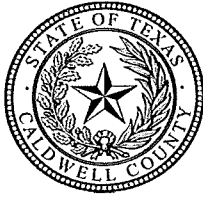


# **Commissioners Court**

**July 11, 2016**

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**AGENDA**



FILED this 7<sup>th</sup> day of July 20 16  
1:45 P M  
CAROL HOLCOMB  
COUNTY CLERK, CALDWELL COUNTY, TEXAS  
By Shirley Page Deputy

**NOTICE OF MEETING**

**Commissioners Court of Caldwell County, Texas**

***Notice is hereby given that an open meeting of the Caldwell County Commissioners Court will be held on the 11th day of July, 2016 at 9:00 A.M. in the 2<sup>nd</sup> Floor Courtroom, Caldwell County Courthouse located at 110 S. Main Street, Lockhart, Texas at which time the following subjects will be discussed, considered, passed or adopted, to wit:***

Note: Commissioners Court Meeting packets are prepared several days prior to each meeting. This information is reviewed and studied by the Court members, eliminating lengthy discussions to gain a basic understanding. Timely action and short discussion on agenda items does not reflect lack of thought or analysis on the part of the Court. Start times for regular agenda items are tentative; some items may be held earlier or later than the scheduled time.

**Agenda**

**Call Meeting to Order.**

- 2016.07.11.01**      **Invocation.** Lockhart Ministerial Alliance.
- 2016.07.11.02**      **Pledge of Allegiance to the Flags.** (Texas Pledge: Honor the Texas Flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible).
- 2016.07.11.03**      **Announcements.** Items or comments from Court Members or Staff.
- 2016.07.11.04**      **Citizens' Comments.** At this time any person may speak to Commissioners Court if they have filled out a Caldwell County Commissioners Court Participation Form. Comments will be limited to four (4) minutes per person. No action will be taken on these items and no discussion will be had between the speaker(s) and members of the Court. The Court does retain the right to correct factual inaccuracies made by the speakers. (If longer than 30 minutes, then the balance of comments will continue as the last agenda item of the day).
- 2016.07.11.05**      **Consent Agenda.** (The following consent items may be acted upon in one motion. Any member of the Court may request that an item within the Consent Agenda be pulled for separate discussion and/or action).
  - A.**      Approve payment of County invoices in the amount of \$238,882.23.

## SPECIAL PRESENTATION

Texas State Tubes LLC and RKY Ltd Tubing Companies

### (ALL OTHER AGENDA ITEMS)

- 2016.07.11.06      **Discussion/Action** regarding the burn ban for Caldwell County. **Speaker:** Judge Schawe/Martin Ritchey; **Cost:** None; **Backup:** None.
- 2016.07.11.07      **Discussion/Action** regarding processing boat titles, registration and tax in the local Tax Assessor-Collector's Office. **Speaker:** Judge Schawe/Darla Law; **Cost:** None; **Backup:** 1.
- 2016.07.11.08      **Discussion/Action** to dispose of salvage or surplus property located at Unit Road pursuant to Section 263.152 of the Texas Local Government Code. **Speaker:** Judge Schawe; **Cost:** TBD; **Backup:** None.
- 2016.07.11.09      **Discussion/Action** to transfer payroll functions from the Human Resources Department to the County Treasurer's Office. **Speaker:** Commissioner Munoz; **Cost:** None; **Backup:** None.
- 2016.07.11.10      **Discussion/Action** to contribute \$1,500.00 to Seton Care-A-Van to buy a table at the annual fundraiser on August 27, 2016 at the Embassy Suites in San Marcos. **Speaker:** Commissioner Munoz/Megan Pumarejo; **Cost:** \$1,500.00; **Backup:** 2.
- 2016.07.11.11      **Discussion/Action** concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Roup Acres located off U.S Highway 183 and Old Luling Road (CR 213). **Speaker:** Commissioner Munoz / Kasi Miles; **Cost:** None; **Backup:** 17.
- 2016.07.11.12      **Discussion/Action** concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Borchert Acres located off Borchert Loop (CR 108) and Black Ankle Road (CR 109). **Speaker:** Commissioner Munoz / Kasi Miles; **Cost:** None; **Backup:** 16.
- 2016.07.11.13      **PUBLIC HEARING at 9:30 AM** regarding extending the hours of operation for the sale of alcohol in the unincorporated areas of the County. **Speaker:** Judge Schawe; **Cost:** None; **Backup:** None.
- 2016.07.11.14      **Discussion/Action** to consider extending the hours of operation for the sale of alcohol in the unincorporated areas of the County. **Speaker:** Judge Schawe; **Cost:** None; **Backup:** None.
- 2016.07.11.15      **EXECUTIVE SESSION** pursuant to Sections 551.071 and 551.087 of the Texas Government Code: Consultation with counsel and deliberation

regarding economic development negotiations associated with Project Cast. Possible action may follow in open court. **Speaker:** Judge Schawe; **Cost:** None; **Backup:** None.

**2016.07.11.16**      **EXECUTIVE SESSION** pursuant to Sections 551.071 and 551.087 of the Texas Government Code: Consultation with counsel and deliberation regarding economic development negotiations associated with Project Country. Possible action may follow in open court. **Speaker:** Judge Schawe; **Cost:** None; **Backup:** None.

**2016.07.11.17**      **Discussion** to address salaries of elected officials. No action will be taken. **Speakers:** Judge Schawe; **Cost:** None; **Backup:** 1.

**2016.07.11.18**      **Budget Workshop** regarding the proposed 2016-17 budget. No action will be taken.

**2016.07.11.19**      **Adjournment.**

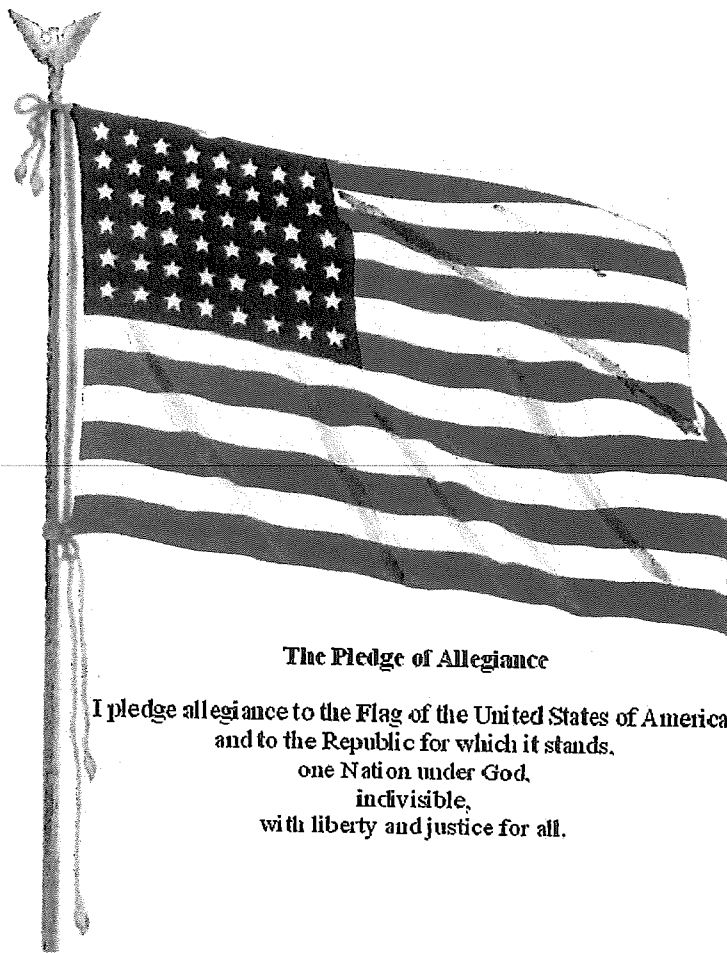
As authorized by Chapter 551 of the Texas Government Code, the Commissioners Court of Caldwell County, Texas reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed above. The Court may adjourn for matters that may relate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

[www.co.caldwell.tx.us](http://www.co.caldwell.tx.us)

# **Invocation – Lockhart Ministry Alliance**

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# Pledge of Allegiance to the Flag.

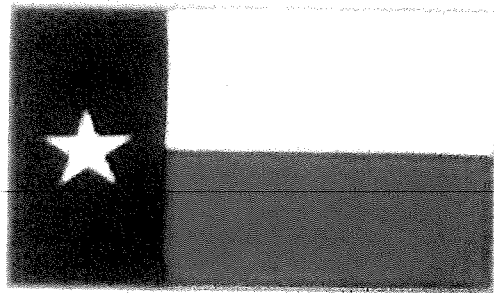


## The Pledge of Allegiance

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

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

**Pledge to the Texas Flag**



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

## **Announcements:**

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

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## **Citizens' Comments:**

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

## **2016.07.11.05 Consent Agenda.**

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

- A.** Approve payment of County invoices in the amount of \$238,882.23

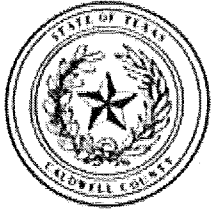
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## **SPECIAL PRESENTATIONS –**

Texas State Tubes LLC and RKY Ltd  
Tubing Companies

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**A.**



Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
COMAL COUNTY TREASURER	121415	12/14/2015	12 % SHARE FOR OCT, NOV	001-3230-4020	3,462.90
SETON EDGAR B. DAVIS HOS	1225017	02/12/2016	OJEDA, TRINIDAD DOB: 02/	001-4310-4110	1,302.06
LULING EMERGENCY PHYSICI	II00100718	02/12/2016	OJEDA, TRINIDAD DOB: 02/1	001-4310-4110	1,112.00
BUSINESS PRINTING PLUS	19692	02/26/2016	OPERATING FUND VOUCHER	001-2120-3110	313.64
SETON MEDICAL CENTER HA	0001970	03/16/2016	BRITTON, LESTER DOB: 04/0	001-4310-4110	104.13
KYLE MAYSEL	44698	03/28/2016	CAUSE # 44698 T.A.M.	001-3240-4080	21.39
KYLE MAYSEL	44698	03/28/2016	CAUSE # 44698 T.A.M.	001-3240-4160	700.00
JOHNNY & SON'S, LLC	RO # 14558	03/31/2016	2008 FORD EXPEDITION 4X2	001-4321-4510	1,200.05
CITY OF LOCKHART EMS	165360	03/06/2016	MUNOZ, RAUL DOB: 1/29/1	001-4310-4110	563.88
LARRY O. RASCO	44,858	04/18/2016	CAUSE # 44,858 T.T., J.	001-3240-4080	4.00
LARRY O. RASCO	44,858	04/18/2016	CAUSE # 44,858 T.T., J.	001-3240-4160	350.00
HOLLIS BURKLUND	44530	04/18/2016	CAUSE # 44530 K.M.R.	001-3240-4160	600.00
VICTOREA D. BROWN	45211	04/18/2016	CAUSE # 45211 J.K.	001-3240-4080	29.40
VICTOREA D. BROWN	45211	04/18/2016	CAUSE # 45211 J.K.	001-3240-4160	400.00
LULING EMERGENCY PHYSICI	II00102651	04/19/2016	HERNANDEZ, RICKY A DOB:	001-4310-4110	1,112.00
DAVID MENDOZA	44143	04/20/2016	CAUSE # 44143 E.B.	001-3240-4160	250.00
DAN MCCORMACK	44,637	04/21/2016	CAUSE # 44,637 M.R.M.	001-3240-4080	4.00
DAN MCCORMACK	44,637	04/21/2016	CAUSE # 44,637 M.R.M.	001-3240-4160	1,500.00
BARBARA MOLINA	44494	04/21/2016	CAUSE # 44494 E.B.B.	001-3240-4080	7.00
BARBARA MOLINA	44494	04/21/2016	CAUSE # 44494 E.B.B.	001-3240-4160	350.00
J.J. WELLS	45105	04/21/2016	CAUSE # 45105 D.A.E.	001-3240-4160	250.00
LULING EMERGENCY PHYSICI	II00102938	04/26/2016	GUNDRED, RUDY DOB: 2/1	001-4310-4110	1,220.00
GERARD RICKHOFF	2016MH1405	04/29/2016	CAUSE # 2016MH1405 CHRI	001-7620-4312	426.00
BOWMAN CONSULTING GR	213798	04/30/2016	PROJ: 070004-01-001 PRE-A	001-6600-4110	1,093.75
BOWMAN CONSULTING GR	213799	04/30/2016	PROJ: 070004-10-002 DALE	001-6600-4110	193.75
BOWMAN CONSULTING GR	213800	04/30/2016	PROJ: 070004-20-001 CENTU	001-6600-4110	131.25
BOWMAN CONSULTING GR	213801	04/30/2016	PROJ: 070004-22-001 LYTTO	001-6600-4110	271.25
BOWMAN CONSULTING GR	213802	04/30/2016	PROJ: 070004-23-002 PALME	001-6600-4110	2,611.25
BOWMAN CONSULTING GR	213803	04/30/2016	PROJ: 070004-26-001 CENT	001-6600-4110	1,331.25
BOWMAN CONSULTING GR	213804	04/30/2016	PROJ: 070004-28-002 305 S	001-6600-4110	363.75
BOWMAN CONSULTING GR	213805	04/30/2016	PROJ: 070004-28-001 FORIS	001-6600-4110	890.00
BOWMAN CONSULTING GR	213806	04/30/2016	PROJ: 0700004-28-002 FORI	001-6600-4110	627.50
BOWMAN CONSULTING GR	213807	04/30/2016	PROJ: 070004-30-001 COUN	001-6600-4110	712.50
BOWMAN CONSULTING GR	213808	04/30/2016	PROJ: 070004-30-002 COUN	001-6600-4110	620.00
DAN MCCORMACK	44,405 1	04/04/2016	CAUSE # 44,405 M.W.	001-3240-4160	450.00
DAVID MENDOZA	44437	04/05/2016	CAUSE # 44437 E.M.	001-3240-4080	6.00
DAVID MENDOZA	44437	04/05/2016	CAUSE # 44437 E.M.	001-3240-4160	450.00
SALVADOR GARCIA	45411	04/07/2016	CAUSE # 45411 S.G.	001-3240-4160	200.00
CLIFFORD W. MCCORMACK	43791	05/13/2016	CAUSE # 43791	001-3240-4160	300.00
CASH TOWING	117-6349	05/14/2016	LIC # 117-6349 PICKED UP	001-4300-4510	111.00
DAVID MENDOZA	43526	05/16/2016	CAUSE # 45326 W.A.F.	001-3240-4160	400.00
CLIFFORD W. MCCORMACK	45117	05/16/2016	CAUSE # 45117 J.A.M.	001-3240-4080	10.00
CLIFFORD W. MCCORMACK	45117	05/16/2016	CAUSE # 45117 J.A.M.	001-3240-4160	450.00
BOVIK & MEREDITH P.C.	45328	05/16/2016	CAUSE # 45328 M.J., J	001-3240-4080	10.00
BOVIK & MEREDITH P.C.	45328	05/16/2016	CAUSE # 45328 M.J., J	001-3240-4160	250.00
AUSTIN RADIOLOGICAL ASS	001-1819972	05/17/2016	DUPLANTIS, KARLA DOB: 1	001-4310-4110	37.00
EMERGENCY PHYSICIANS CE	QQ00202568	05/17/2016	DUPLANTIS, KARLA R. DOB:	001-4310-4110	1,293.00
AUSTIN RADIOLOGICAL ASS	001-1819972 1	05/18/2016	DUPLANTIS, KARLA DOB: 12	001-4310-4110	137.50
SETON MEDICAL CENTER HA	2016071653	05/18/2016	DUPLANTIS, KARLA DOB: 12	001-4310-4110	4,170.94
ACC HEALTH LLC	CCTX00291	05/18/2016	DENTAL SERVICES ON 5/11/1	001-4310-4110	2,762.50
EMERGENCY PHYSICIANS CE	QQ00203189	05/18/2016	DUPLANTIS, KARLA R. DOB:	001-4310-4110	465.00
LOCKHART POST REGISTER	00079080	05/19/2016	13.5" @ 7.00 2016 ANNUAL	001-6510-4870	94.50
COLIN WISE	2397-13CC 1	05/20/2016	CAUSE # 2397-13CC / 2438-1	001-3240-4180	150.00

