

April 10, 2017

AGENDA

COMMISSIONERS COURT

Commissioners Court – April 10, 2017

**NOTICE OF A MEETING OF THE 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 10th day of April, 2017 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:

Call Meeting to Order.

Invocation. Lockhart Ministerial Alliance

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.

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

FILED this 5th day of April 20 17
11:10 A M
CAROL HOLCOMB
COUNTY CLERK, CALDWELL COUNTY, TEXAS
By Jane Page Deputy

CONSENT AGENDA.

The following consent items may be acted upon in one motion.

1. Approve payment of County invoices in the amount of \$306,873.00.
2. Accept the Certification to Commissioners Court and Order by the Judicial District Judges of Caldwell County, pursuant to Local Government Code Section 84.002(a), In Re: Matter of County Auditor.
3. Approve issuance and payment of Surety Bond in the amount of \$100,000.00 for Interim County Auditor, Elizabeth Mundine, effective April 1, 2017 for a term of two years.

SPECIAL PRESENTATIONS

4. **Veterans Services Presentation** – Dr. Al Dos Santos, Veterans Service Officer.
5. **Project Connect** – Eric Bustos, Capital Metropolitan Transportation Authority.
6. **New Ambulance** – Vance Rodgers, City of Lockhart.

ACTION AGENDA ITEMS

7. **Discussion/Action** regarding Proclamations on behalf of the Hays-Caldwell Women's Center recognizing child abuse and sexual assault awareness month.
Cost: None; Speaker: Judge Schawe; Backup: 2.
8. **Discussion/Action** regarding the burn ban.
Cost: None; Speaker: Judge Schawe/Martin Ritchey; Backup: None.
9. **Discussion/Action** to approve Resolution 05-2017 supporting the FM 2001 Project from I-35 to SH 21 and urging the Texas Department of Transportation to approve the FM 2001 Project Environmental Document in a timely manner.
Cost: TBD; Speaker: Commissioner Theriot; Backup: 4.
10. **Discussion/Action** to approve the Memorandum of Understanding (MOU) between the County and certain Outfitters to provide security and emergency services along the San Marcos River.
Cost: TBD; Speaker: Commissioner Theriot; Backup: None.

11. **Discussion/Action** to approve the standard procedure of new hire employment dates to begin on the first or the sixteenth day of the month as recommended by the Payroll and Electronic Timekeeping Committee.
Cost: None; Speaker: Commissioner Haden; Backup: None.
12. **Discussion/Action** regarding archived files stored at the Juvenile Probation Building.
Cost: TBD; Speaker: Judge Schawe; Backup: None.
13. **Discussion/Action** regarding the courthouse lawn.
Cost: TBD; Speaker: Commissioner Moses Backup: None.
14. **Discussion/Action** concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Raptor Acres located on FM 2001.
Cost: None Speaker: Commissioner Haden / Kasi Miles Backup: 16.

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

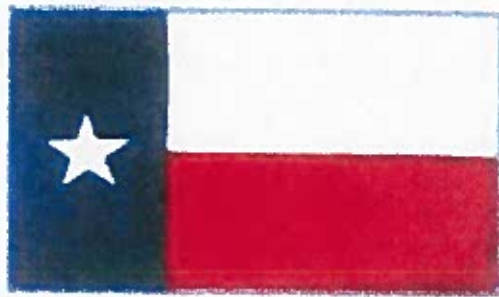
Invocation – Lockhart Ministry Alliance

Pledge of Allegiance to the Flag.



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

Pledge to the Texas Flag



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

Announcements:

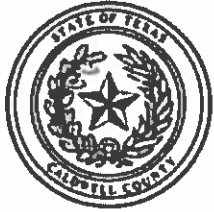
**Items or comments from Court
Members or Staff**

Citizens' Comments:

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Consent Agenda. The following consent items may be acted upon in one motion.

1. Approve payment of County invoices in the amount of \$306,873.00.



Caldwell County, TX

Payment Register

APPKT01778 - 4/10/17 A/P RUN

01 - Vendor Set 01

Bank: AP BNK - Pooled Cash - Operation

Vendor Number	Vendor Name					Total Vendor Amount
<u>1800RA</u>	1-800-RADIATOR & A/C					324.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/05/2017	324.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>34015619</u>	CUST # 300429287 HEATER- 2007 DODGE CHARGER	10/13/2016	04/10/2017	0.00	68.00	
<u>34198514</u>	CUST # 300429287 KIT-113 ACKIT \$256	03/22/2017	04/10/2017	0.00	256.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>PHOMOR</u>	4 SQUARE COMMUNICATIONS, LLC					835.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/05/2017	835.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3203</u>	REPLACED AND POSITIONED CAMERA IN THE JAIL HALLW	01/12/2017	04/10/2017	0.00	325.00	
<u>3204</u>	RECONFIGURE HARD DRIVE ON NODE 3 DVR	01/12/2017	04/10/2017	0.00	225.00	
<u>3255</u>	REPLACED CAMERA IN KC HALLWAY. REMOVED OLD HOL	03/09/2017	04/10/2017	0.00	285.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>A-1PLU</u>	A-1 PLUMBING CO.					458.20
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/05/2017	458.20	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6883</u>	CHECKED COMMODORE FOR BACKSIPHORAGE	02/02/2017	04/10/2017	0.00	458.20	

Vendor Number	Vendor Name					Total Vendor Amount
<u>AARCON</u>	AARON CONCRETE CONTRACTORS, LP.					82,402.07
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/05/2017	82,402.07	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>12942-001-02</u>	REIMBURSEMENT FOR CONSTRUCTION SERVICES 4/1-8/1	03/27/2017	04/10/2017	0.00	82,402.07	

Vendor Number	Vendor Name					Total Vendor Amount
<u>PUBAGE</u>	AEGEAN, LLC					945.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/05/2017	945.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>216273</u>	SEMINAR ID #: 14728 MICHAEL TAYLOR	03/14/2017	04/10/2017	0.00	450.00	
<u>216276</u>	SEMINAR ID#: 14558 MIKE ALLEN	03/14/2017	04/10/2017	0.00	495.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>AG-PRO</u>	AG-PRO COMPANIES					364.94
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/05/2017	364.94	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>P00341</u>	ACCT # CALDW005 BLADE / MATCHED S	03/09/2017	04/10/2017	0.00	364.94	

Vendor Number	Vendor Name					Total Vendor Amount
<u>AMAFLE</u>	AMANDA FLEWELLEN					945.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/05/2017	945.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>16-FL-365_1</u>	CAUSE # 16-FL-365 Z.W.	03/23/2017	04/10/2017	0.00	455.00	
<u>16-FL-472</u>	CAUSE # 16-FL-472 B.C.	03/23/2017	04/10/2017	0.00	490.00	

Payment Register

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Vendor Number	Vendor Name					Total Vendor Amount
<u>CININT</u>	AT & T MOBILITY					417.89
Payment Type	Payment Number				Payment Date	Payment Amount
Check					04/05/2017	417.89
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>875648878X03232017</u>	ACCT # 875648878 2/16 -3/15/17	03/27/2017	04/10/2017	0.00	417.89	
<u>AUSFLA</u>	AUSTIN FLAG AND FLAGPOLE					91.64
Payment Type	Payment Number				Payment Date	Payment Amount
Check					04/05/2017	91.64
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>47231</u>	3'X5' US & TEXAS FLAGS	03/23/2017	04/10/2017	0.00	91.64	
<u>BARMOL</u>	BARBARA MOLINA					1,325.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					04/05/2017	1,325.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2614-17-CC</u>	CAUSE # 2614-17-CC A.C.C.	03/23/2017	04/10/2017	0.00	1,000.00	
<u>45650</u>	CAUSE # 45650 ANJOLEE WILLS	03/20/2017	04/10/2017	0.00	325.00	
<u>MAECAR</u>	BARNETT & LEUTY, PC					45.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					04/05/2017	45.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15-FL-540 5</u>	CAUSE # 15-FL-540 K.L.S.	03/23/2017	04/10/2017	0.00	45.00	
<u>BEAGRA</u>	BEAR GRAPHICS, INC.					566.30
Payment Type	Payment Number				Payment Date	Payment Amount
Check					04/05/2017	566.30
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0767264</u>	3/24/17 CRIMINAL DOCKET SHEETS	03/20/2017	04/10/2017	0.00	566.30	
<u>BENPER</u>	BENNY PERRIRAZ					290.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					04/05/2017	290.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>32317</u>	58 HOG TAILS	03/23/2017	04/10/2017	0.00	290.00	
<u>BOETRA</u>	BOEHM TRACTOR SALES, INC.					471.08
Payment Type	Payment Number				Payment Date	Payment Amount
Check					04/05/2017	471.08
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CT155404</u>	ACCT# C03021 ELEMENT	03/16/2017	04/10/2017	0.00	471.08	
<u>BOVMER</u>	BOVIK & MEREDITH P.C.					1,116.25
Payment Type	Payment Number				Payment Date	Payment Amount
Check					04/05/2017	1,116.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10-FL-446</u>	CAUSE # 10-FL-446 R.A.R & A.Y.R.	03/27/2017	04/10/2017	0.00	266.25	
<u>2624-17CC</u>	CAUSE # 2624-17CC B.L.Z.	03/24/2017	04/10/2017	0.00	200.00	
<u>44300</u>	CAUSE # 44300 STEPHANIE L. MCKIM	03/06/2017	04/10/2017	0.00	650.00	

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Vendor Number	Vendor Name			Total Vendor Amount
<u>CALAPP</u>	CALDWELL COUNTY APPRAISAL DIST			2,053.56
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		04/05/2017	2,053.56	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>33017</u>	REIMBURSEMENT FOR MARCH 2017	03/30/2017	04/10/2017	0.00 2,053.56

Vendor Number	Vendor Name			Total Vendor Amount
<u>CALTAX</u>	CALDWELL COUNTY TAX ASSESSOR			60.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		04/05/2017	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>2603</u>	VIN: 2603 URS VEHICLE INSPECTION	03/29/2017	04/10/2017	0.00 7.50
Check		04/05/2017	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>3087</u>	VIN: 3087 APRIL 2017 VEHICLE INSPECTIONS	03/29/2017	04/10/2017	0.00 7.50
Check		04/05/2017	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>3547</u>	VIN: 3547 - EMG APRIL 2017	03/29/2017	04/10/2017	0.00 7.50
Check		04/05/2017	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>3743</u>	VIN: 3743 APRIL 2017 VEHICLE INSPECTIONS	03/29/2017	04/10/2017	0.00 7.50
Check		04/05/2017	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>4142</u>	VIN: 4142 APRIL 2017 VEHICLE INSPECTIONS	03/29/2017	04/10/2017	0.00 7.50
Check		04/05/2017	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>4143</u>	APRIL 2017	03/29/2017	04/10/2017	0.00 7.50
Check		04/05/2017	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>6246</u>	VIN: 6246 APRIL 2017 VEHICLE INSPECTION	03/29/2017	04/10/2017	0.00 7.50
Check		04/05/2017	7.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>9386</u>	VIN # 9386 APRIL 2017 VEHICLE INSPECTIONS	03/29/2017	04/10/2017	0.00 7.50

Vendor Number	Vendor Name			Total Vendor Amount
<u>CAPCOG</u>	CAPITAL AREA COUNCIL OF GOVERNMENTS			40.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		04/05/2017	40.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>19063</u>	REGISTRANT ID: 6431 CARLOS TYNES 4/20/17	03/24/2017	04/10/2017	0.00 40.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>CAPRUB</u>	CAPITOL RUBBER STAMP			25.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		04/05/2017	25.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>76388</u>	S-4913.4 LINE BENCH FILING, BLACK	03/23/2017	04/10/2017	0.00 25.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>CARSER</u>	CARD SERVICE CENTER			2,187.56
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		04/05/2017	2,187.56	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>32617</u>	ACCT # ENDING W/0999	03/26/2017	04/10/2017	0.00 2,187.56

Payment Register

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Vendor Number	Vendor Name					Total Vendor Amount
<u>CAROHL</u>	CARL R. OHLENDORF INSURANCE					213.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						04/05/2017 213.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15650</u>	POLICY # 71882634 XAVIER THOMAS	03/06/2017	04/10/2017	0.00	71.00	
<u>15651</u>	POLICY # 71882629 JAMES ZAMORA JR.	03/06/2017	04/10/2017	0.00	71.00	
<u>15652</u>	POLICY # 71882623 TANNIS MARIE NELSON	03/06/2017	04/10/2017	0.00	71.00	

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						04/05/2017 4,200.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>11437</u>	CTA 494-16: NATHAN LAWRENCE FRYDAY DOS: 9/01/16	01/06/2017	04/10/2017	0.00	2,100.00	
<u>11603</u>	CTA 734-16: TAMI M. MALLOW, DOS: 12/21/16	03/17/2017	04/10/2017	0.00	2,100.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CENREF</u>	CENTRAL TEXAS REFUSE, INC					401.20
Payment Type	Payment Number					Payment Date Payment Amount
Check						04/05/2017 401.20
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1231365</u>	ACCT # 1119389 MARCH 2017	03/14/2017	04/10/2017	0.00	401.20	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CINTAS</u>	CINTAS CORPORATION #86					87.54
Payment Type	Payment Number					Payment Date Payment Amount
Check						04/05/2017 87.54
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>086510492</u>	CONTRACT # 01681 ACCT # 09158 CUST # 09158	03/22/2017	04/10/2017	0.00	87.54	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CINFIR</u>	CINTAS FAS LOCKBOX 636525					106.41
Payment Type	Payment Number					Payment Date Payment Amount
Check						04/05/2017 106.41
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5007476474</u>	CUST # 0010344330 CABINET ORGANIZED	03/24/2017	04/10/2017	0.00	106.41	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CLIMCC</u>	CLIFFORD W. MCCORMACK					205.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						04/05/2017 205.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>45191</u>	CAUSE # 45191 MATIAS VALLE JR.	03/17/2017	04/10/2017	0.00	205.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>COLWIS</u>	COLIN WISE					1,110.00
Payment Type	Payment Number					Payment Date Payment Amount
Check						04/05/2017 1,110.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>450003</u>	CAUSE # 45003 MARCUSS TOVAR	03/09/2017	04/10/2017	0.00	1,110.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>CONPHA</u>	CONTRACT PHARMACY SERVICES, INC.					6,115.99
Payment Type	Payment Number					Payment Date Payment Amount
Check						04/05/2017 6,115.99
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2-235-17</u>	PRESCRIPTION MEDICATION CHARGES - FEBRUARY 2017	02/28/2017	04/10/2017	0.00	6,115.99	

Payment Register

APPKT01778 - 4/10/17 A/P RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>CORMOB</u>	CORRECTIONAL MOBILE MEDICAL SERVICES					540.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4626	6 - X-RAY EXAMS PERFORMED AT JAIL	03/06/2017	04/10/2017	0.00	540.00	
						540.00
<u>COTSAF</u>	COTHRON'S SAFE & LOCK					152.95
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
T1-106341	CUST # CALD119 1A1H1 BEST/FAL ILCO A1114H	03/20/2017	04/10/2017	0.00	152.95	
						152.95
<u>DANMCC</u>	DAN MCCORMACK					800.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2552-16CC 1	CAUSE # 2552-16CC B.A.C.	03/21/2017	04/10/2017	0.00	300.00	
46,067	CAUSE # 46,067 ROCKY CORTEZ DELEON	03/20/2017	04/10/2017	0.00	500.00	
						800.00
<u>DANPET</u>	DANIELLE M. PETROSKY					102.25
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
32017 #2	MILEAGE REIMBURSEMENT 3/20 - 4/3/17	04/04/2017	04/10/2017	0.00	102.25	
						102.25
<u>DARLAW</u>	DARLA LAW					255.73
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
32017	MILEAGE FOR MARCH 2017	03/31/2017	04/10/2017	0.00	255.73	
						255.73
<u>DAVBRO</u>	DAVID BROOKS, ATTORNEY AT LAW					100.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
32617	LEGAL CONSULTATION SERVICES - MARCH 2017	03/26/2017	04/10/2017	0.00	100.00	
						100.00
<u>DAVIMEN</u>	DAVID MENDOZA					1,060.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2622-17CC	CAUSE 2622-17CC C.C.	03/24/2017	04/10/2017	0.00	250.00	
36518	CAUSE # 36518 KIMBERLY REYNOLDS	03/17/2017	04/10/2017	0.00	510.00	
43101	CAUSE # 43101 MIKEL MOORE	03/20/2017	04/10/2017	0.00	300.00	
						1,060.00
<u>DEWPOT</u>	DEWITT POTHS & SON					1,603.41
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
488453-0	CUST # 12430 SYSTEM 3532 SERIAL 1908	11/16/2016	04/10/2017	0.00	169.50	
488574-0 C	CUST # 12430 WIPES, DISINFECTING	12/07/2016	12/07/2016	0.00	-179.06	
488574-0	CUST # 12430 CLIP, DOCUMENT, MONITO	11/17/2016	04/10/2017	0.00	397.91	
488620-0	CUST # 12430 SPOTPAPER	11/18/2016	04/10/2017	0.00	34.75	
488652-0 C	CUST # 12430 BOX, STORAGE, EASYLIFT CT	01/11/2017	01/11/2017	0.00	-54.99	
						1,603.41

Payment Register

APPKT01778 - 4/10/17 A/P RUN

<u>488730-0</u>	CUST # 12430 SYSTEM # 8289 SERIAL # C2C228580	11/18/2016	04/10/2017	0.00	144.91
<u>490303-0</u>	CUST # 12430 SANITIZER, PURELL, ECO	12/08/2016	04/10/2017	0.00	120.73
<u>491191-0</u>	CUST # 12430 SYSTEM # 8289 SERIAL # C2C228580	12/20/2016	04/10/2017	0.00	5.93
<u>492826-0</u>	CUST # 12430 RESTOCKING FEE	01/11/2017	04/10/2017	0.00	11.00
<u>493036-0</u>	CUST # 12430 DVD+R, 4.7	01/12/2017	04/10/2017	0.00	615.05
<u>493818-0</u>	SYSTEM # 8289 SERIAL # C2C228580	01/19/2017	04/10/2017	0.00	9.06
<u>495247-0</u>	CUST # 12430 HEATER, 900/1500	02/03/2017	04/10/2017	0.00	29.99
<u>496504-0</u>	CUST # 12430 CABINET, KEY, 32 TAGS	02/21/2017	04/10/2017	0.00	39.99
<u>496570-0</u>	SYSTEM # 8289 SERIAL # C2C228580	02/21/2017	04/10/2017	0.00	29.42
<u>496963-0</u>	CUST # 12430 SPOT PAPER	02/22/2017	04/10/2017	0.00	173.75
<u>496985-0</u>	CUST # 12430 DRIVE, USB, CLASSIC, 32 PK	02/22/2017	04/10/2017	0.00	25.49
<u>499602-0</u>	CUST # 12430 SLEEVE, CD, DVD, NOTEAR	03/23/2017	04/10/2017	0.00	26.69
<u>499920-0</u>	CUST # 12430 PAD, STAMP, FELT, SZ 1, EA	03/28/2017	04/10/2017	0.00	3.29

Vendor Number	Vendor Name				Total Vendor Amount
<u>ELESYS</u>	ELECTION SYSTEMS & SOFTWARE INC.				5,725.50
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		04/05/2017	5,725.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>1003557</u>	ACCT # C04192 PRECINCT KIT - GENERIC - EARLY	03/17/2017	04/10/2017	0.00	426.87
<u>1003963</u>	ACCT # C04192 ELECTION REF: 5/06/17	03/22/2017	04/10/2017	0.00	517.34
<u>1004672</u>	ACCT # C04192 ELECTION REF: 5/06/17	03/29/2017	04/10/2017	0.00	1,489.50
<u>1004687</u>	ACCT # C04192 ELECTION REF: 5/06/17	03/29/2017	04/10/2017	0.00	3,291.79

Vendor Number	Vendor Name				Total Vendor Amount
<u>EXEINV</u>	EXECUTIVE INVESTIGATIONS, LLC.				300.00
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		04/05/2017	300.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>16-218</u>	CAUSE # 16-218 LONNIE J. PARKER	03/21/2017	04/10/2017	0.00	300.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>FARBRO</u>	FARMER BROTHERS. CO.				420.65
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		04/05/2017	420.65		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>64894261.50</u>	ACCT # 6302473 CAINS SUNNY CUP 1LB	03/16/2017	04/10/2017	0.00	420.65

