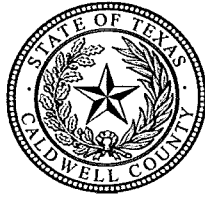


Commissioners Court

August 22, 2016

AGENDA



FILED this 18th day of Aug 20 16
2:30 P M
CAROL HOLCOMB
COUNTY CLERK, CALDWELL COUNTY, TEXAS
By Shene Page Deputy

NOTICE OF MEETING

Commissioners Court of Caldwell County, Texas

Notice is hereby given that an open meeting of the Caldwell County Commissioners Court will be held on the 22nd day of August, 2016 at 9:00 A.M. in the 2nd Floor Courtroom, Caldwell County Courthouse located at 110 S. Main Street, Lockhart, Texas at which time the following subjects will be discussed, considered, passed or adopted, to wit:

AGENDA

Call Meeting to Order.

- 2016.08.22.01** **Invocation.** Lockhart Ministerial Alliance.
- 2016.08.22.02** **Pledge of Allegiance to the Flags.** (Texas Pledge: Honor the Texas Flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible).
- 2016.08.22.03** **Announcements.** Items or comments from Court Members or Staff.
- 2016.08.22.04** **Citizens' Comments.** At this time any person may speak to Commissioners Court if they have filled out a Caldwell County Commissioners Court Participation Form. Comments will be limited to four (4) minutes per person. No action will be taken on these items and no discussion will be had between the speaker(s) and members of the Court. The Court does retain the right to correct factual inaccuracies made by the speakers. (If longer than 30 minutes, then the balance of comments will continue as the last agenda item of the day).
- 2016.08.22.05** **Consent Agenda.** (The following consent items may be acted upon in one motion. Any member of the Court may request that an item within the Consent Agenda be pulled for separate discussion and/or action).
- A.** Approve payment of County invoices in the amount of \$193,397.93.
 - B.** Approve payment of bond for Teresa Rodriguez, Deputy Clerk.

(ALL OTHER AGENDA ITEMS)

- 2016.08.22.06** **Discussion/Action** regarding the burn ban for Caldwell County. **Speaker:** Judge Schawe/Martin Ritchey; **Cost:** None; **Backup:** None.

- 2016.08.22.07** **Discussion/Action** to approve Early Voting location and hours for the November 8, 2016 General Election. **Speaker:** Judge Schawe/Pamela Ohlendorf; **Cost:** None; **Backup:** 3.
- 2016.08.08.08** **Discussion/Action** to approve the Official List of Early Voting Judges and Alternates for the November 8, 2016 General Election. **Speaker:** Judge Schawe/Pamela Ohlendorf; **Cost:** None; **Backup:** 1.
- 2016.08.22.09** **Discussion/Action** to approve the Polling Locations for the General Election to be held on November 8, 2016 in Caldwell County. **Speaker:** Judge Schawe/Pamela Ohlendorf; **Cost:** None; **Backup:** 2.
- 2016.08.22.10** **Discussion/Action** to approve the Resolution authorizing a county grant to Combined Community Action pursuant to the Texans Feeding Texans Home Delivered Meal Grant Program through the Department of Agriculture. **Speaker:** Judge Schawe/Kelly Franke; **Cost:** TBD; **Backup:** 1.
- 2016.08.22.11** **Discussion/Action** regarding a formal request from Combined Community Action to include in the FY 2016-2017 Budget a donation to be used for the Senior Nutrition Program, "Meals on Wheels" and consider making a donation for the current budget year as requested by the organization. **Speaker:** Judge Schawe/Kelly Franke; **Cost:** TBD; **Backup:** 1.
- 2016.08.22.12** **Discussion/Action** to adopt the 2016-2017 Sheriffs and Constables fees. **Speaker:** Judge Schawe/Judge Brady; **Cost:** None; **Backup:** 1.
- 2016.08.22.13** **Discussion/Action** regarding the job description for the County/Unit Road Administrator. **Speaker:** Commissioner Munoz; **Cost:** None; **Backup:** 2.
- 2016.08.22.14** **Discussion/Action** to approve a budget amendment for the purchase of additional phones and licenses. **Speaker:** Commissioner Munoz / Mark Hinnenkamp; **Cost:** \$6,000; **Backup:** None.
- 2016.08.22.15** **Discussion/Action** to adopt the TCDRS contribution rate. **Speaker:** Judge Schawe; **Cost:** None; **Backup:** None.
- 2016.08.22.16** **Discussion/Action** to adopt the Blue Cross/ Blue Shield premiums. **Speaker:** Judge Schawe; **Cost:** None; **Backup:** None.
- 2016.08.22.17** **Discussion/Action** to receive orders relating to the official court reporters of the 421st, 22nd, and the 207th Judicial District Courts. **Speaker:** Judge Schawe; **Cost:** None; **Backup:** 4.
- 2016.08.22.18** **Discussion/Action** to receive an order relating to the auditor of Caldwell County. **Speaker:** Judge Schawe; **Cost:** None; **Backup:** 2.

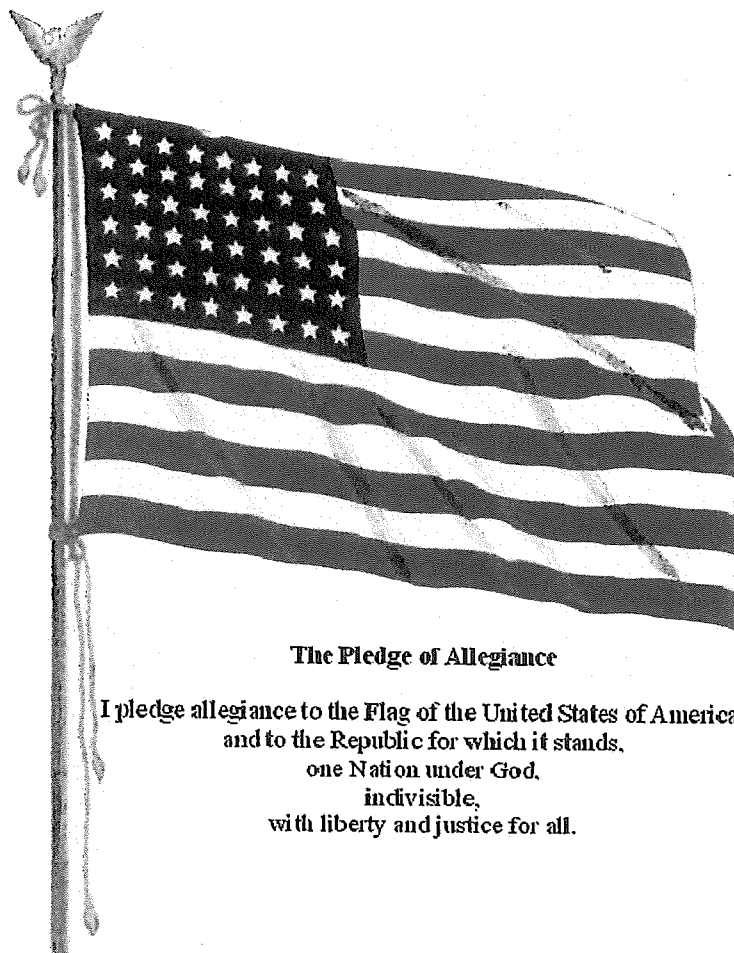
- 2016.08.22.19** **Discussion/Action** to set the salaries, expenses and other allowances of all elected county and precinct officers pursuant to Section 152.013 of the Local Government Code. **Speaker:** Judge Schawe; **Cost:** None; **Backup:** 1.
- 2016.08.22.20** **Discussion/Action** regarding the proposed tax rate and to vote on the proposed tax rate for the 2016-2017 fiscal year. **Speaker:** Judge Schawe; **Cost:** None; **Backup:** None.
- 2016.08.22.21** **Discussion/Action** to schedule 2 public hearings regarding the proposed tax rate. **Speaker:** Judge Schawe; **Cost:** None; **Backup:** None.
- 2016.08.22.22** **Call for Public Hearing at 9:30am** regarding the proposed 2016-17 budget. **Speaker:** Judge Schawe; **Backup:** None.
- 2016.08.22.23** **Discussion/Action** to adopt the 2016-2017 budget. **Speaker:** Judge Schawe; **Cost:** None; **Backup:** None.
- 2016.08.22.24** **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.

www.co.caldwell.tx.us

**Invocation – Lockhart Ministry
Alliance**

Pledge of Allegiance to the Flag.

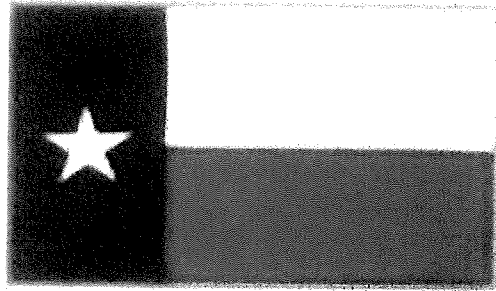


The Pledge of Allegiance

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

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

Pledge to the Texas Flag



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

Announcements:

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

Citizens' Comments:

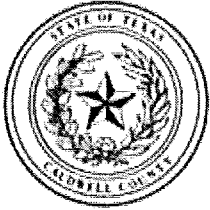
At this time any person may speak to Commissioners Court if they have filled out a Caldwell County Commissioners Court Participation Form. Comments will be limited to four (4) minutes per person. No action will be taken on these items and no discussion will be had between the speaker(s) and members of 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).

2016.08.22.05 Consent Agenda.

(Any member of the Court may request that an item within the Consent Agenda to be moved to the Regular Agenda for further discussion and action).

- A.** Approve payment of County invoices in the amount of \$193,397.93.
- B.** Approve payment of bond for Teresa Rodriguez, Deputy Clerk.

A.



Caldwell County, TX

Expense Approval Register

Packet: APPKT01386 - 8/22/16 A/P CHECK RUN

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
CHUCK NASH - PRE-OWNED	1101162	04/19/2016	PLATE # HFN4630 ALFREDO	001-1000-0140	114.00
EDOC TECHNOLOGIES, INC.	16406	08/01/2016	DIST ATTNYS PACKAGE ANN	001-1420	8,250.00
GRAVES, HUMPHRIES, STAHL	72016	08/01/2016	PRIVATE COLLECTIONS STAT	001-2835	6,700.89
NEOFUNDS BY NEOPOST	13752	08/10/2016	POSTAGE REFILL ON 8/10/16	001-1370	500.00
NET DATA	72016	08/02/2016	CALDWELL COUNTY - ALL FO	001-1281	964.00
ELECTION SYSTEMS & SOFT	978187	08/03/2016	ACCT # C04192 FIRMWARE	001-1420	3,518.90
PURCHASE POWER	INV0033893	08/03/2016	POSTAGE	001-1370	3,000.00
CALDWELL CSCD	8052016	08/05/2016	REIMBURSEMENT FOR 421S	001-6000-0940	13,946.27
TEXAS AGRICULTURAL FINA	72016	08/08/2016	55 TAGS FOR JULY 2016	001-2865	275.00
					37,269.06
Department : 2120 - COUNTY TREASURER					
LOCKHART POST REGISTER	8032016	08/03/2016	2 YEAR RENEWAL TREASURE	001-2120-3110	52.00
					Department 2120 - COUNTY TREASURER Total: 52.00
Department : 2130 - COUNTY AUDITOR					
U.S. POSTAL SERVICE	83116	08/15/2016	BOX # 98 AUDITOR OFFICE	001-2130-3050	84.00
LOCKHART POST REGISTER	80316	08/03/2016	2 YEAR RENEWAL / AUDITOR	001-2130-3050	52.00
					Department 2130 - COUNTY AUDITOR Total: 136.00
Department : 2140 - TAX ASSESSOR - COLLECTOR					
CALDWELL COUNTY APPRAIS	81016	08/10/2016	911/GIS POSITION JULY 20	001-2140-4110	2,017.45
					Department 2140 - TAX ASSESSOR - COLLECTOR Total: 2,017.45
Department : 2150 - COUNTY CLERK					
CARL R. OHLENDORF INSURA	15272	08/01/2016	POLICY # 62849937 TERESA	001-2150-2070	350.00
TEXAS DEPT.OF STATE HEALT	2001207	08/01/2016	ACCT # 17460016318 007 A	001-2150-3145	62.22
					Department 2150 - COUNTY CLERK Total: 412.22
Department : 3200 - DISTRICT ATTORNEY					
PRINTING SOLUTIONS	18812	07/27/2016	FORMS - MOTION TO DISMIS	001-3200-3110	327.81
DEWITT POTH & SON	478536-0	07/28/2016	CUST # 12430 CRTDG, TONE	001-3200-3110	161.35
JANICE BENBOW	72916	07/29/2016	MILEAGE 7/07 - 29/16	001-3200-4260	21.60
RENEE CASTILLO-DELACRUZ	72916	07/29/2016	MILEAGE FOR 7/7 - 27/16	001-3200-4260	22.14
WEST GROUP PAYMENT CEN	834362364	07/04/2016	ACCT # 1000732986 LIBRAR	001-3200-4315	65.63
TRANSUNION RISK AND ALT	8012016	08/01/2016	ACCT ID: 234599 7/1 -31/16	001-3200-3050	27.50
WEST GROUP PAYMENT CEN	834434761	08/01/2016	ACCT # 1004742988 7/2016	001-3200-4315	190.00
WEST GROUP PAYMENT CEN	834484447	08/01/2016	ACCT # 1000732986 7/201	001-3200-4315	290.00
DEWITT POTH & SON	479263-1	08/10/2016	CUST # 12430 POCKET, FILE,	001-3200-3110	75.99
DEWITT POTH & SON	479675-0	08/10/2016	CUST # 12430 TONER	001-3200-3110	137.98
					Department 3200 - DISTRICT ATTORNEY Total: 1,320.00
Department : 3220 - DISTRICT CLERK					
BEAR GRAPHICS, INC.	0748828	07/22/2016	JOB # 00-791935 BS-57425 R	001-3220-3110	455.59
BEAR GRAPHICS, INC.	0749316	07/29/2016	JOB # 00-791936 CRIMINAL	001-3220-3110	239.39
TEXAS DISTRICT COURT ALLI	102016	08/11/2016	TINA M. FREEMAN 10/15-20	001-3220-4810	50.00
TEXAS DISTRICT COURT ALLI	102016-1	08/11/2016	JUANITA ALLEN 10/18-20/1	001-3220-4810	50.00
					Department 3220 - DISTRICT CLERK Total: 794.98
Department : 3230 - DISTRICT JUDGE					
BARBARA MOLINA	16-073	07/18/2016	CAUSE # 16-073 JUAN MIRA	001-3230-4080	10.00
BARBARA MOLINA	16-073	07/18/2016	CAUSE # 16-073 JUAN MIRA	001-3230-4160	650.00
LOCKHART POST REGISTER	00079699	07/21/2016	7/21/16 LEGAL NOTICE ON S	001-3230-4011	19.44
BARBARA MOLINA	14-177	08/01/2016	CAUSE # 14-177 PATRICIO G	001-3230-4160	300.00
SHERRI KAY TIBBE	15-172	08/01/2016	CAUSE # 15-172 RYAN LACK	001-3230-4160	1,000.00
DARLON JAMES SOJAK	16-009	08/01/2016	CAUSE # 16-009 JENNIFER C	001-3230-4160	500.00
DARLON JAMES SOJAK	16-131	08/01/2016	CAUSE # 16-131 JAMES MCK	001-3230-4160	650.00
SHERRI KAY TIBBE	2016-092	08/01/2016	CAUSE # 206-092 ANDREW	001-3230-4160	600.00