## Expense Approval Register

Packet: APPKT01311 - 7/11/16 A/P RUN

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DAN MCCORMACK	2555-16CC	05/20/2016	CAUSE # 2555-16CC C.A.T	001-3240-4180	550.00
SETON EDGAR B. DAVIS HOS	1223511	05/23/2016	BANDERA, ANTHONY M DO	001-4310-4110	109.98
MEDICAL WHOLESale, INC.	0458479-IN	05/24/2016	# 0004666 ORDER # 043345	001-4310-4122	447.09
DEBORAH KORTAN	52616	05/26/2016	TRAINING FOR HR (COUNTIE	001-6580-4810	119.82
KYLE MAYSEL	44745	05/28/2016	CAUSE # 44745 D.E.K.	001-3240-4080	34.83
KYLE MAYSEL	44745	05/28/2016	CAUSE # 44745 D.E.K.	001-3240-4160	1,215.17
BARBARA MOLINA	37364	05/03/2016	CAUSE # 37364 A.A.A.	001-3240-4160	300.00
BEAR GRAPHICS, INC.	0745227	05/31/2016	CIVIL DOCKET SHEETS	001-3220-3110	327.71
CENTRAL TEXAS AUTOPSY, P	11026	05/31/2016	CTA 172-16: JESUS JUAREZ	001-6510-4123	2,100.00
CLINICAL PATHOLOGY LABS,	53116	05/31/2016	ACCT # 42241	001-4310-4110	64.00
SETON EDGAR B. DAVIS HOS	1227754	05/04/2016	LAKOMIA, SHANNON R DO	001-4310-4110	689.27
SALVADOR GARCIA	31642	05/04/2016	CAUSE # 31642 O.H.	001-3240-4160	250.00
DAN MCCORMACK	39,465	05/04/2016	CAUSE # 39,465 D.V., J.	001-3240-4160	350.00
SALVADOR GARCIA	43608	05/04/2016	CAUSE # 43608 J.S.	001-3240-4080	10.00
SALVADOR GARCIA	43608	05/04/2016	CAUSE # 43608 J.S.	001-3240-4160	440.00
VICTOREA D. BROWN	45428	05/05/2016	CAUSE # 45428 N.N.	001-3240-4080	10.00
VICTOREA D. BROWN	45428	05/05/2016	CAUSE # 45428 N.N.	001-3240-4160	490.00
TEXAS DEPT.OF STATE HEALT	2000799	06/01/2016	ACCT # 17460016318 007	001-2150-3145	25.62
MEDICAL WHOLESale, INC.	0459984-IN	06/10/2016	# 0004666 ORDER # 043480	001-4310-4122	38.50
LOCKHART - TRUE VALUE	12118 /1	06/10/2016	CUST # 11239 1/2" PLAS BA	001-6520-5120	13.96
FLOWERS BAKING CO. OF SA	090030	06/11/2016	CUST# 0040078309 MIC 20	001-4310-3100	59.04
FERRIS JOSEPH PRODUCE, IN	95008	06/11/2016	BANANAS	001-4310-3100	183.80
SMITH SUPPLY CO.- LOCKHA	696462	06/13/2016	2 SIDED TAPE 2 IN X 36 YD	001-6520-3540	10.95
PFG-TEMPLE	8424160	06/13/2016	ACCT # 435577	001-4310-3100	1,476.36
OFFICE DEPOT	844770722001	06/13/2016	ACCT # 43682634 TONER, HI	001-4310-3130	201.76
FERRIS JOSEPH PRODUCE, IN	95012	06/13/2016	BANANAS	001-4310-3100	134.15
CENTRAL TEXAS AUTOPSY, P	11067	06/14/2016	CTA 114-16: MARY HOLT LIN	001-6510-4123	2,100.00
FLOWERS BAKING CO. OF SA	121235	06/14/2016	CUST # 0040078309 MIC 20	001-4310-3100	233.28
LOCKHART - TRUE VALUE	12176 /1	06/14/2016	CUST # 11239 FOLDABLE EA	001-6520-5120	61.97
WILSON RIGGIN	90844	06/14/2016	FOAM SLEEVE	001-6520-3530	26.30
WILSON RIGGIN	90847	06/14/2016	7 1/4" DIABLO BLADE	001-6520-3530	9.99
MARK'S PLUMBING PARTS	INV001525556	06/14/2016	CUST ID: 278898 .35 GPM	001-4310-4510	101.70
CINTAS CORPORATION #86	086373703	06/15/2016	CONTRACT # 01681 ACCT # 0	001-6520-3140	79.62
LOCKHART - TRUE VALUE	12202 /1	06/15/2016	CUST # 11239 ELEC DEVICE	001-6520-3530	41.15
LOCKHART - TRUE VALUE	12210 /1	06/15/2016	CUST # 11239 8 CT FLY ATTR	001-6520-4510	46.44
LOCKHART - TRUE VALUE	12216 /1	06/15/2016	CUST # 11239 WP 18K COOL	001-6520-3620	539.00
LOCKHART - TRUE VALUE	12220 /1	06/15/2016	CUST # 1239 8 OZ CARPENT	001-6520-4510	13.27
TIFFANY CROUCH BARTLETT	15-FL-295 3	06/15/2016	CAUSE # 15-FL-295 MARTIN	001-3230-4160	1,372.00
STACY M. JANUARY	15-FL-467 3	06/15/2016	CAUSE # 15-FL-467 C.D.	001-3230-4160	245.00
ALEXANDER LEE CALHOUN	16-045	06/15/2016	CAUSE # 16-045 E.R.	001-3230-4080	10.49
ALEXANDER LEE CALHOUN	16-045	06/15/2016	CAUSE # 16-045 E.R.	001-3230-4160	650.00
PHIL TURNER LAW PC	16-076	06/15/2016	CAUSE # 16-076 E.A.S.	001-3230-4080	10.00
PHIL TURNER LAW PC	16-076	06/15/2016	CAUSE # 16-076 E.A.S.	001-3230-4160	650.00
AMANDA ERWIN	16-102	06/15/2016	CAUSE # 16-102 K.L.	001-3230-4160	150.00
SYSCO CENTRAL TEXAS, INC	606152241	06/15/2016	CUST # 043430 CHEMICAL &	001-4310-3130	144.66
SYSCO CENTRAL TEXAS, INC	606152242	06/15/2016	CUST # 043430 DAIRY / MEA	001-4310-3100	-38.85
SYSCO CENTRAL TEXAS, INC	606152242	06/15/2016	CUST # 043430 DAIRY / MEA	001-4310-3100	1,056.56
AMANDA ERWIN	61516	06/15/2016	CAUSE # NS S.S.	001-3230-4160	600.00
JCO JANITORIAL SUPPLY	938	06/15/2016	REGULAR TOILET PAPER	001-4310-3130	744.25
FERRIS JOSEPH PRODUCE, IN	95030	06/15/2016	CELERY EA	001-4310-3100	18.77
LEON TRANSLATIONS	16588	06/16/2016	CAUSE # 15-052 FRANCISCO	001-3230-4011	300.00
BEST PLUMBING SPECIALTIE	5645010	06/16/2016	CUST ID: 55480 CARTRIDGE	001-4310-4510	80.32
JAMES P. CHUDLEIGH, MD	61616	06/16/2016	MEDICAL DIRECTOR FEES FO	001-4310-4100	1,040.00
OFFICE DEPOT	845680895001	06/16/2016	ACCT # 43682634 PAPER, IM	001-4300-3130	117.26
OFFICE DEPOT	845680895001	06/16/2016	ACCT # 43682634 PAPER, IM	001-4310-3130	141.38
GRAINGER	9142466136	06/16/2016	ACCT # 841505548 ANGLED	001-4310-4510	9.55
GRAINGER	9142466144	06/16/2016	ACCT # 841505548 TOGGLE	001-4310-4510	55.32
GRAINGER	9142466151	06/16/2016	ACCT # 84150548 WALL REP	001-4310-4510	13.46
FERRIS JOSEPH PRODUCE, IN	95036	06/16/2016	JALAPENOS PER LB	001-4310-3100	92.80
COOKS CORRECTIONAL	N381905	06/16/2016	CUST # 78644-1 KD UTILITY	001-4310-3130	227.41

## Expense Approval Register

Packet: APPKT01311 - 7/11/16 A/P RUN

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DAN MCCORMACK	2560-16CC	06/17/2016	CAUSE # 2560-16CC CDF-T	001-3240-4180	300.00
CLIFFORD W. MCCORMACK	2569-16CC	06/17/2016	CAUSE # 2569-16CC C.S.	001-3240-4180	200.00
SYSCO CENTRAL TEXAS, INC	606172181	06/17/2016	CUST # 043430 DAIRY / MEA	001-4310-3100	2,213.60
UNIFIRST CORPORATION	822 1855701	06/17/2016	CUST # 222727 RTE # F6140	001-4310-3130	87.25
CENTURY A/C SUPPLY	8308027	06/17/2016	# 4385 ORDER # 4881102	001-6520-4510	83.59
PFG-TEMPLE	8429601	06/17/2016	CUST # 435577 DRY GROCER	001-4310-3100	950.95
FERRIS JOSEPH PRODUCE, IN	95042	06/17/2016	BANANAS	001-4310-3100	242.00
RICOH USA, INC.	97044942	06/17/2016	ACCT # 505575-1010175A15	001-6510-4610	6,679.00
PTS OF AMERICA, LLC	114152	06/18/2016	CUST # 26 PASSENGER ID #	001-4310-4270	1,578.90
SETON LKT FAMILY HEALTH	PAT # 277515	01/01/2016	JOSHUA BAUMAN DOB: 9/1	001-4310-4135	65.00
MAURO PSYCHOLOGICAL SE	1860	06/19/2016	CAUSE # 2016-037 ASHLEY A	001-3230-4170	2,075.00
LOCKHART - TRUE VALUE	11941 /1	06/02/2016	CUST # 11239 SF 16 OZ MOT	001-6520-4510	33.63
GRAINGER	9128515278	06/02/2016	ACCT # 841505548 REPL SPI	001-4310-4510	163.38
SPRINT	122236591	06/20/2016	ACCT # 122236591 5/17 - 6/	001-4300-4420	55.00
AMANDA ERWIN	2015-022	06/20/2016	CAUSE # 2015-022 C.O.	001-3230-4080	15.00
AMANDA ERWIN	2015-022	06/20/2016	CAUSE # 2015-022 C.O.	001-3230-4160	600.00
DEWITT POTH & SON	475625-0	06/20/2016	CUST # 12430 LABEL, FLDR,	001-3200-3110	264.89
UNIFIRST CORPORATION	822 1856097	06/20/2016	CUST # 222727 RTE # F2900	001-6520-3510	36.55
CENTURY A/C SUPPLY	8312428	06/20/2016	CUST # 4385 DRY R22 5T 23	001-6520-3560	1,473.50
CENTURY A/C SUPPLY	8312429	06/20/2016	# 4385 W/R/ DIG NON-PRO	001-6520-4510	153.00
PFG-TEMPLE	8431250	06/20/2016	CUST # 435577 DRY / REFRI	001-4310-3100	1,437.36
FERRIS JOSEPH PRODUCE, IN	95063	06/20/2016	CELERY EA	001-4310-3100	162.92
FERRIS JOSEPH PRODUCE, IN	95064	06/20/2016	POTATOES 5/10 LB BAGGED	001-4310-3100	12.95
CITY OF LOCKHART	RSM-15/16-162	06/20/2016	RADIO SYSTEM MAINT FOR J	001-6510-4165	22,874.90
DAVID M COLLINS	09-118	06/21/2016	CAUSE # 09-118 B.E.S.	001-3230-4160	350.00
WATTINGER SERVICE COMP	1020259	06/21/2016	CUST ID: 200722 LABOR / IG	001-4310-4510	617.50
LOCKHART - TRUE VALUE	12313 /1	06/21/2016	CUST # 11239 OBLONG INS	001-6520-4510	12.99
FLOWERS BAKING CO. OF SA	126079	06/21/2016	CUST # 0040078309 MIC 20	001-4310-3100	160.20
CLIFFORD W. MCCORMACK	12-FL-504 2	06/21/2016	CAUSE # 12-FL-504 R.N.W.	001-3230-4160	337.50
JUDITH BOHR	15-FL-161 1	06/21/2016	CAUSE # 15-FL-161 N.M-W.	001-3230-4160	280.00
DAN MCCORMACK	15-FL-221 1	06/21/2016	CAUSE # 15-FL-221 V.G.	001-3230-4160	1,001.00
JUDITH BOHR	15-FL-313 2	06/21/2016	CAUSE # 15-FL-313 KC & KH	001-3230-4160	336.70
DAN MCCORMACK	15-FL-436 1	06/21/2016	CAUSE # 15-FL-436 J.	001-3230-4160	483.00
JUDITH BOHR	15-FL-437 1	06/21/2016	CAUSE # 15-FL- 437 A.R. / A.	001-3230-4160	343.00
DAN MCCORMACK	15-FL-542 1	06/21/2016	CAUSE # 15-FL-542 G.A.	001-3230-4160	308.00
BOVIK & MEREDITH P.C.	16-003	06/21/2016	CAUSE # 16-003 C.S.	001-3230-4080	10.00
BOVIK & MEREDITH P.C.	16-003	06/21/2016	CAUSE # 16-003 C.S.	001-3230-4160	690.00
4 SQUARE COMMUNICATIO	2992	06/21/2016	REPORT THAT CAMERA MIC	001-4310-4510	135.00
DEWITT POTH & SON	475733-0	06/21/2016	CUST # 12430 TAPE, CORREC	001-3220-3110	323.95
DEWITT POTH & SON	475754-0	06/21/2016	CUST # 12430 ENVELOPE, SI	001-2120-3110	105.20
AERODYNAMICS AIRCONDITI	878	06/21/2016	SERVICE CALL & LABOR	001-4310-4510	800.00
JCO JANITORIAL SUPPLY	996	06/21/2016	REGULAR TOILET PAPER	001-4310-3130	378.71
GONZALES BUILDING CENTE	00692884	06/22/2016	CUST # CALD001 SHEEN GLA	001-6520-3130	441.27
CINTAS CORPORATION #86	086377217	06/22/2016	CONTRACT # 01681 ACCT # 0	001-6520-3140	79.62
LOCKHART - TRUE VALUE	12355 /1	06/22/2016	CUST # 11239 1/2 WHT 90D	001-6520-5120	28.42
J.J. WELLS	16-055	06/22/2016	CAUSE # 16-055 J.T.D.	001-3230-4160	800.00
SYSCO CENTRAL TEXAS, INC	606221817	06/22/2016	CUST # 043430 DAIRY / MEA	001-4310-3100	1,033.05
SYSCO CENTRAL TEXAS, INC	606221818	06/22/2016	CUST # 043430 CHEMICAL &	001-4310-3130	48.41
COMAL COUNTY TREASURER	62216	06/22/2016	12 % SHARE FOR JAN, FEB,	001-3230-4020	7,401.48
FERRIS JOSEPH PRODUCE, IN	95078	06/22/2016	ICEBERG 24 CT	001-4310-3100	116.40
ACC HEALTH LLC	CCTX00341	06/22/2016	DENTAL SERVICES ON 6/15/1	001-4310-4110	1,462.50
LIVENGOD FEED STORE	LOINV000125890	06/22/2016	ACCT # 1C250 HAY COASTAL	001-4300-3130	123.00
DARREN LEE UMPHREY	07-314	06/23/2016	CAUSE # 07-314 P.J.P.	001-3230-4160	300.00
KYLE ALLEN	11-240	06/23/2016	CAUSE # 11-240 V.K.	001-3230-4160	350.00
LOCKHART - TRUE VALUE	12372 /1	06/23/2016	CUST # 11239 45 QT WHT W	001-6520-3550	21.99
LOCKHART - TRUE VALUE	12378 /1	06/23/2016	CUST # 11239 SCREWS, NUT	001-6520-4510	6.06
ANGELA FAYE BROWN	13-FL-183 6	06/23/2016	CAUSE # 13-FL-183 LUNA	001-3230-4160	1,351.00
RAPHAEL HERNANDEZ	14-040	06/23/2016	CAUSE # 14-040 / 09-115 D.	001-3230-4160	350.00
DARLON JAMES SOJAK	14-206	06/23/2016	CAUSE # 14-206 D.S.	001-3230-4160	350.00
TAHLIA T. STEWART	14-FL-463 1	06/23/2016	CAUSE # 14-FL-463 A.B.E. &	001-3230-4160	539.00