Vendor Number	Vendor Name				Total Vendor Amount
<u>FERJOS</u>	FERRIS JOSEPH PRODUCE, INC.				1,734.50
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		04/05/2017	1,734.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>98032</u>	ICEBERG 24 CT	03/04/2017	04/10/2017	0.00	113.00
<u>98037</u>	24 CT ROMAINE CASE	03/06/2017	04/10/2017	0.00	82.00
<u>98056</u>	25 LB 6X6 TOMATOES RCP	03/08/2017	04/10/2017	0.00	33.00
<u>98070</u>	AA MED 15 DOZ EGGS	03/10/2017	04/10/2017	0.00	198.00
<u>98083</u>	BANANAS EA	03/11/2017	04/10/2017	0.00	169.50
<u>98087</u>	BANANAS EA	03/13/2017	04/10/2017	0.00	99.50
<u>98090</u>	ICEBERG 24 CT	03/14/2017	04/10/2017	0.00	16.50
<u>98116</u>	BANANAS EA	03/16/2017	04/10/2017	0.00	51.00
<u>98119</u>	JALAPENOS PER LB	03/17/2017	04/10/2017	0.00	265.95
<u>98172</u>	ICEBERG 24 CT	03/18/2017	04/10/2017	0.00	121.00
<u>98175</u>	BANANAS EA	03/20/2017	04/10/2017	0.00	103.50
<u>98217</u>	BANANAS EA	03/23/2017	04/10/2017	0.00	92.30
<u>98223</u>	AA MED 15 DOZ EGGS	03/24/2017	04/10/2017	0.00	212.25
<u>98976</u>	BANANAS EA	03/25/2017	04/10/2017	0.00	96.00
<u>98978</u>	ICEBURG 24 CT	03/27/2017	04/10/2017	0.00	81.00

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Vendor Number	Vendor Name			Total Vendor Amount
<u>FIRTRO</u>	FIRETROL PROTECTION SYSTEMS, INC.			162.50
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		04/05/2017	162.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>100468802</u>	CUST # 4700021 REPLACED BREAK ROD IN THE ANSUL S	03/15/2017	04/10/2017	0.00 162.50

Vendor Number	Vendor Name			Total Vendor Amount
<u>FUEMAN</u>	FLEETCOR TECHNOLOGIES, INC			9,771.98
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		04/05/2017	9,771.98	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>NP49968596</u>	ACCT# BG114286	03/27/2017	04/10/2017	0.00 9,771.98

Vendor Number	Vendor Name			Total Vendor Amount
<u>BUTBAK</u>	FLOWERS BAKING CO. OF SAN ANTONIO			1,182.24
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		04/05/2017	1,182.24	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>1423103838</u>	CUST # 0040078309 MIC 20 7" FL TOR	03/07/2017	04/10/2017	0.00 314.46
<u>1440603838</u>	CUST # 0040078309 MIC 20 7" FL TOR	03/14/2017	04/10/2017	0.00 201.24
<u>1458103838</u>	CUST # 0040078309 MIC 20 7" FL TOR	03/21/2017	04/10/2017	0.00 359.46
<u>1461503838</u>	CUST # 0040078309 OBSOL SAND 20Z	03/23/2017	04/10/2017	0.00 30.24
<u>1474403838</u>	CUST # 0040078309 MIC 20 7" FL TOR	03/28/2017	04/10/2017	0.00 276.84

Vendor Number	Vendor Name			Total Vendor Amount
<u>ALLSAL</u>	FS HOLDINGS, INC			583.74
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		04/05/2017	583.74	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>21277646 PICK TICKET</u>	GOLDEN WEST RED GREASE 2	03/13/2017	04/10/2017	0.00 74.80
<u>21279229 PICK TICKET</u>	GOLDEN WEST READ GREAD 2	02/15/2017	04/10/2017	0.00 18.70
<u>21298044 PICK TICKET</u>	GOLDEN WEST RED GREASE 2 10 PK	03/24/2017	04/10/2017	0.00 93.20
<u>21299847 PICK TICKET</u>	# 29143 SHELL ROTELLA ELC 50/50 55GL	03/29/2017	04/10/2017	0.00 397.04

Vendor Number	Vendor Name			Total Vendor Amount
<u>GEOPAR</u>	GEORGE V. C. PARKER			4,630.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		04/05/2017	4,630.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>10-199</u>	CAUSE # 10-199 WILHELMINA TARR	03/22/2017	04/10/2017	0.00 1,490.00
<u>14-252</u>	CAUSE # 14-252 JASON HALLIBURTON	03/22/2017	04/10/2017	0.00 1,550.00
<u>16-223</u>	CAUSE # 16-223 KENNILOU TAYLOR	03/27/2017	04/10/2017	0.00 1,590.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>GLOAUT</u>	GLOSSERMAN AUTOMOTIVE CENTER			310.88
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		04/05/2017	310.88	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>079790</u>	ACCT # 1010 NAPA QUART 5W20	03/22/2017	04/10/2017	0.00 95.76
<u>079858</u>	ACCT # 1010 REMAN BRAKE SHOE	03/23/2017	04/10/2017	0.00 130.79
<u>079888</u>	ACCT # 1010 NAPA OIL SEAL	03/24/2017	03/24/2017	0.00 -45.54
<u>079896</u>	ACCT # 1010 DIESEL EXST FLD 2.5 GA	03/24/2017	04/10/2017	0.00 129.87

Vendor Number	Vendor Name			Total Vendor Amount
<u>GONBUJ</u>	GONZALES BUILDING CENTER			516.44
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		04/05/2017	516.44	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>00703285</u>	CUST # CALD001 GRIP THICK PHOSPHORIC ACID	02/15/2017	04/10/2017	0.00 516.44

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Vendor Number	Vendor Name					Total Vendor Amount
<u>GHS LTD</u>	GRAVES, HUMPHRIES, STAHL, LTD					14,848.99
Payment Type	Payment Number					Payment Date
Check						04/05/2017
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>40317</u>	COLLECTIONS FOR MARCH 2017 JP #	04/03/2017	04/10/2017	0.00	14,848.99	

Vendor Number	Vendor Name					Total Vendor Amount
<u>HERFOO</u>	HERITAGE FOOD SERVICE EQUIPMENT, INC.					62.34
Payment Type	Payment Number					Payment Date
Check						04/05/2017
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0004131662-IN</u>	CUST # HFE21139 VULCAN CONTROL KNOB	03/17/2017	04/10/2017	0.00	62.34	

Vendor Number	Vendor Name					Total Vendor Amount
<u>HOLBUR</u>	HOLLIS BURKLUND					300.00
Payment Type	Payment Number					Payment Date
Check						04/05/2017
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>40351</u>	CAUSE # 40351 CRYSTAL ESPINOSA	03/22/2017	04/10/2017	0.00	300.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>HOLCAS</u>	HOLT TRUCK CENTERS					714.51
Payment Type	Payment Number					Payment Date
Check						04/05/2017
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>PIMA0256745</u>	CUST # 0203700 VALVE AS-WAT	03/23/2017	04/10/2017	0.00	277.88	
<u>PIMA0256874</u>	CUST # 0203700 PAN A-SEAT	03/27/2017	04/10/2017	0.00	387.65	
<u>PIMA0257023</u>	CUST # 0203700 TILT KT-SEAT	03/27/2017	04/10/2017	0.00	48.98	

Vendor Number	Vendor Name					Total Vendor Amount
<u>HYDHOU</u>	HYDRAULIC HOUSE					536.66
Payment Type	Payment Number					Payment Date
Check						04/05/2017
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>98830</u>	5/8 HIGH PRESSURE 2-WIRE BRAID HOUSE	03/29/2017	04/10/2017	0.00	536.66	

Vendor Number	Vendor Name					Total Vendor Amount
<u>INDASP</u>	INDUSTIAL ASPHALT, LLC					24,903.42
Payment Type	Payment Number					Payment Date
Check						04/05/2017
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>92807</u>	CUST # 1145 PROJECT: 1.C2989 ASPHALT: MUSTANG RI	03/14/2017	04/10/2017	0.00	12,437.82	
<u>93454</u>	CUST # 1145 PROJECT: 1.C2989	03/21/2017	04/10/2017	0.00	12,465.60	

Vendor Number	Vendor Name					Total Vendor Amount
<u>INTBAT</u>	INTERSTATE BATTERIES-METRO AUSTIN					124.16
Payment Type	Payment Number					Payment Date
Check						04/05/2017
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>320020992</u>	ACCT # 3810 MTP-78DT	03/24/2017	04/10/2017	0.00	124.16	

Vendor Number	Vendor Name					Total Vendor Amount
<u>JJWELL</u>	J.J. WELLS					580.00
Payment Type	Payment Number					Payment Date
Check						04/05/2017
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>45778</u>	CAUSE # 45778 MARIA GONZALES	03/09/2017	04/10/2017	0.00	580.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>JAMCHU</u>	JAMES P. CHUDLEIGH, JR					1,040.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/05/2017	1,040.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>32217</u>	FEB. 16 - MARCH 15, 2017	03/22/2017	04/10/2017	0.00	1,040.00	
<u>FARPLA</u>	JOHN DEERE FINANCIAL					36.49
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/05/2017	36.49	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1703-135373</u>	ACCT # 1-99 PRIMER PVC PURPLE 4 OZ	03/23/2017	04/10/2017	0.00	36.49	
<u>JOHJUA</u>	JOHN JUAREZ					74.52
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/05/2017	74.52	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>32417</u>	UNIFORMS	03/24/2017	04/10/2017	0.00	21.42	
<u>32417 #2</u>	FUEL REIMBURSEMENT 3/05 & 3/20/17	03/24/2017	04/10/2017	0.00	53.10	
<u>JONCAR</u>	JONES & CARTER, INC.					41,213.10
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/05/2017	41,213.10	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0245424</u>	JOB # 12942-001-00 1/1 - 2/28-17	03/27/2017	04/10/2017	0.00	41,213.10	
<u>JUDBOH</u>	JUDITH BOHR					182.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/05/2017	182.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15-FL-313 4</u>	CAUSE # 15-FL-313 KBC, KMH, KDH, KCH	03/23/2017	04/10/2017	0.00	182.00	
<u>JULZIM</u>	JULIE ZIMMERMAN					634.81
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/05/2017	634.81	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>33117</u>	HOUSTON STOCKSHOW 3/15 - 22/17	03/31/2017	04/10/2017	0.00	634.81	
<u>KIMISH</u>	KIMBERLY RENEE ISHAM					455.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/05/2017	455.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>12-FL-014 2</u>	CAUSE # 12-FL-014 S.W.	03/23/2017	04/10/2017	0.00	455.00	
<u>EDWKOT</u>	KOTIN PSYCHOLOGY, PLLC					320.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/05/2017	320.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3092017</u>	PSYCHOLOGICAL EVALUATION - JENNIFER LOTT	03/09/2017	04/10/2017	0.00	160.00	
<u>3132017</u>	PSYCHOLOGICAL EVALUATION - TABITHA CARROLL	03/13/2017	04/10/2017	0.00	160.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>KYLMAY</u>	KYLE W. MAYSEL					265.26
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/05/2017	265.26	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>43391</u>	CAUSE # 43391 & 43390 ADAM RENE FLORES	03/17/2017	04/10/2017	0.00	265.26	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LACOPA</u>	LA COPA INN BEACH HOTEL					1,061.60
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/05/2017	530.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>B-52517</u>	KATRINA REYNA 6/25 - 28/17	03/28/2017	04/10/2017	0.00	530.80	
Check				04/05/2017	530.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>B-63200</u>	CAROL HOLCOMB - 6/25 - 28/17	03/28/2017	04/10/2017	0.00	530.80	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LOCTRU</u>	LOCKHART - TRUE VALUE					329.09
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/05/2017	329.09	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>16901 /1</u>	CUST # 11239 2.6 OZ ULTRA FULLY SYNTHETIC	03/15/2017	04/10/2017	0.00	41.97	
<u>16944 /1</u>	CUST # 11239 7 OZ ADJ ODOR KILLER	03/16/2017	04/10/2017	0.00	3.87	
<u>16954 /1</u>	CUST # 11239 SCREWS, NUTS, & BOLTS	03/17/2017	04/10/2017	0.00	13.40	
<u>16958 /1</u>	CUST # 11239 CLASSIC RAT ZAPPER	03/17/2017	04/10/2017	0.00	75.84	
<u>16971 /1</u>	CUST # 11239 DURA 16PK AA BATTERY	03/20/2017	04/10/2017	0.00	12.99	
<u>16998 /1</u>	CUST # 11239 3 PK 15/22 GAL FILT BAG	03/21/2017	04/10/2017	0.00	110.42	
<u>17000 /1</u>	CUST # 11239 5233824U 3/4 IN. 90 ELBOW	03/21/2017	04/10/2017	0.00	66.02	
<u>17016 /1</u>	CUST # 11239 4PK VICTOR FLY RIBBON	03/22/2017	04/10/2017	0.00	4.58	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LOCMOT</u>	LOCKHART MOTOR CO.,INC.					207.39
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/05/2017	207.39	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>T42134</u>	CUST # 3810 SEAT BELT ASY	03/23/2017	04/10/2017	0.00	207.39	

Vendor Number	Vendor Name					Total Vendor Amount
<u>ICOJAN</u>	M.B. HAMMO ENTERPRISES, LLC					1,148.52
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/05/2017	1,148.52	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2539</u>	TOILET PAPER REGULAR / ROSES	03/08/2017	04/10/2017	0.00	615.90	
<u>2591</u>	TOILET PAPER REGULAR / ROSES	03/15/2017	04/10/2017	0.00	617.62	
<u>2591 CREDIT</u>	20" BROWN FLOOR PAD (STRIPPING)	03/22/2017	03/22/2017	0.00	-85.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>MARCOS</u>	MARIA CELESTE COSTLEY					182.10
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/05/2017	182.10	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2614-17CC 1</u>	CAUSE # 2614-17CC J.C.C.	03/22/2017	04/10/2017	0.00	182.10	

Vendor Number	Vendor Name					Total Vendor Amount
<u>MARPLU</u>	MARK'S PLUMBING PARTS					165.88
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/05/2017	165.88	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV001596154</u>	CUST # 278898 ENCORE 8" DECK AMOUNT FAUCET	03/06/2017	04/10/2017	0.00	165.88	

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Vendor Number	Vendor Name			Total Vendor Amount	
<u>MATKIE</u>	MATT KIELY			116.63	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				04/05/2017	116.63
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>32117</u>	TRAVEL EXPENSE FOR 1/31 , 2/12, 3/1 & 3/2/17	03/21/2017	04/10/2017	0.00	116.63

Vendor Number	Vendor Name			Total Vendor Amount	
<u>MAUPSY</u>	MAURO PSYCHOLOGICAL SERVICES, PLLC			2,250.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				04/05/2017	2,250.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2067</u>	CAUSE # 11-036 PRISCILLA AUGUSTINE	03/22/2017	04/10/2017	0.00	1,000.00
<u>2068</u>	CAUSE # 2016-197 SHAUN RUSSELL	03/22/2017	04/10/2017	0.00	1,250.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>MEDWHO</u>	MEDICAL WHOLESale, INC.			530.61	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				04/05/2017	530.61
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>0481735-IN</u>	ORDER # 0452350	03/13/2017	04/10/2017	0.00	530.61

Vendor Number	Vendor Name			Total Vendor Amount	
<u>ARGSEC</u>	METROPLEX CONTROL SYSTEMS, INC			1,277.50	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				04/05/2017	1,277.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>193719</u>	ID: CALDWELL COMMERCIAL FIRE AUSTIN	03/31/2017	04/10/2017	0.00	1,277.50

Vendor Number	Vendor Name			Total Vendor Amount	
<u>MILUNI</u>	MILLER UNIFORMS & EMBLEMS, INC.			455.48	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				04/05/2017	455.48
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>67210</u>	ACCT # 1170 SHOULDER PATCH - REPEAT -	03/08/2017	04/10/2017	0.00	210.64
<u>68749</u>	BLAUER SHORT SLEEVE BDU TACTICAL SHIRT (JUAREZ)	03/22/2017	04/10/2017	0.00	118.48
<u>68750</u>	BLAUER SHORT SLEEVE BDU TACTICAL SHIRT	03/22/2017	04/10/2017	0.00	126.36

Vendor Number	Vendor Name			Total Vendor Amount	
<u>MUEWAT</u>	MUELLER WATER CONDITIONING, INC.			5,867.64	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				04/05/2017	5,867.64
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>0231212-IN</u>	CUST # 03-0030223 REPAIR-G	03/09/2017	04/10/2017	0.00	4,485.32
<u>0231630-IN</u>	50# SOLAR SALT AUSTIN	03/22/2017	04/10/2017	0.00	1,382.32

Vendor Number	Vendor Name			Total Vendor Amount	
<u>NETDAT</u>	NET DATA			648.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				04/05/2017	648.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>40317</u>	MARCH 2017 JP #	04/03/2017	04/10/2017	0.00	648.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>OBAFUN</u>	O'BANNON FUNERAL HOME			400.00	
Payment Type	Payment Number			Payment Date	Payment Amount
Check				04/05/2017	400.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>32017</u>	JAMES WAYNE KEMP, JR DOD: 3/20/17	03/20/2017	04/10/2017	0.00	400.00

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Vendor Number	Vendor Name					Total Vendor Amount
<u>OFFIDE</u>	OFFICE DEPOT					248.63
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/05/2017	248.63	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>910762775001</u>	ACCT # 43682634 PPR, COLOR, COPY 500RM, 11X	03/06/2017	04/10/2017	0.00	40.68	
<u>912247218001</u>	ACCT # 43682634 INK, DELL SERIES 9, SY, COLOR	03/10/2017	04/10/2017	0.00	143.39	
<u>912247218002</u>	ACCT # 43682634 INK, DELL SERIES 9, SY, BLACK	03/17/2017	04/10/2017	0.00	64.56	

Vendor Number	Vendor Name					Total Vendor Amount
<u>PATMAR</u>	PATHMARK TRAFFIC PROD. OF TX INC					249.90
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/05/2017	249.90	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>022102</u>	CUST # 00C1056 30" STOP HIP .080	03/15/2017	04/10/2017	0.00	249.90	

Vendor Number	Vendor Name					Total Vendor Amount
<u>PAJEVA</u>	PAUL MATTHEW EVANS					605.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/05/2017	605.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2016-248</u>	CAUSE # 2016-248 CHRISTOPHER ALLEN	03/16/2017	04/10/2017	0.00	605.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>PETTRA</u>	PETROLEUM TRADERS CORPORATION					14,385.55
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/05/2017	14,385.55	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1111893</u>	ACCT # 990644/1 ULTRA LOW SULFUR #2 DIESEL	03/15/2017	04/10/2017	0.00	9,561.46	
<u>1116558</u>	ACCT # 990644/1 ULTRA LOW SULFUR # 2 DIESEL	03/28/2017	04/10/2017	0.00	4,824.09	

Vendor Number	Vendor Name					Total Vendor Amount
<u>PFGTEM</u>	PFG-TEMPLE					5,575.71
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/05/2017	5,575.71	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>8703163</u>	CUST # 435577 DRY GROCERY / FROZEN	03/06/2017	04/10/2017	0.00	782.92	
<u>8709067</u>	CUST # 435577 DRY GROCERY / FROZEN	03/10/2017	04/10/2017	0.00	765.38	
<u>8710781</u>	CUST # 435577 DRY GROCERY / FROZEN	03/13/2017	04/10/2017	0.00	758.13	
<u>8716584</u>	CUST # 435577 DRY GROCERY / FROZEN	03/17/2017	04/10/2017	0.00	980.70	
<u>8718277</u>	CUST # 435577 DRY GROCERY / FROZEN	03/20/2017	04/10/2017	0.00	875.79	
<u>8724203</u>	CUST # 435577 DRY GROCERY / FROZEN	03/24/2017	04/10/2017	0.00	532.65	
<u>8725850</u>	CUST # 435577 DRY GROCERY / FROZEN	03/27/2017	04/10/2017	0.00	880.14	

Vendor Number	Vendor Name					Total Vendor Amount
<u>PRISOL</u>	PRINTING SOLUTIONS					257.72
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/05/2017	257.72	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>19495</u>	3-PART CARBONLESS SEARCH WARRANT SEIZURE OF PRC	03/25/2017	04/10/2017	0.00	185.74	
<u>19528</u>	COMMISSIONER'S COURT / HR OFFICES -20# WHITE PAP	03/11/2017	04/10/2017	0.00	71.98	

Vendor Number	Vendor Name					Total Vendor Amount
<u>PROWAS</u>	PROGRESSIVE WASTE SOLUTIONS OF TX, INC.					373.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				04/05/2017	373.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1501525131</u>	ACCT # 5155-14041390 30 YD ROLL OFF TRASH SERVICE	03/15/2017	04/10/2017	0.00	373.00	

