Haden, Hoppy	County Judge	9/13/2020	9/30/2020	29.40438	\$ -	25.4086%	0.00%	10.40	\$	383.51	Administrative Expenses
Dos Santos, Al	Veteran Service Officer	9/13/2020	9/30/2020	19.42313	\$ -	12.3184%	0.00%	13.00	\$	283.60	Administrative Expenses
Blake, Danielle	Purchasing Agent	9/13/2020	9/30/2020	25.92938	\$ -	27.6000%	0.00%	6.00	\$	198.52	Administrative Expenses
Engelke, Dennis	Grants Administrator	9/13/2020	9/30/2020	31.25000	\$ -	12.2168%	0.00%	6.24	\$	218.82	Administrative Expenses
Bower, Janet	Auditor's Office	10/1/2020	10/31/2020	25.27688	\$ -	28.5577%	0.00%	8.80	\$	285.96	Administrative Expenses
Caro, Carolyn	Auditor's Office	10/1/2020	10/31/2020	21.13113	\$ -	30.6041%	0.00%	49.28	\$	1,360.04	Administrative Expenses
Castillo, Mayra	Auditor's Office	10/1/2020	10/31/2020	25.35038	\$ -	27.6076%	0.00%	17.60	\$	569.34	Administrative Expenses
Gonzales, Barbara	Auditor's Office	10/1/2020	10/31/2020	39.23075	\$ -	12.1832%	0.00%	17.60	\$	774.58	Administrative Expenses
Labit, Kari	Auditor's Office	10/1/2020	10/31/2020	18.41988	\$ -	33.0241%	0.00%	1.76	\$	43.13	Administrative Expenses
Wells, Justin	County Attorney	10/1/2020	10/31/2020	36.77888	\$ -	22.9796%	0.00%	8.80	\$	398.03	Administrative Expenses
Aranda, Kristianna	Commissioners Court	10/1/2020	10/31/2020	18.92738				0.00	\$	-	Administrative Expenses
Chan, Esmeralda	Commissioners Court	10/1/2020	10/31/2020	22.28363	\$ -	29.4712%	0.00%	7.92	\$	228.50	Administrative Expenses
Haden, Hoppy	County Judge	10/1/2020	10/31/2020	29.40438	\$ -	25.4086%	0.00%	8.80	\$	324.51	Administrative Expenses
Dos Santos, Al	Veteran Service Officer	10/1/2020	10/31/2020	19.42313	\$ -	12.3184%	0.00%	22.00	\$	479.95	Administrative Expenses
Blake, Danielle	Purchasing Agent	10/1/2020	10/31/2020	25.92938	\$ -	27.6000%	0.00%	17.00	\$	562.46	Administrative Expenses
Engelke, Dennis	Grants Administrator	10/1/2020	10/31/2020	31.25000	\$ -	12.2168%	0.00%	10.56	\$	370.32	Administrative Expenses
Bower, Janet	Auditor's Office	11/1/2020	11/30/2020	25.27688	\$ -	28.5577%	0.00%	7.00	\$	227.47	Administrative Expenses
Caro, Carolyn	Auditor's Office	11/1/2020	11/30/2020	21.13113	\$ -	30.6041%	0.00%	53.20	\$	1,468.22	Administrative Expenses
Castillo, Mayra	Auditor's Office	11/1/2020	11/30/2020	25.35038	\$ -	27.6076%	0.00%	14.00	\$	452.89	Administrative Expenses
Gonzales, Barbara	Auditor's Office	11/1/2020	11/30/2020	39.23075	\$ -	12.1832%	0.00%		\$	-	Administrative Expenses
Labit, Kari	Auditor's Office	11/1/2020	11/30/2020	18.41988	\$ -		0.00%		\$	-	Administrative Expenses
Wells, Justin	County Attorney	11/1/2020	11/30/2020	36.77888	\$ -		0.00%		\$	-	Administrative Expenses
Aranda, Kristianna	Commissioners Court	11/1/2020	11/30/2020	18.92738	\$ -			0.00	\$	-	
Chan, Esmeralda	Commissioners Court	11/1/2020	11/30/2020	22.28363	\$ -	29.4712%	0.00%	4.90	\$	141.37	Administrative Expenses
Haden, Hoppy	County Judge	11/1/2020	11/30/2020	29.40438	\$ -	25.4086%	0.00%	7.00	\$	258.13	Administrative Expenses
Dos Santos, Al	Veteran Service Officer	11/1/2020	11/30/2020	19.42313	\$ -	12.3184%	0.00%	17.00	\$	370.87	Administrative Expenses
Blake, Danielle	Purchasing Agent	11/1/2020	11/30/2020	25.92938	\$ -	27.6000%	0.00%	13.00	\$	430.12	Administrative Expenses
Engelke, Dennis	Grants Administrator	11/1/2020	11/30/2020	31.25000	\$ -	12.2168%	0.00%	9.80	\$	343.66	Administrative Expenses
Total:									\$	80,932.21	