## Expense Approval Register

Packet: APPKT01311 - 7/11/16 A/P RUN

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TRACY L. HARTING	14-FL-484 3	06/23/2016	CAUSE # 14-FL-484 L.S.	001-3230-4160	1,946.00
LARRY O. RASCO	15-FL-145 1	06/23/2016	CAUSE # 15-FL-145 BOYD	001-3230-4160	644.00
BOVIK & MEREDITH P.C.	15-FL-373 1	06/23/2016	CAUSE # 15-FL-373 M.B. / S.	001-3230-4160	392.00
TRACY L. HARTING	15-FL-373	06/23/2016	CAUSE # 15-FL-373 B.P.	001-3230-4160	259.00
TRACY L. HARTING	15-FL-437	06/23/2016	CAUSE # 15-FL-437 RODRIG	001-3230-4160	231.00
TRACY L. HARTING	15-FL-550 1	06/23/2016	CAUSE # 15-FL-550 K.M.	001-3230-4160	329.00
JOSHUA ALAN ERWIN	16-024	06/23/2016	CAUSE # 16-024, 16-033, 16-	001-3230-4080	10.00
JOSHUA ALAN ERWIN	16-024	06/23/2016	CAUSE # 16-024, 16-033, 16-	001-3230-4160	2,235.00
ALLISON ELAINE HEATHMAN	16-059	06/23/2016	CAUSE # 16-059 A.J.	001-3230-4080	10.00
ALLISON ELAINE HEATHMAN	16-059	06/23/2016	CAUSE # 16-059 A.J.	001-3230-4160	550.00
KYLE ALLEN	16-091	06/23/2016	CAUSE # 16-091 H.C.	001-3230-4160	500.00
TRACY L. HARTING	16-FL-030 1	06/23/2016	CAUSE # 16-FL-030 PULLEN	001-3230-4160	518.00
TRACY L. HARTING	16-FL-140	06/23/2016	CAUSE # 16-FL-140 MIMS	001-3230-4160	350.00
BOVIK & MEREDITH P.C.	16-FL-162	06/23/2016	CAUSE # 16-FL-162	001-3230-4160	689.50
PEGGY WALLA / LPR INVESTI	2015-130	06/23/2016	CAUSE # 2015-130 L.I.V.	001-3230-4090	270.88
PEGGY WALLA / LPR INVESTI	2015-130	06/23/2016	CAUSE # 2015-130 L.I.V.	001-3230-4150	1,050.00
DEWITT POTH & SON	475887-0	06/23/2016	CUST # 12430 HOLDER, ME	001-3230-3110	575.10
TERRI ROBASON	62316	06/23/2016	COURT REPORTING - JUDGE	001-3230-4030	350.00
FARMER BROTHERS. CO.	63794140 SO	06/23/2016	ACCT # 6302473	001-4310-3100	303.60
SMITH SUPPLY CO.- LOCKHA	697658	06/23/2016	WIRE CLAMP	001-6520-4510	0.84
FERRIS JOSEPH PRODUCE, IN	95088	06/23/2016	RED CABBAGE LB	001-4310-3100	130.35
ALEXANDER LEE CALHOUN	CR14-302	06/23/2016	CAUSE # CR14-302 D.S.	001-3230-4080	51.61
ALEXANDER LEE CALHOUN	CR14-302	06/23/2016	CAUSE # CR14-302 D.S.	001-3230-4160	800.00
SYSCO CENTRAL TEXAS, INC	606242426	06/24/2016	CUST # 043430 DAIRY / MEA	001-4310-3100	1,266.69
JULIE ZIMMERMAN	62416 2	06/24/2016	4-H STATE ROUNDUP COLLE	001-8700-4260	373.76
LORI RANGEL	62416	06/24/2016	EXPENSE REPORT 6/19 - 21/	001-2120-4810	135.95
CARD SERVICE CENTER	62416	06/24/2016	ACCT # 5590-6102-1570-036	001-2140-3110	59.64
CARD SERVICE CENTER	62416	06/24/2016	ACCT # 5590-6102-1570-036	001-2140-4810	387.48
HAYS-CALDWELL WOMEN'S	62416	06/24/2016	FEES FROM CNTY & DIST CLE	001-2791	740.16
CARD SERVICE CENTER	62416	06/24/2016	ACCT # 5590-6102-1570-036	001-3230-4820	67.62
CARD SERVICE CENTER	62416	06/24/2016	ACCT # 5590-6102-1570-036	001-3230-4820	34.62
CARD SERVICE CENTER	62416	06/24/2016	ACCT # 5590-6102-1570-036	001-4300-3130	39.96
CARD SERVICE CENTER	62416	06/24/2016	ACCT # 5590-6102-1570-036	001-6510-4870	-0.66
CARD SERVICE CENTER	62416	06/24/2016	ACCT # 5590-6102-1570-036	001-6510-4870	-0.66
CARD SERVICE CENTER	62416	06/24/2016	ACCT # 5590-6102-1570-036	001-6510-4870	10.65
CARD SERVICE CENTER	62416	06/24/2016	ACCT # 5590-6102-1570-036	001-6520-3130	29.98
CARD SERVICE CENTER	62416	06/24/2016	ACCT # 5590-6102-1570-036	001-6520-3130	69.98
CARD SERVICE CENTER	62416	06/24/2016	ACCT # 5590-6102-1570-036	001-6520-3130	52.84
CARD SERVICE CENTER	62416	06/24/2016	ACCT # 5590-6102-1570-036	001-6520-3530	242.56
CARD SERVICE CENTER	62416	06/24/2016	ACCT # 5590-6102-1570-036	001-6520-3530	46.80
CARD SERVICE CENTER	62416	06/24/2016	ACCT # 5590-6102-1570-036	001-6520-3530	50.00
CARD SERVICE CENTER	62416	06/24/2016	ACCT # 5590-6102-1570-036	001-6520-3530	234.33
CARD SERVICE CENTER	62416	06/24/2016	ACCT # 5590-6102-1570-036	001-6650-5310	85.97
JULIE ZIMMERMAN	62416	06/24/2016	HORSE SHOW - UVALDE 6/1	001-8700-3175	140.08
CARD SERVICE CENTER	62416	06/24/2016	ACCT # 5590-6102-1570-036	001-8700-4260	2.94
UNIFIRST CORPORATION	822 1857874	06/24/2016	CUST # 222727 RTE # F6140	001-4310-3130	87.25
UNIFIRST CORPORATION	822 1857943	06/24/2016	CUST # 222727 RTE # F6110	001-6520-5120	188.00
PFG-TEMPLE	8436618	06/24/2016	CUST # 435577 DRY / REFRI	001-4310-3100	1,454.34
FERRIS JOSEPH PRODUCE, IN	95092	06/24/2016	ICEBURG 24 CT	001-4310-3100	175.60
BOVIK & MEREDITH P.C.	14-FL-484 6	06/27/2016	CAUSE # 14-FL-484 L.S.	001-3230-4160	1,000.00
BOVIK & MEREDITH P.C.	16-049	06/27/2016	CAUSE # 16-049, 16-050, 16-	001-3230-4080	10.00
BOVIK & MEREDITH P.C.	16-049	06/27/2016	CAUSE # 16-049, 16-050, 16-	001-3230-4160	600.00
TINA FREEMAN	62716	06/27/2016	EXPENSES FOR 6/20-22/16	001-3220-4810	67.34
UNIFIRST CORPORATION	822 1858266	06/27/2016	CUST # 222727 RTE # F2900	001-6520-3510	36.55
TEXAS FLEET FUEL, LTD.	NP47758614	06/27/2016	ACCT # BG114286 FLEET # 1	001-1260	71.26
TEXAS FLEET FUEL, LTD.	NP47758614	06/27/2016	ACCT # BG114286 FLEET # 1	001-3200-4260	111.61
TEXAS FLEET FUEL, LTD.	NP47758614	06/27/2016	ACCT # BG114286 FLEET # 1	001-4300-4260	6,970.39
TEXAS FLEET FUEL, LTD.	NP47758614	06/27/2016	ACCT # BG114286 FLEET # 1	001-4310-4260	988.52
TEXAS FLEET FUEL, LTD.	NP47758614	06/27/2016	ACCT # BG114286 FLEET # 1	001-4321-4260	308.42
TEXAS FLEET FUEL, LTD.	NP47758614	06/27/2016	ACCT # BG114286 FLEET # 1	001-4322-4260	61.37

Expense Approval Register

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TEXAS FLEET FUEL, LTD.	NP47758614	06/27/2016	ACCT # BG114286 FLEET # 1	001-4323-4260	285.23
TEXAS FLEET FUEL, LTD.	NP47758614	06/27/2016	ACCT # BG114286 FLEET # 1	001-4324-4260	221.85
TEXAS FLEET FUEL, LTD.	NP47758614	06/27/2016	ACCT # BG114286 FLEET # 1	001-6510-4850	219.76
TEXAS FLEET FUEL, LTD.	NP47758614	06/27/2016	ACCT # BG114286 FLEET # 1	001-6520-4260	517.75
TEXAS FLEET FUEL, LTD.	NP47758614	06/27/2016	ACCT # BG114286 FLEET # 1	001-6640-4260	120.12
TEXAS FLEET FUEL, LTD.	NP47758614	06/27/2016	ACCT # BG114286 FLEET # 1	001-6650-4260	417.08
TEXAS FLEET FUEL, LTD.	NP47758614	06/27/2016	ACCT # BG114286 FLEET # 1	001-7610-4260	48.61
TEXAS FLEET FUEL, LTD.	NP47758614	06/27/2016	ACCT # BG114286 FLEET # 1	001-8700-4260	206.70
COUNTY & DISTRICT CLERKS'	62816	06/28/2016	CAROL HOLCOMB - ASSOC D	001-2150-4810	125.00
MISTY RAMIREZ	62816	06/28/2016	REIMBURSEMENT FOR EXA	001-4300-4810	25.00
SUPPLYWORKS	368746954	06/03/2016	ACCT # 360388 SMRT STRP	001-4310-4510	282.25
CORRECTIONAL MOBILE ME	4336	06/03/2016	6 X-RAY EXAMS	001-4310-4110	540.00
SMITH SUPPLY CO.- LOCKHA	695397	06/03/2016	ORANGE BLAST DEGREASER	001-6520-4510	4.95
RELX INC. DBA LEXISNEXIS	3090589544	06/30/2016	ACCT # 422MKTQ29 JUNE,	001-3230-4011	52.00
DARLA LAW	63016	06/30/2016	MILEAGE MONTH OF JUNE 2	001-2140-4260	165.24
DARLA LAW	63016	06/30/2016	MILEAGE MONTH OF JUNE 2	001-2140-4810	188.20
AUSTIN RADIOLOGICAL ASS	001-1383830	06/04/2016	GONZALES, JOMIRA DOB: 2	001-4310-4110	215.00
SETON MEDICAL CENTER HA	2016071527	06/04/2016	GONZALES, JOMIRA DOB: 02	001-4310-4110	661.14
PITNEY BOWES GLOBAL FINA	3300662064	06/04/2016	ACCT # 0017402255 3/30-6/	001-6510-4610	2,436.00
WEST GROUP PAYMENT CEN	834182694	06/04/2016	ACCT # 1000732986 5/05-6	001-3200-4315	65.63
EMERGENCY PHYSICIANS CE	QQ00204358	06/04/2016	GONZALES, JOMIRA DOB: 2	001-4310-4110	1,112.00
SETON EDGAR B. DAVIS HOS	1228807	06/06/2016	LENTZ, BOBBIE D DOB: 11/1	001-4310-4110	110.88
TRAVIS COUNTY CLERK	16-001060	06/06/2016	CAUSE # C-1-MH-16-001060	001-7620-4312	449.00
LULING EMERGENCY PHYSICI	II00103950	06/06/2016	LENTZ, BOBBIE D. DOB: 11/	001-4310-4110	808.00
BOWMAN CONSULTING GR	070004-26-002	06/07/2016	PROJ: 070004-26-002 305 S	001-6600-4110	253.25
COTHRON'S SAFE & LOCK	171489	06/07/2016	CUST # CALD119 ENTRY LEV	001-6520-3540	2,692.75
BOWMAN CONSULTING GR	215401	06/07/2016	PROJ: 070004-01-001 CALD	001-6600-4110	1,268.75
BOWMAN CONSULTING GR	215403	06/07/2016	PROJ: 070004-10-002 DALE	001-6600-4110	265.30
BOWMAN CONSULTING GR	215404	06/07/2016	PROJ: 070004-20-001 CENT	001-6600-4110	175.00
BOWMAN CONSULTING GR	215405	06/07/2016	PROJ: 070004-23-002 PALM	001-6600-4110	1,720.90
BOWMAN CONSULTING GR	215406	06/07/2016	PROJ: 070004-26-001 CENTU	001-6600-4110	341.60
BOWMAN CONSULTING GR	215408	06/07/2016	PROJ: 070004-28-001 FORIS	001-6600-4110	2,842.90
BOWMAN CONSULTING GR	215409	06/07/2016	PROJ: 070004-28-002 FORIS	001-6600-4110	41.95
BOWMAN CONSULTING GR	215410	06/07/2016	PROJ: 070004-30-001 COUN	001-6600-4110	3,076.25
BOWMAN CONSULTING GR	215411	06/07/2016	PROJ: 070004-30-002 COUN	001-6600-4110	1,163.65
BOWMAN CONSULTING GR	215412	06/07/2016	PROJ: 070004-31-001 SUNFI	001-6600-4110	666.25
SMITH SUPPLY CO.- LOCKHA	695806	06/07/2016	INSECTICDE "BIFEN XTS" QU	001-6520-3550	36.95
CINTAS CORPORATION #86	086370270	06/08/2016	CONTRACT # 01681 ACCT # 0	001-6520-3140	79.62
LOCKHART - TRUE VALUE	12049 /1	06/08/2016	CUST # 12239 3 pk 35 ct lyso	001-6520-5120	17.95
LOCKHART - TRUE VALUE	12075 /1	06/08/2016	CUST # 11239 MP 4" STIFF P	001-6520-4510	100.72
PURCHASE POWER	6082016	06/08/2016	ACCT # 8000-9090-0465-509	001-4300-3120	134.58
PRINTING SOLUTIONS	18679	06/09/2016	RECEIPT BOOKS # 5001-6000	001-7610-3110	147.00
SUPPLYWORKS	369293014	06/09/2016	ACCT # 360388 SMRT STRP	001-4310-4510	282.25
TEXAS JAIL ASSOCIATION	61516	07/01/2016	CONFERNCE 5/9 - 13/16	001-4310-4810	660.00
JANIE ORTIZ	63016	07/01/2016	MILEAGE FOR JUNE 2016	001-6520-4260	129.98
TEXAS JAIL ASSOCIATION	662016	07/01/2016	CONFERENCE 8/22 - 25/16	001-4310-4810	880.00
COUNTY & DISTRICT CLERKS'	70116	07/01/2016	TINA FREEMAN ASSOCIATIO	001-3220-4810	125.00
UNIFIRST CORPORATION	822 1860099	07/01/2016	CUST # 222727 RTE # F6110	001-6520-5120	188.00
CITY OF LOCKHART	ASL-16-011	07/01/2016	PAYMENT # 59	001-7600-4114	970.33
ALFREDO MUNOZ	62016	07/05/2016	GSMP / CAMPO / MEETINGS	001-6560-4260	193.32
CALDWELL COUNTY APPRAIS	7516	07/05/2016	REIMBURSEMENT REQUEST	001-2140-4110	2,017.45
<b>Fund 001 - GENERAL FUND Total:</b>					<b>177,850.88</b>
<b>Fund: 002 - UNIT ROAD FUND</b>					
MSE SOLUTIONS	944	03/16/2016	ANNUAL MAINT PLAN - UNI	002-1101-3130	950.00
O'REILLY AUTOMOTIVE, INC.	0642-494509	05/13/2016	CUST # 188092	002-1102-3136	-168.04
O'REILLY AUTOMOTIVE, INC.	0642-494900	05/16/2016	CUST # 188092 WHL BRG	002-1102-3136	6.52
O'REILLY AUTOMOTIVE, INC.	0642-494928	05/16/2016	CUST # 188092	002-1102-3136	-6.52
MIDSTATE ENVIRONMENTAL	14011532	05/19/2016	ACCT # 1030207 OILY WATE	002-1101-3130	154.50
MIDSTATE ENVIRONMENTAL	14011533	05/19/2016	ACCT # 1030207 OILY WATE	002-1101-3130	174.65
MIDSTATE ENVIRONMENTAL	14011534	05/19/2016	ACCT# 1030207 OILY WATE	002-1101-3130	140.20