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Vendor Number <u>PITPOS</u>	Vendor Name PURCHASE POWER			Total Vendor Amount 100.28	
Payment Type Check	Payment Number			Payment Date 04/05/2017	Payment Amount 100.28
Payable Number <u>4674606</u>	Description ACCT # 8000-9090-0465-5093 REFILL 2/22/17	Payable Date 02/22/2017	Due Date 04/10/2017	Discount Amount 0.00	Payable Amount 100.28

Vendor Number <u>QUAEXP</u>	Vendor Name QUALITY STAMP EXPRESS			Total Vendor Amount 22.00	
Payment Type Check	Payment Number			Payment Date 04/05/2017	Payment Amount 22.00
Payable Number <u>1811</u>	Description 4926 DISCOVERY	Payable Date 03/22/2017	Due Date 04/10/2017	Discount Amount 0.00	Payable Amount 22.00

Vendor Number <u>QUICOR</u>	Vendor Name QUILL CORPORATION			Total Vendor Amount 369.93	
Payment Type Check	Payment Number			Payment Date 04/05/2017	Payment Amount 369.93
Payable Number <u>5042720</u>	Description ACCT # C3400806 QB MULTI PURPOSE PAPER 20 LB	Payable Date 03/09/2017	Due Date 04/10/2017	Discount Amount 0.00	Payable Amount 179.94
Payable Number <u>5243402</u>	Description ACCT # C3400806 BIG TALL FABRIC BLACK CHAIR	Payable Date 03/17/2017	Due Date 04/10/2017	Discount Amount 0.00	Payable Amount 189.99

Vendor Number <u>RAYDEL</u>	Vendor Name RAYMOND DELEON			Total Vendor Amount 63.56	
Payment Type Check	Payment Number			Payment Date 04/05/2017	Payment Amount 63.56
Payable Number <u>32117</u>	Description TRAVEL REIMBURSEMENT FOR MILEAGE / FUEL	Payable Date 03/21/2017	Due Date 04/10/2017	Discount Amount 0.00	Payable Amount 63.56

Vendor Number <u>RDOEQU</u>	Vendor Name RDO EQUIPMENT CO.			Total Vendor Amount 723.45	
Payment Type Check	Payment Number			Payment Date 04/05/2017	Payment Amount 723.45
Payable Number <u>P42323</u>	Description ACCT # 7269004 LAMP	Payable Date 03/07/2017	Due Date 04/10/2017	Discount Amount 0.00	Payable Amount 723.45

Vendor Number <u>LEXINE</u>	Vendor Name RELX INC. DBA LEXISNEXIS			Total Vendor Amount 433.00	
Payment Type Check	Payment Number			Payment Date 04/05/2017	Payment Amount 381.00
Payable Number <u>3090898353</u>	Description ACCT # 422NHLBG4 MARCH 2017	Payable Date 03/31/2017	Due Date 04/10/2017	Discount Amount 0.00	Payable Amount 381.00
Payment Type Check	Payment Number			Payment Date 04/05/2017	Payment Amount 52.00
Payable Number <u>3090900370</u>	Description ACCT # 422MKTQ29 MARCH 2017	Payable Date 03/31/2017	Due Date 04/10/2017	Discount Amount 0.00	Payable Amount 52.00

Vendor Number <u>IKONOF</u>	Vendor Name RICOH USA, INC.			Total Vendor Amount 1,187.30	
Payment Type Check	Payment Number			Payment Date 04/05/2017	Payment Amount 853.35
Payable Number <u>98470629</u>	Description ACCT # 505575-1010175A16 2/28 - 3/28/17	Payable Date 03/10/2017	Due Date 04/10/2017	Discount Amount 0.00	Payable Amount 853.35
Payment Type Check	Payment Number			Payment Date 04/05/2017	Payment Amount 333.95
Payable Number <u>98498759</u>	Description ACCT # 505575-1010175A15 12/12/16 - 1/11/2017	Payable Date 03/17/2017	Due Date 04/10/2017	Discount Amount 0.00	Payable Amount 333.95

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Vendor Number	Vendor Name					Total Vendor Amount
<u>ROBHAE</u>	ROBERT A HAEDGE					774.50
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>16-227</u>	CAUSE # 16-227 STEVE BALTIERRA	03/14/2017	04/10/2017	0.00	774.50	
<u>ROMEXC</u>	ROMCO EQUIPMENT COMPANY					1,472.80
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10790154</u>	CUST # 13570 BLADE, GRADER 5/8X6X7HT	03/24/2017	04/10/2017	0.00	1,472.80	
<u>SALGAR</u>	SALVADOR GARCIA					405.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>16-238</u>	CAUSE # 16-238 JOSE CASTILLO CORTEZ	03/14/2017	04/10/2017	0.00	405.00	
<u>SAUWRE</u>	SAUCEDO'S WRECKER SERVICE					475.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>95644</u>	CATERPILLAR / MAINTAINER / YELLOW	03/14/2017	04/10/2017	0.00	475.00	
<u>SCHFIR</u>	SCHMIDT FIRE & SAFETY CO.					162.50
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>015792</u>	HIGH PRESSURE HYDRO STATIC TESTS	03/23/2017	04/10/2017	0.00	162.50	
<u>SCOMER</u>	SCOTT-MERRIMAN, INC.					420.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>059090</u>	600 CDF - 1 MANILA CARD FOLDERS - LEGAL	01/24/2017	04/10/2017	0.00	420.00	
<u>SETRHC</u>	SETON EDGAR B. DAVIS HOSPITAL					51.75
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>PAT CNTL # 152229623</u>	SHORT, ROBERT DOB: 10/15/1968 DOS: 02/22/17	02/22/2017	04/10/2017	0.00	51.75	
<u>SETFAM</u>	SETON FAMILY OF HOSPITALS					260.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>455193031</u>	BLANTON, JAMES A. DOB: 01/31/1958 DOS: 3/01/17	03/01/2017	04/10/2017	0.00	65.00	
<u>951112</u>	ERSKINE, DAVE D DOB: 1/18/1964 DOS: 3/02/17	03/02/2017	04/10/2017	0.00	65.00	
<u>951150</u>	LOTT, JENNIFER M. DOB: 9/16/1985 DOS: 3/02/17	03/02/2017	04/10/2017	0.00	65.00	
<u>951272</u>	CARROLL, TABITHA R. DOB: 10/16/1984 DOS: 3/02/17	03/02/2017	04/10/2017	0.00	65.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>SHIGOV</u>	SHI GOVERNMENT SOLUTIONS, INC.					2,500.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					04/05/2017	2,500.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>G800230249</u>	CUST # 3000529 3/22/17 -3/21/18	03/20/2017	04/10/2017	0.00	2,500.00	
<u>SMISUP</u>	SMITH SUPPLY CO.- LOCKHART					25.95
Payment Type	Payment Number				Payment Date	Payment Amount
Check					04/05/2017	25.95
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>726214</u>	OSPHO METAL PRIMER GAL	03/23/2017	04/10/2017	0.00	25.95	
<u>SOUTCO</u>	SOUTHERN COMPUTER WAREHOUSE					86.13
Payment Type	Payment Number				Payment Date	Payment Amount
Check					04/05/2017	86.13
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>IN 000411144</u>	CUST # CC7307 ZEBRA YMCKO RIBBON ZXP1	03/14/2017	04/10/2017	0.00	86.13	
<u>STAENG</u>	STANSBERRY ENGINEERING CO., INC.					700.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					04/05/2017	700.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>224.3</u>	CCJC SCHEMATIC DESIGN	03/15/2017	04/10/2017	0.00	700.00	
<u>STEORG</u>	STEWART ORGANIZATION					0.56
Payment Type	Payment Number				Payment Date	Payment Amount
Check					04/05/2017	0.56
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1191954</u>	ACCT # 1160206 STEW203622-01	01/31/2017	04/10/2017	0.00	0.56	
<u>SUPWOR</u>	SUPPLYWORKS					36.55
Payment Type	Payment Number				Payment Date	Payment Amount
Check					04/05/2017	36.55
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>393765359</u>	ACCT # 360388 BRADLEY FILTER DISC	03/03/2017	04/10/2017	0.00	24.45	
<u>394606107</u>	ACCT # 6763922 CE-1 BRASS REMOVAL FULL SADDLE SE	03/13/2017	04/05/2017	0.00	12.10	
<u>SYSCO</u>	SYSCO CENTRAL TEXAS, INC					10,797.09
Payment Type	Payment Number				Payment Date	Payment Amount
Check					04/05/2017	10,797.09
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>113294279</u>	CUST # 043430 ECOLAB DESTAINER TILE BTH OASIS	03/08/2017	04/10/2017	0.00	377.63	
<u>113294280</u>	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	03/08/2017	04/10/2017	0.00	1,568.46	
<u>113300658</u>	CUST # 043430 DAIRY / MEATS / POULTRY / CAN & DRY	03/10/2017	04/10/2017	0.00	1,571.36	
<u>113312636</u>	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	03/15/2017	04/10/2017	0.00	1,110.98	
<u>113318726</u>	CUST # 043430 DAIRY / MEATS / SEAFOOD / POULTRY	03/17/2017	04/10/2017	0.00	2,276.66	
<u>113330937</u>	CUST # 043430 DAIRY / MEATS / SEAFOOD / FROZEN	03/22/2017	04/10/2017	0.00	1,707.75	
<u>113330938</u>	CUST # 043430 CHEMICAL & JANITORIAL	03/22/2017	04/10/2017	0.00	144.66	
<u>113338417</u>	CUST # 043430 DAIRY / MEATS / SEAFOOD / POULTRY	03/24/2017	04/10/2017	0.00	2,039.59	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>TAHSTE</u>	TAHLIA T. STEWART					371.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					04/05/2017	371.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>15-FL-540 4</u>	CAUSE # 15-FL-540 K.S.	03/23/2017	04/10/2017	0.00	371.00	
<u>TDCAA</u>	TDCAA					125.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					04/05/2017	125.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>118045</u>	MEMBERSHIP DUES FOR	04/03/2017	04/10/2017	0.00	125.00	
<u>TACEDU</u>	TEXAS ASSOCIATION OF COUNTIES					625.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					04/05/2017	225.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2017 RANGEL</u>	LORI D. RANGEL - INVESTMENT ACADEMY 6/19 - 21/17	03/23/2017	04/10/2017	0.00	225.00	
Check					04/05/2017	200.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>32817</u>	CAROL HOLCOMB - 6/25 - 29/17 122ND ANNUAL COUN	03/28/2017	04/10/2017	0.00	200.00	
Check					04/05/2017	200.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3282017</u>	KATRINA REYNA - 6/25 - 29/17 122NC ANNUAL COUNTY	03/28/2017	04/10/2017	0.00	200.00	
<u>TEASCO</u>	TEXAS ASSOCIATION OF COUNTIES					1,050.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					04/05/2017	1,050.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>SQP007088</u>	WEB HOSTING 2017 / WEBSITE CONTENT MANAGEMEN	03/21/2017	04/10/2017	0.00	1,050.00	
<u>TEXENV</u>	TEXAS COMMISSION ON ENVIRNMENTAL QUALITY					370.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					04/05/2017	370.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>31417</u>	ACCT # 0620034 FY 17 A2	03/14/2017	04/10/2017	0.00	370.00	
<u>TEXCIND</u>	TEXAS DEPARTMENT OF CRIMINAL JUSTICE					62.26
Payment Type	Payment Number				Payment Date	Payment Amount
Check					04/05/2017	62.26
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>UI 409476</u>	ACCT # 8128100 LEATHER, CUSTOM	03/21/2017	04/10/2017	0.00	62.26	
<u>DEPPUB</u>	TEXAS DEPT. OF PUBLIC SAFETY					2.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					04/05/2017	2.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>CRS-201702-115455</u>	ORG ID # 24704 2/06/17 SECURE SITE CCH NAME SEARC	02/28/2017	04/10/2017	0.00	2.00	
<u>TEXNOT</u>	TEXAS STATE NOTARY BUREAU					173.41
Payment Type	Payment Number				Payment Date	Payment Amount
Check					04/05/2017	173.41
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>131029484 X. THOMAS</u>	ID # 131029484 XAVIER THOMAS	03/03/2017	04/10/2017	0.00	45.89	

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<u>131029689</u> ZAMORA	ID: 131029689 JAMES ZAMORA JR.	03/03/2017	04/10/2017	0.00	45.89
<u>131029705</u> TM NELSON	ID: 131029705 TANNIS MARIE NELSON	03/03/2017	04/10/2017	0.00	45.89
<u>32017</u> - DONALDSON	SELF-INK STAMP - JASON DONALDSON	03/03/2017	04/10/2017	0.00	35.74

Vendor Number	Vendor Name			Total Vendor Amount	
<u>TEXCTRA</u>	TEXAS STATE UNIVERSITY/SAN MARCOS			600.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		04/05/2017	150.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>03142017</u>	MELANIE NICOLE BOWDEN 7/23 - 24/17	03/14/2017	03/27/2017	0.00	150.00
Check		04/05/2017	150.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>31417</u>	ADRIANZA WALKER 7/23 - 24/17	03/14/2017	03/27/2017	0.00	150.00
Check		04/05/2017	150.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>3142017</u>	MATT KIELY 7/23 - 24/17	03/14/2017	03/27/2017	0.00	150.00
Check		04/05/2017	150.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>31517</u>	VICTOR TERRELL 7/23 - 24/17 SAN MARCOS	03/15/2017	04/10/2017	0.00	150.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>RICHC</u>	THE LAW OFFICE OF TREY HICKS, PLLC			1,000.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		04/05/2017	1,000.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2581-16CC</u>	CAUSE # 2581-16 CC C.T.	03/24/2017	04/10/2017	0.00	1,000.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>THEPRO</u>	THE PRODUCTIVITY CENTER			156.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		04/05/2017	156.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>CC00722817</u>	RENEWAL FOR 4/2017 - 4/2018	02/28/2017	04/10/2017	0.00	156.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>TOMHAR</u>	THOMAS HARMON			135.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		04/05/2017	135.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>32317</u>	27 HOG TAILS	03/23/2017	04/10/2017	0.00	135.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>TODSMI</u>	TODD SMITH			80.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		04/05/2017	80.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>32317</u>	16 HOG TAILS	03/23/2017	04/10/2017	0.00	80.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>TRARIS</u>	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION			38.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		04/05/2017	38.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>234599_MARCH 2017</u>	ACCT ID: 234599 MARCH 2017	04/01/2017	04/10/2017	0.00	38.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>UNIFIR</u>	UNIFIRST CORPORATION			800.39	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		04/05/2017	800.39		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>822_1939103</u>	CUST # 222727 SHERIFF'S LOGO MATS	03/10/2017	04/10/2017	0.00	93.25

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<u>822 1941289</u>	CUST # 222727 RTE # F6140 SHERIFF'S	03/17/2017	04/10/2017	0.00	93.25
<u>822 1941686</u>	CUST # 222727 RTE # F2900 PRCT # 2	03/20/2017	04/10/2017	0.00	39.80
<u>822 1942960</u>	CUST # 222727 RTE # G4200 PRCT # 3	03/22/2017	04/10/2017	0.00	39.24
<u>822 1943488</u>	CUST # 222727 RTE # F6140 SHERIFF'S	03/24/2017	04/10/2017	0.00	93.25
<u>822 1943560</u>	CUST # 222727 RTE # F6110 COURT HOUSE	03/24/2017	04/10/2017	0.00	200.90
<u>822 1943872</u>	CUST # 222727 PRCT # 2	03/27/2017	04/10/2017	0.00	39.80
<u>822 1945765</u>	CUST # 222727 RTE # F6110	03/31/2017	04/10/2017	0.00	200.90

Vendor Number	Vendor Name				Total Vendor Amount
<u>VALRAM</u>	VALENTINE RAMIREZ				520.00
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		04/05/2017	520.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>32317</u>	104 HOG TAILS	03/23/2017	04/10/2017	0.00	520.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>VANGUA</u>	VANGUARD TRUCK HOLDINGS, LLC				718.69
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		04/05/2017	718.69		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>240510</u>	ACCT # 220112 TIE ROD	03/10/2017	04/10/2017	0.00	718.69

Vendor Number	Vendor Name				Total Vendor Amount
<u>VMWARE</u>	VMWARE, INC				11,057.29
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		04/05/2017	11,057.29		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>709568871</u>	CUST # 5607883 CONTRACT # 31128223	03/20/2017	04/10/2017	0.00	11,057.29

Vendor Number	Vendor Name				Total Vendor Amount
<u>VOTEC</u>	VOTEC				3,600.00
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		04/05/2017	3,600.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>12360</u>	FIELD SYSTEM SOFTWARE SUPPORT 1010/16 - 9/30/17	10/01/2016	04/10/2017	0.00	3,600.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>WILFIE</u>	WILLIAM C. FIELDER				508.00
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		04/05/2017	508.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>44410</u>	CAUSE # 44410 KRISTOBAL GONZALES	03/17/2017	04/10/2017	0.00	508.00

Vendor Number	Vendor Name				Total Vendor Amount
<u>XERCOR</u>	XEROX CORPORATION				3,831.00
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		04/05/2017	3,831.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>765447</u>	2/28 - 3/29 CONTRACT # 010-006377-001	03/10/2017	04/10/2017	0.00	3,831.00

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	253	143	0.00	306,873.00
Packet Totals:	253	143	0.00	306,873.00

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-306,873.00
	Packet Totals:	<u>-306,873.00</u>



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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
TEXAS COMMISSION ON EN	31417	03/14/2017	ACCT # 0620034 FY 17 A	001-2400	370.00
FLEETCOR TECHNOLOGIES, I	NP49968596	03/27/2017	ACCT# BG114286	001-1260	546.67
NET DATA	40317	04/03/2017	MARCH 2017 JP # 1	001-1281	104.00
NET DATA	40317	04/03/2017	MARCH 2017 JP # 3	001-1281	160.00
NET DATA	40317	04/03/2017	MARCH 2017 JP # 4	001-1281	114.00
NET DATA	40317	04/03/2017	MARCH 2017 JP # 2	001-1281	270.00
GRAVES, HUMPHRIES, STAHL	40317	04/03/2017	COLLECTIONS FOR MARCH 2	001-2835	3,901.78
GRAVES, HUMPHRIES, STAHL	40317	04/03/2017	COLLECTIONS FOR MARCH 2	001-2835	4,947.38
GRAVES, HUMPHRIES, STAHL	40317	04/03/2017	COLLECTIONS FOR MARCH 2	001-2835	966.01
GRAVES, HUMPHRIES, STAHL	40317	04/03/2017	COLLECTIONS FOR MARCH 2	001-2835	5,033.82
					16,413.66
Department : 2120 - COUNTY TREASURER					
DEWITT POTHS & SON	488620-0	11/18/2016	CUST # 12430 SPOTPAPER	001-2120-3110	34.75
TEXAS ASSOCIATION OF COU	2017 RANGEL	03/23/2017	LORI D. RANGEL - INVESTME	001-2120-4810	225.00
					Department 2120 - COUNTY TREASURER Total: 259.75
Department : 2130 - COUNTY AUDITOR					
CARD SERVICE CENTER	32617	03/26/2017	ACCT # ENDING W/0999	001-2130-3110	101.14
CARD SERVICE CENTER	32617	03/26/2017	ACCT # ENDING W/0999	001-2130-3120	6.59
CARD SERVICE CENTER	32617	03/26/2017	ACCT # ENDING W/0999	001-2130-3120	100.00
					Department 2130 - COUNTY AUDITOR Total: 207.73
Department : 2140 - TAX ASSESSOR - COLLECTOR					
CARD SERVICE CENTER	32617	03/26/2017	ACCT # ENDING W/0999	001-2140-3110	28.99
CALDWELL COUNTY APPRAIS	33017	03/30/2017	REIMBURSEMENT FOR MAR	001-2140-4110	2,053.56
DARLA LAW	32017	03/31/2017	MILEAGE FOR MARCH 2017	001-2140-4260	255.73
					Department 2140 - TAX ASSESSOR - COLLECTOR Total: 2,338.28
Department : 2150 - COUNTY CLERK					
DEWITT POTHS & SON	488652-0 C	01/11/2017	CUST # 12430 BOX, STORAG	001-2150-3110	-54.99
DEWITT POTHS & SON	492826-0	01/11/2017	CUST # 12430 RESTOCKING	001-2150-3110	11.00
TEXAS ASSOCIATION OF COU	32817	03/28/2017	CAROL HOLCOMB - 6/25 - 2	001-2150-4810	200.00
TEXAS ASSOCIATION OF COU	3282017	03/28/2017	KATRINA REYNA - 6/25 - 29/	001-2150-4810	200.00
LA COPA INN BEACH HOTEL	B-52517	03/28/2017	KATRINA REYNA	001-2150-4810	530.80
LA COPA INN BEACH HOTEL	B-63200	03/28/2017	CAROL HOLCOMB - 6/25 - 2	001-2150-4810	530.80
					Department 2150 - COUNTY CLERK Total: 1,417.61
Department : 3200 - DISTRICT ATTORNEY					
DEWITT POTHS & SON	493036-0	01/12/2017	CUST # 12430 DVD+R, 4.7	001-3200-3110	615.05
SCOTT-MERRIMAN, INC.	059090	01/24/2017	600 CDF - 1 MANILA CARD F	001-3200-3110	420.00
DEWITT POTHS & SON	488453-0	11/16/2016	CUST # 12430 SYSTEM 3532	001-3200-3110	169.50
DEWITT POTHS & SON	488574-0	11/17/2016	CUST # 12430 CLIP, DOCUM	001-3200-3110	397.91
DEWITT POTHS & SON	488574 - 0 C	12/07/2016	CUST # 12430 WIPES, DISIN	001-3200-3110	-179.06
QUALITY STAMP EXPRESS	1811	03/22/2017	4926 DISCOVERY	001-3200-3110	22.00
CARD SERVICE CENTER	32617	03/26/2017	ACCT # ENDING W/0999	001-3200-3110	69.99
CARD SERVICE CENTER	32617	03/26/2017	ACCT # ENDING W/0999	001-3200-3110	36.00
DAVID BROOKS, ATTORNEY	32617	03/26/2017	LEGAL CONSULTATION SERVI	001-3200-4315	100.00
CARD SERVICE CENTER	32617	03/26/2017	ACCT # ENDING W/0999	001-3200-4810	505.62
FLEETCOR TECHNOLOGIES, I	NP49968596	03/27/2017	ACCT# BG114286	001-3200-4260	152.72
TRANSUNION RISK AND ALT	234599 MARCH 2017	04/01/2017	ACCT ID: 234599 MARCH 20	001-3200-4315	38.00
TDCAA	118045	04/03/2017	MEMBERSHIP DUES - ID # 10	001-3200-3050	75.00
TDCAA	118045	04/03/2017	MEMBERSHIP DUES - ID # 41	001-3200-3050	50.00
					Department 3200 - DISTRICT ATTORNEY Total: 2,472.73
Department : 3220 - DISTRICT CLERK					
DEWITT POTHS & SON	496963-0	02/22/2017	CUST # 12430 SPOTPAPER	001-3220-3110	173.75