Expense Approval Register

Packet: APPKT01386 - 8/22/16 A/P CHECK RUN

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BOVIK & MEREDITH P.C.	2010-139	08/02/2016	CAUSE # 2010-139 MICAH D	001-3230-4160	350.00
SUNNY LYNN PEACH	09-104	08/04/2016	CAUSE # 09-104 BRITTANY C	001-3230-4160	350.00
STACY M. JANUARY	16FL162	08/05/2016	CAUSE # 16FL162 W.L. & S.I.	001-3230-4160	315.00
				Department 3230 - DISTRICT JUDGE Total:	4,744.44
Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1					
DEWITT POTHS & SON	477821-0	07/19/2016	CUST # 12430 SPOTPAPER	001-3251-3110	93.30
				Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:	93.30
Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2					
DEWITT POTHS & SON	478600-0	07/29/2016	CUST # 12430 1M #10 REGU	001-3252-3110	105.00
				Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:	105.00
Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3					
DEWITT POTHS & SON	479397-0	08/09/2016	CUST # 12430 LABEL, F/FLD	001-3253-3110	83.23
				Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:	83.23
Department : 4300 - COUNTY SHERIFF					
SPRINT	122236591-088	07/20/2016	ACCT # 122236591 6/17 -	001-4300-4420	55.00
LIVENGOOD FEED STORE	LOINV000127548	07/23/2016	ACCT # 1C250 ALL STOCK 10	001-4300-3130	191.40
CHISHOLM TRAIL VETERINAR	128358	07/25/2016	CLIENT ID: 4988 CANINE AD	001-4300-3130	57.99
GRAINGER	9177858355	07/26/2016	ACCT # 841505548 UPRIGHT	001-4300-3130	153.94
QUILL CORPORATION	7835910	07/29/2016	ACCT # C3400806 VERBATI	001-4300-3130	50.98
OFFICE DEPOT	853775787001	07/29/2016	ACCT # 43682634 TAPE, CO	001-4300-3130	137.15
OFFICE DEPOT	853778597001	07/29/2016	ACCT # 43682634 LABEL, IJ,	001-4300-3130	9.59
PITNEY BOWES GLOBAL FINA	3301059770	07/05/2016	ACCT # 0016516092 SHERIF	001-4300-4610	99.73
THE LULING NEWSBOY & SIG	62016	07/07/2016	6/9, 6/16, 6/30 & 7/7/16 2	001-4300-3130	49.60
LOCKHART POST REGISTER	79632	07/07/2016	7/14 & 21/16 FOUND	001-4300-3130	22.44
PITNEY BOWES GLOBAL FINA	3301221501	08/01/2016	ACCT # 0016516092 7/30 -	001-4300-4610	99.73
OFFICE DEPOT	853778565001	08/01/2016	ACCT # 43682634 USB, TWIS	001-4300-3130	69.70
LOGOS	25227	08/10/2016	SHADOW BOX FRAMING FO	001-4300-3130	79.16
PRINTING SOLUTIONS	18863	08/11/2016	FORMS: NCR PROP/EVINENC	001-4300-3130	367.53
OFFICE DEPOT	854590486001	08/02/2016	ACCT # 43682634 PAPER, X-	001-4300-3130	62.98
LIVENGOOD FEED STORE	LOINV000128379	08/09/2016	CUST ACCT # 1C250 20% ST	001-4300-3130	171.42
				Department 4300 - COUNTY SHERIFF Total:	1,678.34
Department : 4310 - COUNTY JAIL					
BEST PLUMBING SPECIALTIE	5646413	06/24/2016	CUST ID: 55480 ##3 IN SOL	001-4310-4510	211.17
TEXAS STATE NOTARY BURE	130738068	07/13/2016	J. BAUMAN ID: 130738068	001-4310-3130	46.89
COOKS CORRECTIONAL	7/14/16 QUOTE	07/15/2016	VULCAN VE30 BRAISING PAY	001-4310-4510	11,720.81
LOCKHART POST REGISTER	79705	07/21/2016	7/21 & 27/16 CORRECTION	001-4310-3130	58.48
FLOWERS BAKING CO. OF SA	120961	07/26/2016	CUST # 0040078309 MIC 20	001-4310-3100	342.72
BEST PLUMBING SPECIALTIE	5651970	07/26/2016	CUST # ID: 55480 REPAIR KI	001-4310-4510	118.10
FIRETROL PROTECTION SYST	100436416	07/27/2016	CUST # 4700021 LABOR SP	001-4310-4510	315.00
JCO JANITORIAL SUPPLY	1238	07/27/2016	REGULAR TOILET PAPER	001-4310-3130	494.36
JCO JANITORIAL SUPPLY	1243	07/27/2016	STAR BRIGHT 25 FLOOR FINI	001-4310-3130	177.04
BEST PLUMBING SPECIALTIE	5652389	07/27/2016	CUST ID: 55480 BRADLEY CA	001-4310-4510	980.70
SYSCO CENTRAL TEXAS, INC	607271840	07/27/2016	CUST # 043430 DAIRY / MEA	001-4310-3100	1,822.46
AIR COMMUNICATIONS, CO.	15263	07/28/2016	CARRIER - 3.0" OD TELESCOP	001-4310-3130	95.67
THE LULING NEWSBOY & SIG	72016	07/28/2016	7/21 - 28/16 2X21/4 CAREER	001-4310-3130	55.80
FERRIS JOSEPH PRODUCE, IN	95328	07/28/2016	APPLES 138 CT RED DEL CAS	001-4310-3100	50.45
SYSCO CENTRAL TEXAS, INC	607292134	07/29/2016	CUST # 043430 MEATS / FR	001-4310-3100	1,869.14
UNIFIRST CORPORATION	822 1868683	07/29/2016	CUST # 222727 RTE # F6140	001-4310-3130	87.25
PFG-TEMPLE	8470971	07/29/2016	CUST # 435577 DRY GROCE	001-4310-3100	1,145.40
OFFICE DEPOT	853775787001	07/29/2016	ACCT # 43682634 TAPE, CO	001-4310-3130	24.75
OFFICE DEPOT	853778597001	07/29/2016	ACCT # 43682634 LABEL, IJ,	001-4310-3130	14.03
FERRIS JOSEPH PRODUCE, IN	95333	07/29/2016	CELERY EA	001-4310-3100	197.57
FERRIS JOSEPH PRODUCE, IN	95346	07/30/2016	BANANAS EA	001-4310-3100	173.80
THE LULING NEWSBOY & SIG	62016	07/07/2016	6/9, 6/16, 6/30 & 7/7/16 2	001-4310-3130	49.60
PFG-TEMPLE	8472439	08/01/2016	CUST # 435577 DRY GROCE	001-4310-3100	1,267.46
OFFICE DEPOT	853775787002	08/01/2016	ACCT # 43682634 JACKET, RE	001-4310-3130	22.99
FERRIS JOSEPH PRODUCE, IN	95351	08/01/2016	BANANAS EA	001-4310-3100	129.20
FLOWERS BAKING CO. OF SA	112372	08/02/2016	CUST # 0040078309 MIC 20	001-4310-3100	239.76
OFFICE DEPOT	854590486001	08/02/2016	ACCT # 43682634 PAPER, X-	001-4310-3130	125.96

Expense Approval Register

Packet: APPKT01386 - 8/22/16 A/P CHECK RUN

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ORKIN - AUSTIN COMMERC	134170050	08/09/2016	ACCT # 29121597 AUG, 20	001-4310-4110	274.50
Department 4310 - COUNTY JAIL Total:					22,111.06
Department : 4323 - CONSTABLES - PCT 3					
GT DISTRIBUTORS, INC.	INV0582816	08/05/2016	CUST # 003167 INTOXILYZER	001-4323-5310	69.95
Department 4323 - CONSTABLES - PCT 3 Total:					69.95
Department : 4325 - HIGHWAY PATROL					
DEWITT POTH & SON	479198-0	05/05/2016	CUST # 12430 CARTRIDGE, I	001-4325-3110	255.92
APPLIED CONCEPTS, INC.	292331	08/01/2016	# 786442 COUNTING UNIT	001-4325-4610	287.50
Department 4325 - HIGHWAY PATROL Total:					543.42
Department : 6510 - NON-DEPARTMENTAL					
CENTRAL TEXAS AUTOPSY, P	11160	07/26/2016	CTA 274-16: RAY CORNELL S	001-6510-4123	2,100.00
CENTRAL TEXAS AUTOPSY, P	11168	07/26/2016	CTA 359-16: KEITH STRAKOS,	001-6510-4123	2,100.00
TIME WARNER CABLE	72816	07/28/2016	ACCT # 8260 16 300 000042	001-6510-4420	3,658.44
TIME WARNER CABLE	72816	07/28/2016	ACCT # 8260 16 300 000042	001-6510-4425	8,240.38
GREATER SAN MARCOS PAR	16-407	07/29/2016	PRINCIPAL INVESTOR - FY 20	001-6510-3220	10,000.00
STEWART ORGANIZATION	1116913	07/31/2016	ACCT # 1160206 1431 COPI	001-6510-4610	25.04
SWAGIT PRODUCTIONS, LLC	7560	07/31/2016	ACCT # 2K130701CC JULY 2	001-6510-4110	575.00
B-ALERT SECURITY SYSTEMS	303912	08/01/2016	CUST ID: 677 JP3	001-6510-4610	25.00
RICOH USA, INC.	97347334	08/10/2016	ACCT # 505575-1010174A16	001-6510-4610	853.35
CALDWELL COUNTY TAX ASS	080316	08/03/2016	VIN # 5417 REGITRATION RE	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	08032016	08/03/2016	AUGUST 2016 VIN: 7110 VEH	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	081516	08/03/2016	VIN: 5372 AUGUST 2017 RE	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	71516	08/03/2016	VIN # 7477 AUGUST 2016	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	80316	08/03/2016	VIN # 5508 VEHICLE REGIST	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	8032016	08/03/2016	VIN # 5509 AUGUST 2016 V	001-6510-4850	7.50
AT&T	080516	08/05/2016	ACCT # 512 184-1011 980 0	001-6510-4425	3,346.24
Department 6510 - NON-DEPARTMENTAL Total:					30,968.45
Department : 6520 - BUILDING MAINTENANCE					
CINTAS CORPORATION #86	086387329	07/13/2016	CONTRACT # 01681 ACCT # 0	001-6520-3140	79.62
CENTURY A/C SUPPLY	8370936	07/19/2016	#4385 HC1 SHEETMETAL H	001-6520-3530	78.02
CENTURY A/C SUPPLY	8370947	07/19/2016	# 4385 CLENAIR 1 LB GEL T	001-6520-3130	89.09
CENTURY A/C SUPPLY	8370948	07/19/2016	# 4385 FILTER GRILL 190RF 1	001-6520-3530	71.47
CINTAS CORPORATION #86	086390670	07/20/2016	CONTRACT # 01681 ACCT # 0	001-6520-3140	79.62
JOHN DEERE FINANCIAL	10376638	07/20/2016	CUST # 99 7 OZ PLUMBERS	001-6520-3510	24.23
JOHN DEERE FINANCIAL	10376641	07/20/2016	CUST # 99 TG/GRV PLIERS	001-6520-4510	16.95
LOCKHART - TRUE VALUE	12815 /1	07/20/2016	CUST # 11239 5/32" MTL C	001-6520-4510	17.99
LOCKHART - TRUE VALUE	12828 /1	07/20/2016	CUST # 11239 12 PK 14 X 17	001-6520-4510	26.56
SMITH SUPPLY CO.-LULING	41651	07/20/2016	THRIFT DRAIN CLEANER 1 QT	001-6520-3510	12.95
GONZALES BUILDING CENTE	00694139	07/21/2016	CUST # CALD001 RESOLVE 1	001-6520-3130	124.78
LOCKHART - TRUE VALUE	12855 /1	07/21/2016	CUST # 11239 OZ LIQ ANT K	001-6520-3550	19.97
LOCKHART - TRUE VALUE	12866 /1	07/22/2016	CUST # 11239 MP 1 X 50 C	001-6520-3530	58.43
SMITH SUPPLY CO.-LULING	700973	07/22/2016	BUG B GONE INSECT KILLER	001-6520-4510	32.90
UNIFIRST CORPORATION	822 1866900	07/25/2016	CUST # 222727 RTE # F2900	001-6520-3510	36.55
LOCKHART - TRUE VALUE	12925 /1	07/26/2016	CUST # 11239 GT 15 OZ RO	001-6520-4510	99.84
LOCKHART - TRUE VALUE	12927 /1	07/26/2016	CUST # 11239 ENER 2 PK 3V	001-6520-4510	6.49
CINTAS CORPORATION #86	086393971	07/27/2016	CONTRACT # 01681 ACCT # 0	001-6520-3140	79.62
LOCKHART - TRUE VALUE	12971 /1	07/27/2016	CUST # 11239 WHT TWIN FL	001-6520-3620	81.45
UNIFIRST CORPORATION	822 1868205	07/27/2016	CUST # 222727 RTE # G4200	001-6520-3500	36.10
LOCKHART - TRUE VALUE	12983 /1	07/28/2016	CUST # 11239 4" TOE SAVER	001-6520-3580	53.02
THYSSENKRUPP ELEVATOR	3002696015	08/01/2016	CUST # 63166 8/01 - 10/31/	001-6520-4510	838.84
UNIFIRST CORPORATION	822 1869079	08/01/2016	CUST # 222727 RTE # F2900	001-6520-3510	36.55
JANIE ORTIZ	81016	08/10/2016	EXPENSE REPORT FOR 8/03 -	001-6520-4260	34.74
UNIFIRST CORPORATION	822 1872564	08/10/2016	CUST #222727 RTE # G4200	001-6520-3500	36.10
UNIFIRST CORPORATION	822 1873086	08/12/2016	CUST # 222727 RTE F6110 C	001-6520-5120	188.00
ANGEL PEST CONTROL	22011	08/02/2016	ACCT # 5129 MONTHLY PES	001-6520-5120	193.00
ANGEL PEST CONTROL	22076	08/02/2016	ACCT # 10447 QUARTLY PES	001-6520-3580	62.50
ROBERT MADDEN, INC.	3721353	08/04/2016	CUST # 2621 AC 5T 13SR PU	001-6520-3540	2,412.00
ROBERT MADDEN, INC.	3721981	08/04/2016	CUST ID: 2621 15% SILVER	001-6520-4510	72.79
UNIFIRST CORPORATION	822 1870902	08/05/2016	CUST # 222727 RTE # F6110	001-6520-5120	188.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
UNIFIRST CORPORATION	822 1871231	08/08/2016	CUST # 222727 RTE # F2900	001-6520-3510	36.55
			Department 6520 - BUILDING MAINTENANCE Total:		5,224.72
Department : 6560 - COMMISSIONERS COURT					
LOCKHART POST REGISTER	00079649	07/14/2016	LEGAL NOTICE OF OFFICALS	001-6560-4310	408.50
LEXISNEXIS RISK DATA MAN	1623451-20160731	07/31/2016	BILL ID: 1623451 JULY 2016	001-6560-3050	50.00
DEWITT POTH & SON	479197-0	08/05/2016	CUST # 12430 SPOTPAPER	001-6560-3110	69.50
ALFREDO MUNOZ	8092016	08/09/2016	GSMP/CAMPO/MEETINGS 7/	001-6560-4260	128.52
			Department 6560 - COMMISSIONERS COURT Total:		656.52
Department : 6640 - CODE INVESTIGATOR					
T7 ENTERPRISES, LLC	2152	07/18/2016	PASS/LT 53 PASSENGER/LI	001-6640-3151	170.75
CENTRAL TEXAS REFUSE, INC	1193634	07/31/2016	ACCT # 1119389 FM 2720,	001-6640-4610	491.20
			Department 6640 - CODE INVESTIGATOR Total:		661.95
Department : 7600 - ANIMAL CONTROL					
CITY OF LOCKHART	ASL 16-012	08/01/2016	PAYMENT # 60	001-7600-4114	970.33
			Department 7600 - ANIMAL CONTROL Total:		970.33
Department : 7610 - SANITATION DEPARTMENT					
DEWITT POTH & SON	478356-0	07/26/2016	CUST # 12430 PROTECTOR,	001-7610-3110	32.59
			Department 7610 - SANITATION DEPARTMENT Total:		32.59
Department : 7620 - COUNTY WELFARE					
O'BANNON FUNERAL HOME	80816	08/08/2016	MATTHEW A. BAKER DO	001-7620-4320	500.00
			Department 7620 - COUNTY WELFARE Total:		500.00
Department : 8700 - COUNTY AGENT					
ELSIE LACY	8012016	08/01/2016	REIMBURSEMENT FOR 7/6 -	001-8700-4251	782.78
RONDA LEHMAN	81116	08/11/2016	SUPPLIES	001-8700-3110	31.00
DEWITT POTH & SON	479017-0	08/03/2016	CUST # 12430 DIVIDERS, WR	001-8700-3110	34.85
			Department 8700 - COUNTY AGENT Total:		848.63
Fund 001 - GENERAL FUND Total:					111,293.64
Fund: 002 - UNIT ROAD FUND					
Department : 1101 - ADMINISTRATION					
HANSON EQUIPMENT	249887	07/11/2016	FLAT REPAIR 22.5	002-1101-3190	41.83
HANSON EQUIPMENT	250196	07/20/2016	ID: CAL001 IGNITION SWITC	002-1101-3130	80.06
HANSON EQUIPMENT	250236	07/21/2016	ID: CAL001 HOSE-FARMEX ii	002-1101-3130	35.46
HANSON EQUIPMENT	250238	07/21/2016	ID: CAL001 JIC 37 FEM SWI	002-1101-3130	13.46
LOCKHART - TRUE VALUE	12862 /1	07/22/2016	CUST # 11239 LIN/SKY CAR	002-1101-3130	31.34
LOCKHART - TRUE VALUE	12950 /1	07/27/2016	CUST # 11239 2.6 OZ ULTRA	002-1101-3130	27.98
HANSON EQUIPMENT	250412	07/27/2016	ID: CAL001 HOSE-FARMEX II	002-1101-3130	51.43
SAFELANE TRAFFIC SUPPLY	10407	07/28/2016	6 X 18 .080 FLAT BLADE STR	002-1101-3181	497.25
PATHMARK TRAFFIC PROD.	018935	07/29/2016	CUST # 00C1056 CROSS FLA	002-1101-3181	946.00
SCHMIDT & SONS, INC	0406635	07/29/2016	CUST # 05-CALDCO TK4 CHE	002-1101-3170	1,759.09
HOFMANN'S SUPPLY	819225	07/31/2016	CUST # 01734 ACETYLENE S	002-1101-4610	103.84
CEMEX	9433798426	08/01/2016	ACCT # 3142170 JOB # 1399	002-1101-3153	22,239.98
PRINTING SOLUTIONS	18858	08/11/2016	FORMS: NCR INSTALL LINE	002-1101-3130	243.56
CEMEX	9433805838	08/02/2016	ACCT # 3142170 JOB # 1399	002-1101-3153	22,914.47
SCHMIDT & SONS, INC	0406808	08/03/2016	CUST # 05-CALDCO HYPERIO	002-1101-3170	242.49
JOHNSON OIL CO.	0859292-IN	08/03/2016	CUST # 0546171 CLEAR TX L	002-1101-3163	4,185.24
CEMEX	9433813329	08/03/2016	ACCT # 3142170 JOB # 2M S	002-1101-3153	22,749.60
LOCKHART - TRUE VALUE	13168 /1	08/09/2016	CUST # 11239 5/16" CLEVIS	002-1101-3130	5.99
			Department 1101 - ADMINISTRATION Total:		76,169.07
Department : 1102 - VEHICLE MAINTENANCE					
O'REILLY AUTOMOTIVE, INC.	0642-103082	07/11/2016	# 188092 OIL BTN SEAL	002-1102-3136	-34.10
GLOSSERMAN AUTOMOTIVE	072426	07/25/2016	# 1010 DISC	002-1102-3136	65.99
GLOSSERMAN AUTOMOTIVE	072427	07/25/2016	# 1010 BELT - SERPENTINE	002-1102-3136	25.37
GLOSSERMAN AUTOMOTIVE	072429	07/25/2016	# 1010 DRIVEBELT IDLER PU	002-1102-3136	51.89
GLOSSERMAN AUTOMOTIVE	072443	07/25/2016	# 1010 DRIVEBELT TENSION	002-1102-3136	20.85
GLOSSERMAN AUTOMOTIVE	072463	07/25/2016	# 1010 BEACON LIGHT / LA	002-1102-3136	144.00
GLOSSERMAN AUTOMOTIVE	072472	07/25/2016	# 1010 IDLER PULLEY	002-1102-3136	41.70
HOLT TRUCK CENTERS	PIMA0237001	07/25/2016	CUST # 0203920 SWITCH A	002-1102-3136	50.61