## Expense Approval Register

Packet: APPKT01311 - 7/11/16 A/P RUN

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MIDSTATE ENVIRONMENTAL	14011535	05/19/2016	ACCT # 1030207 STOP FEE-U	002-1101-3130	70.00
HANSON EQUIPMENT	248525	05/26/2016	IGNITION SWITCH MF261	002-1101-3130	45.43
O'REILLY AUTOMOTIVE, INC.	0642-497471	06/01/2016	CUST # 188092 WIPER MOT	002-1102-3136	92.90
CAPITOL AUTO PARTS	07KG4316	06/01/2016	CUST # L10358 RELAY	002-1103-3135	-179.76
CAPITOL AUTO PARTS	07KG4319	06/01/2016	CUST # L10358 RELAY	002-1103-3135	149.95
CAPITOL AUTO PARTS	07KG4322	06/01/2016	CUST # L10358 PERMATEX	002-1103-3135	18.95
CINTAS CORPORATION #86	086366825	06/01/2016	ACCT # 01681 CUST # 08619	002-1101-2140	334.40
CINTAS CORPORATION #86	086366826	06/01/2016	ACCT # 01681 CUST # 01681	002-1101-2140	169.86
CINTAS CORPORATION #86	086366827	06/01/2016	ACCT # 01681 CUST # 01682	002-1101-2140	187.86
CINTAS CORPORATION #86	086366831	06/01/2016	ACCT # 09387 CUST # 09387	002-1103-2140	62.86
CAPITOL AUTO PARTS	07KH0372	06/13/2016	CUST # L10358 RADIATOR F	002-1103-3135	226.05
CAPITOL AUTO PARTS	07KH0439	06/13/2016	CUST # L10358 PARTS PLUS Y	002-1103-3135	24.68
O'REILLY AUTOMOTIVE, INC.	0642-499372	06/14/2016	CUST # 188092 BRAKE ROTO	002-1102-3136	84.68
CAPITOL AUTO PARTS	07KH1135	06/14/2016	CUST # L10358 RACK AND PI	002-1103-3135	335.71
HANSON EQUIPMENT	248989	06/14/2016	# CAL001 SEAL	002-1101-3130	85.04
SMITH SUPPLY CO.- LOCKHA	696605	06/14/2016	MAILBOX RURAL BLACK	002-1101-3130	44.55
INDUSTIAL ASPHALT, LLC	71204	06/14/2016	CUST # 1145 FLEX BASE	002-1101-3143	19,309.46
O'REILLY AUTOMOTIVE, INC.	0642-499494	06/15/2016	CUST # 188092 OIL FILTER	002-1102-3136	84.84
GLOSSERMAN AUTOMOTIVE	071239	06/15/2016	ACCT # 1010 NAPA QUART 5	002-1102-3136	47.88
CAPITOL AUTO PARTS	07KH1487	06/15/2016	CUST # L10358 LIMITED SLIP	002-1103-3135	87.67
CAPITOL AUTO PARTS	07KH1731	06/15/2016	CUST # L10358 WIRE - BATT	002-1103-3135	10.12
CINTAS CORPORATION #86	086373694	06/15/2016	ACCT # 01681 CUST # 08619	002-1101-2140	262.33
CINTAS CORPORATION #86	086373695	06/15/2016	ACCT # 01681 CUST # 01681	002-1101-2140	169.86
CINTAS CORPORATION #86	086373696	06/15/2016	ACCT # 01681 CUST # 01682	002-1101-2140	187.86
CINTAS CORPORATION #86	086373700	06/15/2016	ACCT # 09387 CUST # 09387	002-1103-2140	62.86
1-800-RADIATOR & A/C	33807144	06/15/2016	CUST # 300429287 RADIATO	002-1103-3135	128.00
STRAIGHT AUTOMOTIVE & T	4167	06/15/2016	(2) WHEEL FRONT ALIGNME	002-1103-4529	79.95
GORDON'S EQUIPMENT	56864	06/15/2016	CHAMPION - OIL	002-1103-3135	70.00
LOCKHART MOTOR CO.,INC.	T40701	06/15/2016	CUST # 3810 ELEMENT ASY	002-1102-3136	35.27
PATHMARK TRAFFIC PROD.	018503	06/16/2016	CUST # 00C1056 6' GREEN C	002-1101-3181	897.50
O'REILLY AUTOMOTIVE, INC.	0642-499720	06/16/2016	CUST # 188092 AC COMP	002-1102-3136	790.00
CAPITOL AUTO PARTS	07KH2382	06/16/2016	CUST # L10358 AIR FILTER	002-1103-3135	30.79
SAFELANE TRAFFIC SUPPLY	10297	06/16/2016	18 X 24 .080 HIP WHITE BLA	002-1101-3181	360.00
CINTAS FAS LOCKBOX 63652	5004993096	06/16/2016	CUST # 0010344330 SERVI	002-1101-4610	234.46
SMITH SUPPLY CO.- LOCKHA	696802	06/16/2016	OFF DEEP WOODS INSECT RE	002-1101-3130	114.00
HANSON EQUIPMENT	249103	06/17/2016	# CAL001 SPINDLE WASHER	002-1101-3130	63.57
O'REILLY AUTOMOTIVE, INC.	0642-100193	06/20/2016	CUST # 188092 WATER PUM	002-1102-3136	351.86
O'REILLY AUTOMOTIVE, INC.	0642-100208	06/20/2016	CUST # 188092 BRAKE CLN	002-1102-3136	-51.48
O'REILLY AUTOMOTIVE, INC.	0642-100210	06/20/2016	CUST # 188092 BRAKE CLN	002-1102-3136	32.28
O'REILLY AUTOMOTIVE, INC.	0642-100221	06/20/2016	CUST # 188092 WATER PUM	002-1102-3136	-351.06
CAPITOL AUTO PARTS	07KH3587	06/20/2016	CUST # L10358 PEAK AMBER	002-1103-3135	43.33
CAPITOL AUTO PARTS	07KH4025	06/20/2016	CUST # L10358 WINDOW RE	002-1103-3135	123.99
1-800-RADIATOR & A/C	33817531	06/20/2016	CUST # 300429287 COMPRE	002-1103-3135	466.66
O'REILLY AUTOMOTIVE, INC.	0642-100343	06/21/2016	CUST # 188092 MUFFLER CL	002-1102-3136	5.36
O'REILLY AUTOMOTIVE, INC.	0642-100353	06/21/2016	CUST # 188092 GOVERNOR	002-1102-3136	13.30
CAPITOL AUTO PARTS	07KH4583	06/21/2016	CUST # L10358 WATER OUT	002-1103-3135	24.41
1-800-RADIATOR & A/C	33820008	06/21/2016	CUST # 300429287 RADIATO	002-1103-3135	116.00
INDUSTIAL ASPHALT, LLC	71636	06/21/2016	CUST # 1145 DELIVERED TO	002-1101-3143	6,931.20
HOLT TRUCK CENTERS	PIMA0233789	06/21/2016	CUST # 0203700 SEAL	002-1102-3136	21.66
O'REILLY AUTOMOTIVE, INC.	0642-100520	06/22/2016	CUST # 188092 WARRANTY	002-1102-3136	13.30
O'REILLY AUTOMOTIVE, INC.	0642-100529	06/22/2016	CUST # 188092 HOSE CLAM	002-1102-3136	16.60
CINTAS CORPORATION #86	086377206	06/22/2016	ACCT # 01681 CUST # 08619	002-1101-2140	262.33
CINTAS CORPORATION #86	086377209	06/22/2016	ACCT # 01681 CUST # 01681	002-1101-2140	169.86
CINTAS CORPORATION #86	086377210	06/22/2016	ACCT # 01681 CUST # 01682	002-1101-2140	187.86
CINTAS CORPORATION #86	086377214	06/22/2016	ACCT # 09387 CUST # 09387	002-1103-2140	61.34
LOCKHART - TRUE VALUE	12345 /1	06/22/2016	CUST # 11239 165' X .105 TR	002-1101-3130	39.98
SALT FLAT FEED & NAPA	124233	06/22/2016	ACCT # 27269 HYDRAULIC H	002-1102-3136	165.23
SOUTHERN TIRE MART, LLC	63182757	06/22/2016	CUST # 142726 LT265/70R1	002-1101-3190	1,488.24
SMITH SUPPLY CO.- LOCKHA	697524	06/22/2016	DEMON WP 4 - 9.5 6RM PER	002-1101-3130	12.95
O'REILLY AUTOMOTIVE, INC.	0642-100629	06/23/2016	CUST # 188092 OIL BTH SEA	002-1102-3136	85.01

## Expense Approval Register

Packet: APPKT01311 - 7/11/16 A/P RUN

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
O'REILLY AUTOMOTIVE, INC.	0642-100645	06/23/2016	CUST # 188092 HEATER HOS	002-1102-3136	9.90
O'REILLY AUTOMOTIVE, INC.	0642-100676	06/23/2016	CUST # 188092 RADIATR HO	002-1102-3136	8.38
CAPITOL AUTO PARTS	07KH6007	06/23/2016	CUST # L10358 KIT LININGS	002-1103-3135	89.62
CAPITOL AUTO PARTS	07KH6008	06/23/2016	CUST # L10358 KIT LININGS	002-1103-3135	267.94
CAPITOL AUTO PARTS	07KH6131	06/23/2016	CUST # L10358 TOP COP BR	002-1103-3135	47.96
CAPITOL AUTO PARTS	07KH6155	06/23/2016	CUST # L10358 TOP COP BR	002-1103-3135	-47.96
INTERSTATE BILLING SERVIC	219829	06/23/2016	ACCT # 220112 CORE DEPOS	002-1102-3136	905.75
SOUTHERN TIRE MART, LLC	63183024	06/23/2016	CUST # 280894 235/75R16	002-1103-3190	316.00
INTERSTATE BILLING SERVIC	CM219829	06/23/2016	ACCT # 220112 CORE RETUR	002-1102-3136	-115.00
CAPITOL AUTO PARTS	07KH6283	06/24/2016	CUST # L10358 DRILLED & S	002-1103-3135	205.17
JOHNSON OIL CO.	0850741-IN	06/24/2016	CUST # 0546171 CLEAR TX L	002-1101-3163	5,403.02
GOODYEAR AUTO SERVICE C	216022	06/24/2016	ACCT # 473509272 215/65R	002-1103-3190	150.82
INTERSTATE BILLING SERVIC	220096	06/24/2016	ACCT # 220112 SEALING RI	002-1102-3136	8.68
INTERSTATE BILLING SERVIC	220237	06/24/2016	ACCT # 220112 SEALING RI	002-1102-3136	11.00
CARD SERVICE CENTER	62416	06/24/2016	ACCT # 5590-6102-1570-036	002-1101-3130	1.73
CARD SERVICE CENTER	62416	06/24/2016	ACCT # 5590-6102-1570-036	002-1101-3130	2.94
SOUTHERN TIRE MART, LLC	63181933	06/24/2016	CUST # 142726 225/70R19.5	002-1101-3190	1,662.17
LOCKHART MOTOR CO.,INC.	RO # C98110	06/24/2016	CUST # 163 PURGE VALVE	002-1103-3135	164.28
O'REILLY AUTOMOTIVE, INC.	0642-101209	06/27/2016	CUST # 188092 MICRO-V BE	002-1102-3136	30.89
GLOSSERMAN AUTOMOTIVE	071595	06/27/2016	ACCT # 1010 NAPAGOLD FU	002-1102-3136	221.80
GLOSSERMAN AUTOMOTIVE	071602	06/27/2016	CUST # 1010 NON-CHLOR B	002-1102-3136	19.90
GLOSSERMAN AUTOMOTIVE	071603	06/27/2016	ACCT # 1010 HYDRAULIC HO	002-1102-3136	65.06
CAPITOL AUTO PARTS	07KH7433	06/27/2016	CUST # L10358 BENDIX COP	002-1103-3135	188.25
INTERSTATE BATTERIES-MET	360029111	06/27/2016	ACCT # 3810 SC34DU	002-1103-3135	206.37
SMITH SUPPLY CO.- LOCKHA	698026	06/27/2016	GALV COUPLING 1/8 STEEL	002-1101-3130	13.40
O'REILLY AUTOMOTIVE, INC.	0642-101312	06/28/2016	CUST # 188092 12OZ R134A	002-1102-3136	19.96
O'REILLY AUTOMOTIVE, INC.	0642-101314	06/28/2016	CUST # 188092 BLOWER M	002-1102-3136	53.94
SOUTHERN TIRE MART, LLC	63183184	06/28/2016	CUST # 280894 235/75R15	002-1103-3190	296.00
SOUTHERN TIRE MART, LLC	63183595	06/28/2016	CUST # 280894 235/75R16 1	002-1103-3190	-316.00
O'REILLY AUTOMOTIVE, INC.	0642-101435	06/29/2016	CUST # 188092 TUB O' TOW	002-1102-3136	14.99
CAPITOL AUTO PARTS	07KH9007	06/29/2016	CUST # L10358 FILTER-OIL FI	002-1103-3135	55.17
CINTAS CORPORATION #86	086380625	06/29/2016	ACCT # 01681 CUST # 08619	002-1101-2140	262.33
CINTAS CORPORATION #86	086380626	06/29/2016	ACCT # 01681 CUST # 01681	002-1101-2140	169.86
CINTAS CORPORATION #86	086380627	06/29/2016	ACCT # 01681 CUST # 01682	002-1101-2140	187.86
CINTAS CORPORATION #86	086380631	06/29/2016	ACCT # 09387 CUST # 09387	002-1103-2140	62.10
LOCKHART - TRUE VALUE	12472 /1	06/29/2016	CUST # 11239 ME BLK 6 OU	002-1101-3130	33.98
O'REILLY AUTOMOTIVE, INC.	0642-497753	06/03/2016	CUST # 188092 METALLIC PA	002-1102-3136	89.92
O'REILLY AUTOMOTIVE, INC.	0642-497765	06/03/2016	SWAY LINK	002-1102-3136	98.07
O'REILLY AUTOMOTIVE, INC.	0642-497782	06/03/2016	CUST # 188092 SWAY LINK	002-1102-3136	-33.98
CAPITOL AUTO PARTS	07KG5870	06/03/2016	CUST # L10358 PARTS PLUS	002-1103-3135	216.92
O'REILLY AUTOMOTIVE, INC.	0642-498186	06/06/2016	CUST # 188092 BRK CALIPER	002-1102-3136	-25.00
CAPITOL AUTO PARTS	07KG6168	06/06/2016	CUST # L10358 MONRO-MA	002-1103-3135	49.38
SMITH SUPPLY CO.- LOCKHA	695639	06/06/2016	CR 201	002-1101-3130	15.40
SMITH SUPPLY CO.- LOCKHA	695666	06/06/2016	CEMENT - READY MIX	002-1101-3130	38.50
O'REILLY AUTOMOTIVE, INC.	0642-498483	06/08/2016	CUST # 188092 FLASHER	002-1102-3136	24.68
O'REILLY AUTOMOTIVE, INC.	0642-498499	06/08/2016	CUST # 188092 PIGTAIL	002-1102-3136	73.79
CINTAS CORPORATION #86	086370261	06/08/2016	ACCT # 01681 CUST # 08619	002-1101-2140	358.58
CINTAS CORPORATION #86	086370262	06/08/2016	ACCT # 01681 CUST # 01681	002-1101-2140	169.86
CINTAS CORPORATION #86	086370263	06/08/2016	ACCT # 01681 CUST # 01682	002-1101-2140	187.86
CINTAS CORPORATION #86	086370267	06/08/2016	ACCT # 09387 CUST # 09387	002-1103-2140	62.86
CAPITOL AUTO PARTS	07KG8950	06/09/2016	CUST # L10358 MOTORCRAF	002-1103-3135	216.44
<b>Fund 002 - UNIT ROAD FUND Total:</b>					<b>48,482.64</b>
<b>Fund: 003 - RECORDS PRESERVATION FUND</b>					
DATABANK IMX, LLC	MO43000347	06/20/2016	CUST ID: CAL0350 PERIO	003-3000-4520	977.00
TYLER TECHNOLOGIES, INC.	025-158949	07/01/2016	CUST # 47804 MAINT START	003-3000-4520	8,071.71
<b>Fund 003 - RECORDS PRESERVATION FUND Total:</b>					<b>9,048.71</b>