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BEAR GRAPHICS, INC.	0767264	03/20/2017	3/24/17 CRIMINAL DOCKET	001-3220-3110	566.30
CAPITOL RUBBER STAMP	76388	03/23/2017	S-4913.4 LINE BENCH FILING,	001-3220-3110	25.00
				Department 3220 - DISTRICT CLERK Total:	765.05
Department : 3230 - DISTRICT JUDGE					
DEWITT POTH & SON	490303-0	12/08/2016	CUST # 12430 SANITIZER, P	001-3230-3110	120.73
ROBERT A HAEDGE	16-227	03/14/2017	CAUSE # 16-227 STEVE BALT	001-3230-4080	5.00
ROBERT A HAEDGE	16-227	03/14/2017	CAUSE # 16-227 STEVE BALT	001-3230-4160	769.50
SALVADOR GARCIA	16-238	03/14/2017	CAUSE # 16-238 JOSE CASTI	001-3230-4080	5.00
SALVADOR GARCIA	16-238	03/14/2017	CAUSE # 16-238 JOSE CASTI	001-3230-4160	400.00
PAUL MATTHEW EVANS	2016-248	03/16/2017	CAUSE # 2016-248 CHRISTO	001-3230-4080	5.00
PAUL MATTHEW EVANS	2016-248	03/16/2017	CAUSE # 2016-248 CHRISTO	001-3230-4160	600.00
EXECUTIVE INVESTIGATIONS,	16-218	03/21/2017	CAUSE # 16-218 LONNIE J. P	001-3230-4090	300.00
GEORGE V. C. PARKER	10-199	03/22/2017	CAUSE # 10-199 WILHELMIN	001-3230-4150	1,490.00
GEORGE V. C. PARKER	14-252	03/22/2017	CAUSE # 14-252 JASON HAL	001-3230-4150	1,550.00
MAURO PSYCHOLOGICAL SE	2067	03/22/2017	CAUSE # 11-036 PRISCILLA A	001-3230-4150	1,000.00
MAURO PSYCHOLOGICAL SE	2068	03/22/2017	CAUSE # 2016-197 SHAUN R	001-3230-4150	1,250.00
KIMBERLY RENEE ISHAM	12-FL-014 2	03/23/2017	CAUSE # 12-FL-014 S.W.	001-3230-4160	455.00
JUDITH BOHR	15-FL-313 4	03/23/2017	CAUSE # 15-FL-313 KBC, KM	001-3230-4160	182.00
TAHLIA T. STEWART	15-FL-540 4	03/23/2017	CAUSE # 15-FL-540 K.S.	001-3230-4160	371.00
BARNETT & LEUTY, PC	15-FL-540 5	03/23/2017	CAUSE # 15-FL-540 K.L.S.	001-3230-4160	45.00
AMANDA FLEWELLEN	16-FL-365 1	03/23/2017	CAUSE # 16-FL-365 Z.W.	001-3230-4160	455.00
AMANDA FLEWELLEN	16-FL-472	03/23/2017	CAUSE # 16-FL-472 B.C.	001-3230-4160	490.00
DEWITT POTH & SON	499602-0	03/23/2017	CUST # 12430 SLEEVE, CD. D	001-3230-3110	26.69
CARD SERVICE CENTER	32617	03/26/2017	ACCT # ENDING W/0999	001-3230-3110	39.89
BOVIK & MEREDITH P.C.	10-FL-446	03/27/2017	CAUSE # 10-FL-446 R.A.R	001-3230-4160	266.25
GEORGE V. C. PARKER	16-223	03/27/2017	CAUSE # 16-223 KENNILLOU T	001-3230-4150	1,590.00
RELX INC. DBA LEXISNEXIS	3090900370	03/31/2017	ACCT # 422MKTQ29 MARC	001-3230-4011	52.00
				Department 3230 - DISTRICT JUDGE Total:	11,468.06
Department : 3240 - COUNTY COURT LAW					
DAVID MENDOZA	36518	03/17/2017	CAUSE # 36518 KIMBERLY RE	001-3240-4080	10.00
DAVID MENDOZA	36518	03/17/2017	CAUSE # 36518 KIMBERLY RE	001-3240-4160	500.00
KYLE W. MAYSEL	43391	03/17/2017	CAUSE # 43391 & 43390 AD	001-3240-4080	15.26
KYLE W. MAYSEL	43391	03/17/2017	CAUSE # 43391 & 43390 AD	001-3240-4160	250.00
WILLIAM C. FIELDER	44410	03/17/2017	CAUSE # 44410 KRISTOBAL G	001-3240-4080	8.00
WILLIAM C. FIELDER	44410	03/17/2017	CAUSE # 44410 KRISTOBAL G	001-3240-4160	500.00
CLIFFORD W. MCCORMACK	45191	03/17/2017	CAUSE # 45191	001-3240-4080	5.00
CLIFFORD W. MCCORMACK	45191	03/17/2017	CAUSE # 45191	001-3240-4160	200.00
DAVID MENDOZA	43101	03/20/2017	CAUSE # 43101 MIKEL MOO	001-3240-4160	300.00
BARBARA MOLINA	45650	03/20/2017	CAUSE # 45650 ANJOLEE WI	001-3240-4080	5.00
BARBARA MOLINA	45650	03/20/2017	CAUSE # 45650 ANJOLEE WI	001-3240-4160	320.00
DAN MCCORMACK	46,067	03/20/2017	CAUSE # 46,067 ROCKY COR	001-3240-4160	500.00
DAN MCCORMACK	2552-16CC 1	03/21/2017	CAUSE # 2552-16CC B.A.C.	001-3240-4180	300.00
MARIA CELESTE COSTLEY	2614-17CC 1	03/22/2017	CAUSE # 2614-17CC J.C.C.	001-3240-4180	150.00
MARIA CELESTE COSTLEY	2614-17CC 1	03/22/2017	CAUSE # 2614-17CC J.C.C.	001-3240-4189	32.10
HOLLIS BURKLUND	40351	03/22/2017	CAUSE # 40351 CRYSTAL ES	001-3240-4160	300.00
BARBARA MOLINA	2614-17-CC	03/23/2017	CAUSE # 2614-17-CC A.C.	001-3240-4180	1,000.00
THE LAW OFFICE OF TREY HI	2581-16CC	03/24/2017	CAUSE # 2581-16 CC C.T.	001-3240-4180	1,000.00
DAVID MENDOZA	2622-17CC	03/24/2017	CAUSE 2622-17CC C.C.	001-3240-4180	250.00
BOVIK & MEREDITH P.C.	2624-17CC	03/24/2017	CAUSE # 2624-17CC B.L.Z.	001-3240-4180	200.00
BOVIK & MEREDITH P.C.	44300	03/06/2017	CAUSE # 44300 STEPHANIE	001-3240-4160	650.00
COLIN WISE	450003	03/09/2017	CAUSE # 45003 MARCUSS T	001-3240-4080	10.00
COLIN WISE	450003	03/09/2017	CAUSE # 45003 MARCUSS T	001-3240-4160	1,100.00
J.J. WELLS	45778	03/09/2017	CAUSE # 45778 MARIA GON	001-3240-4080	5.00
J.J. WELLS	45778	03/09/2017	CAUSE # 45778 MARIA GON	001-3240-4160	575.00
				Department 3240 - COUNTY COURT LAW Total:	8,185.36
Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1					
TEXAS STATE UNIVERSITY/SA	03142017	03/14/2017	MELANIE NICOLE BOWDEN	001-3251-4810	150.00
TEXAS STATE UNIVERSITY/SA	31417	03/14/2017	ADRIANZA WALKER 7/23 - 2	001-3251-4810	150.00
TEXAS STATE UNIVERSITY/SA	3142017	03/14/2017	MATT KIELY 7/23 - 24/17	001-3251-4810	150.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MATT KIELY	32117	03/21/2017	TRAVEL EXPENSE FOR 1/31 ,	001-3251-4810	116.63
Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:					566.63
Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2					
DEWITT POTH & SON	499920-0	03/28/2017	CUST# 12430 PAD, STAMP,	001-3252-3110	3.29
Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:					3.29
Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4					
DEWITT POTH & SON	495247-0	02/03/2017	CUST # 12430 HEATER, 900/	001-3254-3110	29.99
RAYMOND DELEON	32117	03/21/2017	TRAVEL REIMBURSEMENT F	001-3254-4810	63.56
Department 3254 - JUSTICE OF THE PEACE - PRCT. 4 Total:					93.55
Department : 4300 - COUNTY SHERIFF					
PURCHASE POWER	4674606	02/22/2017	ACCT # 8000-9090-0465-509	001-4300-3120	100.28
OFFICE DEPOT	912247218001	03/10/2017	ACCT # 43682634 INK, DELL	001-4300-3130	104.38
AEGEAN, LLC	216273	03/14/2017	SEMINAR ID #: 14728 MIC	001-4300-4810	450.00
AEGEAN, LLC	216276	03/14/2017	SEMINAR ID#: 14558 MIKE A	001-4300-4810	495.00
QUILL CORPORATION	5243402	03/17/2017	ACCT # C3400806 BIG TALL	001-4300-3130	189.99
OFFICE DEPOT	912247218002	03/17/2017	ACCT # 43682634 INK, DELL	001-4300-3130	64.56
CAPITAL AREA COUNCIL OF	19063	03/24/2017	REGISTRANT ID: 6431 CARL	001-4300-4810	40.00
PRINTING SOLUTIONS	19495	03/25/2017	3-PART CARBONLESS SEARC	001-4300-3130	185.74
CARD SERVICE CENTER	32617	03/26/2017	ACCT # ENDING W/0999	001-4300-3130	158.99
CARD SERVICE CENTER	32617	03/26/2017	ACCT # ENDING W/0999	001-4300-3130	47.51
FLEETCOR TECHNOLOGIES, I	NP49968596	03/27/2017	ACCT# BG114286	001-4300-4260	6,083.24
QUILL CORPORATION	5042720	03/09/2017	ACCT # C3400806 QB MULTI	001-4300-3130	59.98
Department 4300 - COUNTY SHERIFF Total:					7,979.67
Department : 4310 - COUNTY JAIL					
4 SQUARE COMMUNICATIO	3203	01/12/2017	REPLACED AND POSITIONED	001-4310-4510	325.00
4 SQUARE COMMUNICATIO	3204	01/12/2017	RECONFIGURE HARD DRIVE	001-4310-4510	225.00
SETON EDGAR B. DAVIS HOS	PAT CNTL # 152229623	02/22/2017	SHORT, ROBERT DOB: 10/1	001-4310-4110	51.75
CONTRACT PHARMACY SERV	2-235-17	02/28/2017	PRESCRIPTION MEDICATION	001-4310-4122	6,115.99
SETON FAMILY OF HOSPITAL	455193031	03/01/2017	BLANTON, JAMES A. DOB: 1	001-4310-4135	65.00
SYSCO CENTRAL TEXAS, INC	113300658	03/10/2017	CUST # 043430 DAIRY / MEA	001-4310-3100	1,571.36
UNIFIRST CORPORATION	822 1939103	03/10/2017	CUST # 222727 SHERIFF'S L	001-4310-3130	93.25
PFG-TEMPLE	8709067	03/10/2017	CUST # 435577 DRY GROCE	001-4310-3100	765.38
OFFICE DEPOT	912247218001	03/10/2017	ACCT # 43682634 INK, DELL	001-4310-3130	39.01
FERRIS JOSEPH PRODUCE, IN	98070	03/10/2017	AA MED 15 DOZ EGGS	001-4310-3100	198.00
FERRIS JOSEPH PRODUCE, IN	98083	03/11/2017	BANANAS EA	001-4310-3100	169.50
MEDICAL WHOLESALE, INC.	0481735-IN	03/13/2017	ORDER # 0452350	001-4310-4122	530.61
KOTIN PSYCHOLOGY, PLLC	3132017	03/13/2017	PSYCHOLOGICAL EVALUATIO	001-4310-4135	160.00
SUPPLYWORKS	394606107	03/13/2017	ACCT # 6763922 CE-1 BRASS	001-4310-4510	12.10
PFG-TEMPLE	8710781	03/13/2017	CUST # 435577 DRY GROCE	001-4310-3100	758.13
FERRIS JOSEPH PRODUCE, IN	98087	03/13/2017	BANANAS EA	001-4310-3100	99.50
FLOWERS BAKING CO. OF SA	1440603838	03/14/2017	CUST # 0040078309 MIC 20	001-4310-3100	201.24
FERRIS JOSEPH PRODUCE, IN	98090	03/14/2017	ICEBERG 24 CT	001-4310-3100	16.50
FIRETROL PROTECTION SYST	100468802	03/15/2017	CUST # 4700021 REPLACED	001-4310-4510	162.50
SYSCO CENTRAL TEXAS, INC	113312636	03/15/2017	CUST # 043430 DAIRY / MEA	001-4310-3100	1,110.98
M.B. HAMMO ENTERPRISES,	2591	03/15/2017	TOILET PAPER REGULAR / RO	001-4310-3130	617.62
FARMER BROTHERS. CO.	64894261 SO	03/16/2017	ACCT # 6302473 CAINS SUN	001-4310-3100	420.65
FERRIS JOSEPH PRODUCE, IN	98116	03/16/2017	BANANAS EA	001-4310-3100	51.00
HERITAGE FOOD SERVICE EQ	0004131662-IN	03/17/2017	CUST # HFE21139 VULCAN C	001-4310-4510	62.34
SYSCO CENTRAL TEXAS, INC	113318726	03/17/2017	CUST # 043430 DAIRY / MEA	001-4310-3100	2,276.66
UNIFIRST CORPORATION	822 1941289	03/17/2017	CUST # 222727 RTE # F6140	001-4310-3130	93.25
PFG-TEMPLE	8716584	03/17/2017	CUST # 435577 DRY GROCE	001-4310-3100	980.70
FERRIS JOSEPH PRODUCE, IN	98119	03/17/2017	JALAPENOS PER LB	001-4310-3100	265.95
FERRIS JOSEPH PRODUCE, IN	98172	03/18/2017	ICEBERG 24 CT	001-4310-3100	121.00
SETON FAMILY OF HOSPITAL	951112	03/02/2017	ERSKINE, DAVE D DOB: 1/1	001-4310-4135	65.00
SETON FAMILY OF HOSPITAL	951150	03/02/2017	LOTT, JENNIFER M. DOB: 9/	001-4310-4135	65.00
SETON FAMILY OF HOSPITAL	951272	03/02/2017	CARROLL, TABITHA R. DOB:	001-4310-4135	65.00
PFG-TEMPLE	8718277	03/20/2017	CUST # 435577 DRY GROCE	001-4310-3100	875.79
FERRIS JOSEPH PRODUCE, IN	98175	03/20/2017	BANANAS EA	001-4310-3100	103.50
FLOWERS BAKING CO. OF SA	1458103838	03/21/2017	CUST # 0040078309 MIC 20	001-4310-3100	359.46