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
O'REILLY AUTOMOTIVE, INC.	0642-105271	07/26/2016	# 188092 CD PAL FUSW	002-1102-3136	7.98
GLOSSERMAN AUTOMOTIVE	072496	07/26/2016	# 1010 FLF-40 FUES	002-1102-3136	3.69
CAPITOL AUTO PARTS	07KJ1630	07/26/2016	CUST # L310 PLASTIC HUB C	002-1102-3136	33.76
BOEHM TRACTOR SALES, INC	CT149830	07/26/2016	ACCT # C03021 STARTER	002-1102-3136	26.88
O'REILLY AUTOMOTIVE, INC.	0642-105415	07/27/2016	# 188092 FAN CLUTCH	002-1102-3136	52.52
O'REILLY AUTOMOTIVE, INC.	0642-105418	07/27/2016	# 188092 FAN CLUTCH	002-1102-3136	-52.52
O'REILLY AUTOMOTIVE, INC.	0642-105494	07/27/2016	# 188092 TRANS COOLER	002-1102-3136	78.08
GLOSSERMAN AUTOMOTIVE	072548	07/27/2016	# 1010 FAN CLUTCH	002-1102-3136	65.34
GLOSSERMAN AUTOMOTIVE	072556	07/27/2016	# 1010 OIL FILTER (GOLD)	002-1102-3136	101.62
CAPITOL AUTO PARTS	07KJ2337	07/27/2016	CUST # L310 PLASTIC HUB C	002-1102-3136	33.76
O'REILLY AUTOMOTIVE, INC.	0642-105595	07/28/2016	# 188092 COOLER HOSE	002-1102-3136	33.42
GLOSSERMAN AUTOMOTIVE	072609	07/28/2016	# 1010 NON-CHLOR BRAKE	002-1102-3136	47.76
GLOSSERMAN AUTOMOTIVE	072613	07/28/2016	# 1010 NAPAGOLD OIL FILT	002-1102-3136	162.34
GLOSSERMAN AUTOMOTIVE	072620	07/28/2016	# 1010 NAPA CABIN AIR FILT	002-1102-3136	-17.03
GLOSSERMAN AUTOMOTIVE	072634	07/29/2016	# 1010 NAPA HAND CLEANE	002-1102-3136	13.99
WAUKESHA-PEARCE INDUST	50280386	07/29/2016	ACCT # 19486 LABOR GALIO	002-1102-4510	2,440.59
LOCKHART MOTOR CO.,INC.	T40949	08/01/2016	CUST # 3810 TUBE	002-1102-3136	38.66
LOCKHART MOTOR CO.,INC.	T40953	08/01/2016	CUST # 3810 PLUNGER - GE	002-1102-3136	-22.31
GLOSSERMAN AUTOMOTIVE	0723029	08/10/2016	# 1010 12 OZ 134A REFRIG	002-1102-3136	20.00
LOCKHART MOTOR CO.,INC.	T40961	08/02/2016	CUST # 3810 INDICATOR AS	002-1102-3136	40.57
INTERSTATE BILLING SERVIC	223013	08/03/2016	ACCT # 220112 CONNECTIN	002-1102-3136	584.39
FREIGHTLINER OF AUSTIN	AP318035	08/03/2016	CUST ACCT # 1638 LAMP-M	002-1102-3136	56.40
FREIGHTLINER OF AUSTIN	AP318355	08/08/2016	CUST ACCT # 1638 FITTING	002-1102-3136	102.82
Department 1102 - VEHICLE MAINTENANCE Total:					4,219.02

Department : 1103 - FLEET MAINTENANCE

CAPITOL AUTO PARTS	07KI3678	07/11/2016	CUST # L10358 BENDIX COP	002-1103-3135	141.85
CAPITOL AUTO PARTS	07KI4102	07/11/2016	CUST # L10358 RADIATOR F	002-1103-3135	226.05
CAPITOL AUTO PARTS	07KI4103	07/11/2016	CUST # L10358 RADIATOR F	002-1103-3135	-226.05
CAPITOL AUTO PARTS	07KJ0200	07/22/2016	CUST # L10358 BENDIX COP	002-1103-3135	-141.85
FIRESTONE	126293	07/28/2016	TRANSFORCE A/T BL LT245	002-1103-3190	463.76
1-800-RADIATOR & A/C	33900736	08/01/2016	CUST INFO: 300429287 KIT-	002-1103-3135	249.00
1-800-RADIATOR & A/C	33901398	08/01/2016	CUST INFO 300429287 FAN	002-1103-3135	279.00
SOUTHERN TIRE MART, LLC	63187431	08/10/2016	CUST # 280894 FETFGOV	002-1103-3190	579.44
1-800-RADIATOR & A/C	33908005	08/04/2016	CUST INFO: 300429287 AC-	002-1103-3135	145.00
Department 1103 - FLEET MAINTENANCE Total:					1,716.20

Fund 002 - UNIT ROAD FUND Total: 82,104.29

Grand Total: 193,397.93

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	111,293.64
002 - UNIT ROAD FUND	82,104.29
Grand Total:	193,397.93

Account Summary

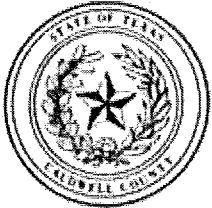
Account Number	Account Name	Expense Amount
001-1000-0140	REFUNDS & DISCOUNTS	114.00
001-1281	I TICKETS - NET DATA (n	964.00
001-1370	POSTAGE INVENTORY	3,500.00
001-1420	FUTURE BUDGET EXPEN	11,768.90
001-2120-3110	OFFICE SUPPLIES	52.00
001-2130-3050	DUES & SUBSCRIPTIONS	136.00
001-2140-4110	PROFESSIONAL SERVICE	2,017.45
001-2150-2070	EMPLOYEE BONDING	350.00
001-2150-3145	Remote Site Trans Fees	62.22
001-2835	DUE TO GHS (PC30)	6,700.89
001-2865	DUE TO STATE - OTHER	275.00
001-3200-3050	DUES & SUBSCRIPTIONS	27.50
001-3200-3110	OFFICE SUPPLIES	703.13
001-3200-4260	TRANSPORTATION	43.74
001-3200-4315	PUBLICATIONS	545.63
001-3220-3110	OFFICE SUPPLIES	694.98
001-3220-4810	TRAINING	100.00
001-3230-4011	ADMINISTRATIVE EXPEN	19.44
001-3230-4080	ADULT - ATTY LITIGATIO	10.00
001-3230-4160	ADULT - INDIGENT ATTO	4,715.00
001-3251-3110	OFFICE SUPPLIES	93.30
001-3252-3110	OFFICE SUPPLIES	105.00
001-3253-3110	OFFICE SUPPLIES	83.23
001-4300-3130	OPERATING SUPPLIES	1,423.88
001-4300-4420	TELEPHONE	55.00
001-4300-4610	RENTALS	199.46
001-4310-3100	FOOD SUPPLIES	7,237.96
001-4310-3130	OPERATING SUPPLIES	1,252.82
001-4310-4110	PROFESSIONAL SERVICE	274.50
001-4310-4510	REPAIRS & MAINTENAN	13,345.78
001-4323-5310	MACHINERY AND EQUIP	69.95
001-4325-3110	OFFICE SUPPLIES	255.92
001-4325-4610	RENTALS	287.50
001-6000-0940	REIMBURSED REVENUE	13,946.27
001-6510-3220	ECONOMIC DEVELOPME	10,000.00
001-6510-4110	PROFESSIONAL SERVICE	575.00
001-6510-4123	AUTOPSY	4,200.00
001-6510-4420	Telephone	3,658.44
001-6510-4425	FAX & INTERNET	11,586.62
001-6510-4610	RENTALS	903.39
001-6510-4850	MISCELLANEOUS	45.00
001-6520-3130	OPERATING SUPPLIES	213.87
001-6520-3140	UNIFORMS	238.86
001-6520-3500	JP3 SIMON BUILDING-M	72.20
001-6520-3510	LULING ANNEX	146.83
001-6520-3530	MARKET ST. ANNEX-LOC	207.92
001-6520-3540	L.W.SCOTT ANNEX-LOCK	2,412.00
001-6520-3550	JUDICIAL CENTER-LOCK	19.97
001-6520-3580	JUVENILE DETENTION CT	115.52
001-6520-3620	UNIT ROAD/911 OFFICE	81.45
001-6520-4260	TRANSPORTATION	34.74
001-6520-4510	REPAIRS & MAINTENAN	1,112.36
001-6520-5120	CALDWELL CO. COURTH	569.00

Account Summary

Account Number	Account Name	Expense Amount
001-6560-3050	DUES & SUBSCRIPTIONS	50.00
001-6560-3110	OFFICE SUPPLIES	69.50
001-6560-4260	TRANSPORTATION	128.52
001-6560-4310	ADVERTISING AND LEGA	408.50
001-6640-3151	DISPOSAL FEES	170.75
001-6640-4610	RENTALS	491.20
001-7600-4114	ANIMAL CONTROL EXPE	970.33
001-7610-3110	OFFICE SUPPLIES	32.59
001-7620-4320	INDIGENT FUNERAL	500.00
001-8700-3110	OFFICE SUPPLIES	65.85
001-8700-4251	MILEAGE REIMB- ADH D	782.78
002-1101-3130	OPERATING SUPPLIES	489.28
002-1101-3153	AGGREGATE / GRAVEL	67,904.05
002-1101-3163	FUEL	4,185.24
002-1101-3170	LUBRICANTS	2,001.58
002-1101-3181	SIGNS	1,443.25
002-1101-3190	TIRES	41.83
002-1101-4610	RENTALS	103.84
002-1102-3136	SUPPLIES & SMALL TOO	1,778.43
002-1102-4510	REPAIRS & MAINTENAN	2,440.59
002-1103-3135	OPERATING SUPPLIES	673.00
002-1103-3190	TIRES	1,043.20
	Grand Total:	193,397.93

Project Account Summary

Project Account Key	Expense Amount
None	193,397.93
Grand Total:	193,397.93



Caldwell County, TX

Payment Register

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01 - Vendor Set 01

Bank: AP BNK - Pooled Cash - Operation

Vendor Number	Vendor Name					Total Vendor Amount
1800RA	1-800-RADIATOR & A/C					673.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			08/17/2016	673.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
33900736	CUST INFO: 300429287 KIT-66 ACKIT \$249 AC-CAPS-2	08/01/2016	08/22/2016	0.00	249.00	
33901398	CUST INFO 300429287 FAN ASS FAN CLUTCH	08/01/2016	08/22/2016	0.00	279.00	
33908005	CUST INFO: 300429287 AC-COND-2010 FORD ESCAPE	08/04/2016	08/22/2016	0.00	145.00	

Vendor Number	Vendor Name					Total Vendor Amount
AIRCOM	AIR COMMUNICATIONS, CO., INC.					95.67
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			08/17/2016	95.67		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
15263	CARRIER - 3.0" OD TELESCOPING	07/28/2016	08/22/2016	0.00	95.67	

Vendor Number	Vendor Name					Total Vendor Amount
ALFMUN	ALFREDO MUNOZ					128.52
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			08/17/2016	128.52		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
8092016	GSMP/CAMPO/MEETINGS 7/06 - 27/16	08/09/2016	08/22/2016	0.00	128.52	

Vendor Number	Vendor Name					Total Vendor Amount
ANGPES	ANGEL PEST CONTROL					255.50
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			08/17/2016	255.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
22011	ACCT # 5129 MONTHLY PEST CONTROL	08/02/2016	08/22/2016	0.00	193.00	
22076	ACCT # 10447 QUARTLY PEST CONTROL JUVENILE PROB	08/02/2016	08/22/2016	0.00	62.50	

Vendor Number	Vendor Name					Total Vendor Amount
APPCON	APPLIED CONCEPTS, INC.					287.50
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			08/17/2016	287.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
292331	# 786442 COUNTING UNIT	08/01/2016	08/22/2016	0.00	287.50	

Vendor Number	Vendor Name					Total Vendor Amount
AT0189	AT&T					3,346.24
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			08/17/2016	3,346.24		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
080516	ACCT # 512 184-1011 980 0 8/5 - 9/4/16	08/05/2016	08/22/2016	0.00	3,346.24	

Vendor Number	Vendor Name					Total Vendor Amount
B-ALER	B-ALERT SECURITY SYSTEMS					25.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			08/17/2016	25.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
303912	CUST ID: 677 JP3	08/01/2016	08/22/2016	0.00	25.00	

Payment Register

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Vendor Number	Vendor Name					Total Vendor Amount
<u>BARMOL</u>	BARBARA MOLINA					960.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	960.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>14-177</u>	CAUSE # 14-177 PATRICIO GUZMAN, JR.	08/01/2016	08/22/2016	0.00	300.00	
<u>16-073</u>	CAUSE # 16-073 JUAN MIRANDA-SALAZAR	07/18/2016	08/22/2016	0.00	660.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>BEAGRA</u>	BEAR GRAPHICS, INC.					694.98
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	694.98	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0748828</u>	JOB # 00-791935 BS-57425 RED CRIMINAL CASEBINDER	07/22/2016	08/22/2016	0.00	455.59	
<u>0749316</u>	JOB # 00-791936 CRIMINAL DOCKET SHEETS	07/29/2016	08/22/2016	0.00	239.39	