Expense Approval Register

Packet: APPKT01311 - 7/11/16 A/P RUN

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 010 - GRANT FUND					
JERRY HINKLE	62316	06/23/2016	TOPOGRAPHICAL SURVEY	010-5000-4851	3,500.00
				<b>Fund 010 - GRANT FUND Total:</b>	<u>3,500.00</u>
				<b>Grand Total:</b>	<u><u>238,882.23</u></u>

## Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	177,850.88
002 - UNIT ROAD FUND	48,482.64
003 - RECORDS PRESERVATION FUND	9,048.71
010 - GRANT FUND	3,500.00
<b>Grand Total:</b>	<b>238,882.23</b>

## Account Summary

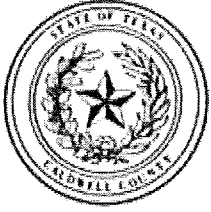
Account Number	Account Name	Expense Amount
001-1260	DUE FROM C C A D	71.26
001-2120-3110	OFFICE SUPPLIES	418.84
001-2120-4810	TRAINING	135.95
001-2140-3110	OFFICE SUPPLIES	59.64
001-2140-4110	PROFESSIONAL SERVICE	2,017.45
001-2140-4260	TRANSPORTATION	165.24
001-2140-4810	TRAINING	575.68
001-2150-3145	Remote Site Trans Fees	25.62
001-2150-4810	TRAINING	125.00
001-2791	DUE TO HAYS-CALDWEL	740.16
001-3200-3110	OFFICE SUPPLIES	264.89
001-3200-4260	TRANSPORTATION	111.61
001-3200-4315	PUBLICATIONS	65.63
001-3220-3110	OFFICE SUPPLIES	651.66
001-3220-4810	TRAINING	192.34
001-3230-3110	OFFICE SUPPLIES	575.10
001-3230-4011	ADMINISTRATIVE EXPEN	352.00
001-3230-4020	VISITING JUDGES	10,864.38
001-3230-4030	VISITING COURT REPOR	350.00
001-3230-4080	ADULT - ATTY LITIGATIO	127.10
001-3230-4090	ADULT - INVESTIGATION	270.88
001-3230-4150	ADULT - EXPERT WITNES	1,050.00
001-3230-4160	ADULT - INDIGENT ATTO	23,479.70
001-3230-4170	TRIAL EXPENSE	2,075.00
001-3230-4820	JUROR EXPENSE	102.24
001-3240-4080	ADULT - ATTY LITIGATIO	146.62
001-3240-4160	ADULT - INDIGENT ATTO	9,945.17
001-3240-4180	JUVENILE - INDIGENT AT	1,200.00
001-4300-3120	POSTAGE	134.58
001-4300-3130	OPERATING SUPPLIES	280.22
001-4300-4260	TRANSPORTATION	6,970.39
001-4300-4420	TELEPHONE	55.00
001-4300-4510	REPAIRS & MAINTENAN	111.00
001-4300-4810	TRAINING	25.00
001-4310-3100	FOOD SUPPLIES	12,875.92
001-4310-3130	OPERATING SUPPLIES	2,061.08
001-4310-4100	MEDICAL DIRECTOR	1,040.00
001-4310-4110	PROFESSIONAL SERVICE	20,052.78
001-4310-4122	INMATE MEDICATION	485.59
001-4310-4135	EMPLOYEE PHYSICALS	65.00
001-4310-4260	TRANSPORTATION	988.52
001-4310-4270	EXTRADITION	1,578.90
001-4310-4510	REPAIRS & MAINTENAN	2,540.73
001-4310-4810	TRAINING	1,540.00
001-4321-4260	TRANSPORTATION	308.42
001-4321-4510	REPAIRS & MAINTENAN	1,200.05
001-4322-4260	TRANSPORTATION	61.37
001-4323-4260	TRANSPORTATION	285.23
001-4324-4260	TRANSPORTATION	221.85
001-6510-4123	AUTOPSY	4,200.00
001-6510-4165	RADIO SYSTEM MAINTEN	22,874.90

## Account Summary

Account Number	Account Name	Expense Amount
001-6510-4610	RENTALS	9,115.00
001-6510-4850	MISCELLANEOUS	219.76
001-6510-4870	HOG - OUT PROGRAM	103.83
001-6520-3130	OPERATING SUPPLIES	594.07
001-6520-3140	UNIFORMS	238.86
001-6520-3510	LULING ANNEX	73.10
001-6520-3530	MARKET ST. ANNEX-LOC	651.13
001-6520-3540	L.W.SCOTT ANNEX-LOCK	2,703.70
001-6520-3550	JUDICIAL CENTER-LOCK	58.94
001-6520-3560	JP1/DRC BUILDING-LOC	1,473.50
001-6520-3620	UNIT ROAD/911 OFFICE	539.00
001-6520-4260	TRANSPORTATION	647.73
001-6520-4510	REPAIRS & MAINTENAN	455.49
001-6520-5120	CALDWELL CO. COURTH	498.30
001-6560-4260	TRANSPORTATION	193.32
001-6580-4810	TRAINING	119.82
001-6600-4110	Professional Services	20,662.05
001-6640-4260	TRANSPORTATION	120.12
001-6650-4260	TRANSPORTATION	417.08
001-6650-5310	MACHINERY AND EQUIP	85.97
001-7600-4114	ANIMAL CONTROL EXPE	970.33
001-7610-3110	OFFICE SUPPLIES	147.00
001-7610-4260	TRANSPORTATION	48.61
001-7620-4312	SANITY HEARINGS	875.00
001-8700-3175	STOCK SHOW EXPENSE	140.08
001-8700-4260	TRANSPORTATION	583.40
002-1101-2140	UNIFORMS	3,268.57
002-1101-3130	OPERATING SUPPLIES	2,000.82
002-1101-3143	FLEX BASE MATERIALS	26,240.66
002-1101-3163	FUEL	5,403.02
002-1101-3181	SIGNS	1,257.50
002-1101-3190	TIRES	3,150.41
002-1101-4610	RENTALS	234.46
002-1102-3136	SUPPLIES & SMALL TOO	2,752.32
002-1103-2140	UNIFORMS	312.02
002-1103-3135	OPERATING SUPPLIES	3,336.09
002-1103-3190	TIRES	446.82
002-1103-4529	CONTRACT LABOR	79.95
003-3000-4520	SOFTWARE MAINTENAN	9,048.71
010-5000-4851	OTHER EXPENSES	3,500.00
	<b>Grand Total:</b>	<b>238,882.23</b>

## Project Account Summary

Project Account Key	Expense Amount
**None**	238,882.23
<b>Grand Total:</b>	<b>238,882.23</b>



Caldwell County, TX

# Payment Register

APPKT01311 - 7/11/16 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			710.66
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		07/06/2016	710.66	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>33807144</u>	CUST # 300429287 RADIATOR-2010 FORD CROWN VICT	06/15/2016	07/11/2016	0.00 128.00
<u>33817531</u>	CUST # 300429287 COMPREX 06-10 FORD, 4.6	06/20/2016	07/11/2016	0.00 466.66
<u>33820008</u>	CUST # 300429287 RADIATOR - 2010 FRD CRN VIC	06/21/2016	07/11/2016	0.00 116.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>PHOMOR</u>	4 SQUARE COMMUNICATIONS, LLC			135.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		07/06/2016	135.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>2992</u>	REPORT THAT CAMERA MIC NOT WORKING	06/21/2016	07/11/2016	0.00 135.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>ACCHEA</u>	ACC HEALTH LLC			4,225.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		07/06/2016	4,225.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>CCTX00291</u>	DENTAL SERVICES ON 5/11/16	05/18/2016	07/11/2016	0.00 2,762.50
<u>CCTX00341</u>	DENTAL SERVICES ON 6/15/16	06/22/2016	07/11/2016	0.00 1,462.50

Vendor Number	Vendor Name			Total Vendor Amount
<u>AERDYN</u>	AERODYNAMICS AIRCONDITIONING & REFRIG.			800.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		07/06/2016	800.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>878</u>	SERVICE CALL & LABOR	06/21/2016	07/11/2016	0.00 800.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>ALECAL</u>	ALEXANDER LEE CALHOUN			1,512.10
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		07/06/2016	1,512.10	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>16-045</u>	CAUSE # 16-045 E.R.	06/15/2016	07/11/2016	0.00 660.49
<u>CR14-302</u>	CAUSE # CR14-302 D.S.	06/23/2016	07/11/2016	0.00 851.61

Vendor Number	Vendor Name			Total Vendor Amount
<u>ALFMUN</u>	ALFREDO MUNOZ			193.32
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		07/06/2016	193.32	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>62016</u>	GSMP / CAMPO / MEETINGS 6/06 - 22/2016	07/05/2016	07/11/2016	0.00 193.32

Vendor Number	Vendor Name			Total Vendor Amount
<u>ALLHEA</u>	ALLISON ELAINE HEATHMAN			560.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		07/06/2016	560.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>16-059</u>	CAUSE # 16-059 A.J.	06/23/2016	07/11/2016	0.00 560.00

Payment Register

APPKT01311 - 7/11/16 A/P RUN

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>AMAERW</u>	AMANDA ERWIN					1,365.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	1,365.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>16-102</u>	CAUSE # 16-102 K.L.	06/15/2016	07/11/2016	0.00	150.00	
<u>2015-022</u>	CAUSE # 2015-022 C.O.	06/20/2016	07/11/2016	0.00	615.00	
<u>61516</u>	CAUSE # NS S.S.	06/15/2016	07/11/2016	0.00	600.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>ANGBRO</u>	ANGELA FAYE BROWN					1,351.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	1,351.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>13-FL-183_6</u>	CAUSE # 13-FL-183 LUNA	06/23/2016	07/11/2016	0.00	1,351.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>AUSRAD</u>	AUSTIN RADIOLOGICAL ASSOCIATION					389.50
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	389.50	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>001-1383830</u>	GONZALES, JOMIRA DOB: 2/01/1996 DOS: 6/04/16	06/04/2016	07/11/2016	0.00	215.00	
<u>001-1819972</u>	DUPLANTIS, KARLA DOB: 12/27/1968 DOS: 5/17/16	05/17/2016	07/11/2016	0.00	37.00	
<u>001-1819972_1</u>	DUPLANTIS, KARLA DOB: 12/27/1968 DOS: 5/18/2016	05/18/2016	07/11/2016	0.00	137.50	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>BARMOL</u>	BARBARA MOLINA					657.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	657.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>37364</u>	CAUSE # 37364 A.A.A.	05/03/2016	07/11/2016	0.00	300.00	
<u>44494</u>	CAUSE # 44494 E.B.B.	04/21/2016	07/11/2016	0.00	357.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>BEAGRA</u>	BEAR GRAPHICS, INC.					327.71
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	327.71	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>0745227</u>	CIVIL DOCKET SHEETS	05/31/2016	07/11/2016	0.00	327.71	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>BESPLU</u>	BEST PLUMBING SPECIALTIES, INC					80.32
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	80.32	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>5645010</u>	CUST ID: 55480 CARTRIDGE REPAIR KIT	06/16/2016	07/11/2016	0.00	80.32	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>BOVMER</u>	BOVIK & MEREDITH P.C.					3,651.50
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	3,651.50	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>14-FL-484_6</u>	CAUSE # 14-FL-484 L.S.	06/27/2016	07/11/2016	0.00	1,000.00	
<u>15-FL-373_1</u>	CAUSE # 15-FL-373 M.B. / S.B.	06/23/2016	07/11/2016	0.00	392.00	
<u>16-003</u>	CAUSE # 16-003 C.S.	06/21/2016	07/11/2016	0.00	700.00	
<u>16-049</u>	CAUSE # 16-049, 16-050, 16-051 A.P.J.	06/27/2016	07/11/2016	0.00	610.00	
<u>16-FL-162</u>	CAUSE # 16-FL-162 W.L. / S.I.	06/23/2016	07/11/2016	0.00	689.50	
<u>45328</u>	CAUSE # 45328 M.J., J	05/16/2016	07/11/2016	0.00	260.00	