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MUELLER WATER CONDITIO	0231630-IN	03/22/2017	50# SOLAR SALT AUSTIN	001-4310-4510	1,382.32
SYSCO CENTRAL TEXAS, INC	113330937	03/22/2017	CUST # 043430 DAIRY / MEA	001-4310-3100	1,707.75
SYSCO CENTRAL TEXAS, INC	113330938	03/22/2017	CUST # 043430 CHEMICAL &	001-4310-3130	144.66
M.B. HAMMO ENTERPRISES,	2591 CREDIT	03/22/2017	20" BROWN FLOOR PAD (ST	001-4310-3130	-85.00
JAMES P. CHUDLEIGH, JR	32217	03/22/2017	FEB. 16 - MARCH 15, 2017	001-4310-4100	1,040.00
FLOWERS BAKING CO. OF SA	1461503838	03/23/2017	CUST # 0040078309 OBSOL	001-4310-3100	30.24
SMITH SUPPLY CO.- LOCKHA	726214	03/23/2017	OSPHO METAL PRIMER GAL	001-4310-4510	25.95
FERRIS JOSEPH PRODUCE, IN	98217	03/23/2017	BANANAS EA	001-4310-3100	92.30
SYSCO CENTRAL TEXAS, INC	113338417	03/24/2017	CUST # 043430 DAIRY / MEA	001-4310-3100	2,039.59
UNIFIRST CORPORATION	822 1943488	03/24/2017	CUST # 222727 RTE # F6140	001-4310-3130	93.25
PFG-TEMPLE	8724203	03/24/2017	CUST # 435577 DRY GROCE	001-4310-3100	532.65
FERRIS JOSEPH PRODUCE, IN	98223	03/24/2017	AA MED 15 DOZ EGGS	001-4310-3100	212.25
FERRIS JOSEPH PRODUCE, IN	98976	03/25/2017	BANANAS EA	001-4310-3100	96.00
PFG-TEMPLE	8725850	03/27/2017	CUST # 435577 DRY GROCE	001-4310-3100	880.14
FERRIS JOSEPH PRODUCE, IN	98978	03/27/2017	ICEBURG 24 CT	001-4310-3100	81.00
FLEETCOR TECHNOLOGIES, I	NP49968596	03/27/2017	ACCT# BG114286	001-4310-4260	1,092.04
FLOWERS BAKING CO. OF SA	1474403838	03/28/2017	CUST # 0040078309 MIC 20	001-4310-3100	276.84
TEXAS STATE NOTARY BURE	131029484 X. THOMAS	03/03/2017	ID # 131029484 XAVIER THO	001-4310-3130	45.89
TEXAS STATE NOTARY BURE	131029689 ZAMORA	03/03/2017	ID: 131029689 JAMES ZAM	001-4310-3130	45.89
TEXAS STATE NOTARY BURE	131029705 TM NELSON	03/03/2017	ID: 131029705 TANNIS MAR	001-4310-3130	45.89
TEXAS STATE NOTARY BURE	32017 - DONALDSON	03/03/2017	SELF-INK STAMP JASON DO	001-4310-3130	35.74
SUPPLYWORKS	393765359	03/03/2017	ACCT # 360388 BRADLEY FI	001-4310-4510	24.45
FERRIS JOSEPH PRODUCE, IN	98032	03/04/2017	ICEBERG 24 CT	001-4310-3100	113.00
CARL R. OHLENDORF INSURA	15650	03/06/2017	POLICY # 71882634 XAVIER	001-4310-4110	71.00
CARL R. OHLENDORF INSURA	15651	03/06/2017	POLICY # 71882629	001-4310-4110	71.00
CARL R. OHLENDORF INSURA	15652	03/06/2017	POLICY # 71882623 TANNIS	001-4310-4110	71.00
CORRECTIONAL MOBILE ME	4626	03/06/2017	6 - X-RAY EXAMS PERFORME	001-4310-4110	540.00
PFG-TEMPLE	8703163	03/06/2017	CUST # 435577 DRY GROCE	001-4310-3100	782.92
OFFICE DEPOT	910762775001	03/06/2017	ACCT # 43682634 PPR, COL	001-4310-3130	40.68
FERRIS JOSEPH PRODUCE, IN	98037	03/06/2017	24 CT ROMAINE CASE	001-4310-3100	82.00
MARK'S PLUMBING PARTS	INV001596154	03/06/2017	CUST # 278898 ENCORE 8"	001-4310-4510	165.88
FLOWERS BAKING CO. OF SA	1423103838	03/07/2017	CUST # 0040078309 MIC 20	001-4310-3100	314.46
SYSCO CENTRAL TEXAS, INC	113294279	03/08/2017	CUST # 043430 ECOLAB DES	001-4310-3130	377.63
SYSCO CENTRAL TEXAS, INC	113294280	03/08/2017	CUST # 043430 DAIRY / MEA	001-4310-3100	1,568.46
M.B. HAMMO ENTERPRISES,	2539	03/08/2017	TOILET PAPER REGULAR / RO	001-4310-3130	615.90
FERRIS JOSEPH PRODUCE, IN	98056	03/08/2017	25 LB 6X6 TOMATOES RCP	001-4310-3100	33.00
MUELLER WATER CONDITIO	0231212-IN	03/09/2017	CUST # 03-0030223 REPAIR	001-4310-4510	4,485.32
KOTIN PSYCHOLOGY, PLLC	3092017	03/09/2017	PSYCHOLOGICAL EVALUATIO	001-4310-4135	160.00
4 SQUARE COMMUNICATIO	3255	03/09/2017	REPLACED CAMERA IN KC HA	001-4310-4510	285.00
QUILL CORPORATION	5042720	03/09/2017	ACCT # C3400806 QB MULTI	001-4310-3130	119.96
Department 4310 - COUNTY JAIL Total:					38,830.77
Department : 4321 - CONSTABLES - PCT 1					
TEXAS STATE UNIVERSITY/SA	31517	03/15/2017	VICTOR TERRELL 7/23 - 24/	001-4321-4810	150.00
FLEETCOR TECHNOLOGIES, I	NP49968596	03/27/2017	ACCT# BG114286	001-4321-4260	358.89
MILLER UNIFORMS & EMBLE	67210	03/08/2017	ACCT # 1170 SHOULDER PA	001-4321-3110	210.64
Department 4321 - CONSTABLES - PCT 1 Total:					719.53
Department : 4322 - CONSTABLES - PCT 2					
FLEETCOR TECHNOLOGIES, I	NP49968596	03/27/2017	ACCT# BG114286	001-4322-4260	100.71
Department 4322 - CONSTABLES - PCT 2 Total:					100.71
Department : 4323 - CONSTABLES - PCT 3					
THE PRODUCTIVITY CENTER	CC00722817	02/28/2017	RENEWAL FOR 4/2017 - 4/	001-4323-3110	156.00
FLEETCOR TECHNOLOGIES, I	NP49968596	03/27/2017	ACCT# BG114286	001-4323-4260	222.02
Department 4323 - CONSTABLES - PCT 3 Total:					378.02
Department : 4324 - CONSTABLES - PCT 4					
MILLER UNIFORMS & EMBLE	68749	03/22/2017	BLAUER SHORT SLEEVE BDU	001-4324-5310	118.48
MILLER UNIFORMS & EMBLE	68750	03/22/2017	BLAUER SHORT SLEEVE BDU	001-4324-5310	126.36
JOHN JUAREZ	32417 #2	03/24/2017	FUEL REIMBURSEMENT 3/	001-4324-4260	53.10
JOHN JUAREZ	32417	03/24/2017	UNIFORMS	001-4324-2140	21.42

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FLEETCOR TECHNOLOGIES, I	NP49968596	03/27/2017	ACCT# BG114286	001-4324-4260	56.03
				Department 4324 - CONSTABLES - PCT 4 Total:	375.39
Department : 6510 - NON-DEPARTMENTAL					
STEWART ORGANIZATION	1191954	01/31/2017	ACCT # 1160206	001-6510-4610	0.56
CENTRAL TEXAS AUTOPSY, P	11437	01/06/2017	CTA 494-16: NATHAN LAWR	001-6510-4123	2,100.00
XEROX CORPORATION	765447	03/10/2017	2/28 - 3/29 CONTRACT # 01	001-6510-4610	3,831.00
RICOH USA, INC.	98470629	03/10/2017	ACCT # 505575-1010175A16	001-6510-4610	853.35
CENTRAL TEXAS AUTOPSY, P	11603	03/17/2017	CTA 734-16: TAMI M. MALL	001-6510-4123	2,100.00
RICOH USA, INC.	98498759	03/17/2017	ACCT # 505575-1010175A15	001-6510-4610	333.95
VMWARE, INC	709568871	03/20/2017	CUST # 5607883 CONTRACT	001-6510-4110	11,057.29
SHI GOVERNMENT SOLUTIO	GB800230249	03/20/2017	CUST # 3000529 3/22/17 -	001-6510-5910	2,500.00
TEXAS ASSOCIATION OF COU	SOP007088	03/21/2017	WEB HOSTING 2017 / WEBSI	001-6510-3110	1,050.00
AT & T MOBILITY	875648878X03232017	03/27/2017	ACCT # 875648878 2/16 -	001-6510-4425	417.89
FLEETCOR TECHNOLOGIES, I	NP49968596	03/27/2017	ACCT# BG114286	001-6510-4850	48.03
CALDWELL COUNTY TAX ASS	2603	03/29/2017	VIN: 2603 URS VEHICLE INS	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	3087	03/29/2017	VIN: 3087 APRIL 2017 VEHIC	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	3547	03/29/2017	VIN: 3547 - EMG APRIL 20	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	3743	03/29/2017	VIN: 3743 APRIL 2017 VEHI	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	4142	03/29/2017	VIN; 4142 APRIL 2017 VEHI	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	4143 APRIL 2017	03/29/2017	VIN: 4143 APRIL 2017	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	6246	03/29/2017	VIN: 6246 APRIL 2017 VEHI	001-6510-4850	7.50
CALDWELL COUNTY TAX ASS	9386	03/29/2017	VIN # 9386 APRIL 2017 VEH	001-6510-4850	7.50
METROPLEX CONTROL SYSTE	193719	03/31/2017	ID: CALDWELL COMMERC	001-6510-4185	1,277.50
				Department 6510 - NON-DEPARTMENTAL Total:	25,629.57
Department : 6520 - BUILDING MAINTENANCE					
GONZALES BUILDING CENTE	00703285	02/15/2017	CUST # CALD001 GRIP THICK	001-6520-3130	516.44
A-1 PLUMBING CO.	6883	02/02/2017	CHECKED COMMODE FOR B	001-6520-3550	-0.68
A-1 PLUMBING CO.	6883	02/02/2017	CHECKED COMMODE FOR B	001-6520-3550	458.88
PROGRESSIVE WASTE SOLUT	1501525131	03/15/2017	ACCT # 5155-14041390 30 Y	001-6520-3610	373.00
LOCKHART - TRUE VALUE	16944 /1	03/16/2017	CUST # 11239 7 OZ ADJ OD	001-6520-3540	3.87
LOCKHART - TRUE VALUE	16954 /1	03/17/2017	CUST # 11239 SCREWS, NUT	001-6520-3580	13.40
LOCKHART - TRUE VALUE	16958 /1	03/17/2017	CUST # 11239 CLASSIC RAT	001-6520-3580	75.84
LOCKHART - TRUE VALUE	16971 /1	03/20/2017	CUST # 11239 DURA 16PK A	001-6520-4510	12.99
UNIFIRST CORPORATION	822 1941686	03/20/2017	CUST # 222727 RTE # F2900	001-6520-3510	39.80
COTHRON'S SAFE & LOCK	T1-106341	03/20/2017	CUST # CALD119 1A1H1 BES	001-6520-3550	152.95
LOCKHART - TRUE VALUE	16998 /1	03/21/2017	CUST # 11239 3 PK 15/22 G	001-6520-3580	110.42
LOCKHART - TRUE VALUE	17000 /1	03/21/2017	CUST # 11239 5233824U 3/	001-6520-5120	66.02
CINTAS CORPORATION #86	086510492	03/22/2017	CONTRACT # 01681 ACCT # 0	001-6520-3140	87.54
LOCKHART - TRUE VALUE	17016 /1	03/22/2017	CUST # 11239 4PK VICTOR FL	001-6520-3580	4.58
UNIFIRST CORPORATION	822 1942960	03/22/2017	CUST # 222727 RTE # G4200	001-6520-3500	39.24
AUSTIN FLAG AND FLAGPOL	47231	03/23/2017	3'X5' US & TEXAS FLAGS	001-6520-5120	91.64
UNIFIRST CORPORATION	822 1943560	03/24/2017	CUST # 222727 RTE # F6110	001-6520-5120	200.90
CARD SERVICE CENTER	32617	03/26/2017	ACCT # ENDING W/0999	001-6520-4510	227.82
CARD SERVICE CENTER	32617	03/26/2017	ACCT # ENDING W/0999	001-6520-4510	-17.36
CARD SERVICE CENTER	32617	03/26/2017	ACCT # ENDING W/0999	001-6520-5120	40.00
CARD SERVICE CENTER	32617	03/26/2017	ACCT # ENDING W/0999	001-6520-5120	125.90
CARD SERVICE CENTER	32617	03/26/2017	ACCT # ENDING W/0999	001-6520-5120	13.75
CARD SERVICE CENTER	32617	03/26/2017	ACCT # ENDING W/0999	001-6520-5120	11.97
UNIFIRST CORPORATION	822 1943872	03/27/2017	CUST # 222727 PRCT # 2	001-6520-3510	39.80
FLEETCOR TECHNOLOGIES, I	NP49968596	03/27/2017	ACCT# BG114286	001-6520-4260	570.48
UNIFIRST CORPORATION	822 1945765	03/31/2017	CUST # 222727 RTE # F6110	001-6520-5120	200.90
DANIELLE M. PETROSKY	32017 #2	04/04/2017	MILEAGE REIMBURSEMENT	001-6520-4260	102.25
				Department 6520 - BUILDING MAINTENANCE Total:	3,562.34
Department : 6550 - ELECTIONS					
DEWITT POTH & SON	493818-0	01/19/2017	SYSTEM # 8289 SERIAL # C2C	001-6550-3110	9.06
VOTEC	12360	10/01/2016	FIELD SYSTEM SOFTWARE SU	001-6550-4510	3,600.00
DEWITT POTH & SON	488730-0	11/18/2016	CUST # 12430 SYSTEM # 828	001-6550-3110	144.91
DEWITT POTH & SON	491191-0	12/20/2016	CUST # 12430 SYSTEM # 828	001-6550-3110	5.93
DEWITT POTH & SON	496570-0	02/21/2017	SYSTEM # 8289 SERIAL # C2C	001-6550-3110	29.42

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DEWITT POTH & SON	496985-0	02/22/2017	CUST# 12430 DRIVE, USB, C	001-6550-3110	25.49
ELECTION SYSTEMS & SOFT	1003557	03/17/2017	ACCT # C04192 PRECINCT KI	001-6550-3115	426.87
ELECTION SYSTEMS & SOFT	1003963	03/22/2017	ACCT # C04192 ELECTION R	001-6550-3115	517.34
ELECTION SYSTEMS & SOFT	1004672	03/29/2017	ACCT # C04192 ELECTION R	001-6550-3115	-112.00
ELECTION SYSTEMS & SOFT	1004672	03/29/2017	ACCT # C04192 ELECTION R	001-6550-3115	1,601.50
ELECTION SYSTEMS & SOFT	1004687	03/29/2017	ACCT # C04192 ELECTION R	001-6550-3115	-242.00
ELECTION SYSTEMS & SOFT	1004687	03/29/2017	ACCT # C04192 ELECTION R	001-6550-3115	3,533.79
Department 6550 - ELECTIONS Total:					9,540.31
Department : 6560 - COMMISSIONERS COURT					
PRINTING SOLUTIONS	19528	03/11/2017	COMMISSIONER'S COURT /	001-6560-3110	35.99
TEXAS DEPARTMENT OF CRI	UI 409476	03/21/2017	ACCT # B128100 LEATHER, C	001-6560-4850	62.26
CARD SERVICE CENTER	32617	03/26/2017	ACCT # ENDING W/0999	001-6560-3110	13.98
Department 6560 - COMMISSIONERS COURT Total:					112.23
Department : 6570 - VETERAN SERVICE OFFICER					
CARD SERVICE CENTER	32617	03/26/2017	ACCT # ENDING W/0999	001-6570-3110	40.67
CARD SERVICE CENTER	32617	03/26/2017	ACCT # ENDING W/0999	001-6570-3110	4.08
Department 6570 - VETERAN SERVICE OFFICER Total:					44.75
Department : 6580 - HUMAN RESOURCES					
TEXAS DEPT. OF PUBLIC SAFE	CRS-201702-115455	02/28/2017	ORG ID # 24704 2/06/17 SE	001-6580-3110	2.00
PRINTING SOLUTIONS	19528	03/11/2017	COMMISSIONER'S COURT /	001-6580-3110	35.99
Department 6580 - HUMAN RESOURCES Total:					37.99
Department : 6600 - ENG. & SUBDIVISION					
CARD SERVICE CENTER	32617	03/26/2017	ACCT # ENDING W/0999	001-6600-4110	337.50
Department 6600 - ENG. & SUBDIVISION Total:					337.50
Department : 6610 - IT-TECHNOLOGY					
SOUTHERN COMPUTER WAR	IN-000411144	03/14/2017	CUST # CC7307 ZEBRA YMC	001-6610-3110	86.13
Department 6610 - IT-TECHNOLOGY Total:					86.13
Department : 6640 - CODE INVESTIGATOR					
CENTRAL TEXAS REFUSE, INC	1231365	03/14/2017	ACCT # 1119389 MARCH 20	001-6640-4610	401.20
FLEETCOR TECHNOLOGIES, I	NP49968596	03/27/2017	ACCT# BG114286	001-6640-4260	155.90
Department 6640 - CODE INVESTIGATOR Total:					557.10
Department : 6650 - EMERG MGNT / HOMELAND SEC					
FLEETCOR TECHNOLOGIES, I	NP49968596	03/27/2017	ACCT# BG114286	001-6650-4260	224.50
Department 6650 - EMERG MGNT / HOMELAND SEC Total:					224.50
Department : 7610 - SANITATION DEPARTMENT					
FLEETCOR TECHNOLOGIES, I	NP49968596	03/27/2017	ACCT# BG114286	001-7610-4260	96.47
Department 7610 - SANITATION DEPARTMENT Total:					96.47
Department : 7620 - COUNTY WELFARE					
O'BANNON FUNERAL HOME	32017	03/20/2017	JAMES WAYNE KEMP, JR D	001-7620-4320	400.00
Department 7620 - COUNTY WELFARE Total:					400.00
Department : 8700 - COUNTY AGENT					
DEWITT POTH & SON	496504-0	02/21/2017	CUST # 12430 CABINET, KEY,	001-8700-3110	39.99
FLEETCOR TECHNOLOGIES, I	NP49968596	03/27/2017	ACCT# BG114286	001-8700-4260	64.28
JULIE ZIMMERMAN	33117	03/31/2017	HOUSTON STOCKSHOW 3/	001-8700-3175	634.81
Department 8700 - COUNTY AGENT Total:					739.08
Fund 001 - GENERAL FUND Total:					133,943.76
Fund: 002 - UNIT ROAD FUND					
Department : 1101 - ADMINISTRATION					
FS HOLDINGS, INC	21279229 PICK TICKET	02/15/2017	GOLDEN WEST READ GREAD	002-1101-3170	18.70
FS HOLDINGS, INC	21277646 PICK TICKET	03/13/2017	GOLDEN WEST RED GREASE	002-1101-3170	74.80
INDUSTIAL ASPHALT, LLC	92807	03/14/2017	CUST # 1145 PROJECT: 1.C2	002-1101-3143	12,437.82
PATHMARK TRAFFIC PROD.	022102	03/15/2017	CUST # 00C1056 30" STOP H	002-1101-3181	249.90
PETROLEUM TRADERS CORP	1111893	03/15/2017	ACCT # 990644/1 ULTRA LO	002-1101-3163	9,561.46
LOCKHART - TRUE VALUE	16901 /1	03/15/2017	CUST # 11239 2.6 OZ ULTRA	002-1101-3130	41.97
INDUSTIAL ASPHALT, LLC	93454	03/21/2017	CUST # 1145 PROJECT: 1.C2	002-1101-3143	12,465.60
GLOSSERMAN AUTOMOTIVE	079790	03/22/2017	ACCT # 1010 NAPA QUART 5	002-1101-3170	95.76

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SCHMIDT FIRE & SAFETY CO.	015792	03/23/2017	HIGH PRESSURE HYDRO STA	002-1101-3130	162.50
JOHN DEERE FINANCIAL	1703-135373	03/23/2017	ACCT # 1-99 PRIMER PVC PU	002-1101-3130	36.49
FS HOLDINGS, INC	21298044 PICK TICKET	03/24/2017	GOLDEN WEST RED GREASE	002-1101-3170	93.20
CINTAS FAS LOCKBOX 63652	5007476474	03/24/2017	CUST # 0010344330 CABINE	002-1101-4610	106.41
CARD SERVICE CENTER	32617	03/26/2017	ACCT # ENDING W/0999	002-1101-3130	118.88
PETROLEUM TRADERS CORP	1116558	03/28/2017	ACCT # 990644/1 ULTRA LO	002-1101-3163	4,824.09
FS HOLDINGS, INC	21299847 PICK TICKET	03/29/2017	# 29143 SHELL ROTELLA ELC	002-1101-3170	397.04
Department 1101 - ADMINISTRATION Total:					40,684.62
Department : 1102 - VEHICLE MAINTENANCE					
VANGUARD TRUCK HOLDIN	240510	03/10/2017	ACCT # 220112 TIE ROD	002-1102-3136	718.69
SAUCEDO'S WRECKER SERVI	95644	03/14/2017	CATERPILLAR / MAINTAINER	002-1102-4510	475.00
BOEHM TRACTOR SALES, INC	CT155404	03/16/2017	ACCT# C03021 ELEMENT	002-1102-3136	471.08
GLOSSERMAN AUTOMOTIVE	079858	03/23/2017	ACCT # 1010 REMAN BRAKE	002-1102-3136	130.79
HOLT TRUCK CENTERS	PIMA0256745	03/23/2017	CUST # 0203700 VALVE AS-	002-1102-3136	277.88
GLOSSERMAN AUTOMOTIVE	079888	03/24/2017	ACCT # 1010 NAPA OIL SEAL	002-1102-3136	-45.54
GLOSSERMAN AUTOMOTIVE	079896	03/24/2017	ACCT # 1010 DIESEL EXST FL	002-1102-3136	129.87
ROMCO EQUIPMENT COMP	10790154	03/24/2017	CUST # 13570 BLADE, GRAD	002-1102-3136	1,472.80
CARD SERVICE CENTER	32617	03/26/2017	ACCT # ENDING W/0999	002-1102-4510	165.00
HOLT TRUCK CENTERS	PIMA0256874	03/27/2017	CUST # 0203700 PAN A-SEA	002-1102-3136	387.65
HOLT TRUCK CENTERS	PIMA0257023	03/27/2017	CUST # 0203700 TILT KT-SEA	002-1102-3136	48.98
HYDRAULIC HOUSE	98830	03/29/2017	5/8 HIGH PRESSURE 2-WIRE	002-1102-4510	536.66
RDO EQUIPMENT CO.	P42323	03/07/2017	ACCT # 7269004 LAMP	002-1102-3136	723.45
AG-PRO COMPANIES	P00341	03/09/2017	ACCT # CALDW005 BLADE /	002-1102-3136	364.94
Department 1102 - VEHICLE MAINTENANCE Total:					5,857.25
Department : 1103 - FLEET MAINTENANCE					
1-800-RADIATOR & A/C	34015619	10/13/2016	CUST # 300429287 HEATER-	002-1103-3135	68.00
1-800-RADIATOR & A/C	34198514	03/22/2017	CUST # 300429287 KIT-113	002-1103-3135	256.00
LOCKHART MOTOR CO.,INC.	T42134	03/23/2017	CUST # 3810 SEAT BELT ASY	002-1103-3135	207.39
INTERSTATE BATTERIES-MET	320020992	03/24/2017	ACCT # 3810 MTP-78DT	002-1103-3135	124.16
Department 1103 - FLEET MAINTENANCE Total:					655.55
Fund 002 - UNIT ROAD FUND Total:					47,197.42
Fund: 005 - LAW LIBRARY FUND					
Department : 1000 - DEPARTMENTS - Header					
RELX INC. DBA LEXISNEXIS	3090898353	03/31/2017	ACCT # 422NHLBG4 MARC	005-1000-5910	381.00
Department 1000 - DEPARTMENTS - Header Total:					381.00
Fund 005 - LAW LIBRARY FUND Total:					381.00
Fund: 010 - GRANT FUND					
Department : 1000 - DEPARTMENTS - Header					
BENNY PERRIRAZ	32317	03/23/2017	58 HOG TAILS	010-1000-4850	290.00
TODD SMITH	32317	03/23/2017	16 HOG TAILS	010-1000-4850	80.00
THOMAS HARMON	32317	03/23/2017	27 HOG TAILS	010-1000-4850	135.00
VALENTINE RAMIREZ	32317	03/23/2017	104 HOG TAILS	010-1000-4850	520.00
CARD SERVICE CENTER	32617	03/26/2017	ACCT # ENDING W/0999	010-1000-4850	10.65
Department 1000 - DEPARTMENTS - Header Total:					1,035.65
Department : 5000 - FINES AND FORFEITURES					
STANSBERRY ENGINEERING	224.3	03/15/2017	CCIC SCHEMATIC DESIGN	010-5000-4851	700.00
Department 5000 - FINES AND FORFEITURES Total:					700.00
Department : 7700 - SH130					
JONES & CARTER, INC.	0245424	03/27/2017	JOB # 12942-001-00 1/1	010-7700-4070	41,213.10
AARON CONCRETE CONTRA	12942-001-02	03/27/2017	REIMBURSEMENT FOR CONS	010-7700-4070	82,402.07
Department 7700 - SH130 Total:					123,615.17
Fund 010 - GRANT FUND Total:					125,350.82
Grand Total:					306,873.00