Vendor Number	Vendor Name					Total Vendor Amount
<u>BESPLU</u>	BEST PLUMBING SPECIALTIES, INC					1,309.97
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	1,309.97	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5646413</u>	CUST ID: 55480 ##3 IN SOLDER JOINT LEAK	06/24/2016	08/22/2016	0.00	211.17	
<u>5651970</u>	CUST # ID: 55480 REPAIR KIT FOR 1 IN WH STOP	07/26/2016	08/22/2016	0.00	118.10	
<u>5652389</u>	CUST ID: 55480 BRADLEY CARTRIDGE ASSY	07/27/2016	08/22/2016	0.00	980.70	

Vendor Number	Vendor Name					Total Vendor Amount
<u>BOETRA</u>	BOEHM TRACTOR SALES, INC.					26.88
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	26.88	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CT149830</u>	ACCT # C03021 STARTER L6	07/26/2016	08/22/2016	0.00	26.88	

Vendor Number	Vendor Name					Total Vendor Amount
<u>BOVMER</u>	BOVIK & MEREDITH P.C.					350.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	350.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2010-139</u>	CAUSE # 2010-139 MICAH DUNKLE	08/02/2016	08/22/2016	0.00	350.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CALAPP</u>	CALDWELL COUNTY APPRAISAL DIST					2,017.45
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	2,017.45	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>81016</u>	911/GIS POSITION JULY 2016	08/10/2016	08/22/2016	0.00	2,017.45	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CALTAX</u>	CALDWELL COUNTY TAX ASSESSOR					45.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>080316</u>	VIN # 5417 REGITRATION RENEWAL/AUGUST 2016	08/03/2016	08/22/2016	0.00	7.50	
Check				08/17/2016	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>08032016</u>	AUGUST 2016 VIN: 7110 VEHICLE REGISTRATION	08/03/2016	08/22/2016	0.00	7.50	
Check				08/17/2016	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>081516</u>	VIN: 5372 AUGUST 2017 REGISTRATION RENEWABLE	08/03/2016	08/22/2016	0.00	7.50	

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Check					08/17/2016	7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>71516</u>	VIN # 7477 AUGUST 2016	08/03/2016	08/22/2016	0.00	7.50	
Check					08/17/2016	7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>80316</u>	VIN # 5508 VEHICLE REGISTRATION RENEWAL AUG 2016	08/03/2016	08/22/2016	0.00	7.50	
Check					08/17/2016	7.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>8032016</u>	VIN # 5509 AUGUST 2016 VEHICLE REGISTRATION RENEWAL	08/03/2016	08/22/2016	0.00	7.50	
Vendor Number	Vendor Name					Total Vendor Amount
<u>COMSUP</u>	CALDWELL CSCD					13,946.27
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	13,946.27	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>8052016</u>	REIMBURSEMENT FOR 421ST DISTRICT CHALLENGE COURT	08/05/2016	08/22/2016	0.00	13,946.27	
Vendor Number	Vendor Name					Total Vendor Amount
<u>AUTPAR</u>	CAPITOL AUTO PARTS					67.52
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	67.52	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>07KI3678</u>	CUST # L10358 BENDIX COPPER FREE	07/11/2016	08/22/2016	0.00	141.85	
<u>07KI4102</u>	CUST # L10358 RADIATOR FAN MOTOR	07/11/2016	08/22/2016	0.00	226.05	
<u>07KI4103</u>	CUST # L10358 RADIATOR FAN	07/11/2016	08/22/2016	0.00	-226.05	
<u>07KJ0200</u>	CUST # L10358 BENDIX COPPER FREE	07/22/2016	07/22/2016	0.00	-141.85	
<u>07KJ1630</u>	CUST # L310 PLASTIC HUB CAP SCREW	07/26/2016	08/22/2016	0.00	33.76	
<u>07KJ2337</u>	CUST # L310 PLASTIC HUB CAP SCREW IN	07/27/2016	08/22/2016	0.00	33.76	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CAROHL</u>	CARL R. OHLENDORF INSURANCE					350.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	350.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15272</u>	POLICY # 62849937 TERESA RODRIGUEZ 7/27/16-7/27/16	08/01/2016	08/22/2016	0.00	350.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CEMINC</u>	CEMEX					67,904.05
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	67,904.05	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9433798426</u>	ACCT # 3142170 JOB # 13995654 SEAWILLOW RD	08/01/2016	08/22/2016	0.00	22,239.98	
<u>9433805838</u>	ACCT # 3142170 JOB # 13995654 SEAWILLOW RD	08/02/2016	08/22/2016	0.00	22,914.47	
<u>9433813329</u>	ACCT # 3142170 JOB # 2M SEAWILLOW RD	08/03/2016	08/22/2016	0.00	22,749.60	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CENAUT</u>	CENTRAL TEXAS AUTOPSY, PLLC					4,200.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	4,200.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11160</u>	CTA 274-16: RAY CORNELL SEDWICK, JR., 5/23/16	07/26/2016	08/22/2016	0.00	2,100.00	
<u>11168</u>	CTA 359-16: KEITH STRAKOS, PERFORMED 7/04/16	07/26/2016	08/22/2016	0.00	2,100.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>CENREF</u>	CENTRAL TEXAS REFUSE, INC					491.20
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	491.20	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1193634</u>	ACCT # 1119389 FM 2720, 01700, /CR 235	07/31/2016	08/22/2016	0.00	491.20	

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Vendor Number	Vendor Name				Total Vendor Amount
<u>CENAIR</u>	CENTURY A/C SUPPLY				238.58
Payment Type	Payment Number			Payment Date	Payment Amount
Check				08/17/2016	238.58
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>8370936</u>	#4385 HC1 SHEETMETAL HOLE CUTTER	07/19/2016	08/22/2016	0.00	78.02
<u>8370947</u>	# 4385 CLENAIR 1 LB GEL TUB	07/19/2016	08/22/2016	0.00	89.09
<u>8370948</u>	# 4385 FILTER GRILL 190RF 12X12	07/19/2016	08/22/2016	0.00	71.47
<u>CHIVET</u>	CHISHOLM TRAIL VETERINARY CLINIC				57.99
Payment Type	Payment Number			Payment Date	Payment Amount
Check				08/17/2016	57.99
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>128358</u>	CLIENT ID: 4988 CANINE ADULT ORAL CARE	07/25/2016	08/22/2016	0.00	57.99
<u>CHUNAS</u>	CHUCK NASH - PRE-OWNED				114.00
Payment Type	Payment Number			Payment Date	Payment Amount
Check				08/17/2016	114.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>1101162</u>	PLATE # HFN4630 ALFREDO V CARREON	04/19/2016	08/22/2016	0.00	114.00
<u>CINTAS</u>	CINTAS CORPORATION #86				238.86
Payment Type	Payment Number			Payment Date	Payment Amount
Check				08/17/2016	238.86
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>086387329</u>	CONTRACT # 01681 ACCT # 09158 CUST # 09158	07/13/2016	08/22/2016	0.00	79.62
<u>086390670</u>	CONTRACT # 01681 ACCT # 09158 CUST # 09158	07/20/2016	08/22/2016	0.00	79.62
<u>086393971</u>	CONTRACT # 01681 ACCT # 09158 CUST # 09158	07/27/2016	08/22/2016	0.00	79.62
<u>CITLOC</u>	CITY OF LOCKHART				970.33
Payment Type	Payment Number			Payment Date	Payment Amount
Check				08/17/2016	970.33
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>ASL 16-012</u>	PAYMENT # 60	08/01/2016	08/22/2016	0.00	970.33
<u>COOCOR</u>	COOKS CORRECTIONAL				11,720.81
Payment Type	Payment Number			Payment Date	Payment Amount
Check				08/17/2016	11,720.81
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>7/14/16 QUOTE</u>	VULCAN VE30 BRAISING PAY TILT SKILLETS	07/15/2016	08/22/2016	0.00	11,720.81
<u>DJSOJ</u>	DARLON JAMES SOJAK				1,150.00
Payment Type	Payment Number			Payment Date	Payment Amount
Check				08/17/2016	1,150.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>16-009</u>	CAUSE # 16-009 JENNIFER CASTILLEJA	08/01/2016	08/22/2016	0.00	500.00
<u>16-131</u>	CAUSE # 16-131 JAMES MCKENZIE	08/01/2016	08/22/2016	0.00	650.00
<u>DEWPOT</u>	DEWITT POTHS & SON				1,049.71
Payment Type	Payment Number			Payment Date	Payment Amount
Check				08/17/2016	1,049.71
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>477821-0</u>	CUST # 12430 SPOTPAPER	07/19/2016	08/22/2016	0.00	93.30
<u>478356-0</u>	CUST # 12430 PROTECTOR, SHEET, HVYW	07/26/2016	08/22/2016	0.00	32.59
<u>478536-0</u>	CUST # 12430 CRTDG, TONER, LSRJT	07/28/2016	08/22/2016	0.00	161.35

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<u>478600-0</u>	CUST # 12430 1M #10 REGULAR ENVELOPES	07/29/2016	08/22/2016	0.00	105.00
<u>479017-0</u>	CUST # 12430 DIVIDERS, WRITE-ON, 8T, ST	08/03/2016	08/22/2016	0.00	34.85
<u>479197-0</u>	CUST # 12430 SPOTPAPER	08/05/2016	08/22/2016	0.00	69.50
<u>479198-0</u>	CUST # 12430 CARTRIDGE, INJET, HP 9	05/05/2016	08/22/2016	0.00	255.92
<u>479263-1</u>	CUST # 12430 POCKET, FILE, LGL, 5.25	08/10/2016	08/22/2016	0.00	75.99
<u>479397-0</u>	CUST # 12430 LABEL, F/FLDR, WE 13OR	08/09/2016	08/22/2016	0.00	83.23
<u>479675-0</u>	CUST # 12430 TONER	08/10/2016	08/22/2016	0.00	137.98

Vendor Number <u>EDOTEC</u>	Vendor Name EDOC TECHNOLOGIES, INC.				Total Vendor Amount 8,250.00
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		08/17/2016	8,250.00		
Payable Number <u>16406</u>	Description DIST ATTNY'S PACKAGE ANNUAL MAINT.10/2016 - 9/201	Payable Date 08/01/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 8,250.00

Vendor Number <u>ELESYS</u>	Vendor Name ELECTION SYSTEMS & SOFTWARE INC.				Total Vendor Amount 3,518.90
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		08/17/2016	3,518.90		
Payable Number <u>978187</u>	Description ACCT # C04192 FIRMWARE LICENSE-M650	Payable Date 08/03/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 3,518.90

Vendor Number <u>ELSLAC</u>	Vendor Name ELSIE LACY				Total Vendor Amount 782.78
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		08/17/2016	782.78		
Payable Number <u>8012016</u>	Description REIMBURSEMENT FOR 7/6 - 28/16	Payable Date 08/01/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 782.78

Vendor Number <u>FERJOS</u>	Vendor Name FERRIS JOSEPH PRODUCE, INC.				Total Vendor Amount 551.02
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		08/17/2016	551.02		
Payable Number <u>95328</u>	Description APPLES 138 CT RED DEL CASE	Payable Date 07/28/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 50.45
<u>95333</u>	CELERY EA	07/29/2016	08/22/2016	0.00	197.57
<u>95346</u>	BANANAS EA	07/30/2016	08/22/2016	0.00	173.80
<u>95351</u>	BANANAS EA	08/01/2016	08/22/2016	0.00	129.20

Vendor Number <u>FIRSTO</u>	Vendor Name FIRESTONE				Total Vendor Amount 463.76
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		08/17/2016	463.76		
Payable Number <u>126293</u>	Description TRANSFORCE A/T BL LT245/5R16 E120R	Payable Date 07/28/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 463.76

Vendor Number <u>FIRTRO</u>	Vendor Name FIRETROL PROTECTION SYSTEMS, INC.				Total Vendor Amount 315.00
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		08/17/2016	315.00		
Payable Number <u>100436416</u>	Description CUST # 4700021 LABOR SPRINKLER	Payable Date 07/27/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 315.00

Vendor Number <u>BUTBAK</u>	Vendor Name FLOWERS BAKING CO. OF SAN ANTONIO				Total Vendor Amount 582.48
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		08/17/2016	582.48		
Payable Number <u>112372</u>	Description CUST # 0040078309 MIC 20 7" FL TOR	Payable Date 08/02/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 239.76
<u>120961</u>	CUST # 0040078309 MIC 20 7" FL TOR	07/26/2016	08/22/2016	0.00	342.72

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Vendor Number	Vendor Name					Total Vendor Amount	
<u>FREAUS</u>	FREIGHTLINER OF AUSTIN					159.22	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				08/17/2016	159.22		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>AP318035</u>	CUST ACCT # 1638 LAMP-MARKER, AMBER	08/03/2016	08/22/2016	0.00	56.40		
<u>AP318355</u>	CUST ACCT # 1638 FITTING WG / AIR LINE	08/08/2016	08/22/2016	0.00	102.82		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>GLOAUT</u>	GLOSSERMAN AUTOMOTIVE CENTER					747.51	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				08/17/2016	747.51		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>0723029</u>	# 1010 12 OZ 134A REFRIGERANT	08/10/2016	08/22/2016	0.00	20.00		
<u>072426</u>	# 1010 DISC	07/25/2016	08/22/2016	0.00	65.99		
<u>072427</u>	# 1010 BELT - SERPENTINE	07/25/2016	08/22/2016	0.00	25.37		
<u>072429</u>	# 1010 DRIVEBELT IDLER PULLEY	07/25/2016	08/22/2016	0.00	51.89		
<u>072443</u>	# 1010 DRIVEBELT TENSIONER	07/25/2016	08/22/2016	0.00	20.85		
<u>072463</u>	# 1010 BEACON LIGHT / LAMP	07/25/2016	08/22/2016	0.00	144.00		
<u>072472</u>	# 1010 IDLER PULLEY	07/25/2016	08/22/2016	0.00	41.70		
<u>072496</u>	# 1010 FLF-40 FUES	07/26/2016	08/22/2016	0.00	3.69		
<u>072548</u>	# 1010 FAN CLUTCH	07/27/2016	08/22/2016	0.00	65.34		
<u>072556</u>	# 1010 OIL FILTER (GOLD)	07/27/2016	08/22/2016	0.00	101.62		
<u>072609</u>	# 1010 NON-CHLOR BRAKE CLNR	07/28/2016	08/22/2016	0.00	47.76		
<u>072613</u>	# 1010 NAPAGOLD OIL FILTER	07/28/2016	08/22/2016	0.00	162.34		
<u>072620</u>	# 1010 NAPA CABIN AIR FILTER	07/28/2016	07/28/2016	0.00	-17.03		
<u>072634</u>	# 1010 NAPA HAND CLEANER	07/29/2016	08/22/2016	0.00	13.99		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>GONBUJ</u>	GONZALES BUILDING CENTER					124.78	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				08/17/2016	124.78		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>00694139</u>	CUST # CALD001 RESOLVE 18 OZ CARPET CLEANER	07/21/2016	08/22/2016	0.00	124.78		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>GRAING</u>	GRAINGER					153.94	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				08/17/2016	153.94		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>9177858355</u>	ACCT # 841505548 UPRIGHT VACUUM, 13 IN,	07/26/2016	08/22/2016	0.00	153.94		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>GHS LTD</u>	GRAVES, HUMPHRIES, STAHL, LTD					6,700.89	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				08/17/2016	6,700.89		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>72016</u>	PRIVATE COLLECTIONS STATEMENT JULY 2016	08/01/2016	08/22/2016	0.00	6,700.89		

Vendor Number	Vendor Name					Total Vendor Amount	
<u>GREMAR</u>	GREATER SAN MARCOS PARTNERSHIP					10,000.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				08/17/2016	10,000.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>16-407</u>	PRINCIPAL INVESTOR - FY 2016	07/29/2016	08/22/2016	0.00	10,000.00		

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Vendor Number GTDIST	Vendor Name GT DISTRIBUTORS, INC.					Total Vendor Amount 69.95
Payment Type Check	Payment Number		Payment Date 08/17/2016	Payment Amount 69.95		
Payable Number INV0582816	Description CUST # 003167 INTOXILYZER SD2/SD5 MOUTHPIECE AU	Payable Date 08/05/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 69.95	