Payment Register

APPKT01311 - 7/11/16 A/P RUN

Vendor Number	Vendor Name			Total Vendor Amount
<u>BOWMAN</u>	BOWMAN CONSULTING GROUP LTD			20,662.05
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		07/06/2016	253.25	
<u>Payable Number</u>	<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>	<u>Discount Amount</u> <u>Payable Amount</u>
<u>070004-26-002</u>	PROJ: 070004-26-002 305 SUBDIVISION SHORT FORM PI	06/07/2016	07/11/2016	0.00 253.25
Check		07/06/2016	1,093.75	
<u>Payable Number</u>	<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>	<u>Discount Amount</u> <u>Payable Amount</u>
<u>213798</u>	PROJ: 070004-01-001 PRE-APPLICATION CONFERENCES	04/30/2016	07/11/2016	0.00 1,093.75
Check		07/06/2016	193.75	
<u>Payable Number</u>	<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>	<u>Discount Amount</u> <u>Payable Amount</u>
<u>213799</u>	PROJ: 070004-10-002 DALE OAKS FINAL PLAT	04/30/2016	07/11/2016	0.00 193.75
Check		07/06/2016	131.25	
<u>Payable Number</u>	<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>	<u>Discount Amount</u> <u>Payable Amount</u>
<u>213800</u>	PROJ: 070004-20-001 CENTURY OAKS ILLEGAL SUBDIVISI	04/30/2016	07/11/2016	0.00 131.25
Check		07/06/2016	271.25	
<u>Payable Number</u>	<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>	<u>Discount Amount</u> <u>Payable Amount</u>
<u>213801</u>	PROJ: 070004-22-001 LYTTON HILLS PRELIMINARY PLAT	04/30/2016	07/11/2016	0.00 271.25
Check		07/06/2016	2,611.25	
<u>Payable Number</u>	<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>	<u>Discount Amount</u> <u>Payable Amount</u>
<u>213802</u>	PROJ: 070004-23-002 PALMER RANCH FINAL PLAT	04/30/2016	07/11/2016	0.00 2,611.25
Check		07/06/2016	1,331.25	
<u>Payable Number</u>	<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>	<u>Discount Amount</u> <u>Payable Amount</u>
<u>213803</u>	PROJ: 070004-26-001 CENTURY OAKS PRELIMINARY PLA	04/30/2016	07/11/2016	0.00 1,331.25
Check		07/06/2016	363.75	
<u>Payable Number</u>	<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>	<u>Discount Amount</u> <u>Payable Amount</u>
<u>213804</u>	PROJ: 070004-26-002 305 SUBDIVISION SHORT FORM PI	04/30/2016	07/11/2016	0.00 363.75
Check		07/06/2016	890.00	
<u>Payable Number</u>	<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>	<u>Discount Amount</u> <u>Payable Amount</u>
<u>213805</u>	PROJ: 070004-28-001 FORISTER RANCH SECTION 4 FINA	04/30/2016	07/11/2016	0.00 890.00
Check		07/06/2016	627.50	
<u>Payable Number</u>	<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>	<u>Discount Amount</u> <u>Payable Amount</u>
<u>213806</u>	PROJ: 0700004-28-002 FORISTER RANCH SECTION 5 FIN	04/30/2016	07/11/2016	0.00 627.50
Check		07/06/2016	712.50	
<u>Payable Number</u>	<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>	<u>Discount Amount</u> <u>Payable Amount</u>
<u>213807</u>	PROJ: 070004-30-001 COUNTY LINE ESTATES PRELIMINA	04/30/2016	07/11/2016	0.00 712.50
Check		07/06/2016	620.00	
<u>Payable Number</u>	<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>	<u>Discount Amount</u> <u>Payable Amount</u>
<u>213808</u>	PROJ: 070004-30-002 COUNTY LINE ESTATES FINAL PLA	04/30/2016	07/11/2016	0.00 620.00
Check		07/06/2016	1,268.75	
<u>Payable Number</u>	<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>	<u>Discount Amount</u> <u>Payable Amount</u>
<u>215401</u>	PROJ: 070004-01-001 CALDWELL CO SUBDIVISION PLATS	06/07/2016	07/11/2016	0.00 1,268.75
Check		07/06/2016	265.30	
<u>Payable Number</u>	<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>	<u>Discount Amount</u> <u>Payable Amount</u>
<u>215403</u>	PROJ: 070004-10-002 DALE OAKS FINAL PLAT	06/07/2016	07/11/2016	0.00 265.30
Check		07/06/2016	175.00	
<u>Payable Number</u>	<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>	<u>Discount Amount</u> <u>Payable Amount</u>
<u>215404</u>	PROJ: 070004-20-001 CENTURY OAKS ILLEGAL SUBDISI	06/07/2016	07/11/2016	0.00 175.00
Check		07/06/2016	1,720.90	
<u>Payable Number</u>	<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>	<u>Discount Amount</u> <u>Payable Amount</u>
<u>215405</u>	PROJ: 070004-23-002 PALMER RANCH FINAL PLAT	06/07/2016	07/11/2016	0.00 1,720.90
Check		07/06/2016	341.60	
<u>Payable Number</u>	<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>	<u>Discount Amount</u> <u>Payable Amount</u>
<u>215406</u>	PROJ: 070004-26-001 CENTURY OAKS PRELIMINARY	06/07/2016	07/11/2016	0.00 341.60



Payment Register

APPKT01311 - 7/11/16 A/P RUN

Check	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
					07/06/2016	2,842.90
	<u>215408</u>	PROJ: 070004-28-001 FORISTER RANCH SECTION 4 FINA	06/07/2016	07/11/2016	0.00	2,842.90
Check					07/06/2016	41.95
	<u>215409</u>	PROJ: 070004-28-002 FORISTER RANCH SECTION 5	06/07/2016	07/11/2016	0.00	41.95
Check					07/06/2016	3,076.25
	<u>215410</u>	PROJ: 070004-30-001 COUNTY LINE ESTATES PRELIMINA	06/07/2016	07/11/2016	0.00	3,076.25
Check					07/06/2016	1,163.65
	<u>215411</u>	PROJ: 070004-30-002 COUNTY LINE ESTATES FINAL PLAT	06/07/2016	07/11/2016	0.00	1,163.65
Check					07/06/2016	666.25
	<u>215412</u>	PROJ: 070004-31-001 SUNFIELD NORTH PRELIMINARY PI	06/07/2016	07/11/2016	0.00	666.25
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>BUSPRI</u>	BUSINESS PRINTING PLUS					313.64
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					07/06/2016	313.64
	<u>19692</u>	OPERATING FUND VOUCHER	02/26/2016	07/11/2016	0.00	313.64
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CALAPP</u>	CALDWELL COUNTY APPRAISAL DIST					2,017.45
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					07/06/2016	2,017.45
	<u>7516</u>	REIMBURSEMENT REQUEST JUNE 2016	07/05/2016	07/11/2016	0.00	2,017.45
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>AUTPAR</u>	CAPITOL AUTO PARTS					2,184.78
<b>Payment Type</b>	<b>Payment Number</b>				<b>Payment Date</b>	<b>Payment Amount</b>
Check					07/06/2016	2,184.78
	<u>07KG4316</u>	CUST # L10358 RELAY	06/01/2016	06/01/2016	0.00	-179.76
	<u>07KG4319</u>	CUST # L10358 RELAY	06/01/2016	07/11/2016	0.00	149.95
	<u>07KG4322</u>	CUST # L10358 PERMATEX ULTRA CHERRY	06/01/2016	07/11/2016	0.00	18.95
	<u>07KG5870</u>	CUST # L10358 PARTS PLUS BRAKE PARTS	06/03/2016	07/11/2016	0.00	216.92
	<u>07KG6168</u>	CUST # L10358 MONRO-MATIC PLUS SHOCK	06/06/2016	07/11/2016	0.00	49.38
	<u>07KG8950</u>	CUST # L10358 MOTORCRAFT MERCON V ATF	06/09/2016	07/11/2016	0.00	216.44
	<u>07KH0372</u>	CUST # L10358 RADIATOR FAN MOTOR	06/13/2016	07/11/2016	0.00	226.05
	<u>07KH0439</u>	CUST # L10358 PARTS PLUS YELLOW	06/13/2016	07/11/2016	0.00	24.68
	<u>07KH1135</u>	CUST # L10358 RACK AND PINION	06/14/2016	07/11/2016	0.00	335.71
	<u>07KH1487</u>	CUST # L10358 LIMITED SLIP SUPP	06/15/2016	07/11/2016	0.00	87.67
	<u>07KH1731</u>	CUST # L10358 WIRE - BATTERY TERMINAL	06/15/2016	07/11/2016	0.00	10.12
	<u>07KH2382</u>	CUST # L10358 AIR FILTER	06/16/2016	07/11/2016	0.00	30.79
	<u>07KH3587</u>	CUST # L10358 PEAK AMBER 100% GLOBAL	06/20/2016	07/11/2016	0.00	43.33
	<u>07KH4025</u>	CUST # L10358 WINDOW REGULATOR	06/20/2016	07/11/2016	0.00	123.99
	<u>07KH4583</u>	CUST # L10358 WATER OUTLET	06/21/2016	07/11/2016	0.00	24.41
	<u>07KH6007</u>	CUST # L10358 KIT LININGS	06/23/2016	07/11/2016	0.00	89.62
	<u>07KH6008</u>	CUST # L10358 KIT LININGS	06/23/2016	07/11/2016	0.00	267.94
	<u>07KH6131</u>	CUST # L10358 TOP COP BRAKE PADS	06/23/2016	07/11/2016	0.00	47.96
	<u>07KH6155</u>	CUST # L10358 TOP COP BRAKE PADS	06/23/2016	06/23/2016	0.00	-47.96
	<u>07KH6283</u>	CUST # L10358 DRILLED & SLOTTED RTR PAIR	06/24/2016	07/11/2016	0.00	205.17
	<u>07KH7433</u>	CUST # L10358 BENDIX COPPER FREE	06/27/2016	07/11/2016	0.00	188.25
	<u>07KH9007</u>	CUST # L10358 FILTER-OIL FILTERS FOR 2016 FRD	06/29/2016	07/11/2016	0.00	55.17

Payment Register

APPKT01311 - 7/11/16 A/P RUN

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>CARSER</u>	CARD SERVICE CENTER			1,418.72	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>
Check				07/06/2016	1,418.72
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>62416</u>	ACCT # 5590-6102-1570-0361	06/24/2016	07/11/2016	0.00	1,418.72

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>CASTOW</u>	CASH TOWING			111.00	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>
Check				07/06/2016	111.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>117-6349</u>	LIC # 117-6349 PICKED UP AT FM 86 DERRICK RD	05/14/2016	07/11/2016	0.00	111.00

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>CENAUT</u>	CENTRAL TEXAS AUTOPSY, PLLC			4,200.00	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>
Check				07/06/2016	4,200.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>11026</u>	CTA 172-16: JESUS JUAREZ / DOS :4/01/16	05/31/2016	07/11/2016	0.00	2,100.00
<u>11067</u>	CTA 114-16: MARY HOLT LINNSTAEDTER DOS: 3/4/16	06/14/2016	07/11/2016	0.00	2,100.00

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>CENAIR</u>	CENTURY A/C SUPPLY			1,710.09	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>
Check				07/06/2016	1,710.09
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>8308027</u>	# 4385 ORDER # 4881102	06/17/2016	07/11/2016	0.00	83.59
<u>8312428</u>	CUST # 4385 DRY R22 5T 230/3P	06/20/2016	07/11/2016	0.00	1,473.50
<u>8312429</u>	# 4385 W/R/ DIG NON-PROG	06/20/2016	07/11/2016	0.00	153.00

<b>Vendor Number</b>	<b>Vendor Name</b>			<b>Total Vendor Amount</b>	
<u>CINTAS</u>	CINTAS CORPORATION #86			3,819.45	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>
Check				07/06/2016	3,819.45
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>086366825</u>	ACCT # 01681 CUST # 08619	06/01/2016	07/11/2016	0.00	334.40
<u>086366826</u>	ACCT # 01681 CUST # 01681	06/01/2016	07/11/2016	0.00	169.86
<u>086366827</u>	ACCT # 01681 CUST # 01682	06/01/2016	07/11/2016	0.00	187.86
<u>086366831</u>	ACCT # 09387 CUST # 09387	06/01/2016	07/11/2016	0.00	62.86
<u>086370261</u>	ACCT # 01681 CUST # 08619	06/08/2016	07/11/2016	0.00	358.58
<u>086370262</u>	ACCT # 01681 CUST # 01681	06/08/2016	07/11/2016	0.00	169.86
<u>086370263</u>	ACCT # 01681 CUST # 01682	06/08/2016	07/11/2016	0.00	187.86
<u>086370267</u>	ACCT # 09387 CUST # 09387	06/08/2016	07/11/2016	0.00	62.86
<u>086370270</u>	CONTRACT # 01681 ACCT # 09158 CUST # 09158	06/08/2016	07/11/2016	0.00	79.62
<u>086373694</u>	ACCT # 01681 CUST # 08619	06/15/2016	07/11/2016	0.00	262.33
<u>086373695</u>	ACCT # 01681 CUST # 01681	06/15/2016	07/11/2016	0.00	169.86
<u>086373696</u>	ACCT # 01681 CUST # 01682	06/15/2016	07/11/2016	0.00	187.86
<u>086373700</u>	ACCT # 09387 CUST # 09387	06/15/2016	07/11/2016	0.00	62.86
<u>086373703</u>	CONTRACT # 01681 ACCT # 09158 CUST # 09158	06/15/2016	07/11/2016	0.00	79.62
<u>086377206</u>	ACCT # 01681 CUST # 08619	06/22/2016	07/11/2016	0.00	262.33
<u>086377209</u>	ACCT # 01681 CUST # 01681	06/22/2016	07/11/2016	0.00	169.86
<u>086377210</u>	ACCT # 01681 CUST # 01682	06/22/2016	07/11/2016	0.00	187.86
<u>086377214</u>	ACCT # 09387 CUST # 09387	06/22/2016	07/11/2016	0.00	61.34
<u>086377217</u>	CONTRACT # 01681 ACCT # 09158 CUST # 09158	06/22/2016	07/11/2016	0.00	79.62
<u>086380625</u>	ACCT # 01681 CUST # 08619	06/29/2016	07/11/2016	0.00	262.33
<u>086380626</u>	ACCT # 01681 CUST # 01681	06/29/2016	07/11/2016	0.00	169.86
<u>086380627</u>	ACCT # 01681 CUST # 01682	06/29/2016	07/11/2016	0.00	187.86
<u>086380631</u>	ACCT # 09387 CUST # 09387	06/29/2016	07/11/2016	0.00	62.10

Payment Register

APPKT01311 - 7/11/16 A/P RUN

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CINFIR</u>	CINTAS FAS LOCKBOX 636525					234.46
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						07/06/2016    234.46
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>5004993096</u>	CUST # 0010344330 EYE STATION DATES CHECKED	06/16/2016	07/11/2016	0.00	234.46	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CITLOC</u>	CITY OF LOCKHART					23,845.23
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						07/06/2016    970.33
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>ASL-16-011</u>	PAYMENT # 59	07/01/2016	07/11/2016	0.00	970.33	
Check						07/06/2016    22,874.90
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>RSM-15/16-162</u>	RADIO SYSTEM MAINT FOR JULY, AUGUST AND SEPT. 20:	06/20/2016	07/11/2016	0.00	22,874.90	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CITEME</u>	CITY OF LOCKHART EMS					563.88
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						07/06/2016    563.88
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>165360</u>	MUNOZ, RAUL DOB: 1/29/1958 DOS: 3/06/2016	03/06/2016	07/11/2016	0.00	563.88	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CLIMCC</u>	CLIFFORD W. MCCORMACK					1,297.50
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						07/06/2016    1,297.50
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>12-FL-504_2</u>	CAUSE # 12-FL-504 R.N.W.	06/21/2016	07/11/2016	0.00	337.50	
<u>2569-16CC</u>	CAUSE # 2569-16CC C.S.	06/17/2016	07/11/2016	0.00	200.00	
<u>43791</u>	CAUSE # 43791 C.M.E.	05/13/2016	07/11/2016	0.00	300.00	
<u>45117</u>	CAUSE # 45117 J.A.M.	05/16/2016	07/11/2016	0.00	460.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CLIPAT</u>	CLINICAL PATHOLOGY LABS, INC.					64.00
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						07/06/2016    64.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>53116</u>	ACCT # 42241	05/31/2016	07/11/2016	0.00	64.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>COLWIS</u>	COLIN WISE					150.00
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						07/06/2016    150.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>2397-13CC_1</u>	CAUSE # 2397-13CC / 2438-14CC N.H.S.	05/20/2016	07/11/2016	0.00	150.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>COMTRE</u>	COMAL COUNTY TREASURER'S OFFICE					10,864.38
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						07/06/2016    10,864.38
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>121415</u>	12 % SHARE FOR OCT, NOV AND DEC. 2015	12/14/2015	07/11/2016	0.00	3,462.90	
<u>62216</u>	12 % SHARE FOR JAN, FEB, MAR, APR, MAY & JUNE 2016	06/22/2016	07/11/2016	0.00	7,401.48	