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	133,943.76
002 - UNIT ROAD FUND	47,197.42
005 - LAW LIBRARY FUND	381.00
010 - GRANT FUND	125,350.82
Grand Total:	306,873.00

Account Summary

Account Number	Account Name	Expense Amount
001-1260	DUE FROM C C A D	546.67
001-1281	I TICKETS - NET DATA (n	648.00
001-2120-3110	OFFICE SUPPLIES	34.75
001-2120-4810	TRAINING	225.00
001-2130-3110	OFFICE SUPPLIES	101.14
001-2130-3120	POSTAGE	106.59
001-2140-3110	OFFICE SUPPLIES	28.99
001-2140-4110	PROFESSIONAL SERVICE	2,053.56
001-2140-4260	TRANSPORTATION	255.73
001-2150-3110	OFFICE SUPPLIES	-43.99
001-2150-4810	TRAINING	1,461.60
001-2400	DUE TO SEPTIC SYSTEM	370.00
001-2835	DUE TO GHS (PC30)	14,848.99
001-3200-3050	DUES & SUBSCRIPTIONS	125.00
001-3200-3110	OFFICE SUPPLIES	1,551.39
001-3200-4260	TRANSPORTATION	152.72
001-3200-4315	PUBLICATIONS	138.00
001-3200-4810	TRAINING	505.62
001-3220-3110	OFFICE SUPPLIES	765.05
001-3230-3110	OFFICE SUPPLIES	187.31
001-3230-4011	ADMINISTRATIVE EXPEN	52.00
001-3230-4080	ADULT - ATTY LITIGATIO	15.00
001-3230-4090	ADULT - INVESTIGATION	300.00
001-3230-4150	ADULT - EXPERT WITNES	6,880.00
001-3230-4160	ADULT - INDIGENT ATTO	4,033.75
001-3240-4080	ADULT - ATTY LITIGATIO	58.26
001-3240-4160	ADULT - INDIGENT ATTO	5,195.00
001-3240-4180	JUVENILE - INDIGENT AT	2,900.00
001-3240-4189	JUVENILE - ATTY LITIGAT	32.10
001-3251-4810	TRAINING	566.63
001-3252-3110	OFFICE SUPPLIES	3.29
001-3254-3110	OFFICE SUPPLIES	29.99
001-3254-4810	TRAINING	63.56
001-4300-3120	POSTAGE	100.28
001-4300-3130	OPERATING SUPPLIES	811.15
001-4300-4260	TRANSPORTATION	6,083.24
001-4300-4810	TRAINING	985.00
001-4310-3100	FOOD SUPPLIES	19,187.90
001-4310-3130	OPERATING SUPPLIES	2,323.62
001-4310-4100	MEDICAL DIRECTOR	1,040.00
001-4310-4110	PROFESSIONAL SERVICE	804.75
001-4310-4122	INMATE MEDICATION	6,646.60
001-4310-4135	EMPLOYEE PHYSICALS	580.00
001-4310-4260	TRANSPORTATION	1,092.04
001-4310-4510	REPAIRS & MAINTENAN	7,155.86
001-4321-3110	OFFICE SUPPLIES	210.64
001-4321-4260	TRANSPORTATION	358.89
001-4321-4810	TRAINING	150.00
001-4322-4260	TRANSPORTATION	100.71
001-4323-3110	OFFICE SUPPLIES	156.00
001-4323-4260	TRANSPORTATION	222.02

Account Summary

Account Number	Account Name	Expense Amount
001-4324-2140	UNIFORMS	21.42
001-4324-4260	TRANSPORTATION	109.13
001-4324-5310	MACHINERY AND EQUIP	244.84
001-6510-3110	OFFICE SUPPLIES	1,050.00
001-6510-4110	PROFESSIONAL SERVICE	11,057.29
001-6510-4123	AUTOPSY	4,200.00
001-6510-4185	COMPUTER SUPPORT	1,277.50
001-6510-4425	FAX & INTERNET	417.89
001-6510-4610	RENTALS	5,018.86
001-6510-4850	MISCELLANEOUS	108.03
001-6510-5910	OTHER CAPITAL OUTLAY	2,500.00
001-6520-3130	OPERATING SUPPLIES	516.44
001-6520-3140	UNIFORMS	87.54
001-6520-3500	JP3 SIMON BUILDING-M	39.24
001-6520-3510	LULING ANNEX	79.60
001-6520-3540	L.W.SCOTT ANNEX-LOCK	3.87
001-6520-3550	JUDICIAL CENTER-LOCK	611.15
001-6520-3580	JUVENILE DETENTION CT	204.24
001-6520-3610	COUNTY BARN-DALE/LU	373.00
001-6520-4260	TRANSPORTATION	672.73
001-6520-4510	REPAIRS & MAINTENAN	223.45
001-6520-5120	CALDWELL CO. COURTH	751.08
001-6550-3110	OFFICE SUPPLIES	214.81
001-6550-3115	Ballot Supplies	5,725.50
001-6550-4510	REPAIRS & MAINTENAN	3,600.00
001-6560-3110	OFFICE SUPPLIES	49.97
001-6560-4850	MISCELLANEOUS	62.26
001-6570-3110	OFFICE SUPPLIES	44.75
001-6580-3110	OFFICE SUPPLIES	37.99
001-6600-4110	Professional Services	337.50
001-6610-3110	OFFICE SUPPLIES	86.13
001-6640-4260	TRANSPORTATION	155.90
001-6640-4610	RENTALS	401.20
001-6650-4260	TRANSPORTATION	224.50
001-7610-4260	TRANSPORTATION	96.47
001-7620-4320	INDIGENT FUNERAL	400.00
001-8700-3110	OFFICE SUPPLIES	39.99
001-8700-3175	STOCK SHOW EXPENSE	634.81
001-8700-4260	TRANSPORTATION	64.28
002-1101-3130	OPERATING SUPPLIES	359.84
002-1101-3143	FLEX BASE MATERIALS	24,903.42
002-1101-3163	FUEL	14,385.55
002-1101-3170	LUBRICANTS	679.50
002-1101-3181	SIGNS	249.90
002-1101-4610	RENTALS	106.41
002-1102-3136	SUPPLIES & SMALL TOO	4,680.59
002-1102-4510	REPAIRS & MAINTENAN	1,176.66
002-1103-3135	OPERATING SUPPLIES	655.55
005-1000-5910	OTHER CAPITAL OUTLAY	381.00
010-1000-4850	MISCELLANEOUS-OTHE	1,035.65
010-5000-4851	OTHER EXPENSES	700.00
010-7700-4070	SH130 Project Fees	123,615.17
	Grand Total:	306,873.00

Project Account Summary

Project Account Key	Expense Amount
None	306,873.00

Project Account Summary

Project Account Key	Expense Amount
None	
Grand Total:	<u>306,873.00</u>

2. Accept the Certification to Commissioners Court and Order by the Judicial District Judges of Caldwell County, pursuant to Local Government Code Section 84.002(a), In Re: Matter of County Auditor.

CERTIFICATION TO COMMISSIONER'S COURT

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 84.003, do hereby certify that the above and foregoing is a true and correct copy of IN RE: MATTER OF COUNTY AUDITOR, consisting of 1 page, 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 31st day of March, 2017.



Tina M. Freeman

Tina Morgan Freeman, District Clerk
Caldwell County, Texas

IN RE: MATTER OF
COUNTY AUDITOR

IN THE DISTRICT COURTS
OF CALDWELL COUNTY,
TEXAS

On this 31st day of March, 2017, came on to be considered the term of the appointed county auditor in and for Caldwell County, Texas, pursuant to Local Government Code Section 84.002(a).


The term of the current County Auditor, Debra French, will expire April 1, 2017, per Local Government Code section 84.004. The district judges of Caldwell County have the responsibility to appoint a county auditor pursuant to Local Government Code Section 84.002.


It is therefore ordered that Elizabeth Mundine, of Caldwell County, Texas, be, and is hereby interim County Auditor, in and for Caldwell County, Texas, effective April 1, 2017, pursuant to Local Government Code Sections 84.002 and 84.003, and to serve in that capacity until further order of these Courts.


It is further ordered that Elizabeth Mundine receive the salary in effect for the County Auditor as of January 1, 2017, as well as professional licensing, professional dues, and continuing education benefits, with salary, allowances and benefits reset annually by said court and the Commissioner's Court of Caldwell County, Texas consistent with raises given to other county employees during the annual budget process. Such salary to be payable bi-monthly in equal installments out of the general fund of Caldwell County, Texas.

It is further ordered that this order be recorded in the minutes of the District Courts of Caldwell County, Texas, and that the Clerk of the said Courts shall certify the same for observance to the Commissioner's Court of Caldwell County, Texas, which shall cause the same to be recorded in its minutes.

Signed this 31 day of March, 2017.


Jack Robison, Judge 207th
Judicial District Court,
Caldwell County, Texas


Chris Schneider, Judge 421st
Judicial District Court,
Caldwell County, Texas


Bruce Boyer, Judge 22nd
Judicial District Court
Caldwell County, Texas

FILED this 31st day of March 2017
1:25 P M

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

By Tina M. Freeman

3. Approve issuance and payment of Surety Bond in the amount of \$100,000.00 for Interim County Auditor, Elizabeth Mundine, effective April 1, 2017 for a term of two years.

SPECIAL PRESENTATIONS

**4. Veterans Services Presentation –
Dr. Al Dos Santos, Veterans Service
Officer.**

**5. Project Connect –
Eric Bustos, Capital Metropolitan
Transportation Authority.**

**6. New Ambulance –
Vance Rodgers, City of Lockhart.**

ACTION AGENDA ITEMS

7. Discussion/Action regarding Proclamations on behalf of the Hays-Caldwell Women's Center recognizing child abuse and sexual assault awareness month.

Cost: None; Speaker: Judge Schawe; Backup: 2.

*Child Abuse Prevention and Awareness Month
2017 Proclamation*

WHEREAS, More than 58,644 cases of child abuse and neglect were confirmed in Texas in 2016 resulting in the placement of 47,410 children in foster care in Texas and in 2015, the death of 171 children; and

WHEREAS, more than 150 children in Caldwell County were confirmed victims of child abuse in 2016; and

WHEREAS, child abuse prevention is a community responsibility and finding solutions depends on involvement among all people; and

WHEREAS, locally, representatives from Caldwell County District Attorney's Office, Hays-Caldwell Women's Center and Roxanne's House, Texas Department of Family and Protective Services, Court Appointed Special Advocates (CASA), Lockhart, Martindale and Luling Police Departments and Caldwell County Sheriff's Office have joined forces to provide preventive and supportive services to child victims and their families; and

WHEREAS, everyone in Caldwell County should become more aware of child abuse prevention and consider helping parents raise their children in a safe, nurturing environment.

THEREFORE, BE IT PROCLAIMED, that the Commissioners Court of Caldwell County, does hereby proclaim the month of April 2017 as
CHILD ABUSE PREVENTION AND AWARENESS MONTH

And do hereby call upon the citizens of Caldwell County to work together to raise awareness and prevent child abuse in our community and beyond.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of the Caldwell County, Texas, this 10th day of April, 2017.

Ken Schawe, County Judge

*Hoppy Haden
Commissioner Precinct No. 1*

*Edward Moses
Commissioner Precinct No. 2*

*Edward "Ed" Theriot
Commissioner Precinct No. 3*

*Joe Ivan Roland
Commissioner Precinct No. 4*

Attest:

Carol Holcomb, County Clerk

*Sexual Assault Awareness & Prevention Month
2017 Proclamation*

WHEREAS, 6.3 million Texans have experienced some form of sexual assault in their lifetime and

WHEREAS, 2 in 5 women and 1 in 5 men in Texas have been sexually assaulted in their lifetime affecting all races, ages and economic situations; and

WHEREAS, the Hays-Caldwell Women's Center provided direct services to 509 adult victims of sexual assault in Hays and Caldwell Counties last year including 87 victims from Caldwell County; and

WHEREAS, Caldwell County is intolerant of sexual violence in any form and recognizes that education and awareness may prevent sexual assault; and

WHEREAS, efforts to reduce sexual assault can only be successful through citizen involvement, and the safety of the citizens of Caldwell County depends upon our actions to end sexual assault;

THEREFORE, BE IT PROCLAIMED, that the Commissioners Court of Caldwell County, Texas, does hereby proclaim April, 2017, as

SEXUAL ASSAULT AWARENESS & PREVENTION MONTH

And call upon the people of Caldwell County to increase their awareness and build upon the network of support to mobilize and prevent sexual assault in our community and across this great state. The Hays-Caldwell Women's Center invites you to a candlelight vigil to honor victims of sexual assault on April 26th, at the Hays County Courthouse grounds at 7:00pm.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of Caldwell County, Texas, this 10th day of April, 2017.

Ken Schawe, County Judge

*Hoppy Haden
Commissioner Precinct No. 1*

*Edward Moses
Commissioner Precinct No. 2*

*Edward "Ed" Theriot
Commissioner Precinct No. 3*

*Joe Ivan Roland
Commissioner Precinct No. 4*

Attest:

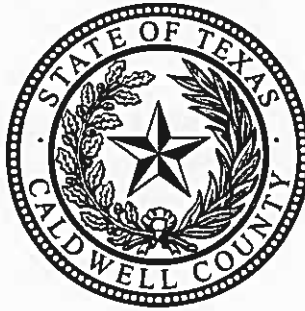
Carol Holcomb, County Clerk

8. Discussion/Action regarding the burn ban.

Cost: None; Speaker: Judge Schawe/Martin Ritchey; Backup: None.

9. Discussion/Action to approve Resolution 05-2017 supporting the FM 2001 Project from I-35 to SH 21 and urging the Texas Department of Transportation to approve the FM 2001 Project Environmental Document in a timely manner.

Cost: TBD; Speaker: Commissioner Theriot; Backup: 4.



RESOLUTION 05-2017

**SUPPORTING THE FM 2001 PROJECT FROM I-35 TO SH 21 AND
URGING THE TEXAS DEPARTMENT OF TRANSPORTATION TO APPROVE THE
FM 2001 PROJECT ENVIRONMENTAL DOCUMENT IN A TIMELY MANNER**

STATE OF TEXAS §
 §
COUNTY OF CALDWELL §

WHEREAS, FM 2001 is a critical link in the northwestern Caldwell County-eastern Hays County transportation network, serving existing and future residential development areas in the County and Cities of Niederwald, Uhland and Buda; and

WHEREAS, FM 2001 is used by local and regional fire, police and emergency services; and

WHEREAS, existing FM 2001 between I-35 and SH 21 is a discontinuous east-west roadway, requiring drivers to merge onto SH 21 for a distance before accessing the continuation of FM 2001 east towards SH 130, and has numerous 90-degree turns and narrow shoulders,

WHEREAS, FM 2001 has become a confusing and unsafe facility that no longer can address the current and projected mobility needs of the region; and

WHEREAS, the expansion of FM 2001 to a four-lane facility is included in the Capital Area Metropolitan Area Planning Organization's Mobility 2040 Long-Range Plan; and

WHEREAS, the expansion and realignment of FM 2001 is included in the Hays County Transportation Plan; and

WHEREAS, the realignment and expansion of FM 2001 is an element of the Partnership Program between Hays County, Caldwell County and the Texas Department of Transportation; and

WHEREAS, the realignment and expansion of FM 2001 between I-35 and SH 21, which includes a redesign of the intersection of FM 2001 and Rohde Road, will accommodate proposed improvements to FM 2001 identified in the Caldwell County Transportation Plan; and

WHEREAS, the realignment of FM 2001 between I-35 and SH 21 would improve safety, mobility and connectivity in the regional transportation network;

NOW, THEREFORE, BE IT RESOLVED BY CALDWELL COUNTY, TEXAS:

- (a) *That the Commissioners' Court of Caldwell County urges the Texas Department of Transportation to approve the FM 2001 environmental document in a timely manner so that the development of the project may proceed to construction as expeditiously as possible.*

RESOLVED, ORDERED, AND DECLARED this 10th day of April, 2017.

Ken Schawe
Caldwell County Judge

Hoppy Haden
Commissioner, Precinct 1

Edward Moses
Commissioner, Precinct 2

Edward "Ed" Theriot
Commissioner, Precinct 3

Joe Ivan Roland
Commissioner, Precinct 4

Attest: _____
Carol Holcomb
Caldwell County Clerk



FM 2001 Improvement Project From I-35 to SH 21

FACTS ABOUT THE PROPOSED PROJECT

Project Location:
Hays and Caldwell Counties

Project Length:
Approximately 8.5 miles

Project Boundaries:
FM 2001 from I-35 to SH 21

Design:
Urban
Widen from a two-lane undivided roadway to a four-lane divided roadway with curb, bike lanes, sidewalks, and raised center median from I-35 to Hillside Terrace and from Graef Road to SH 21.

Suburban
Widen from a two-lane undivided roadway to a five-lane roadway with wide outside shoulders and center two-way left-turn lane from Hillside Terrace to Graef Road.

Welcome to Tonight's Public Hearing

Hays County and the Texas Department of Transportation welcome you to the public hearing for the proposed improvements to FM 2001 from I-35 to SH 21. The purpose of tonight's public hearing is to give you an opportunity to review and provide comments on the proposed project.

The public hearing is being held Tuesday, March 28, 2017, at Studio Estates Club House, 6880 Goforth Road, Kyle Texas 78640. The hearing will begin with an open house from 5-6 p.m. to give you the opportunity to review the draft Environmental Assessment, maps showing the project location and schematic design, and other information. The formal presentation will begin at 6 p.m.

Representatives from the County, TxDOT and the study team are available to answer questions. Public comments are encouraged.

Project Summary

The proposed project includes widening and realigning the existing two-lane roadway between I-35 and SH 21. It would consist of both urban and suburban roadway configurations. The urban section (located between I-35 and Hillside Terrace and between Graef Road and SH 21) would consist of two 12-foot lanes in each direction, a 16-foot raised median, five-foot bike lanes, curbs, and six-foot sidewalks within a 120-foot right-of-way.

The suburban section (located between Hillside Terrace and Graef Road) would consist of two 12-foot lanes in each direction, 10-foot outside shoulders, and a 16-foot center two-way left-turn lane within a 160-foot-wide right-of-way, including an allowance for future five-foot sidewalks.