Vendor Number HANEQU	Vendor Name HANSON EQUIPMENT					Total Vendor Amount 222.24
Payment Type Check	Payment Number		Payment Date 08/17/2016	Payment Amount 222.24		
Payable Number 249887	Description FLAT REPAIR 22.5	Payable Date 07/11/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 41.83	
Payable Number 250196	Description ID: CAL001 IGNITION SWITCH	Payable Date 07/20/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 80.06	
Payable Number 250236	Description ID: CAL001 HOSE-FARMEX II 1/2"	Payable Date 07/21/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 35.46	
Payable Number 250238	Description ID: CAL001 JIC 37 FEM SWIV	Payable Date 07/21/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 13.46	
Payable Number 250412	Description ID: CAL001 HOSE-FARMEX II 3/8"	Payable Date 07/27/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 51.43	

Vendor Number HOFSUP	Vendor Name HOFMANN'S SUPPLY					Total Vendor Amount 103.84
Payment Type Check	Payment Number		Payment Date 08/17/2016	Payment Amount 103.84		
Payable Number 819225	Description CUST # 01734 ACETYLENE SMALL	Payable Date 07/31/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 103.84	

Vendor Number HOLCAS	Vendor Name HOLT TRUCK CENTERS					Total Vendor Amount 50.61
Payment Type Check	Payment Number		Payment Date 08/17/2016	Payment Amount 50.61		
Payable Number PIMA0237001	Description CUST # 0203920 SWITCH A	Payable Date 07/25/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 50.61	

Vendor Number INTBIL	Vendor Name INTERSTATE BILLING SERVICE					Total Vendor Amount 584.39
Payment Type Check	Payment Number		Payment Date 08/17/2016	Payment Amount 584.39		
Payable Number 223013	Description ACCT # 220112 CONNECTING	Payable Date 08/03/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 584.39	

Vendor Number JANBEN	Vendor Name JANICE BENBOW					Total Vendor Amount 21.60
Payment Type Check	Payment Number		Payment Date 08/17/2016	Payment Amount 21.60		
Payable Number 72916	Description MILEAGE 7/07 - 29/16	Payable Date 07/29/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 21.60	

Vendor Number JANORT	Vendor Name JANIE ORTIZ					Total Vendor Amount 34.74
Payment Type Check	Payment Number		Payment Date 08/17/2016	Payment Amount 34.74		
Payable Number 81016	Description EXPENSE REPORT FOR 8/03 - 10/16	Payable Date 08/10/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 34.74	

Vendor Number JCOJAN	Vendor Name JCO JANITORIAL SUPPLY					Total Vendor Amount 671.40
Payment Type Check	Payment Number		Payment Date 08/17/2016	Payment Amount 671.40		
Payable Number 1238	Description REGULAR TOILET PAPER	Payable Date 07/27/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 494.36	
Payable Number 1243	Description STAR BRIGHT 25 FLOOR FINISH - GAL	Payable Date 07/27/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 177.04	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>FARPLA</u>	JOHN DEERE FINANCIAL					41.18
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	41.18	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10376638</u>	CUST # 99 7 OZ PLUMBERS PUTTY	07/20/2016	08/22/2016	0.00	24.23	
<u>10376641</u>	CUST # 99 TG/GRV PLIERS	07/20/2016	08/22/2016	0.00	16.95	

Vendor Number	Vendor Name					Total Vendor Amount
<u>JOHOIL</u>	JOHNSON OIL CO.					4,185.24
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	4,185.24	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0859292-IN</u>	CUST # 0546171 CLEAR TX LED DIESEL, 3, NA 199	08/03/2016	08/22/2016	0.00	4,185.24	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LEXRIS</u>	LEXISNEXIS RISK DATA MANAGEMENT					50.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	50.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1623451-20160731</u>	BILL ID: 1623451 JULY 2016 MINIMUM COMMITMENT	07/31/2016	08/22/2016	0.00	50.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LIVFEE</u>	LIVENGOOD FEED STORE					362.82
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	362.82	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>LOINV000127548</u>	ACCT # 1C250 ALL STOCK 10% 5/32 PELLETS	07/23/2016	08/22/2016	0.00	191.40	
<u>LOINV000128379</u>	CUST ACCT # 1C250 20% STOCKMAN'S RANGE CUBE	08/09/2016	08/22/2016	0.00	171.42	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LOCTRU</u>	LOCKHART - TRUE VALUE					429.06
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	429.06	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>12815 /1</u>	CUST # 11239 5/32" MTL CUTT X BIT	07/20/2016	08/22/2016	0.00	17.99	
<u>12828 /1</u>	CUST # 11239 12 PK 14 X 17 TERRY TOWEL	07/20/2016	08/22/2016	0.00	26.56	
<u>12855 /1</u>	CUST # 11239 OZ LIQ ANT KILLER II	07/21/2016	08/22/2016	0.00	19.97	
<u>12862 /1</u>	CUST # 11239 LIN/SKY CAR VENT CLIP	07/22/2016	08/22/2016	0.00	31.34	
<u>12866 /1</u>	CUST # 11239 MP 1 X 50 CLR REIN HOSE	07/22/2016	08/22/2016	0.00	58.43	
<u>12925 /1</u>	CUST # 11239 GT 15 OZ ROACH KILLER	07/26/2016	08/22/2016	0.00	99.84	
<u>12927 /1</u>	CUST # 11239 ENER 2 PK 3V LITH BATTERY	07/26/2016	08/22/2016	0.00	6.49	
<u>12950 /1</u>	CUST # 11239 2.6 OZ ULTRA FULLY SYNTHETIC	07/27/2016	08/22/2016	0.00	27.98	
<u>12971 /1</u>	CUST # 11239 WHT TWIN FLD LIGHT/SENSOR	07/27/2016	08/22/2016	0.00	81.45	
<u>12983 /1</u>	CUST # 11239 4" TOE SAVER FLR PLUG	07/28/2016	08/22/2016	0.00	53.02	
<u>13168 /1</u>	CUST # 11239 5/16" CLEVIS GRAB HOOK	08/09/2016	08/22/2016	0.00	5.99	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LOCMOT</u>	LOCKHART MOTOR CO.,INC.					56.92
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	56.92	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>T40949</u>	CUST # 3810 TUBE	08/01/2016	08/22/2016	0.00	38.66	
<u>T40953</u>	CUST # 3810 PLUNGER - GEAR CHANGE	08/01/2016	08/22/2016	0.00	-22.31	
<u>T40961</u>	CUST # 3810 INDICATOR ASY	08/02/2016	08/22/2016	0.00	40.57	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LOCPOS</u>	LOCKHART POST REGISTER					612.86
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	612.86	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>00079649</u>	LEGAL NOTICE OF OFFICALS SALARIES	07/14/2016	08/22/2016	0.00	408.50	

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<u>00079699</u>	7/21/16 LEGAL NOTICE ON SALARIES	07/21/2016	08/22/2016	0.00	19.44
<u>79632</u>	7/14 & 21/16 FOUND	07/07/2016	08/22/2016	0.00	22.44
<u>79705</u>	7/21 & 27/16 CORRECTIONAL & MEDICAL OFFICERS	07/21/2016	08/22/2016	0.00	58.48
<u>80316</u>	2 YEAR RENEWAL / AUDITOR	08/03/2016	08/22/2016	0.00	52.00
<u>8032016</u>	2 YEAR RENEWAL TREASURER	08/03/2016	08/22/2016	0.00	52.00

Vendor Number Vendor Name Total Vendor Amount
LOGOS LOGOS 79.16

Payment Type	Payment Number	Payment Date	Payment Amount
Check		08/17/2016	79.16
Payable Number	Description	Payable Date	Due Date
<u>25227</u>	SHADOW BOX FRAMING FOR CAPTAIN JEFFREY	08/10/2016	08/22/2016
		Discount Amount	Payable Amount
		0.00	79.16

Vendor Number Vendor Name Total Vendor Amount
NEOFUN NEOFUNDS BY NEOPOST 500.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		08/17/2016	500.00
Payable Number	Description	Payable Date	Due Date
<u>13752</u>	POSTAGE REFILL ON 8/10/16	08/10/2016	08/22/2016
		Discount Amount	Payable Amount
		0.00	500.00

Vendor Number Vendor Name Total Vendor Amount
NETDAT NET DATA 964.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		08/17/2016	964.00
Payable Number	Description	Payable Date	Due Date
<u>72016</u>	CALDWELL COUNTY - ALL FOUR PRECINCTS	08/02/2016	08/22/2016
		Discount Amount	Payable Amount
		0.00	964.00

Vendor Number Vendor Name Total Vendor Amount
QBAFUN O'BANNON FUNERAL HOME 500.00

Payment Type	Payment Number	Payment Date	Payment Amount
Check		08/17/2016	500.00
Payable Number	Description	Payable Date	Due Date
<u>80816</u>	MATTHEW A. BAKER DOD:8/08/16	08/08/2016	08/22/2016
		Discount Amount	Payable Amount
		0.00	500.00

Vendor Number Vendor Name Total Vendor Amount
OFFIDE OFFICE DEPOT 467.15

Payment Type	Payment Number	Payment Date	Payment Amount
Check		08/17/2016	467.15
Payable Number	Description	Payable Date	Due Date
<u>853775787001</u>	ACCT # 43682634 TAPE, CORRECTTION, 2 PK, WHITE	07/29/2016	08/22/2016
<u>853775787002</u>	ACCT # 43682634 JACKET, REINF, 2", LTR, 25PK, M	08/01/2016	08/22/2016
<u>853778565001</u>	ACCT # 43682634 USB, TWIST TURN, 16GB, 2.0	08/01/2016	08/22/2016
<u>853778597001</u>	ACCT # 43682634 LABEL, IJ, RET, WHT 2000CT	07/29/2016	08/22/2016
<u>854590486001</u>	ACCT # 43682634 PAPER, X-9, 11", 20LB, 10/CASE	08/02/2016	08/22/2016
		Discount Amount	Payable Amount
		0.00	161.90
		0.00	22.99
		0.00	69.70
		0.00	23.62
		0.00	188.94

Vendor Number Vendor Name Total Vendor Amount
O'REIL O'REILLY AUTOMOTIVE, INC. 85.38

Payment Type	Payment Number	Payment Date	Payment Amount
Check		08/17/2016	85.38
Payable Number	Description	Payable Date	Due Date
<u>0642-103082</u>	# 188092 OIL BTN SEAL	07/11/2016	08/22/2016
<u>0642-105271</u>	# 188092 CD PAL FUSW	07/26/2016	08/22/2016
<u>0642-105415</u>	# 188092 FAN CLUTCH	07/27/2016	08/22/2016
<u>0642-105418</u>	# 188092 FAN CLUTCH	07/27/2016	07/27/2016
<u>0642-105494</u>	# 188092 TRANS COOLER	07/27/2016	08/22/2016
<u>0642-105595</u>	# 188092 COOLER HOSE	07/28/2016	08/22/2016
		Discount Amount	Payable Amount
		0.00	-34.10
		0.00	7.98
		0.00	52.52
		0.00	-52.52
		0.00	78.08
		0.00	33.42

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Vendor Number <u>ORKIN</u>	Vendor Name ORKIN - AUSTIN COMMERCIAL					Total Vendor Amount 274.50
Payment Type Check	Payment Number				Payment Date 08/17/2016	Payment Amount 274.50
Payable Number <u>134170050</u>	Description ACCT # 29121597 AUG, 2016	Payable Date 08/09/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 274.50	

Vendor Number <u>PATMAR</u>	Vendor Name PATHMARK TRAFFIC PROD. OF TX INC					Total Vendor Amount 946.00
Payment Type Check	Payment Number				Payment Date 08/17/2016	Payment Amount 946.00
Payable Number <u>018935</u>	Description CUST # 00C1056 CROSS FLAT 3 5/32" HOLDER	Payable Date 07/29/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 946.00	

Vendor Number <u>PFGTEM</u>	Vendor Name PFG-TEMPLE					Total Vendor Amount 2,412.86
Payment Type Check	Payment Number				Payment Date 08/17/2016	Payment Amount 2,412.86
Payable Number <u>8470971</u>	Description CUST # 435577 DRY GROCERY / FROZEN	Payable Date 07/29/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 1,145.40	
Payable Number <u>8472439</u>	Description CUST # 435577 DRY GROCERY / REFRIGERATED / FROZEN	Payable Date 08/01/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 1,267.46	

Vendor Number <u>PITBOW</u>	Vendor Name PITNEY BOWES GLOBAL FINANCIAL SERVICES L					Total Vendor Amount 199.46
Payment Type Check	Payment Number				Payment Date 08/17/2016	Payment Amount 99.73
Payable Number <u>3301059770</u>	Description ACCT # 0016516092 SHERIFFS OFC 6/30-7/29/16	Payable Date 07/05/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 99.73	
Payable Number <u>3301221501</u>	Description ACCT # 0016516092 7/30 - 8/29/16	Payable Date 08/01/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 99.73	

Vendor Number <u>PRISOL</u>	Vendor Name PRINTING SOLUTIONS					Total Vendor Amount 938.90
Payment Type Check	Payment Number				Payment Date 08/17/2016	Payment Amount 938.90
Payable Number <u>18812</u>	Description FORMS - MOTION TO DISMISS	Payable Date 07/27/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 327.81	
Payable Number <u>18858</u>	Description FORMS: NCR INSTALL LINE ON ROAD PERMIT 2PART	Payable Date 08/11/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 243.56	
Payable Number <u>18863</u>	Description FORMS: NCR PROP/EVINENCE	Payable Date 08/11/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 367.53	

Vendor Number <u>PITPOS</u>	Vendor Name PURCHASE POWER					Total Vendor Amount 3,000.00
Payment Type Check	Payment Number				Payment Date 08/17/2016	Payment Amount 3,000.00
Payable Number <u>INV0033893</u>	Description POSTAGE METER REFILL	Payable Date 08/03/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 3,000.00	

Vendor Number <u>QUICOR</u>	Vendor Name QUILL CORPORATION					Total Vendor Amount 50.98
Payment Type Check	Payment Number				Payment Date 08/17/2016	Payment Amount 50.98
Payable Number <u>7835910</u>	Description ACCT # C3400806 VERBATIM DVDR DL PRINTABLE	Payable Date 07/29/2016	Due Date 08/22/2016	Discount Amount 0.00	Payable Amount 50.98	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>RENCA-DE</u>	RENEE CASTILLO-DELACRUZ					22.14
Payment Type	Payment Number				Payment Date	Payment Amount
Check					08/17/2016	22.14
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>72916</u>	MILEAGE FOR 7/7 - 27/16	07/29/2016	08/22/2016	0.00	22.14	
						Total Vendor Amount
						22.14
<u>IKONOF</u>	RICOH USA, INC.					853.35
Payment Type	Payment Number				Payment Date	Payment Amount
Check					08/17/2016	853.35
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>97347334</u>	ACCT # 505575-1010174A16 7/29 - 8/28/16	08/10/2016	08/22/2016	0.00	853.35	
						Total Vendor Amount
						853.35
<u>ROBMAD</u>	ROBERT MADDEN, INC.					2,484.79
Payment Type	Payment Number				Payment Date	Payment Amount
Check					08/17/2016	2,484.79
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3721353</u>	CUST # 2621 AC 5T 13SR PURON 208/230-3	08/04/2016	08/22/2016	0.00	2,412.00	
<u>3721981</u>	CUST ID: 2621 15% SILVER SOLDER	08/04/2016	08/22/2016	0.00	72.79	
						Total Vendor Amount
						2,484.79
<u>RONLEH</u>	RONDA LEHMAN					31.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					08/17/2016	31.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>81116</u>	SUPPLIES	08/11/2016	08/22/2016	0.00	31.00	
						Total Vendor Amount
						31.00
<u>SAFLAN</u>	SAFELANE TRAFFIC SUPPLY					497.25
Payment Type	Payment Number				Payment Date	Payment Amount
Check					08/17/2016	497.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10407</u>	6 X 18 .080 FLAT BLADE STREET BLANK GREEN	07/28/2016	08/22/2016	0.00	497.25	
						Total Vendor Amount
						497.25
<u>SCHSON</u>	SCHMIDT & SONS, INC					2,001.58
Payment Type	Payment Number				Payment Date	Payment Amount
Check					08/17/2016	2,001.58
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0406635</u>	CUST # 05-CALDCO TK4 CHEV TRACTOR FLUID BLK	07/29/2016	08/22/2016	0.00	1,759.09	
<u>0406808</u>	CUST # 05-CALDCO HYPERION PREM GRS # 2 10/14 OZ	08/03/2016	08/22/2016	0.00	242.49	
						Total Vendor Amount
						2,001.58
<u>SHETIB</u>	SHERRI KAY TIBBE					1,600.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					08/17/2016	1,600.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15-172</u>	CAUSE # 15-172 RYAN LACKEY	08/01/2016	08/22/2016	0.00	1,000.00	
<u>2016-092</u>	CAUSE # 206-092 ANDREW LOPEZ	08/01/2016	08/22/2016	0.00	600.00	
						Total Vendor Amount
						1,600.00
<u>SMILUL</u>	SMITH SUPPLY CO.-LULING					45.85
Payment Type	Payment Number				Payment Date	Payment Amount
Check					08/17/2016	45.85
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>41651</u>	THRIFT DRAIN CLEANER 1 QT	07/20/2016	08/22/2016	0.00	12.95	
<u>700973</u>	BUG B GONE INSECT KILLER 10#	07/22/2016	08/22/2016	0.00	32.90	
						Total Vendor Amount
						45.85