Payment Register

APPKT01311 - 7/11/16 A/P RUN

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>COOCOR</u>	COOKS CORRECTIONAL					227.41
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						07/06/2016    227.41
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>N381905</u>	CUST # 78644-1 KD UTILITY CART	06/16/2016	07/11/2016	0.00	227.41	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CORMOB</u>	CORRECTIONAL MOBILE MEDICAL SERVICES					540.00
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						07/06/2016    540.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>4336</u>	6 X-RAY EXAMS	06/03/2016	07/11/2016	0.00	540.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>COTSAF</u>	COTHRON'S SAFE & LOCK					2,692.75
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						07/06/2016    2,692.75
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>171489</u>	CUST # CALD119 ENTRY LEVERS SPIC	06/07/2016	07/11/2016	0.00	2,692.75	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>CDCAT</u>	COUNTY & DISTRICT CLERKS' ASSOCIATION OF TEXAS					250.00
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						07/06/2016    250.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>62816</u>	CAROL HOLCOMB - ASSOC DUES 7/2016-6/2017	06/28/2016	07/11/2016	0.00	125.00	
<u>70116</u>	TINA FREEMAN ASSOCIATION DUES FOR 7/2016 - 6/2017	07/01/2016	07/11/2016	0.00	125.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>DANMCC</u>	DAN MCCORMACK					4,946.00
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						07/06/2016    4,946.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>15-FL-221_1</u>	CAUSE # 15-FL-221 V.G.	06/21/2016	07/11/2016	0.00	1,001.00	
<u>15-FL-436_1</u>	CAUSE # 15-FL-436 J.	06/21/2016	07/11/2016	0.00	483.00	
<u>15-FL-542_1</u>	CAUSE # 15-FL-542 G.A.	06/21/2016	07/11/2016	0.00	308.00	
<u>2555-16CC</u>	CAUSE # 2555-16CC C.A.T	05/20/2016	07/11/2016	0.00	550.00	
<u>2560-16CC</u>	CAUSE # 2560-16CC CDF-T	06/17/2016	07/11/2016	0.00	300.00	
<u>39,465</u>	CAUSE # 39,465 D.V., J.	05/04/2016	07/11/2016	0.00	350.00	
<u>44,405_1</u>	CAUSE # 44,405 M.W.	04/04/2016	07/11/2016	0.00	450.00	
<u>44,637</u>	CAUSE # 44,637 M.R.M.	04/21/2016	07/11/2016	0.00	1,504.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>DARLAW</u>	DARLA LAW					353.44
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						07/06/2016    353.44
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>63016</u>	MILEAGE MONTH OF JUNE 2016	06/30/2016	07/11/2016	0.00	353.44	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>DJSOJ</u>	DARLON JAMES SOJAK					350.00
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						07/06/2016    350.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>14-206</u>	CAUSE # 14-206 D.S.	06/23/2016	07/11/2016	0.00	350.00	

Payment Register

APPKT01311 - 7/11/16 A/P RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>DARUMP</u>	DARREN LEE UMPHREY					300.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					07/06/2016	300.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>07-314</u>	CAUSE # 07-314 P.J.P.	06/23/2016	07/11/2016	0.00	300.00	
						Total Vendor Amount
						977.00
<u>DATIMX</u>	DATABANK IMX, LLC					977.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					07/06/2016	977.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>MO43000347</u>	CUST ID: CAL0350 PERIOD OF 7/1/16-6/30/17	06/20/2016	07/11/2016	0.00	977.00	
						Total Vendor Amount
						350.00
<u>DAVCOL</u>	DAVID M COLLINS					350.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					07/06/2016	350.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>09-118</u>	CAUSE # 09-118 B.E.S.	06/21/2016	07/11/2016	0.00	350.00	
						Total Vendor Amount
						1,106.00
<u>DAVIMEN</u>	DAVID MENDOZA					1,106.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					07/06/2016	1,106.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>43526</u>	CAUSE # 45326 W.A.F.	05/16/2016	07/11/2016	0.00	400.00	
<u>44143</u>	CAUSE # 44143 E.B.	04/20/2016	07/11/2016	0.00	250.00	
<u>44437</u>	CAUSE # 44437 E.M.	04/05/2016	07/11/2016	0.00	456.00	
						Total Vendor Amount
						119.82
<u>DEBKOR</u>	DEBORAH KORTAN					119.82
Payment Type	Payment Number				Payment Date	Payment Amount
Check					07/06/2016	119.82
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>52616</u>	TRAINING FOR HR (COUNTIES)	05/26/2016	07/11/2016	0.00	119.82	
						Total Vendor Amount
						1,269.14
<u>DEWPOT</u>	DEWITT POTTH & SON					1,269.14
Payment Type	Payment Number				Payment Date	Payment Amount
Check					07/06/2016	1,269.14
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>475625-0</u>	CUST # 12430 LABEL, FLDR, PERM, LSR/	06/20/2016	07/11/2016	0.00	264.89	
<u>475733-0</u>	CUST # 12430 TAPE, CORRECTION, 10 PC	06/21/2016	07/11/2016	0.00	323.95	
<u>475754-0</u>	CUST # 12430 ENVELOPE, SIDE SEAM	06/21/2016	07/11/2016	0.00	105.20	
<u>475887-0</u>	CUST # 12430 HOLDER, MEMO, 3 X 3	06/23/2016	07/11/2016	0.00	575.10	
						Total Vendor Amount
						2,870.00
<u>EMEPHY</u>	EMERGENCY PHYSICIANS CENTRAL TEXAS					2,870.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					07/06/2016	2,870.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>QQ00202568</u>	DUPLANTIS, KARLA R. DOB: 12/27/1968 DOS: 5/17/16	05/17/2016	07/11/2016	0.00	1,293.00	
<u>QQ00203189</u>	DUPLANTIS, KARLA R. DOB: 12/27/1968 DOS: 5/18/16	05/18/2016	07/11/2016	0.00	465.00	
<u>QQ00204358</u>	GONZALES, JOMIRA DOB: 2/01/1996 DOS: 6/04/16	06/04/2016	07/11/2016	0.00	1,112.00	

Payment Register

APPKT01311 - 7/11/16 A/P RUN

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>FARBRO</u>	FARMER BROTHERS. CO.				303.60
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check			07/06/2016	303.60	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>63794140</u> <u>SO</u>	ACCT # 6302473	06/23/2016	07/11/2016	0.00	303.60

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>FERJOS</u>	FERRIS JOSEPH PRODUCE, INC.				1,269.74
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check			07/06/2016	1,269.74	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>95008</u>	BANANAS	06/11/2016	07/11/2016	0.00	183.80
<u>95012</u>	BANANAS	06/13/2016	07/11/2016	0.00	134.15
<u>95030</u>	CELERY EA	06/15/2016	07/11/2016	0.00	18.77
<u>95036</u>	JALAPENOS PER LB	06/16/2016	07/11/2016	0.00	92.80
<u>95042</u>	BANANAS	06/17/2016	07/11/2016	0.00	242.00
<u>95063</u>	CELERY EA	06/20/2016	07/11/2016	0.00	162.92
<u>95064</u>	POTATOES 5/10 LB BAGGED RUSSETS	06/20/2016	07/11/2016	0.00	12.95
<u>95078</u>	ICEBERG 24 CT	06/22/2016	07/11/2016	0.00	116.40
<u>95088</u>	RED CABBAGE LB	06/23/2016	07/11/2016	0.00	130.35
<u>95092</u>	ICEBURG 24 CT	06/24/2016	07/11/2016	0.00	175.60

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>BUTBAK</u>	FLOWERS BAKING CO. OF SAN ANTONIO				452.52
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check			07/06/2016	452.52	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>090030</u>	CUST# 0040078309 MIC 20 7" FL TOR	06/11/2016	07/11/2016	0.00	59.04
<u>121235</u>	CUST # 0040078309 MIC 20 7" FL TOR	06/14/2016	07/11/2016	0.00	233.28
<u>126079</u>	CUST # 0040078309 MIC 20 7" FL TOR	06/21/2016	07/11/2016	0.00	160.20

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>GERRIC</u>	GERARD RICKHOFF				426.00
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check			07/06/2016	426.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>2016MH1405</u>	CAUSE # 2016MH1405 CHRISTOPHER GONZALEZ	04/29/2016	07/11/2016	0.00	426.00

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>GLOAUT</u>	GLOSSERMAN AUTOMOTIVE CENTER				354.64
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check			07/06/2016	354.64	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>071239</u>	ACCT # 1010 NAPA QUART SW20	06/15/2016	07/11/2016	0.00	47.88
<u>071595</u>	ACCT # 1010 NAPAGOLD FUEL FILTER	06/27/2016	07/11/2016	0.00	221.80
<u>071602</u>	CUST # 1010 NON-CHLOR BRAKE CLNR	06/27/2016	07/11/2016	0.00	19.90
<u>071603</u>	ACCT # 1010 HYDRAULIC HOSE	06/27/2016	07/11/2016	0.00	65.06

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>GONBUJ</u>	GONZALES BUILDING CENTER				441.27
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check			07/06/2016	441.27	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>00692884</u>	CUST # CALD001 SHEEN GLASS CLEANER 20 OZ	06/22/2016	07/11/2016	0.00	441.27

Payment Register

APPKT01311 - 7/11/16 A/P RUN

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>GOOAUT</u>	GOODYEAR AUTO SERVICE CENTER					150.82
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						07/06/2016    150.82
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>216022</u>	ACCT # 473509272 215/65R16 98T SL ASSURANCE FUEL	06/24/2016	07/11/2016	0.00	150.82	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>GOREQU</u>	GORDON'S EQUIPMENT					70.00
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						07/06/2016    70.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>56864</u>	CHAMPION - OIL	06/15/2016	07/11/2016	0.00	70.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>GRAING</u>	GRAINGER					241.71
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						07/06/2016    241.71
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>9128515278</u>	ACCT # 841505548 REPL SPIGOT, BEV. COOLER., 2-10	06/02/2016	07/11/2016	0.00	163.38	
<u>9142466136</u>	ACCT # 841505548 ANGLED AIR CHUCK	06/16/2016	07/11/2016	0.00	9.55	
<u>9142466144</u>	ACCT # 841505548 TOGGLE SWITCH, SPST	06/16/2016	07/11/2016	0.00	55.32	
<u>9142466151</u>	ACCT # 841505548 WALL REPAIR PATCH	06/16/2016	07/11/2016	0.00	13.46	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>HANEQU</u>	HANSON EQUIPMENT					194.04
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						07/06/2016    194.04
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>248525</u>	IGNITION SWITCH MF261	05/26/2016	07/11/2016	0.00	45.43	
<u>248989</u>	# CAL001 SEAL	06/14/2016	07/11/2016	0.00	85.04	
<u>249103</u>	# CAL001 SPINDLE WASHER	06/17/2016	07/11/2016	0.00	63.57	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>HAYWOM</u>	HAYS-CALDWELL WOMEN'S CENTER					740.16
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						07/06/2016    740.16
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>62416</u>	FEES FROM CNTY & DIST CLERKS 10/1/15 - 3/31/16	06/24/2016	07/11/2016	0.00	740.16	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>HOLBUR</u>	HOLLIS BURKLUND					600.00
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						07/06/2016    600.00
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>44530</u>	CAUSE # 44530 K.M.R.	04/18/2016	07/11/2016	0.00	600.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>HOLCAS</u>	HOLT TRUCK CENTERS					21.66
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						07/06/2016    21.66
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>PIMA0233789</u>	CUST # 0203700 SEAL	06/21/2016	07/11/2016	0.00	21.66	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>INDASP</u>	INDUSTIAL ASPHALT, LLC					26,240.66
<b>Payment Type</b>	<b>Payment Number</b>					<b>Payment Date</b> <b>Payment Amount</b>
Check						07/06/2016    26,240.66
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>71204</u>	CUST # 1145 FLEX BASE	06/14/2016	07/11/2016	0.00	19,309.46	
<u>71636</u>	CUST # 1145 DELIVERED TO PO: 3062	06/21/2016	07/11/2016	0.00	6,931.20	

Payment Register

APPKT01311 - 7/11/16 A/P RUN

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>INTBAT</u>	INTERSTATE BATTERIES-METRO AUSTIN				206.37
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		07/06/2016	206.37		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>360029111</u>	ACCT # 3810 SC34DU	06/27/2016	07/11/2016	0.00	206.37

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>INTBIL</u>	INTERSTATE BILLING SERVICE				810.43
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		07/06/2016	810.43		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>219829</u>	ACCT # 220112 CORE DEPOSIT	06/23/2016	07/11/2016	0.00	905.75
<u>220096</u>	ACCT # 220112 SEALING RI	06/24/2016	07/11/2016	0.00	8.68
<u>220237</u>	ACCT # 220112 SEALING RI	06/24/2016	07/11/2016	0.00	11.00
<u>CM219829</u>	ACCT # 220112 CORE RETURN	06/23/2016	06/23/2016	0.00	-115.00

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>JJWELL</u>	J.J. WELLS				1,050.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		07/06/2016	1,050.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>16-055</u>	CAUSE # 16-055 J.T.D.	06/22/2016	07/11/2016	0.00	800.00
<u>45105</u>	CAUSE # 45105 D.A.E.	04/21/2016	07/11/2016	0.00	250.00

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>JAMCHU</u>	JAMES P. CHUDLEIGH, MD				1,040.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		07/06/2016	1,040.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>61616</u>	MEDICAL DIRECTOR FEES FOR 5/16 - 6/15/16	06/16/2016	07/11/2016	0.00	1,040.00

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>JANORT</u>	JANIE ORTIZ				129.98
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		07/06/2016	129.98		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>63016</u>	MILEAGE FOR JUNE 2016	07/01/2016	07/11/2016	0.00	129.98

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>JCOJAN</u>	JCO JANITORIAL SUPPLY				1,122.96
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		07/06/2016	1,122.96		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>938</u>	REGULAR TOILET PAPER	06/15/2016	07/11/2016	0.00	744.25
<u>996</u>	REGULAR TOILET PAPER	06/21/2016	07/11/2016	0.00	378.71

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>HINSUR</u>	JERRY HINKLE				3,500.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		07/06/2016	3,500.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>62316</u>	TOPOGRAPHICAL SURVEY	06/23/2016	07/11/2016	0.00	3,500.00

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>JOHPAI</u>	JOHNNY & SON'S, LLC				1,200.05
<b>Payment Type</b>	<b>Payment Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		07/06/2016	1,200.05		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>RO # 14558</u>	2008 FORD EXPEDITION 4X2 XLT	03/31/2016	07/11/2016	0.00	1,200.05



Payment Register

APPKT01311 - 7/11/16 A/P RUN

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>JOHOIL</u>	JOHNSON OIL CO.					5,403.02
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	5,403.02	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>0850741-IN</u>	CUST # 0546171 CLEAR TX LED DIESEL	06/24/2016	07/11/2016	0.00	5,403.02	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>JOSERW</u>	JOSHUA ALAN ERWIN					2,245.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	2,245.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>16-024</u>	CAUSE # 16-024, 16-033, 16-034, 16-035 & 16-036 R.	06/23/2016	07/11/2016	0.00	2,245.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>JUDBOH</u>	JUDITH BOHR					959.70
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	959.70	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>15-FL-161_1</u>	CAUSE # 15-FL-161 N.M-W.	06/21/2016	07/11/2016	0.00	280.00	
<u>15-FL-313_2</u>	CAUSE # 15-FL-313 KC & KH	06/21/2016	07/11/2016	0.00	336.70	
<u>15-FL-437_1</u>	CAUSE # 15-FL- 437 A.R. / A.R.	06/21/2016	07/11/2016	0.00	343.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>JULZIM</u>	JULIE ZIMMERMAN					513.84
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	513.84	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>62416</u>	HORSE SHOW - UVALDE 6/13/16	06/24/2016	07/11/2016	0.00	140.08	
<u>62416_2</u>	4-H STATE ROUNDUP COLLEGE STATION	06/24/2016	07/11/2016	0.00	373.76	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>KYLALI</u>	KYLE ALLEN					850.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	850.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>11-240</u>	CAUSE # 11-240 V.K.	06/23/2016	07/11/2016	0.00	350.00	
<u>16-091</u>	CAUSE # 16-091 H.C.	06/23/2016	07/11/2016	0.00	500.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>KYLMAY</u>	KYLE MAYSEL					1,971.39
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	1,971.39	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>44698</u>	CAUSE # 44698 T.A.M.	03/28/2016	07/11/2016	0.00	721.39	
<u>44745</u>	CAUSE # 44745 D.E.K.	05/28/2016	07/11/2016	0.00	1,250.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>LARRAS</u>	LARRY O. RASCO					998.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	998.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>15-FL-145_1</u>	CAUSE # 15-FL-145 BOYD	06/23/2016	07/11/2016	0.00	644.00	
<u>44,858</u>	CAUSE # 44,858 T.T., J.	04/18/2016	07/11/2016	0.00	354.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>THOLEO</u>	LEON TRANSLATIONS					300.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	300.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>16588</u>	CAUSE # 15-052 FRANCISCO C. MARTINEZ	06/16/2016	07/11/2016	0.00	300.00	