The proposed improvements would require the acquisition of approximately 114 acres of additional right-of-way. No residential or commercial displacements would occur.



PURPOSE OF PROPOSED PROJECT AND ANTICIPATED BENEFITS

The purpose of the proposed project is to improve safety and mobility, as well as to provide system connectivity for FM 2001 between I-35 and SH 21 to enhance travel times for commuters and emergency vehicles

Next Steps

- Consider public hearing comments
- Finalize environmental analysis
- Receive final environmental decision from TxDOT to determine if project can move forward

If approval is granted:

- Complete final design
- Begin right-of-way acquisition
- Begin utility coordination and relocations
- Begin construction in phases, as funding is available and right-of-way is acquired

How to Get Involved in the Proposed Project

You are invited to provide comments on the proposed project. Written comments can be submitted tonight at the hearing using the provided comments cards. If not submitted tonight at the public hearing, comment cards can be mailed or emailed using the information provided below.

Comments may be submitted in English or Spanish.

Mail comments to:
TxDOT Austin District
Environmental Coordinator
P.O. Box 15426
Austin, Texas 78761-5426

All mailed comments must be postmarked by April 12, 2017 to be included in the official public hearing record.

Comments can also be emailed on or before April 12, 2017 to
jennifer.scott@co.hays.tx.us

10. Discussion/Action to approve the Memorandum of Understanding (MOU) between the County and certain Outfitters to provide security and emergency services along the San Marcos River.

Cost: TBD; Speaker: Commissioner Theriot; Backup: None.

11. Discussion/Action to approve the standard procedure of new hire employment dates to begin on the first or the sixteenth day of the month as recommended by the Payroll and Electronic Timekeeping Committee.

Cost: None; Speaker: Commissioner Haden; Backup: None.

12. Discussion/Action regarding archived files stored at the Juvenile Probation Building.

Cost: TBD; Speaker: Judge Schawe; Backup: None.

13. Discussion/Action regarding the courthouse lawn.

Cost: TBD; Speaker: Commissioner Moses; Backup: None.

14. Discussion/Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Raptor Acres located on FM 2001.

Cost: None; Speaker: Commissioner Haden / Kasi Miles; Backup: 16.

RAPTOR ACRES

A subdivision of a 2.348 acre tract of land out of the B. H. Merdica Survey A-214 in Caldwell County, Texas

STATE OF TEXAS
COUNTY OF CALDWELL

I, the undersigned owner/s of the land shown on the plat recorded in Instrument #2014-003505 of the Official Records of Caldwell County, Texas and to know as RAPTOR ACRES, LOT 1 AND LOT 2 and being a part of the B. H. Merdica Survey A-214 in Caldwell County, Texas, do hereby dedicate to the use of the public forever, the streets and alleys shown hereon, and further reserve to the public all easements for the mutual use of all public utilities (having to use the same) that any public utility shall have the right to remove and have removed all or any part of any growth or construction for maintenance or efficient use of its respective system in such easements, and further shall have full and uninterrupted access along such easements.

DATE _____ SALLIE B. DELAHOUSAYE
1290 FM 2001
LOCKHART, TEXAS 78644

STATE OF _____
COUNTY OF _____

The instrument was acknowledged before me on _____, 2017 by SALLIE B. DELAHOUSAYE, property owner.

Notary Public in and for the State
of Texas

STATE OF TEXAS
COUNTY OF CALDWELL

I, Jerry L. Hinkle, registered professional land surveyor, State of Texas, hereby certify that this plat is a true and correct representation of a survey made on the ground under my direct supervision and to the best of my knowledge.
IN WITNESS WHEREOF, my hand and seal, this _____ day of _____, 2017.

NOT FOR PUBLIC RELEASE

Jerry L. Hinkle
Registered Professional
Land Surveyor #1439

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the B. H. Merdica Survey A-214 and also being a part of a tract of land designated as Tract 1 called 17.00 acres and conveyed to Sallie B. Delahousaye by deed recorded in Instrument #2014-003505 of the Official Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a concrete monument found used for basis of bearing in the SW corner of the above mentioned 17.00 acre tract and the East line of Farm to Market #2001 and the apparent NW corner of a tract of land called 368.995 acre tract and conveyed to Darryl W. Mueller et al by deed recorded in Instrument #2015-006461 of the said Official Records for the SW corner this tract. **THENCE** N 88 degrees 28 minutes 22 seconds W with the West line of the said 17.00 acre tract and the East line of Farm to Market #2001 253.57 feet to a capped 1/2" iron pin set (stamped Hinkle Surveyors) in the West line of the said 17.00 acre tract for the NW corner this tract. **THENCE** over and across the said 17.00 acre tract for the following S (5) courses: 1) N 81 degrees 31 minutes 38 seconds E 194.86 feet to a capped 1/2" iron pin set (stamped Hinkle Surveyors) for an exterior corner this tract. 2) S 09 degrees 07 minutes 00 seconds E 223.36 feet to a capped 1/2" iron pin set (stamped Hinkle Surveyors) for an interior corner this tract. 3) N 80 degrees 53 minutes 00 seconds E 149.56 feet to a capped 1/2" iron pin set (stamped Hinkle Surveyors) for an interior corner this tract. 4) N 03 degrees 15 minutes 51 seconds E 167.38 feet to a capped 1/2" iron pin set (stamped Hinkle Surveyors) for an exterior corner this tract. 5) N 81 degrees 05 minutes 30 seconds E 328.96 feet to a capped 1/2" iron pin set (stamped Hinkle Surveyors) for the NE corner this tract. 6) S 09 degrees 07 minutes 00 seconds E 192.68 feet to a capped 1/2" iron pin set (stamped Hinkle Surveyors) in the South line of the said 17.00 acre tract and the apparent North line of the above mentioned 368.995 acre tract for the SE corner this tract and from said capped 1/2" iron pin set (stamped Hinkle Surveyors) a 10" treated fence corner post found used for basis of bearing marking the SE corner of the said 17.00 acre tract bears N 80 degrees 53 minutes 00 seconds E 364.50 feet. **THENCE** S 80 degrees 53 minutes 00 seconds W with the South line of the said 17.00 acre tract and the apparent North line of the said 368.995 acre tract 619.13 feet to the place of beginning containing 2.348 acres of land more or less.

STATE OF TEXAS
COUNTY OF CALDWELL

I, Kenneth Schmitt, County Judge of Caldwell County, Texas do hereby certify that this map or plat, with field notes shown hereon, has been fully presented and approved by the Commissioners Court of Caldwell County, Texas on _____, 2017 to be recorded in the Plat Records of Caldwell County, Texas.

Kenneth Schmitt
Caldwell County Judge

STATE OF TEXAS
COUNTY OF CALDWELL

I, Carol Holcomb, County Clerk in and for Caldwell County, Texas do hereby certify that the foregoing instrument with the verification of authentication was filed for record in my office on _____ day of _____, 2017, at _____ o'clock _____ P.M. and duly recorded on the _____ day of _____, 2017, in the Plat Records of Caldwell County, Texas in Plat Cabinet _____ of 504.

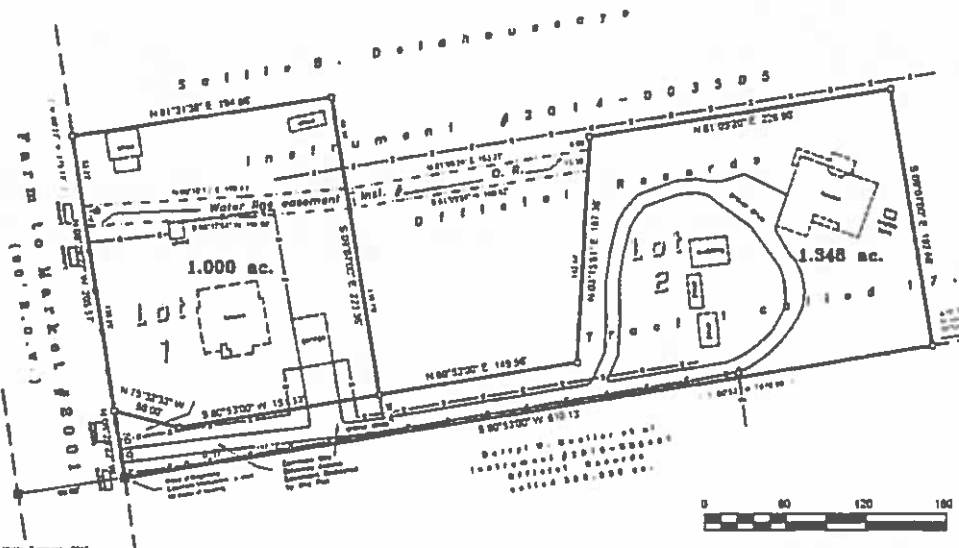
Carol Holcomb
County Clerk

SURVEYOR'S NOTES:

- The Lot shows lies in Flood Zone "X" approximately as shown according FEMA Panel #48053C0115E effective date June 10, 2012.
- This Subdivision is located within the boundaries of the Lockhart Independent School District.
- This Subdivision is located within Caldwell County Precincts #1 and 3.
- This Subdivision is serviced by Chisolen Trail Fire and Rescue.
- The parcel shown does not lie within the ETJ of any Municipality.
- Dedication of R.O.W. is required and shown on this plat.
- Utilities Provided by: (no service letters are required; utilities are present)
Electricity: Bluebonnet Electric Coop, Inc.
Water: Paloma Water Supply
- RECORD OWNERS OF LAND:** Sallie B. Delahousaye
DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644 (512) 398-7000
DATE OF PREPARATION: March 2017
SURVEYOR: Jerry L. Hinkle, R.P.L.S. #5459 PO Box 1027, Lockhart TX 78644 (512) 398-7000
9) Lot Closure: Lot 1 - L' in 202192.9'; Lot 2 - L' in 193774.1'



Vicinity Map
Not to Scale



- LEGEND**
- Survey 1/2" iron pin set (stamped Hinkle Surveyors)
 - △ S. FILE
 - WATER EASE
 - ▨ SERVICE EASEMENT FOUND
 - ▩ FOUND EASE
 - FOUND EASE
 - - - - - SHOWN EASE
 - FOUND
 - ▭ UNDEVELOPED EASE

Plot Book No.	Sheet No. 24 of 24
Plot No. (S-1000)	Survey 0017000000
Plot Area (2.348)	Plot Area (2.348)
Recorded In	Recorded In

HINKLE SURVEYORS

P.O. Box 1027 1128 S Main Street Lockhart, TX 78644
Ph. (512) 398-7000 or (512) 398-7843 Email contact@hinkle-surveyors.com Fax Registration No. 100480-00

Hinkle Surveyors, 2017

April 3, 2017

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, TX 78644

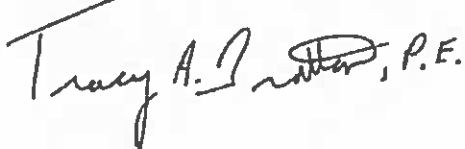
RE: **Raptor Acres Short Form Plat**
BCG Project No. 070004-55-001

Ms. Miles,

Bowman Consulting has completed our review of the Short Form Plat application for Raptor Acres. A Subdivision of a 2.348-acre tract of land containing two lots, with Lot one being 1.00 acres and Lot two being 1.348 acres. Each lot is fronting Farm to Market road #2001 and the Subdivision is out of the B. H. Mordica Survey A-214 in Caldwell County, Texas. The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

It is our pleasure to be of assistance to the County on this project.

Sincerely,

 Tracy A. Bratton, P.E.

Tracy A. Bratton, P.E.
Bowman Consulting Group, Ltd.



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

NATIONAL BANK
MEMBER FDIC

CASHIER'S CHECK

186514

88-321/1149
brjohnson

03/23/2017

Pay to the Order of: CALDWELL COUNTY

\$400.00

Amount: Four Hundred dollars and 00/100

MEMO:

REMITTER: SALLIE B DELAHOUSSAYE

CALDWELL COUNTY

Bitty Johnson

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES A SECURITY BACKSET

⑈ 186514⑈ ⑆ 114903213⑆ 899992⑈

CALDWELL COUNTY SANITATION DEPT.
405 E. MARKET ST.
LOCKHART, TEXAS 78644
(512) 398-1803

5930

DATE 3-29-17

RECEIVED FROM Sallie Delahoussaye \$ 400.00
Four hundred dollars & no/xx DOLLARS

FOR Short farm plat - Raptor Acres

AMOUNT OF ACCOUNT		
THIS PAYMENT	400.00	
BALANCE DUE	0	

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kasi L Miles *Thank You*

CALDWELL COUNTY SANITATION DEPT.
405 E. MARKET ST.
LOCKHART, TEXAS 78644
(512) 398-1803

5930

DATE 3-29-17

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FOR Short farm plat - Raptor Acres

AMOUNT OF ACCOUNT		
THIS PAYMENT	400.00	
BALANCE DUE	0	

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kasi L Miles *Thank You*

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

Warranty Deed with Vendor's Lien

Date: August 15, 2014

Grantor: Elinor M. Mayfield, individually and as independent executrix of the estate of Daniel G. Mayfield, deceased

Grantor's Mailing Address:

Elinor M. Mayfield
5288 FM 2001
Lockhart, TX 78644

Grantee: Sallie B. Delahoussaye, a single person

Grantee's Mailing Address:

Sallie B. Delahoussaye
2503 Side Cove
Austin, TX 78704

Consideration:

Cash and a note of even date executed by Grantee and payable to the order of Capital Farm Credit, FLCA in the principal amount of TWO HUNDRED FIFTY-ONE THOUSAND FIVE HUNDRED AND NO/100 DOLLARS (\$251,500.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of Capital Farm Credit, FLCA and by a first-lien deed of trust of even date from Grantee to Ben R. Novosad, trustee.

Property (including any improvements):

BEING 37.00 acres, more or less, out of the B. H. Mordica Survey, A-214, Caldwell County, Texas, comprised of one 17.00 acre tract and four 5.00 acre tracts, and being more particularly described by metes and bounds in Exhibit "A" attached hereto and made a part hereof.

Reservations from Conveyance:

None

Exceptions to Conveyance and Warranty:

1. Conditions, exceptions and reservations in deed dated November 24, 1933, from Veterans Land Board of the State of Texas to Daniel Gilson Mayfield, recorded in Volume 102 at Page 922 Clerk's File No. of the Official Public Records of Caldwell County, Texas.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

The vendor's lien against and superior title to the Property are retained until each note described is fully paid according to its terms, at which time this deed will become absolute.

GRANTEE IS TAKING THE PROPERTY IN AN ARM'S-LENGTH AGREEMENT BETWEEN THE PARTIES. THE CONSIDERATION WAS BARGAINED ON THE BASIS OF AN "AS IS, WHERE IS" TRANSACTION AND REFLECTS THE AGREEMENT OF THE PARTIES THAT THERE ARE NO REPRESENTATIONS OR EXPRESS OR IMPLIED WARRANTIES. GRANTEE HAS NOT RELIED ON ANY INFORMATION OTHER THAN GRANTEE'S INSPECTION.

Capital Farm Credit, FLCA, at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the Property that is evidenced by the note. The first and superior vendor's lien against and superior title to the Property are retained for the benefit of Capital Farm Credit, FLCA and are transferred to Capital Farm Credit, FLCA without recourse against Grantor.

Grantor, for the same Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee, without express or implied warranty, the strips or gores, if any, between the Property and abutting properties and land lying in or under any public thoroughfare, opened or proposed, abutting or adjacent to the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. All warranties that might arise by common law as well as the warranties in section 5.023 of the Texas Property Code (or its successor) are excluded as to the property conveyed by this paragraph.

Current ad valorem taxes on said property having been prorated on the basis taxes were assessed in the previous year, the payment thereof is assumed by Grantee, and subsequent

assessments for that and prior years due to change in land usage, ownership, or both, the payment of which Grantee assumes.

When the context requires, singular nouns and pronouns include the plural.

Elinor M. Mayfield
Elinor M. Mayfield, individually and as independent executrix of the estate of Daniel G. Mayfield, deceased

STATE OF TEXAS)

COUNTY OF CALDWELL)

This instrument was acknowledged before me on August 15, 2014, by Elinor M. Mayfield, individually and as independent executrix for the estate of Daniel G. Mayfield, deceased.



Alan C. Fielder
Notary Public, State of Texas
My commission expires: _____

PREPARED IN THE OFFICE OF:

Alan C. Fielder, Attorney at Law
119 S. Main St.
Lockhart, TX 78644

AFTER RECORDING RETURN TO

Flowers-McDowell Abstract Co
119 S. Main St.
Lockhart, TX 78644

TRACT 1:

BEING 17.00 acres of land, more or less, part of the B.H. Nordica Survey, Abstract No. 214, in Caldwell County, Texas; and

BEING a portion of that 177.00 acres of land, more or less, as conveyed in a deed from Herbert Ewald to Stanley C. Stemen, Jr., and wife, Betty Jo Stemen, as recorded in Volume 323 at Page 14 of the Caldwell County Deed Records, which said 177.00 acres of land, more or less is described in a Deed of Trust from Stanley C. Stemen, Jr., and wife, Betty Jo Stemen to W.P. Clark, Trustee, as recorded in Volume 82 at Page 66 of the Caldwell County Deed of Trust Records as surveyed for Stanley C. Stemen, Jr., by William M. Brooks, Registered Public Surveyor, and

BEGINNING at an iron stake placed in the East fenceline of that 177.00 acres of land as conveyed in a deed from Herbert Ewald to Stanley C. Stemen, Jr. and Betty Jo Stemen as recorded in Volume 323 at Page 14 of the Caldwell County Deed Records, said iron stake being also in the East line of that 177.00 acres of land, more or less, as described in a deed of trust from Stanley C. Stemen, Jr. and wife, Betty Jo Stemen, to W.P. Clark, Trustee, as recorded in Volume 82 at Page 66 of the Caldwell County Deed of Trust Records for the Southeast corner of the herein described tract of land, and from said beginning iron stake an iron stake placed at corner of fence for the Southeast corner of the said Stanley C. Stemen, Jr. 177.00 acres of land, more or less, bears South 09 degrees 06' East 2782.38 feet;

THENCE South 80 degrees 53' West 1976.98 feet to a concrete monument placed by the Texas State Highway Department in the East Right-of-Way line of F.M. Highway No. 2001 for the Southwest corner of the herein described tract of land;

THENCE with the East Right-of-Way line of F.M. Highway No. 2001 North 08 degrees 23' West 375.17 feet to an iron stake placed for the Northwest corner of the herein described tract of land;

THENCE North 80 degrees 53' East 1972.29 feet to an iron stake placed in the East fenceline of the said Stanley C. Stemen, Jr., 177.00 acres of land, more or less, for the Northeast corner of the herein described tract of land;

THENCE with the East line of the said Stanley C. Stemen, Jr., 177.00 acres of land, more or less, as fenced and used upon the ground South 09 degrees 06' East 375.00 feet to the place of beginning, containing 17.00 acres of land, as surveyed March 13, 1972 by William M. Brooks, Registered Public Surveyor No. 1358.

TRACT II:

BEING 5.00 acres of land situated in the S. N. Harlick Survey, Abstract No. 214, in Caldwell County, Texas, and being a portion of that 177.00 acres of land, more or less, as conveyed in a deed from Herbert David to Stanley C. Stemon, Jr., et ux, recorded in Volume 333 at Page 14 of the Caldwell County Deed Records, said 177.00 acres of land, more or less, being described in a Deed of Trust from Stanley C. Stemon, Jr., et ux to W. F. Clark, Trustee, as recorded in Volume 87 at Page 66 of the Caldwell County Deed of Trust Records, and

BEGINNING at an iron stake placed in the East fence line of that 177.00 acres of land as conveyed in a deed from Herbert David to Stanley C. Stemon, Jr., et ux, recorded in Volume 333 at Page 14, of the Caldwell County Deed Records, said iron stake being also in the East line of that 177.00 acres of land, more or less, as described in a Deed of Trust from Stanley C. Stemon, Jr., et ux to W. F. Clark, Trustee, as recorded in Volume 87 at Page 66 of the Caldwell County Deed Records, for the Southeast corner of the herein described tract of land, and from said-beginning iron stake an iron stake placed at corner of fence for the Southeast corner of the said Stanley C. Stemon, Jr. 177.00 acres of land, more or less, bears South 00 degrees 06 minutes East 1157.31 feet;

THENCE South 80 degrees 53 minutes West 1873.79 feet to an iron stake placed in the East right of way line of F. H. Highway No. 3001 for the Southwest corner of the herein described tract of land;

THENCE with the East right of way line of F. H. Highway No. 3001 North 08 degrees 23 minutes West 110.38 feet to an iron stake placed for the Northwest corner of the herein described tract of land;

THENCE North 09 degrees 53 minutes East 1071.00 feet to an iron stake placed in the East fence line of the said Stanley C. Stemon, Jr. 177.00 acres of land, more or less, for the Northwest corner of the herein described tract of land;

THENCE with the East line of the said Stanley C. Stemon, Jr. 177.00 acres of land, more or less, as fenced and used upon the ground South 29 degrees 06 minutes East 110.34 feet to the place of beginning, containing 5.00 acres of land.