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Vendor Number	Vendor Name					Total Vendor Amount
<u>SOUTIR</u>	SOUTHERN TIRE MART, LLC					579.44
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	579.44	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>63187431</u>	CUST # 280894 FETFGOV	08/10/2016	08/22/2016	0.00	579.44	
<u>SPRINT</u>	SPRINT					55.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	55.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>122236591-088</u>	ACCT # 122236591 6/17 - 7/16/16	07/20/2016	08/22/2016	0.00	55.00	
<u>STAJAN</u>	STACY M. JANUARY					315.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	315.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>16FL162</u>	CAUSE # 16FL162 W.L. & S.I.	08/05/2016	08/22/2016	0.00	315.00	
<u>STEORG</u>	STEWART ORGANIZATION					25.04
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	25.04	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1116913</u>	ACCT # 1160206 1431 COPIES	07/31/2016	08/22/2016	0.00	25.04	
<u>LYNPEAC</u>	SUNNY LYNN PEACH					350.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	350.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>09-104</u>	CAUSE # 09-104 BRITTANY CASTERADA	08/04/2016	08/22/2016	0.00	350.00	
<u>SWAGIT</u>	SWAGIT PRODUCTIONS, LLC					575.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	575.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>7560</u>	ACCT # 2K130701CC JULY 2016	07/31/2016	08/22/2016	0.00	575.00	
<u>SYSCO</u>	SYSCO CENTRAL TEXAS, INC					3,691.60
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	3,691.60	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>607271840</u>	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	07/27/2016	08/22/2016	0.00	1,822.46	
<u>607292134</u>	CUST # 043430 MEATS / FROZEN / CAN & DRY	07/29/2016	08/22/2016	0.00	1,869.14	
<u>T7ENTE</u>	T7 ENTERPRISES, LLC					170.75
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	170.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2152</u>	PASS/LT 53 PASSENGER/LIGHT TRUCK	07/18/2016	08/22/2016	0.00	170.75	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>TXAGFI</u>	TEXAS AGRICULTURAL FINANCE AUTHORITY					275.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			08/17/2016	275.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>72016</u>	55 TAGS FOR JULY 2016	08/08/2016	08/22/2016	0.00	275.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>TEXVITST</u>	TEXAS DEPT.OF STATE HEALTH SERVICES					62.22
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			08/17/2016	62.22		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2001207</u>	ACCT # 17460016318 007 ACCESS FOR 7/2016	08/01/2016	08/22/2016	0.00	62.22	

Vendor Number	Vendor Name					Total Vendor Amount
<u>TDCA</u>	TEXAS DISTRICT COURT ALLIANCE					100.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			08/17/2016	100.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>102016</u>	TINA M. FREEMAN 10/15-20/16 CLERK'S COLLEGE 2016	08/11/2016	08/22/2016	0.00	50.00	
<u>102016-1</u>	JUANITA ALLEN 10/18-20/16 CLERK'S COLLEGE 2016	08/11/2016	08/22/2016	0.00	50.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>TEXNOT</u>	TEXAS STATE NOTARY BUREAU					46.89
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			08/17/2016	46.89		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>130738068</u>	J. BAUMAN ID: 130738068 EXPIRES: 07/13/2020	07/13/2016	08/22/2016	0.00	46.89	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LULNEW</u>	THE LULING NEWSBOY & SIGNAL					155.00
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			08/17/2016	155.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>62016</u>	6/9, 6/16, 6/30 & 7/7/16 2 x 2	07/07/2016	08/22/2016	0.00	99.20	
<u>72016</u>	7/21 - 28/16 2X21/4 CAREER/ MED 4 1/2	07/28/2016	08/22/2016	0.00	55.80	

Vendor Number	Vendor Name					Total Vendor Amount
<u>THYELE</u>	THYSSENKRUPP ELEVATOR					838.84
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			08/17/2016	838.84		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3002696015</u>	CUST # 63166 8/01 - 10/31/16 COURTHOUSE	08/01/2016	08/22/2016	0.00	838.84	

Vendor Number	Vendor Name					Total Vendor Amount
<u>TIMEWAR</u>	TIME WARNER CABLE					11,898.82
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			08/17/2016	11,898.82		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>72816</u>	ACCT # 8260 16 300 0000426 8/08 - 9/07/16	07/28/2016	08/22/2016	0.00	11,898.82	

Vendor Number	Vendor Name					Total Vendor Amount
<u>TRARIS</u>	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION					27.50
Payment Type	Payment Number		Payment Date	Payment Amount		
Check			08/17/2016	27.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>8012016</u>	ACCT ID: 234599 7/1 -31/16	08/01/2016	08/22/2016	0.00	27.50	

Payment Register

APPKT01386 - 8/22/16 A/P CHECK RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>POSLOC</u>	U.S. POSTAL SERVICE					84.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	84.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>83116</u>	BOX # 98 AUDITOR OFFICE 12 MONTH RENEWAL	08/15/2016	08/22/2016	0.00	84.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>UNIFIR</u>	UNIFIRST CORPORATION					645.10
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	457.10	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>822 1866900</u>	CUST # 222727 RTE # F2900 PRCT #2	07/25/2016	08/22/2016	0.00	36.55	
<u>822 1868205</u>	CUST # 222727 RTE # G4200 PRCT # 3	07/27/2016	08/22/2016	0.00	36.10	
<u>822 1868683</u>	CUST # 222727 RTE # F6140 SHERIFF'S FLOOR MATS	07/29/2016	08/22/2016	0.00	87.25	
<u>822 1869079</u>	CUST # 222727 RTE # F2900 PRCT # 2	08/01/2016	08/22/2016	0.00	36.55	

Check				08/17/2016	188.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>822 1870902</u>	CUST # 222727 RTE # F6110 COURT HOUSE	08/05/2016	08/22/2016	0.00	188.00	

Check				08/17/2016	457.10	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>822 1871231</u>	CUST # 222727 RTE # F2900 FLOOR MATS	08/08/2016	08/22/2016	0.00	36.55	
<u>822 1872564</u>	CUST #222727 RTE # G4200 PRCT # 3	08/10/2016	08/22/2016	0.00	36.10	
<u>822 1873086</u>	CUST # 222727 RTE F6110 COURT HOUSE	08/12/2016	08/22/2016	0.00	188.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>WAUPEA</u>	WAUKESHA-PEARCE INDUSTRIES, INC.					2,440.59
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	2,440.59	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>50280386</u>	ACCT # 19486 LABOR GALION GRADER	07/29/2016	08/22/2016	0.00	2,440.59	

Vendor Number	Vendor Name					Total Vendor Amount
<u>WESGRO</u>	WEST GROUP PAYMENT CENTER					545.63
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				08/17/2016	545.63	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>834362364</u>	ACCT # 1000732986 LIBRARY PLAN 6/05-7/04/16	07/04/2016	08/22/2016	0.00	65.63	
<u>834434761</u>	ACCT # 1004742988 7/2016	08/01/2016	08/22/2016	0.00	190.00	
<u>834484447</u>	ACCT # 1000732986 7/2016	08/01/2016	08/22/2016	0.00	290.00	

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	202	104	0.00	193,397.93
Packet Totals:	202	104	0.00	193,397.93

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-193,397.93
Packet Totals:		-193,397.93

B.

CARL R. OHLENDORF INSURANCE

115 SOUTH MAIN STREET
LOCKHART, TX 78644
Phone: 512-398-2318

Caldwell County
P. O. Box 98
Lockhart, TX 78644

INVOICE NO. 15272		Page 1
ACCOUNT NO. CALDW01	OP JB	DATE 08/01/2016
BOND Dec Page		
POLICY # 62849937		
COMPANY Western Surety		
PRODUCER Adair H. Rucker		
EFFECTIVE 07/27/2016	EXPIRATION 07/27/2017	BALANCE DUE ON

Itn #	Eff Date	Trn	Description	Amount
133031	07/27/16	NEW	TERESA RODRIGUEZ BOND	\$350.00
Invoice Balance:				\$350.00

AUG 04 2016
COUNTY AUDITOR

CHIEF DEPUTY COUNTY CLERK BOND. PLEASE PUT BOND # ON
PAYMENT.

Texas



AUG 04 2016

COUNTY AUDITOR

Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Caldwell } ss

KNOW ALL PERSONS BY THESE PRESENTS: BOND No. 62849937

That we, Teresa Rodriguez, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, Caldwell County for the use and benefit of are held and bound unto the County Clerk, his successors in office,

in the sum of One Hundred Thousand and 00/100 DOLLARS (\$100,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 27th day of July, 2016

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the _____ day of _____, _____, duly appointed to the office of Chief Deputy Clerk in and for Caldwell County, State of Texas, for a term of One (1) year commencing on the 27th day of July, 2016

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall faithfully perform the duties of office.

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Principal
WESTERN SURETY COMPANY
By Paul T. Brudat
Paul T. Brudat, Vice President

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS }
County of _____ } ss

Before me, _____ on this day, personally appeared _____, 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 consideration therein expressed.

Given under my hand and seal of office at _____, Texas, this _____ day of _____.

SEAL _____ County, Texas

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____.

SEAL

_____ County, Texas

OATH OF OFFICE
(General)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____.

SEAL

_____ County, Texas

THE STATE OF TEXAS }
County of _____ } ss

The foregoing bond of _____ as _____ in and for _____ County and State of Texas, this day approved in open Commissioner's Court.

ATTEST:

Date _____

Clerk _____ County Judge,
County Court _____ County _____ County, Texas

THE STATE OF TEXAS }
County of _____ } ss

I, _____, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the _____ day of _____, with its certificates of authentication, was filed for record in my office the _____ day of _____, at _____ o'clock _____ M., and duly recorded the _____ day of _____, at _____ o'clock _____ M., in the Records of Official Bonds of said County in Volume _____, on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in _____, Texas, the day and year last above written.

_____ Clerk

By _____ Deputy _____ County Court _____ County

OFFICIAL BOND REQUIREMENTS

OFFICIAL	2. AMOUNT	1. TO WHOM PAYABLE	APPROVED BY	Sec. of Statutes	4. CONDITIONS
District Attorney	\$5,000.	Governor	District Judge	Gov't Code 43.002	"in the manner prescribed by law, faithfully pay over all money that he collects or that comes into his hands for the state or a county."
County Attorney	\$2,500.	Governor	Commissioners Court	Gov't Code 45.001	"faithfully pay over in the manner prescribed by law all money that he collects or receives for any county or the state."
County Judge	\$1,000.- 10,000;	County Treasurer	Commissioners Court	Gov't Code 26.001	"pay all money that comes into his hands as county judge to the person or officer entitled to it; pay to the county all money illegally paid to him out of county funds; and not vote or consent to pay out county funds for other than lawful purposes."
County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County	Commissioners Court	Local Gov't Code 82.001	"faithfully perform the duties of office."
Deputy County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County for the use and benefit of the County Clerk	Commissioners Court	Local Gov't Code 82.002	"faithfully perform the duties of office."
County Auditor	\$5,000 minimum	District Judge(s)	District Judge(s)	Local Gov't Code 84.007	"faithfully perform the duties of county auditor."
County Treasurer	Established by the commissioners court not to exceed one-half of one percent of the largest amount budgeted for general county maintenance and operations for any fiscal year of the county beginning during the term of office preceding the term for which the bond is to be given — \$5,000 minimum, \$500,000 maximum	County Judge	Commissioners Court	Local Gov't Code 83.002	"faithfully execute the duties of office."
District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum	Governor	Commissioners Court	Gov't Code 51.302	"faithfully perform the duties of the office."
Deputy District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum	Governor for the use and benefit of the District Clerk	Commissioners Court	Gov't Code 51.309	"faithfully perform the duties of the office."
County School Superintendent	\$1,000.	County governing board unless a county-wide independent school district has been created, in which event the bond is payable to and approved by the County Commissioners Court		Educ. Code 17.49	"faithfully perform his duties."
County Surveyor	Fixed by the Commissioners Court — \$500 minimum, \$10,000 maximum	Not Specified		Nat. Res. Code 23.013	"faithfully perform the duties of the office."
Deputy County Surveyor	Not less than \$500 nor more than \$10,000 (Fixed by the County Surveyor)	County Surveyor		Nat. Res. Code 23.014	"faithfully perform the duties of the office."
Sheriff	Set by the Commissioners Court \$5,000 minimum, \$90,000 maximum	Governor	Commissioners Court	Local Gov't Code 85.001	"faithfully perform the duties of office established by law; account for and pay to the person authorized by law to receive them the fines, forfeitures, and penalties the sheriff collects for the use of the state or a county; execute and return when due the process and precepts lawfully directed to the sheriff, and pay to the person to whom they are due or to the person's attorney the funds collected by virtue of the process or precept; and pay to the county any funds illegally paid, voluntarily or otherwise, to the sheriff from county funds."
County Assessor-Collector (State Bond)	Equal to 5% of the net state collections from motor vehicle sales and use taxes and motor vehicle registration fees in the county during the year ending August 31 preceding the date the bond is given — \$2,500 minimum, \$100,000 maximum	The Governor and the Governor's successors in office	Commissioners Court and the State Comptroller of Public Accounts	Tax Code 6.28	"faithful performance of the person's duties as assessor-collector."
County Assessor-Collector (County Bond)	Equal to 10% of the total amount of county taxes imposed in the preceding tax year, \$100,000 maximum	Commissioners Court	Commissioners Court	Tax Code 6.28	"faithful performance of the person's duties as assessor-collector."
County Commissioner	\$3,000.	County Treasurer	County Judge	Local Gov't Code 81.002	"faithfully perform the commissioner's official duties and reimburse the county for all county funds illegally paid to him and will not vote or consent to make a payment of county funds except for a lawful purpose."
Justice of the Peace	\$5,000 maximum	County Judge	Not Specified	Gov't Code 27.001	"faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his hands during the term of office."
Constable	Set by the Commissioners Court \$500 minimum — \$1,500 maximum	The Governor and the Governor's successors in office	Commissioners Court	Local Gov't Code 86.002	"faithfully perform the duties imposed by law."
County Public Weigher and Deputies	\$2,500	County Judge	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."
State Public Weigher	\$10,000	State of Texas	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."

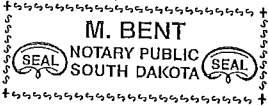
3. If precinct insert the number.
4. Conditions.

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss


Before me, a Notary Public, in and for said County and State on this 27th day of

July, 2016, personally appeared Paul T. Bruflat
to me known to be the identical person who subscribed the name of WESTERN SURETY COMPANY,
Surety, to the foregoing instrument as the aforesaid officer and acknowledged to me that he executed the
same as his free and voluntary act and deed, and as the free and voluntary act and deed of such corporation
for the uses and purposes therein set forth.



M. Bent
Notary Public

My Commission Expires March 2, 2020

 Western Surety Company	OFFICIAL BOND AND OATH		Principal	Official Title	Filed the _____ day of _____,	at _____ o'clock _____ M.	County Court _____ County, Texas
	On Behalf of		_____, Texas	_____, Texas	_____ Clerk	_____ Clerk	_____ County, Texas

AGENDA

2016.08.22.06 Discussion/Action
regarding the burn ban for Caldwell
County. **Speaker: Judge**
Schawe/Martin Ritchey; Cost: None;
Backup: None.

2016.08.22.07 Discussion/Action to approve Early Voting location and hours for the November 8, 2016 General Election. **Speaker:** Judge Schawe/Pamela Ohlendorf; **Cost:** None; **Backup:** 3.