TRACT III:

BEING 5.00 acres of land situated in the B. H. Kordick Survey, Abstract No. 214, in Caldwell County, Texas, and being a portion of that 177.00 acres of land, more or less, as conveyed in a deed from Herbert Dwyer to Stanley C. Starnen, Jr., et ux recorded in Volume 323 at Page 14 of the Caldwell County Deed Records, said 177.00 acres of land, more or less, being described in a deed of Trust from Stanley C. Starnen, Jr., et ux to W. F. Clark, Trustee, as recorded in Volume 82 at Page 66 of the Caldwell County Deed of Trust Records, and

BEGINNING at an iron stake placed in the East fence line of that 177.00 acres of land as conveyed in a deed from Herbert Dwyer to Stanley C. Starnen, Jr., et ux, recorded in Volume 323 at Page 14 of the Caldwell County Deed Records, said iron stake being also in the East line of that 177.00 acres of land, more or less, as described in a deed of Trust from Stanley C. Starnen, Jr., et ux to W. F. Clark, Trustee, as recorded in Volume 82 at Page 66 of the Caldwell County Deed of Trust Records, for the Southeast corner of the herein described tract of land, and from said beginning iron stake an iron stake placed at corner of fence for the Southeast corner of the said Stanley C. Starnen, Jr. 177.00 acres of land, more or less, bears South 06 degrees 06 minutes East 3267.73 feet;

THENCE South 00 degrees 53 minutes West 452.24 feet to an iron stake placed for the Southwest corner of the herein described tract of land;

THENCE North 08 degrees 07 minutes West 488.76 feet to an iron stake placed in the South line of a gravel county road, for the Northwest corner of the herein described tract of land;

THENCE with the South line of said gravel county road courses numbering 3 through 5 inclusive as follows:

- (3) North 01 degree 44 minutes East 12.78 feet to an iron stake placed for angle point;
- (4) North 83 degrees 19 minutes East 264.01 feet to an iron stake placed for angle point;
- (5) North 68 degrees 28 minutes East 192.38 feet to an iron stake placed at corner of fence in the East line of the said Stanley C. Starnen, Jr. 177.00 acres tract for the Northeast corner of the herein described tract of land;

THENCE with the East line of the said Stanley C. Starnen, Jr. 177.00 acres of land, more or less, as fenced and used upon the ground South 06 degrees 06 minutes East 329.61 feet to an iron stake placed for angle point.

THENCE continuing with the East line of the said Stanley C. Starnen, Jr. 177.00 acres of land, more or less, as fenced and used upon the ground South 00 degrees 06 minutes East 127.81 feet to the place of beginning, containing 5.00 acres of land.

TRACT IV:

BEING 5.00 acres of land situated in the S. R. Hardin Survey, Abstract No. 214, in Caldwell County, Texas, and being a portion of that 177.9 acres of land, more or less, as conveyed in a deed from Herbert Duld to Stanley C. Steven, Jr., et ux, recorded in Volume 223 at Page 14 of the Caldwell County Deed Records, said 177.00 acres of land, more or less, being described in a Deed of Trust from Stanley C. Steven, Jr., et ux to W. P. Clark, Trustee, as recorded in Volume 82 at Page 66 of the Caldwell County Deed of Trust Records, and

BEGINNING at an iron stake placed in the South line of a gravel county road and in the North line of that 177.00 acres of land, more or less, as conveyed in a deed from Herbert Duld to Stanley C. Steven, Jr., et ux, recorded in Volume 223 at Page 14 of the Caldwell County Deed Records, said iron stake being also in the North line of that 177.00 acres of land, more or less, as described in a deed of trust from Stanley C. Steven, Jr., et ux to W. P. Clark, Trustee, as recorded in Volume 82 at Page 66 of the Caldwell County Deed of Trust Records; for the Northeast corner of the herein described tract of land, and from said beginning iron stake an iron stake placed at corner of a fence for the Southeast corner of the said Stanley C. Steven, Jr., 177.00 acre tract, more or less, bears South 09 degrees 06 minutes East 495.23 feet, North 80 degrees 51 minutes East 891.32 feet and South 09 degrees 06 minutes East 2267.22 feet;

THENCE South 09 degrees 06 minutes East 495.23 feet to an iron stake placed for the Southeast corner of the herein described tract of land;

THENCE South 80 degrees 51 minutes West 437.20 feet to an iron stake placed for the Southwest corner of the herein described tract of land;

THENCE North 09 degrees 06 minutes West 500.95 feet to an iron stake placed in the South line of a gravel county road for the Northwest corner of the herein described tract of land;

THENCE with the South line of said gravel county road as fenced and used upon the ground North 82 degrees 38 minutes East 437.20 feet to the place of beginning, containing 5.00 acres of land.

TRACT V:

BEING 5.00 acres of land situated in the S. F. Hurdick Survey, Abstract No. 214, Caldwell County, Texas, and being a portion of that 177.00 acres of land, more or less, as conveyed in a deed from Herbert Duld to Stanley C. Steman, Jr., et ux, recorded in Volume 323 at Page 18 of the Caldwell County Deed Records, said 177.00 acres of land, more or less, being described in a Deed of Trust from Stanley C. Steman, Jr., et ux, to M. P. Clark, Trustee, as recorded in Volume 42 at Page 66 of the Caldwell County Deed of Trust Records, and

BEING at an iron stake placed in the South line of a gravel county road and in the North line of that 177.00 acres of land, more or less, as conveyed in a deed from Herbert Duld to Stanley C. Steman, Jr., et ux, recorded in Volume 323 at Page 14 of the Caldwell County Deed Records, said iron stake being also in the North line of that 177.00 acres of land, more or less, as described in a deed of trust from Stanley C. Steman, Jr., et ux to M. P. Clark, Trustee, as recorded in Volume 42 at Page 66 of the Caldwell County Deed of Trust Records, for the Northeast corner of the herein described tract of land, and from said beginning iron stake an iron stake placed at corner of fence for the Southeast corner of the said Stanley C. Steman, Jr., 177.00 acres of land, more or less, bears South 09 degrees 07 minutes East 448.76 feet, North 81 degrees 53 minutes East 457.36 feet and South 80 degrees 08 minutes East 3207.72 feet;

THENCE South 09 degrees 07 minutes East 428.74 feet to an iron stake placed for the Southeast corner of the herein described tract of land;

THENCE South 80 degrees 08 minutes West 442.88 feet to an iron stake placed for the Southwest corner of the herein described tract of land;

THENCE North 09 degrees 06 minutes West 495.33 feet to an iron stake placed in the South line of a gravel County road as fenced and used upon the ground for the Northwest corner of the herein described tract of land;

THENCE with the South line of said gravel County road as fenced and used upon the ground North 81 degrees 38 minutes East 86.12 feet to an iron stake placed for angle point;

THENCE continuing with the South line of said gravel County road as fenced and used upon the ground North 81 degrees 43 minutes East 384.36 feet to the place of beginning, containing 5.00 acres of land.

FILED AND RECORDED

Instrument Number: 2014-003505 WARRANTY DEED

Filing and Recording Date: 08/15/2014 03:14:09 PM Pages: 8 Recording Fee: \$54.00

I hereby certify that this instrument was FILED on the date and time stamped hereon and RECORDED in the OFFICIAL PUBLIC RECORDS of Caldwell County, Texas



Carel Holcomb
Carel Holcomb, County Clerk
Caldwell County Texas

ANY PROVISION CONTAINED IN ANY DOCUMENT WHICH RESTRICTS THE SALE, RENTAL, OR USE OF THE REAL PROPERTY DESCRIBED THEREIN BECAUSE OF RACE OR COLOR IS INVALID UNDER FEDERAL LAW AND IS UNENFORCEABLE.

DO NOT REMOVE. THIS PAGE IS PART OF THE OFFICIAL PUBLIC RECORD.

Caldwell CAD

Property Search Results > 15896 DELAHOUSSAYE SALLIE B for Year 2017

Property

Account

Property ID: 15896 Legal Description: A214 MORDICA, B.H., ACRES 37.0
 Geographic ID: 0002214-108-000-00 Agent Code:
 Type: Real
 Property Use Code:
 Property Use Description:

Location

Address: 5288 FM 2001 Mapsco: 03-412
 LOCKHART, TX 78644
 Neighborhood: RURAL FM 2001-SCHULKE RD AREA Map ID: 03-412
 Neighborhood CD: 4120

Owner

Name: DELAHOUSSAYE SALLIE B Owner ID: 168494
 Mailing Address: 5288 FM 2001 % Ownership: 100.0000000000%
 LOCKHART, TX 78644-4450

Exemptions:

Values

(+) Improvement Homesite Value:	+	N/A	
(+) Improvement Non-Homesite Value:	+	N/A	
(+) Land Homesite Value:	+	N/A	
(+) Land Non-Homesite Value:	+	N/A	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	N/A	N/A
(+) Timber Market Valuation:	+	N/A	N/A

(=) Market Value:	=	N/A	
(-) Ag or Timber Use Value Reduction:	-	N/A	

(=) Appraised Value:	=	N/A	
(-) HS Cap:	-	N/A	

(=) Assessed Value:	=	N/A	

Taxing Jurisdiction

Owner: DELAHOUSSAYE SALLIE B
 % Ownership: 100.0000000000%
 Total Value: N/A

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	N/A	N/A	N/A	N/A
CHES1	Caldwell-Hays ESD 1	N/A	N/A	N/A	N/A
FTM	Farm to Market Road	N/A	N/A	N/A	N/A
GCA	Caldwell County	N/A	N/A	N/A	N/A
SLH	Lockhart ISD	N/A	N/A	N/A	N/A
WPC	Plum Creek Conservation District	N/A	N/A	N/A	N/A

WUG	Plum Creek Underground Water	N/A	N/A	N/A	N/A
Total Tax Rate:		N/A			
				Taxes w/Current Exemptions:	N/A
				Taxes w/o Exemptions:	N/A

Improvement / Building

Improvement #1: RESIDENTIAL State Code: E Living Area: 1738.7 sqft Value: N/A

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	R6 - RV	R	1975	1738.7
OP	COVERED PORCH (20% MAIN AREA)	*			56.5
DSTG	DETACHED STORAGE/UTILITY	SF2			281.7
DG	DETACHED GARAGE	DGF2 - C		1995	600.2
GP	GLASS PORCH ENCLOSED (45% OF MAIN AREA)	*			572.0
DSTG	DETACHED STORAGE/UTILITY	SF2		0	120.0

Improvement #2: RESIDENTIAL State Code: D2 Living Area: sqft Value: N/A

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
SD	SHED	SHF1 - D			144.0
SD	SHED	SHF2 - D		0	90.0
BN	BARN	BF2 - D			492.0
SD	SHED	SHF2 - D			180.0

Improvement #3: RESIDENTIAL State Code: D2 Living Area: sqft Value: N/A

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
DSTG	DETACHED STORAGE/UTILITY	SS2		2001	343.0
SD	SHED	SHF2 - C			126.0
SD	SHED	SHF2 - D			124.0
SD	SHED	SHF2 - D			232.0

Improvement #4: RESIDENTIAL State Code: E Living Area: 2209.0 sqft Value: N/A

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	R6 - RV	H	2015	2209.0
AG	ATTACHED GARAGE (40% OF MAIN AREA)	*		0	529.0
OP	COVERED PORCH (20% MAIN AREA)	*		0	82.0
WD	WOOD DECK	*		0	369.0

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	IP	IMPROVED PASTURE	2.0000	87120.00	0.00	0.00	N/A	N/A
2	PO	POST OAK	3.1700	138085.20	0.00	0.00	N/A	N/A
3	HS	HOMESITE	1.0000	43560.00	0.00	0.00	N/A	N/A
4	U	UTILITY	0.0000	0.00	0.00	0.00	N/A	N/A
5	IP	IMPROVED PASTURE	30.8300	1342954.80	0.00	0.00	N/A	N/A

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2017	N/A	N/A	N/A	N/A	N/A	N/A
2016	\$211,740	\$165,820	3,460	230,520	\$0	\$230,520

2015	\$114,850	\$151,660	3,480	133,170	\$0	\$133,170
2014	\$114,320	\$133,650	3,380	130,000	\$0	\$130,000
2013	\$113,740	\$166,940	3,350	129,390	\$0	\$129,390
2012	\$114,130	\$166,940	3,320	129,750	\$0	\$129,750
2011	\$122,960	\$166,940	3,330	138,590	\$0	\$138,590
2010	\$122,960	\$152,130	3,340	135,280	\$0	\$135,280
2009	\$124,270	\$136,320	3,350	136,600	\$0	\$136,600
2008	\$122,740	\$134,210	3,170	134,820	\$0	\$134,820
2007	\$121,680	\$117,350	2,990	133,070	\$0	\$133,070
2006	\$121,680	\$117,350	2,810	132,890	\$0	\$132,890
2005	\$109,420	\$116,160	2,740	120,530	\$0	\$120,530
2004	\$110,600	\$107,130	2,990	121,680	\$0	\$121,680
2003	\$113,960	\$107,140	3,060	125,110	\$0	\$125,110
2002	\$118,160	\$92,760	3,090	128,870	\$6,660	\$122,210
2001	\$101,670	\$79,940	2,810	106,870	\$0	\$106,870
2000	\$94,410	\$67,740	2,660	99,090	\$0	\$99,090
1999	\$88,560	\$57,090	2,720	95,540	\$0	\$95,540
1998	\$0	\$7,350	380	380	\$0	\$380
1997	\$0	\$5,280	400	400	\$0	\$400
1996	\$0	\$6,490	410	410	\$0	\$410
1995	\$0	\$6,090	420	420	\$0	\$420
1994	\$0	\$4,430	470	470	\$0	\$470
1993	\$0	\$4,510	430	430	\$0	\$430

Deed History - (Last 3 Deed Transactions)

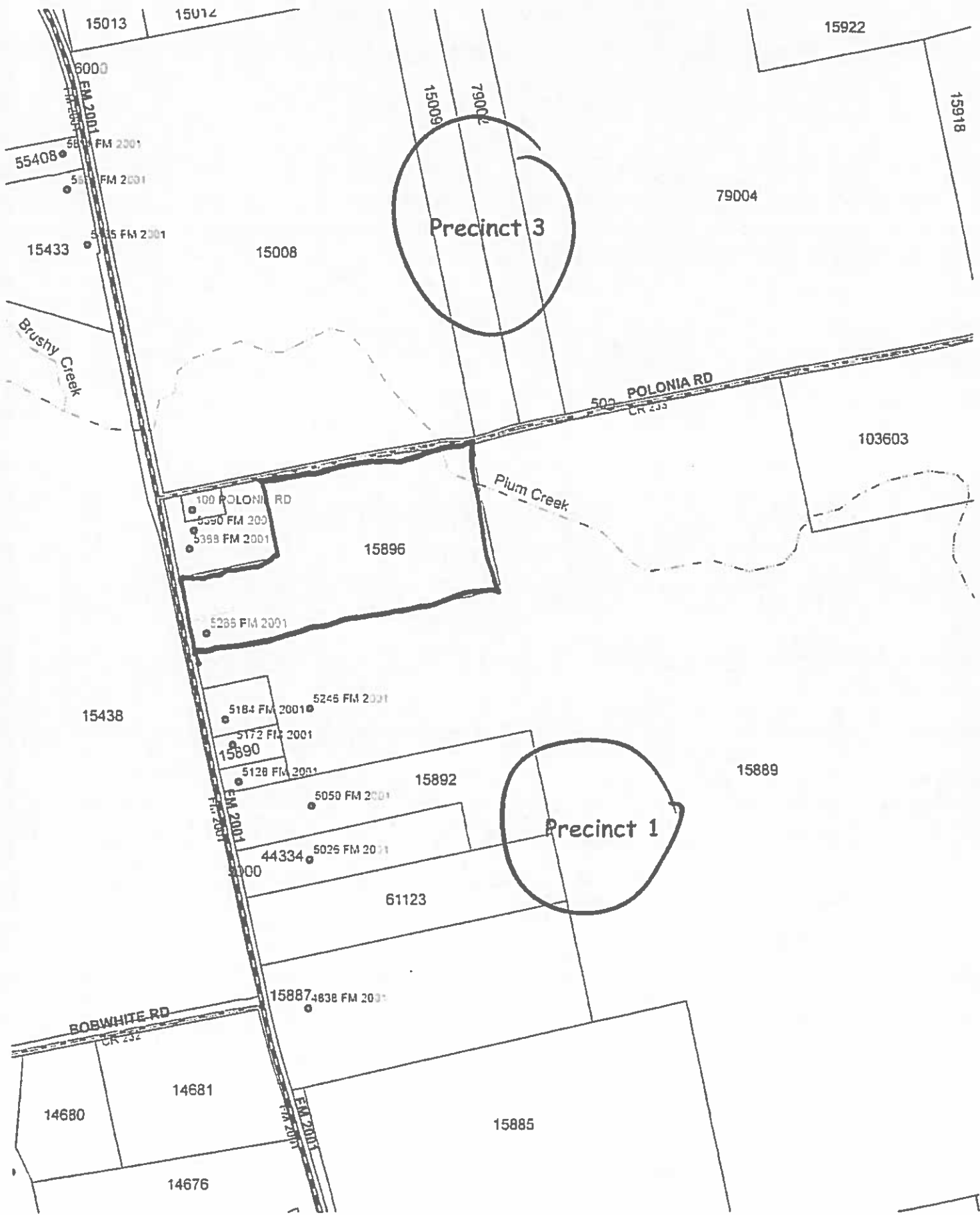
#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	8/15/2014	WD/VL	WARRANTY DEED WITH VENDORS LIEN	MAYFIELD DANIEL GILSON EST	DELAHOSSAYE SALLIE B			143505

Tax Due

Property Tax Information as of 03/23/2017

Amount Due if Paid on:

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2016	Caldwell-Hays ESD 1	\$230,520	\$230.52	\$230.52	\$0.00	\$0.00	\$0.00	\$0.00
2016	Farm to Market Road	\$230,520	\$0.23	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00
2016	Caldwell County	\$230,520	\$1786.99	\$1786.99	\$0.00	\$0.00	\$0.00	\$0.00
2016	Lockhart ISD	\$230,520	\$3071.36	\$3071.36	\$0.00	\$0.00	\$0.00	\$0.00
2016	Plum Creek Conservation District	\$230,520	\$53.02	\$53.02	\$0.00	\$0.00	\$0.00	\$0.00
2016	Plum Creek Underground Water	\$230,520	\$49.56	\$49.56	\$0.00	\$0.00	\$0.00	\$0.00
	2016 TOTAL:		\$5191.68	\$5191.68	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell-Hays ESD 1	\$133,170	\$133.17	\$133.17	\$0.00	\$0.00	\$0.00	\$0.00
2015	Farm to Market Road	\$133,170	\$0.13	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell County	\$133,170	\$955.37	\$955.37	\$0.00	\$0.00	\$0.00	\$0.00
2015	Lockhart ISD	\$133,170	\$1771.83	\$1771.83	\$0.00	\$0.00	\$0.00	\$0.00
2015	Plum Creek Conservation District	\$133,170	\$29.96	\$29.96	\$0.00	\$0.00	\$0.00	\$0.00
2015	Plum Creek Underground Water	\$133,170	\$28.63	\$28.63	\$0.00	\$0.00	\$0.00	\$0.00
	2015 TOTAL:		\$2919.09	\$2919.09	\$0.00	\$0.00	\$0.00	\$0.00
2014	Lockhart ISD	\$101,000	\$1085.62	\$1085.62	\$0.00	\$0.00	\$0.00	\$0.00



15013 | 15012

15922

15009
79002

15918

Precinct 3

79004

15008

15433

Brushy Creek

500 POLONIA RD
CR 233

103603

100 POLONIA RD
5350 FM 200
5359 FM 2001

15896

Plum Creek

5285 FM 2001

15438

5184 FM 2001 | 5245 FM 2001

5172 FM 2001
15890

5128 FM 2001

15892

15889

Precinct 1

5050 FM 2001

44334 | 5026 FM 2001

61123

15887 | 4838 FM 2001

BOBWHITE RD
CR 232

14681

15885

14680

14676

FM 2001
FM 2001

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.

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