NOVEMBER 8, 2016
GENERAL ELECTION
EARLY VOTING
LOCATION & HOURS

Noviembre 8, 2016
elecciones generales el
voto anticipado
ubicación & horas

Main Early Voting Polling Place

Votación Temprana principal lugar de votación

The Main Early Voting Polling Place is hereby designated as:

La votación temprana principal lugar de votación queda designado como:

Caldwell County Elections Administrator's Office
Scott Annex Bldg.
1403 Blackjack St.
Lockhart, TX 78644

Early voting by personal appearance at the Main Early Voting location shall be conducted as follows:

Votación Temprana por aparición personal en el principal lugar de votación anticipada se realizará como sigue:

October 24, 2016 Octubre 24, 2016	Monday Lunes	8 A.M. – 5 P.M.
October 25, 2016 Octubre 25, 2016	Tuesday Martes	8 A.M. – 5 P.M.
October 26, 2016 Octubre 26, 2016	Wednesday Miércoles	8 A.M. – 5 P.M.
October 27, 2016 Octubre 27, 2016	Thursday Jueves	8 A.M. – 5 P.M.
October 28, 2016 Octubre 28, 2016	Friday Viernes	8 A.M. – 5 P.M.
October 29, 2016 Octubre 29, 2016	Saturday Sábado	7 A.M. – 7 P.M.
October 30, 2016 Octubre 30, 2016	Sunday Domingo	10 A.M. – 3 P.M.
October 31, 2016 Octubre 31, 2016	Monday Lunes	7 A.M.- 7 P.M.
November 1, 2016 Noviembre 1, 2016	Tuesday Martes	7 A.M.- 7 P.M.
November 2, 2016 Noviembre 2, 2016	Wednesday Miércoles	7 A.M.- 7 P.M.

**NOVEMBER 8, 2016
GENERAL ELECTION
EARLY VOTING
LOCATION & HOURS**

Noviembre 8, 2016
elecciones generales el
voto anticipado
ubicación & horas

November 3, 2016 Noviembre 3, 2016	Thursday Jueves	7 A.M.- 7 P.M.
November 4, 2016 Noviembre 4, 2016	Friday Viernes	7 A.M.- 7 P.M.

Temporary Early Voting Branch Polling Location
Votación Temprana rama temporal ubicación de sondeo

The Temporary Branch Polling Location is hereby designated as:
La rama temporal lugar de votación queda designado como:

Luling Civic Center
300 E. Austin St.
Luling, TX 78648

Early voting by personal appearance at the Temporary Early Voting Branch shall be conducted as follows:
Votación Temprana por aparición personal temporal en la rama de votación anticipada se realizará como sigue:

October 24, 2016 Octubre 24, 2016	Monday Lunes	8 A.M. – 5 P.M.
October 25, 2016 Octubre 25, 2016	Tuesday Martes	8 A.M. – 5 P.M.
October 26, 2016 Octubre 26, 2016	Wednesday Miércoles	8 A.M. – 5 P.M.
October 27, 2016 Octubre 27, 2016	Thursday Jueves	8 A.M. – 5 P.M.
October 28, 2016 Octubre 28, 2016	Friday Viernes	8 A.M. – 5 P.M.
October 29, 2016 Octubre 29, 2016	Saturday Sábado	7 A.M. – 7 P.M.
October 30, 2016 Octubre 30, 2016	Sunday Domingo	10 A.M. – 3 P.M.
October 31, 2016 Octubre 31, 2016	Monday Lunes	7 A.M. – 7 P.M.

NOVEMBER 8, 2016
GENERAL ELECTION
EARLY VOTING
LOCATION & HOURS

Noviembre 8, 2016
elecciones generales el
voto anticipado
ubicación & horas

November 1, 2016 Noviembre 1, 2016	Tuesday Martes	7 A.M. – 7 P.M.
November 2, 2016 Noviembre 2, 2016	Wednesday Miércoles	7 A.M. – 7 P.M.
November 3, 2016 Noviembre 3, 2016	Thursday Jueves	7 A.M. – 7 P.M.
November 4, 2016 Noviembre 4, 2016	Friday Viernes	7 A.M. – 7 P.M.

Applications for ballot by mail shall be mailed to:

(Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse a:)

Pamela Ohlendorf
Caldwell County Elections Administrator
1403-C Blackjack St.
Lockhart, TX 78644

Ballot by mail are accepted beginning January 1, 2016 through October 28, 2016
(Votación por correo son aceptadas a partir del 1 de enero, 2016 hasta octubre 28, 2016)

Issued this theday of _____, 20 _____.
(Emitada este día _____ de _____, 20 _____.)

Caldwell County Judge: Ken Schawe

2016.08.22.08 Discussion/Action

to approve the Official List of Early Voting Judges and Alternates for the November 8, 2016 General Election.

Speaker: Judge Schawe/Pamela Ohlendorf; Cost: None; Backup: 1.

OFFICIAL LIST OF EARLY VOTING JUDGES/ALT

SCOTT ANNEX BLDG.
1403 BLACKJACK ST.
LOCKHART, TX 78644

JUDGE: BELINDA ADAMS
ALT JUDGE: MARYVICKY GONZALES

CLERKS: HENRIETTA RODRIGUEZ
GABRIELA OLIVA
ARNULFO ALONZO
JUANITA PERALES

LULING CIVIC CENTER
300 E AUSTIN ST.
LULING, TX 78648

JUDGE: HILDA WILT
ALT JUDGE: ROSE GIBSON

CLERKS: BENNIE PULLIN
BETH SUSTALA

ALT CLERKS: MARY FAYE BARNES
SHARON PRATKA

2016.08.22.09 Discussion/Action

to approve the Polling Locations for the General Election to be held on November 8, 2016 in Caldwell County.

Speaker: Judge Schawe/Pamela Ohlendorf; Cost: None; Backup: 2.

NOVEMBER 8, 2016
GENERAL ELECTIONS
CALDWELL COUNTY POLLING LOCATION

● **PRECINCT 100** **FIRST LOCKHART CONNECTION CENTER** *CITY DIST. 4*
200 S BLANCO ST
LOCKHART, TX 78644
PRECINCT COMBINE 101, 111 & 408

● **PRECINCT 103** **CITY HALL GLOSSERMAN BASEMENT** *CITY DIST. 3*
308 W SAN ANTONIO ST
LOCKHART, TX 78644
PRECINCT COMBINE 400 & 412

● **PRECINCT 104** **VFW POST 8927 HALL**
7007 S U.S. HWY 183
LOCKHART, TX 78644
PRECINCT COMBINE 102

● **PRECINCT 204** **MCMAHAN COMMUNITY CENTER**
6022 FM 713
MCMAHAN, TX 78616

● **PRECINCT 205** **DELHI COMMUNITY CENTER**
6108 STATE HWY 304
ROSANKY, TX 78953

● **PRECINCT 206** **LULING CIVIC CENTER**
300 E AUSTIN ST
LULING, TX 78648
PRECINCT COMBINE 201, 202 & 203

● **PRECINCT 301** **THREE RIVERS COMMUNITY CHURCH**
103 MAIN ST
MARTINDALE, TX 78655

● **PRECINCT 302** **MAXWELL FIREHOUSE**
9655 TX 142
MAXWELL, TX 78656

● **PRECINCT 303** **UHLAND COMMUNITY CENTER**
15 NORTH OLD SPANISH TRL
UHLAND, TX 78640
PRECINCT COMBINE 118 & 306

● **PRECINCT 305** **FENTRESS COMMUNITY CHURCH**
HWY 20/ BARBER ST
FENTRESS, TX 78622

NOVEMBER 8, 2016
GENERAL ELECTIONS
CALDWELL COUNTY POLLING LOCATION

● **PRECINCT 401** **ST MARK'S METHODIST CHURCH HALL** *CITY DIST. 1*
602 E LIVE OAK ST
LOCKHART, TX 78644
PRECINCT COMBINE 105, 109, 110 & 407

● **PRECINCT 402** **ST MARY'S CATHOLIC CHURCH HALL** *CITY DIST. 2*
205 W PECAN
LOCKHART, TX 78644
PRECINCT COMBINE 108 & 409

● **PRECINCT 404** **LYTTON SPRINGS CHISHOLM TRAIL FIRE & RESCUE**
9839 FM 1854
DALE, TX 78616

● **PRECINCT 405** **DALE COMMUNITY CENTER**
47 CIVIC DRIVE
DALE, TX 78616

Judge Ken Schawe Vote: _____

Commissioner Pct. 1 Alfredo Munoz Vote: _____

Commissioner Pct. 2 Edward Moses Vote: _____

Commissioner Pct. 3 Neto Madrigal Vote: _____

Commissioner Pct. 4 Joe Roland Vote: _____

2016.08.22.10 Discussion/Action

to approve the Resolution authorizing a county grant to Combined Community Action pursuant to the Texans Feeding Texans Home Delivered Meal Grant Program through the Department of Agriculture.

Speaker: Judge Schawe/Kelly Franke; Cost: TBD; Backup: 1.



TEXAS DEPARTMENT OF AGRICULTURE
TEXANS FEEDING TEXANS: HOME DELIVERED MEAL
GRANT PROGRAM

COMMISSIONER SID MILLER

RESOLUTION AUTHORIZING COUNTY GRANT

A resolution of the County of Caldwell_Texas (County) certifying that the county has made a grant to Combined Community Action, (Organization) an organization that provides home-delivered meals to homebound persons in the county who are elderly and/or have a disability and certifying that the county has approved the organization's accounting system or fiscal agent.

WHEREAS, the Organization desires to apply for grant funds from the Texas Department of Agriculture to supplement and extend existing services for homebound persons in the County who are elderly and/or have a disability, pursuant to the Home-Delivered Meal Grant Program (Program); and

WHEREAS, the Program rules require the County in which an Organization is providing home-delivered meal services to make a grant to the Organization, in order for the Organization to be eligible to receive Program grant funds; and

WHEREAS, the Program rules require the County to approve the Organization's accounting system or fiscal agent, in order for the Organization to be eligible to receive Program grant funds.

WHEREAS, the County recognizes _____ (Authorized Official) as an official of the Organization.

BE IT RESOLVED BY THE COUNTY:

SECTION 1: The County hereby certifies that it has made a grant to the Organization in the amount of \$_____ to be used between the:

_____ of _____ 2016 and the _____ of _____ 2017
Day Month Year Day Month Year

SECTION 2: The County hereby certifies that the Organization provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability.

SECTION 3: The County hereby certifies that it has approved the Organization's accounting system or fiscal agent which meets financial management system requirements as set forth in Uniform Grant Management Standards.

Introduced, read, and passed by the affirmative vote of the County on this 22nd day of August, 2016

Signature of Authorized Official

Typed Name and Title

2016.08.22.11 Discussion/Action

regarding a formal request from Combined Community Action to include in the FY 2016-2017 Budget a donation to be used for the Senior Nutrition Program, "Meals on Wheels" and consider making a donation for the current budget year as requested by the organization.

Speaker: Judge Schawe/Kelly Franke; Cost: TBD; Backup: 1.



COMBINED COMMUNITY ACTION, INC.
165 WEST AUSTIN • GIDDINGS, TEXAS 78942
979.540.2980 800.688.9065 Fax 979.542.9565
www.ccaction.com

June 1, 2016

Judge Ken Schawe
Caldwell County
110 S. Main St.
Lockhart, TX 78644

Dear Judge Schawe:

I am writing this letter to submit a formal request on behalf of Combined Community Action, Inc. (CCA) to be included in the FY 2016-2017 Caldwell County Budget in the amount of \$8,000. If funded, the money would be used for the Senior Nutrition Program, "Meals on Wheels".

- In FY 2015, we served 21,323 meals to Seniors in Caldwell County
- Medicaid for At Risk Children and Pregnant Women has served 13 individuals
- The CCA Weatherization Program weatherized 3 units last program year with approximately 40 families on the waiting list. Funding for this program has been drastically cut.

The Senior Nutrition Program only receives 65% of its funding from the Older Americans Act; the remainder must be received from city/county governments, client donations, private donations and fundraising. It is vital that we receive support from the county in order to receive the Texans Feeding Texans funding from the Texas Department of Agriculture.

CCA staff would be happy to meet with the Commissioners Court to answer any questions regarding the services that CCA provides in Caldwell County. If you have any questions, please feel free to call me at 979/540-2980.

Sincerely,

Kelly Franke
Program Director

2016.08.22.12 Discussion/Action
to adopt the 2016-2017 Sheriffs and
Constables fees. **Speaker: Judge**
Schawe/Judge Brady; Cost: None;
Backup: 1.

2015 - CALDWELL COUNTY

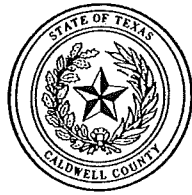
Fee Name	Fee Amt
Notices	
Subpoenas	75.00
Summons	75.00
Orders of Sale (*+)	200.00
Writ of Possession (if move out exceeds two hours, additional fee \$35/hour	200.00
Forcible Detainer	75.00
Writ of Attachment (+)	200.00
Writ of Garnishment (+)	200.00
Writ of Sequestration (+)	200.00
Service Fees	
Small Claims Citation	80.00
Justice Court Citation	80.00
All Other Courts' Citations	80.00
Other Service Fees	
Notice	85.00
Deposition Subpoena	80.00
Subpoena-Duces Tecum	80.00
Precept to Serve	80.00
Civil Subpoenas	75.00
Complaints	80.00
Temporary Restraining Order (+)	80.00
Writ of Attachment/Person & Property (+)	200.00
Posting Written Notices in Public Places	40.00
Writ of Execution (*+)	200.00
Writ of Restitution (+)	200.00
Writ of Injunction (+)	200.00

2016.08.22.13 Discussion/Action

regarding the job description for the
County/Unit Road Administrator.

Speaker: Commissioner Munoz;

Cost: None; Backup: 2.



CALDWELL COUNTY
Job Description

Job Title: County Road Administrator **Salary:**
Department: Unit Road **FLSA Status:** Exempt
Location: Caldwell County **Prepared by:** Human Resources Dept.

SUMMARY

The County Road Administrator (Unit Road Administrator) supervises county road maintenance operations, coordinates work activities with road crew, performs inspections of area roads and determines maintenance needs of surfaces, shoulders, structures and drainage facilities.

SUPERVISORY RECEIVED

Reports to and works closely with the county Engineer

SUPERVISORY EXERCISED

Provides supervision for the Unit Road Department

ESSENTIAL DUTIES AND RESPONSIBILITIES include the following. Other duties may be assigned.

- Ensure that there is efficient and economical construction and maintenance of the county roads and bridges
- Supervise and recommend personnel actions such as hiring, termination, promotion and demotions for subordinate department personnel to faithfully support Commissioners Court goals and human resource policies
- Train, mentor and develop staff for the Department for future years
- Conduct safety training as needed to address special projects or support for routine loss prevention programs like spill prevention, OSHA, and other safety programs
- Prepare and present detailed annual budget for construction and maintenance and for the operation of the unit road department
- Prepare estimates and specifications for the equipment, materials, supplies and manpower needed for county roadwork
- Serve as custodian of equipment, materials and supplies belong to Caldwell County Unit Roads Department
- Prepare plans and specifications for county road and bridge construction and maintenance
- Maintain customer service logs and prepare monthly reports outlining work requested and work completed, for the Engineer and Commissioners Court
- Verify financial expenditure reports prepared by others for accuracy and spending plan adherence. Report favorable and questionable variances
- Keep an inventory of unit road department equipment, materials and supplies
- Perform other duties as assigned by Commissioners Court

- Assigns, reviews and evaluates work crew performance in maintenance projects
- Ensures that work assignments are proceeding according to plan and resolves problems
- Reports significant problems or deficiencies to County Engineer
- Plans and assigns work involved in heavy equipment operations
- Inspect and accept public works constructed by others for Caldwell County, whether constructed with county funds or paid by others
- Represent Caldwell County at meetings, seminars and training sessions as needed
- Prepare cost estimates for competitive bidding and evaluating bids and where appropriate, negotiating a competitive price or recommending the settling of a claim

QUALIFICATIONS

The requirements listed below are representative of the knowledge, skill, and/or ability required to perform this job successfully.

- Solid understanding of road Engineering concepts preferred
- Proficient knowledge of departmental regulations, policies, and procedures.
- Must be able to communicate efficiently and clearly verbally and written
- Proficient experience with Microsoft Office Suite (Word, Excel, PowerPoint)
- Exceptional knowledge of modern office procedures and practices
- Excellent customer relations skills
- Exceptional organization and management skills
- Establish effective working relationships with staff, other county departmental staff, and the public
- Exceptional skills in extracting and organizing detailed information
- General skills in performing basic mathematical calculations.
- General knowledge of basic record keeping procedures
- Must be able to handle elevated stress levels of unhappy contacts in person and with electronic communication

EDUCATION AND/OR EXPERIENCE

- Must have 2-4 years' experience in road building, maintenance, or other types of construction work
- Experience or familiarity with FEMA preferred
- 2 years' of additional (upper) education in related field preferred from college, university, or course work
- High School diploma

OTHER QUALIFICATIONS, CERTIFICATIONS, LICENSES, REGISTRATIONS

- Bilingual may be preferred (Spanish/English).
- Commercial driver's license

CERTIFICATES, LICENSES and REGISTRATIONS

- Possess and maintain a Class A Commercial Driver's License (CDL)
- Must be insurable by Caldwell County's Insurance Carrier in order to operate county vehicles

PHYSICAL DEMANDS

2016.08.22.14 Discussion/Action
to approve a budget amendment for the
purchase of additional phones and
licenses. **Speaker: Commissioner**
Munoz / Mark Hinnenkamp; Cost:
\$6,000; Backup: None.

2016.08.22.15 Discussion/Action to adopt the TCDRS contribution rate. Speaker: Judge Schawe; Cost: None; Backup: None.

2016.08.22.16 Discussion/Action to adopt the Blue Cross/ Blue Shield premiums. **Speaker: Judge Schawe; Cost: None; Backup: None.**

2016.08.22.17 Discussion/Action to receive orders relating to the official court reporters of the 421st, 22nd, and the 207th Judicial District Courts. **Speaker: Judge Schawe; Cost: None; Backup: 4.**

IN THE MATTER * IN THE 421ST JUDICIAL
OF * DISTRICT COURT OF
OFFICIAL COURT REPORTERS * CALDWELL COUNTY, TEXAS

ORDER RELATING TO THE OFFICIAL COURT REPORTERS OF THE 421ST, 22ND
AND 207TH JUDICIAL DISTRICT COURT

WHEREAS, pursuant to TEX. GOV. CODE Sec. 152.905 a public hearing was held;

WHEREAS, it appearing to the Court that Aisha White-Thompson is the holder of a certificate in full force and effect issued by the Supreme Court of Texas pursuant to TEX. GOV. CODE, 52.021, authorizing and qualifying the said Aisha White-Thompson for appointment as Official Court Reporter for such District Court; and

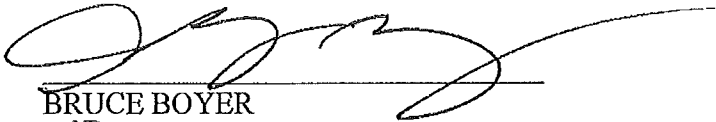
WHEREAS, the salary for said Court Reporter, and increase thereof is within the statutorily mandated limits set forth in TEX. GOV. CODE Sec. 52.012(d)(1); and

IT IS THEREFORE ORDERED AND DECREED THAT:


Pursuant to Tex. Gov't Code Section 52.051, the salary for said Aisha White-Thompson, as Official Court Reporter for the 421ST Judicial District Court of Caldwell County, Texas shall be fixed at a sum equal to her current salary rate and a five percent (5%) increase of gross salary, effective fiscal year 2017.

The salary for Court Reporters for the 22ND and 207TH Judicial District Courts shall be fixed at a sum equal to their current salary rate and any *increase* accorded Caldwell County employees by the Commissioners' Court of said County for fiscal year 2017 ²⁰¹⁷ prorated with Hays and Comal Counties. *MB*

Signed this the 1ST day of August, 2016.



BRUCE BOYER
22ND JUDICIAL DISTRICT JUDGE



TODD BLOMERTH
421ST JUDICIAL DISTRICT JUDGE

FILED this 3RD day of Aug 2016
2:30 P M
TINA MORGAN FREEMAN
CLERK, DISTRICT COURT, CALDWELL CO., TX
By Tina M. Freeman

IN THE MATTER)	IN THE 207TH JUDICIAL
)	
OF AN)	DISTRICT COURT OF
)	
OFFICIAL COURT REPORTER)	CALDWELL COUNTY, TEXAS

* * * * *

ORDER APPOINTING OFFICIAL COURT REPORTER
AND
FIXING COMPENSATION

* * * * *

WHEREAS, there being a need for an Official Court Reporter for the 207th Judicial District Court, and

WHEREAS, it appearing to the Court that MARY SCOPAS is the holder of a certificate in full force and effect issued by the Supreme Court of Texas pursuant to TEX. GOVERNMENT CODE 52.021, authorizing and qualifying the said MARY SCOPAS for appointment as Official Court Reporter for such District Court, and

WHEREAS, it appearing to the Court that all requirements of TEX. LOCAL GOVERNMENT CODE 152.905, and other applicable laws, have been satisfied;

IT IS THEREFORE ORDERED by the Court that the said MARY SCOPAS be and is hereby appointed as Official Court Reporter for the 207th Judicial District Court of Caldwell County, Texas, and salary is fixed at a sum of \$18,003.12 per year, which sum along with travel expenses and other actual expenses incurred shall be paid by Caldwell.

ORDERED that MARY SCOPAS must designate one of the counties as her home county for purposes of participating in the employee benefits of said county, including, but not limited to, medical and/or dental insurance plans.

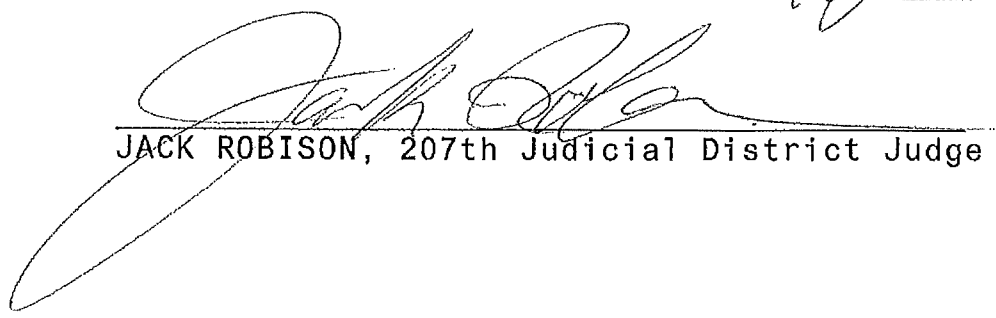
IT IS FURTHER ORDERED that for purposes of participating in said home county benefit plans that said MARY SCOPAS shall be treated as a full-time employee of that designated home county for all purposes.

IT IS FURTHER ORDERED that the designated home county may recover from the other counties in the District their pro rata share of the costs for participation in the employee benefits of the home county. The pro rata recovery is to be based upon the previously mentioned percentages consistent with the 2010 United States Census figures.

This salary shall be increased in the event County Commissioners Courts of the counties grant a cost of living increase or merit increase to their employees. The Court Reporter shall receive the same increase in salary as other county employees.

Effective the 1st day of October, 2017.

SIGNED AND ENTERED THIS 13 DAY OF Aug, 2016



JACK ROBISON, 207th Judicial District Judge

FILED this 16th day of Aug 2016
9:00 P M

TINA MORGAN FREEMAN
CLERK, DISTRICT COURT, CALDWELL CO., TX

By Tina M. Freeman

2016.08.22.18 Discussion/Action to receive an order relating to the auditor of Caldwell County. **Speaker: Judge Schawe; Cost: None; Backup: 2.**

IN THE MATTER * IN THE 421ST JUDICIAL
OF * DISTRICT COURT OF *
THE OFFICE OF COUNTY AUDITOR * CALDWELL COUNTY, TEXAS

ORDER RELATING TO THE AUDITOR OF THE COUNTY OF CALDWELL

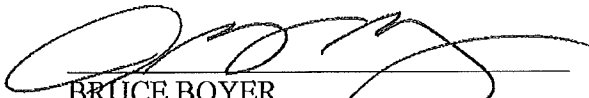
WHEREAS pursuant to TEX. GOV. CODE Section 152.031 hearing was lawfully held regarding the compensation for County Auditor;

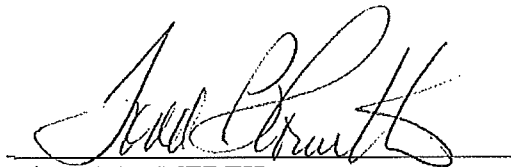
IT IS THEREFORE ORDERED AND DECREED THAT:

Compensation for County Auditor Debra French shall be set at \$75,000 per annum, subject to approval of the Caldwell County Commissioners Court, effective the commencement of the 2017 budget year for the County of Caldwell.

Compensation for County Auditor staff is hereby set pursuant to Exhibit A, attached and incorporated by reference, effective the commencement of the 2017 budget year for the County of Caldwell.

Signed this the 1ST day of August, 2016.


BRUCE BOYER
22ND JUDICIAL DISTRICT JUDGE


TODD BLOMERTH
421ST JUDICIAL DISTRICT JUDGE

FILED this 3RD day of Aug, 2016
2:30 P M
TINA MORGAN FREEMAN
CLERK, DISTRICT COURT, CALDWELL CO., TX.
By Tina M. Freeman

EXHIBIT A

Caldwell County
Auditor's Office
FY 2016-2017 Budget

	<u>2013-2014</u>	<u>2014-2015</u>	<u>2015-2016</u>	<u>2015-2016</u>	<u>2016-2017</u>
	<u>Total Activity</u>	<u>Total Activity</u>	<u>Total Budget</u>	<u>Estimated</u>	<u>Proposed</u>
				<u>Total Activity</u>	<u>Budget</u>
<u>001-2130-1020</u> APPOINTED OFFICIAL (1)	\$ 63,146	\$ 64,166	\$ 64,146	\$ 64,146	\$ 75,000
<u>001-2130-1040</u> CLERICAL AND ASSISTANTS (1)	35,940	36,941	36,941	36,941	38,683 *
<u>001-2130-1042</u> INTERNAL AUDITOR (1)	43,531	44,531	44,531	44,531	46,273 *
<u>001-2130-1092</u> ACCOUNTS PAYABLE CLERK (1)	27,978	29,478	31,978	31,978	33,720 *
<u>001-2130-1105</u> MERIT AWARDS	-	-	-	-	-
<u>001-2130-1110</u> LONGEVITY	125	200	275	250	700 *
<u>001-2130-1115</u> PHONE STIPEND	-	-	-	-	-
<u>001-2130-2010</u> SOCIAL SECURITY & MEDICARE TAX	11,908	12,476	13,692	13,013	14,967
<u>001-2130-2020</u> GROUP MEDICAL INSURANCE	27,040	29,189	31,869	31,692	29,992
<u>001-2130-2030</u> RETIREMENT	7,115	6,942	7,115	7,115	7,775
<u>001-2130-2070</u> EMPLOYEE BONDING	450	450	500	450	525
<u>001-2130-3050</u> DUES & SUBSCRIPTIONS	750	295	700	525	735
<u>001-2130-3110</u> OFFICE SUPPLIES	2,636	2,798	2,000	1,972	2,100
<u>001-2130-3120</u> POSTAGE	1,846	2,197	2,000	1,968	2,100
<u>001-2130-4110</u> PROFESSIONAL SERVICES	2,650	-	-	-	-
<u>001-2130-4260</u> TRANSPORTATION	403	130	500	250	525
<u>001-2130-4420</u> TELEPHONE	-	-	-	-	-
<u>001-2130-4510</u> REPAIRS & MAINTENANCE	-	-	-	-	-
<u>001-2130-4610</u> RENTALS	-	-	-	-	-
<u>001-2130-4810</u> TRAINING	1,719	1,412	1,200	1,195	1,400
<u>001-2130-4815</u> TYLER TECHNOLOGY TRAINING	-	-	-	-	8,000
<u>001-2130-4850</u> MISCELLANEOUS	63	24	-	-	-
<u>001-2130-5310</u> MACHINERY AND EQUIPMENT	-	-	-	-	-
Department # 2130 - COUNTY AUDITOR Total:	<u>\$ 227,300</u>	<u>\$ 231,227</u>	<u>\$ 237,447</u>	<u>\$ 236,027</u>	<u>\$ 262,496</u>

* reflects the proposed increase given by the County to all employees.

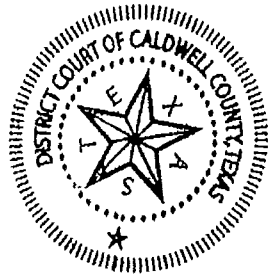
CERTIFICATE OF AUTHENTICATION

THE STATE OF TEXAS:

COUNTY OF CALDWELL: I, Tina Morgan Freeman, Clerk of the District Court of Caldwell County, Texas, pursuant to Local Government Code 152.031. COUNTY AUDITOR'S SALARY, do hereby certify that the above and foregoing is a true and correct copy of the Order Relating to the Auditor of the County of Caldwell, consisting of 2 pages, as the same appears on file and recorded in the minutes of the court in my office. IN TESTIMONY WHEREOF, I have set my hand and official seal of office this the 3RD day of August, 2016.

Tina M. Freeman

Tina Morgan Freeman, District Clerk
Caldwell County, Texas



2016.08.22.19 Discussion/Action to set the salaries, expenses and other allowances of all elected county and precinct officers pursuant to Section 152.013 of the Local Government Code. **Speaker: Judge Schawe; Cost: None; Backup: 1.**

Ken Schawe
County Judge
512 398-1808



Alfredo R. Muñoz
Commissioner Precinct 1

Edward Moses
Commissioner Precinct 2

Neto Madrigal
Commissioner Precinct 3

Joe I. Roland
Commissioner Precinct 4

Lori Rangel
County Treasurer
512 398-1800

Debra French
County Auditor
512 398-1801

Caldwell County Courthouse
110 South Main Street
Lockhart, TX 78644
Fax: 512 398-1828

The following constitutes notice pursuant to Section 152.013 (b) of the Texas Local Government Code of any proposed salary increases. This notice provides notice of the maximum salaries and allowances for Caldwell County elected officials during the 2016-2017 budget year and reflects an increase of 5% of the current maximum salary.

Elected County Official	Salary FY 2015	Proposed FY 2016	Dollar Amount	Health Insurance
County Judge**	\$49,146	\$51,603	\$2,457	8,359.00***
County Commissioners	\$38,564	\$40,492	\$1,928	8,359.00
County Treasurer	\$42,807	\$44,947	\$2,140	8,359.00
County Tax Assessor	\$42,380	\$44,499	\$2,119	8,359.00
County Clerk	\$43,274	\$45,438	\$2,164	8,359.00
District Clerk	\$43,407	\$45,577	\$2,170	8,359.00
County Court at Law Judge*	\$61,559	\$64,637	\$3,078	8,359.00
Justice of the Peace Pct. 1	\$35,699	\$37,484	\$1,785	8,359.00
Justice of the Peace Pct. 2	\$35,699	\$37,484	\$1,785	8,359.00
Justice of the Peace Pct. 3	\$35,699	\$37,484	\$1,785	8,359.00
Justice of the Peace Pct. 4	\$35,699	\$37,484	\$1,785	8,359.00
County Sheriff	\$57,000	\$59,850	\$2,850	8,359.00
Constables	\$23,090	\$24,245	\$1,155	8,359.00

* The amount listed for the County Court at Law Judge only reflects the salary paid by Caldwell County. The County Court at Law Judge also receives salary supplements paid by the County but reimbursed by the State of Texas in the amount of \$84,000.00.

** The amount listed for the County Judge only reflects the salary paid by Caldwell County. The County Judge also receives salary supplements paid by the County but reimbursed by the State of Texas in the amount of \$25,200.00.

*** The amount of Health Insurance costs is based on new rates provided by the insurance earner.

The proposed salaries noted above will be included in the Caldwell County proposed budget which will be discussed in a public meeting to be held at 9:00 a.m., July 25, 2016 in the Commissioners Courtroom located at 110 South Main Street, Second Floor, Lockhart, Texas.

Additionally, listed officials may receive a monthly cell phone stipend of between \$35.00 to \$125.00 per month.

2016.08.22.20 Discussion/Action

regarding the proposed tax rate and to vote on the proposed tax rate for the 2016-2017 fiscal year. **Speaker: Judge Schawe; Cost: None; Backup: None.**

2016.08.22.21 Discussion/Action to schedule 2 public hearings regarding the proposed tax rate. **Speaker: Judge Schawe; Cost: None; Backup: None.**

**2016.08.22.22 Call for Public Hearing
at 9:30am regarding the proposed
2016-17 budget. **Speaker: Judge
Schawe; Backup: None.****

2016.08.22.23 Discussion/Action to adopt the 2016-2017 budget. **Speaker: Judge Schawe; Cost: None; Backup: None.**

2016.08.22.17 Adjournment.