Payment Register

APPKT01311 - 7/11/16 A/P RUN

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>LIVFEE</u>	LIVNGOOD FEED STORE					123.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	123.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>LOINV000125890</u>	ACCT # 1C250 HAY COASTAL SQ BALE	06/22/2016	07/11/2016	0.00	123.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>LOCTRU</u>	LOCKHART - TRUE VALUE					1,011.51
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	1,011.51	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>11941 /1</u>	CUST # 11239 SF 16 OZ MOTOR TUNE UP	06/02/2016	07/11/2016	0.00	33.63	
<u>12049 /1</u>	CUST # 12239 3 pk 35 ct lysol wipes	06/08/2016	07/11/2016	0.00	17.95	
<u>12075 /1</u>	CUST # 11239 MP 4" STIFF PUTTY KNIFE	06/08/2016	07/11/2016	0.00	100.72	
<u>12118 /1</u>	CUST # 11239 1/2" PLAS BARB COUPLING	06/10/2016	07/11/2016	0.00	13.96	
<u>12176 /1</u>	CUST # 11239 FOLDABLE EAR MUFFS	06/14/2016	07/11/2016	0.00	61.97	
<u>12202 /1</u>	CUST # 11239 ELEC DEVICE SPACER	06/15/2016	07/11/2016	0.00	41.15	
<u>12210 /1</u>	CUST # 11239 8 CT FLY ATTRANT REFILL	06/15/2016	07/11/2016	0.00	46.44	
<u>12216 /1</u>	CUST # 11239 WP 18K COOL/HEAT/A/C	06/15/2016	07/11/2016	0.00	539.00	
<u>12220 /1</u>	CUST # 1239 8 OZ CARPENTER'S WOOD GLUE	06/15/2016	07/11/2016	0.00	13.27	
<u>12313 /1</u>	CUST # 11239 OBLONG INSPEC MIRROR	06/21/2016	07/11/2016	0.00	12.99	
<u>12345 /1</u>	CUST # 11239 165' X .105 TRIMMER LINE	06/22/2016	07/11/2016	0.00	39.98	
<u>12355 /1</u>	CUST # 11239 1/2 WHT 90DEG SXS ELL	06/22/2016	07/11/2016	0.00	28.42	
<u>12372 /1</u>	CUST # 11239 45 QT WHT WASTE BASKET	06/23/2016	07/11/2016	0.00	21.99	
<u>12378 /1</u>	CUST # 11239 SCREWS, NUTS, & BOLTS	06/23/2016	07/11/2016	0.00	6.06	
<u>12472 /1</u>	CUST # 11239 ME BLK 6 OUT SURGE STRIP	06/29/2016	07/11/2016	0.00	33.98	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>LOCMOT</u>	LOCKHART MOTOR CO.,INC.					199.55
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	199.55	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>RO # C98110</u>	CUST # 163 PURGE VALVE FOR CODE P1450	06/24/2016	07/11/2016	0.00	164.28	
<u>T40701</u>	CUST # 3810 ELEMENT ASY - AIR CL	06/15/2016	07/11/2016	0.00	35.27	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>LOCPOS</u>	LOCKHART POST REGISTER					94.50
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	94.50	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>00079080</u>	13.5" @ 7.00 2016 ANNUAL MEETING	05/19/2016	07/11/2016	0.00	94.50	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>LORPOM</u>	LORI RANGEL					135.95
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	135.95	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>62416</u>	EXPENSE REPORT 6/19 - 21/16 CO. INVESTMENT	06/24/2016	07/11/2016	0.00	135.95	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>LULPHY</u>	LULING EMERGENCY PHYSICIANS, PA					4,252.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	4,252.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>I100100718</u>	OJEDA, TRINIDAD DOB: 02/186/1978 DOS: 2/12/16	02/12/2016	07/11/2016	0.00	1,112.00	
<u>I100102651</u>	HERNANDEZ, RICKY A DOB: 08/09/1993 DOS: 04/19/16	04/19/2016	07/11/2016	0.00	1,112.00	
<u>I100102938</u>	GUNDRED, RUDY DOB: 2/16/1986 DOS: 4/26/16	04/26/2016	07/11/2016	0.00	1,220.00	
<u>I100103950</u>	LENTZ, BOBBIE D. DOB: 11/14/1997 DOS: 06/06/16	06/06/2016	07/11/2016	0.00	808.00	

Payment Register

APPKT01311 - 7/11/16 A/P RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>MARPLU</u>	MARK'S PLUMBING PARTS					101.70
Payment Type	Payment Number					Payment Date
Check						07/06/2016
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV001525556</u>	CUST ID: 278898 .35 GPM FLOW CONTROL	06/14/2016	07/11/2016	0.00	101.70	
<u>MAUPSY</u>	MAURO PSYCHOLOGICAL SERVICES, PLLC					2,075.00
Payment Type	Payment Number					Payment Date
Check						07/06/2016
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1860</u>	CAUSE # 2016-037 ASHLEY ALTAMIRANO	06/19/2016	07/11/2016	0.00	2,075.00	
<u>MEDWHO</u>	MEDICAL WHOLESALE, INC.					485.59
Payment Type	Payment Number					Payment Date
Check						07/06/2016
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0458479-IN</u>	# 0004666 ORDER # 0433454	05/24/2016	07/11/2016	0.00	447.09	
<u>0459984-IN</u>	# 0004666 ORDER # 0434809	06/10/2016	07/11/2016	0.00	38.50	
<u>MIDENV</u>	MIDSTATE ENVIRONMENTAL SERVICES, LP					539.35
Payment Type	Payment Number					Payment Date
Check						07/06/2016
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>14011532</u>	ACCT # 1030207 OILY WATER / STOP FEE-USED OIL	05/19/2016	07/11/2016	0.00	154.50	
<u>14011533</u>	ACCT # 1030207 OILY WATER / STOP FEE-USED OIL	05/19/2016	07/11/2016	0.00	174.65	
<u>14011534</u>	ACCT# 1030207 OILY WATER / STOP FEE-USED OIL	05/19/2016	07/11/2016	0.00	140.20	
<u>14011535</u>	ACCT # 1030207 STOP FEE-USED OIL	05/19/2016	07/11/2016	0.00	70.00	
<u>MISRAM</u>	MISTY RAMIREZ					25.00
Payment Type	Payment Number					Payment Date
Check						07/06/2016
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>62816</u>	REIMBURSEMENT FOR EXAM LICENSE TCOLE EXAM	06/28/2016	07/11/2016	0.00	25.00	
<u>MSESOL</u>	MSE SOLUTIONS					950.00
Payment Type	Payment Number					Payment Date
Check						07/06/2016
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>944</u>	ANNUAL MAINT PLAN - UNIT ROAD	03/16/2016	07/11/2016	0.00	950.00	
<u>OFFIDE</u>	OFFICE DEPOT					460.40
Payment Type	Payment Number					Payment Date
Check						07/06/2016
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>844770722001</u>	ACCT # 43682634 TONER, HIGH YIELD, TN750	06/13/2016	07/11/2016	0.00	201.76	
<u>845680895001</u>	ACCT # 43682634 PAPER, IMAGPRNT, 10 RM,	06/16/2016	07/11/2016	0.00	258.64	
<u>O'REIL</u>	O'REILLY AUTOMOTIVE, INC.					1,365.09
Payment Type	Payment Number					Payment Date
Check						07/06/2016
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0642-100193</u>	CUST # 188092 WATER PUMP	06/20/2016	07/11/2016	0.00	351.86	
<u>0642-100208</u>	CUST # 188092 BRAKE CLN	06/20/2016	06/20/2016	0.00	-51.48	
<u>0642-100210</u>	CUST # 188092 BRAKE CLN	06/20/2016	07/11/2016	0.00	32.28	

Payment Register

APPKT01311 - 7/11/16 A/P RUN

Item #	Description	Payable Date	Due Date	Discount Amount	Payable Amount
0642-100221	CUST # 188092 WATER PUMP	06/20/2016	06/20/2016	0.00	-351.06
0642-100343	CUST # 188092 MUFFLER CLAMP	06/21/2016	07/11/2016	0.00	5.36
0642-100353	CUST # 188092 GOVERNOR	06/21/2016	07/11/2016	0.00	13.30
0642-100520	CUST # 188092 WARRANTY / GOVERNOR	06/22/2016	07/11/2016	0.00	13.30
0642-100529	CUST # 188092 HOSE CLAMP	06/22/2016	07/11/2016	0.00	16.60
0642-100629	CUST # 188092 OIL BTH SEAL	06/23/2016	07/11/2016	0.00	85.01
0642-100645	CUST # 188092 HEATER HOSE	06/23/2016	07/11/2016	0.00	9.90
0642-100676	CUST # 188092 RADIATR HOSE	06/23/2016	07/11/2016	0.00	8.38
0642-101209	CUST # 188092 MICRO-V BELT	06/27/2016	07/11/2016	0.00	30.89
0642-101312	CUST # 188092 12OZ R134A	06/28/2016	07/11/2016	0.00	19.96
0642-101314	CUST # 188092 BLOWER MOTOR	06/28/2016	07/11/2016	0.00	53.94
0642-101435	CUST # 188092 TUB O' TOWELS	06/29/2016	07/11/2016	0.00	14.99
0642-494509	CUST # 188092	05/13/2016	05/13/2016	0.00	-168.04
0642-494900	CUST # 188092 WHL BRG	05/16/2016	07/11/2016	0.00	6.52
0642-494928	CUST # 188092	05/16/2016	05/16/2016	0.00	-6.52
0642-497471	CUST # 188092 WIPER MOTOR	06/01/2016	07/11/2016	0.00	92.90
0642-497753	CUST # 188092 METALLIC PAD	06/03/2016	07/11/2016	0.00	89.92
0642-497765	SWAY LINK	06/03/2016	07/11/2016	0.00	98.07
0642-497782	CUST # 188092 SWAY LINK	06/03/2016	06/03/2016	0.00	-33.98
0642-498186	CUST # 188092 BRK CALIPER	06/06/2016	06/06/2016	0.00	-25.00
0642-498483	CUST # 188092 FLASHER	06/08/2016	07/11/2016	0.00	24.68
0642-498499	CUST # 188092 PIGTAIL	06/08/2016	07/11/2016	0.00	73.79
0642-499372	CUST # 188092 BRAKE ROTOR	06/14/2016	07/11/2016	0.00	84.68
0642-499494	CUST # 188092 OIL FILTER	06/15/2016	07/11/2016	0.00	84.84
0642-499720	CUST # 188092 AC COMP	06/16/2016	07/11/2016	0.00	790.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>PATMAR</u>	PATHMARK TRAFFIC PROD. OF TX INC			897.50	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/06/2016	897.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>018503</u>	CUST # 00C1056 6' GREEN CHANNEL POST 1.12#	06/16/2016	07/11/2016	0.00	897.50

Vendor Number	Vendor Name			Total Vendor Amount	
<u>PEGWAL</u>	PEGGY WALLA / LPR INVESTIGATIONS			1,320.88	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/06/2016	1,320.88		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2015-130</u>	CAUSE # 2015-130 L.I.V.	06/23/2016	07/11/2016	0.00	1,320.88

Vendor Number	Vendor Name			Total Vendor Amount	
<u>PFGTEM</u>	PFG-TEMPLE			5,319.01	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/06/2016	5,319.01		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>8424160</u>	ACCT # 435577 DRY / REFRIGERATED / FROZEN	06/13/2016	07/11/2016	0.00	1,476.36
<u>8429601</u>	CUST # 435577 DRY GROCERY / FROZEN	06/17/2016	07/11/2016	0.00	950.95
<u>8431250</u>	CUST # 435577 DRY / REFRIGERATED / FROZEN	06/20/2016	07/11/2016	0.00	1,437.36
<u>8436618</u>	CUST # 435577 DRY / REFRIGERATED / FROZEN	06/24/2016	07/11/2016	0.00	1,454.34

Vendor Number	Vendor Name			Total Vendor Amount	
<u>PHITUR</u>	PHIL TURNER LAW PC			660.00	
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		07/06/2016	660.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>16-076</u>	CAUSE # 16-076 E.A.S.	06/15/2016	07/11/2016	0.00	660.00

Payment Register

APPKT01311 - 7/11/16 A/P RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>PITBOW</u>	PITNEY BOWES GLOBAL FINANCIAL SERVICES L					2,436.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/06/2016	2,436.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3300662064</u>	ACCT # 0017402255 3/30-6/29/16	06/04/2016	07/11/2016	0.00	2,436.00	
<u>PRISOL</u>	PRINTING SOLUTIONS					147.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/06/2016	147.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>18679</u>	RECEIPT BOOKS # 5001-6000 (6 BOOKS)	06/09/2016	07/11/2016	0.00	147.00	
<u>PTSAME</u>	PTS OF AMERICA, LLC					1,578.90
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/06/2016	1,578.90	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>114152</u>	CUST # 26 PASSENGER ID # 127709 BOISE, ID TO LOCK	06/18/2016	07/11/2016	0.00	1,578.90	
<u>PITPOS</u>	PURCHASE POWER					134.58
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/06/2016	134.58	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6082016</u>	ACCT # 8000-9090-0465-5093 5/25 METER REFILL	06/08/2016	07/11/2016	0.00	134.58	
<u>RAPHER</u>	RAPHAEL HERNANDEZ					350.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/06/2016	350.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>14-040</u>	CAUSE # 14-040 / 09-115 D.H.	06/23/2016	07/11/2016	0.00	350.00	
<u>LEXINE</u>	RELX INC. DBA LEXISNEXIS					52.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/06/2016	52.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3090589544</u>	ACCT # 422MKTQ29 JUNE, 2016	06/30/2016	07/11/2016	0.00	52.00	
<u>IKONOF</u>	RICOH USA, INC.					6,679.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/06/2016	6,679.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>97044942</u>	ACCT # 505575-1010175A15 6/12 - 7/11/16	06/17/2016	07/11/2016	0.00	6,679.00	
<u>SAFLAN</u>	SAFELANE TRAFFIC SUPPLY					360.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				07/06/2016	360.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>10297</u>	18 X 24 .080 HIP WHITE BLANK W/ BLACK BORDER	06/16/2016	07/11/2016	0.00	360.00	

Payment Register

APPKT01311 - 7/11/16 A/P RUN

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SALFEE</u>	SALT FLAT FEED & NAPA					165.23
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	165.23	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>124233</u>	ACCT # 27269 HYDRAULIC HOSE	06/22/2016	07/11/2016	0.00	165.23	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SALGAR</u>	SALVADOR GARCIA					900.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	900.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>31642</u>	CAUSE # 31642 O.H.	05/04/2016	07/11/2016	0.00	250.00	
<u>43608</u>	CAUSE # 43608 J.S.	05/04/2016	07/11/2016	0.00	450.00	
<u>45411</u>	CAUSE # 45411 S.G.	04/07/2016	07/11/2016	0.00	200.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SETRHC</u>	SETON EDGAR B. DAVIS HOSPITAL					2,212.19
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	2,212.19	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>1223511</u>	BANDERA, ANTHONY M DOB: 10/10/1996 DOS: 5/23/16	05/23/2016	07/11/2016	0.00	109.98	
<u>1225017</u>	OJEDA, TRINIDAD DOB: 02/16/1978 DOS: 2/12/16	02/12/2016	07/11/2016	0.00	1,302.06	
<u>1227754</u>	LAKOMIA, SHANNON R DOB: 11/26/1969 DOS: 5/04/16	05/04/2016	07/11/2016	0.00	689.27	
<u>1228807</u>	LENTZ, BOBBIE D DOB: 11/14/1997 DOS: 06/06/16	06/06/2016	07/11/2016	0.00	110.88	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SETCOL</u>	SETON LKT FAMILY HEALTH CENTER					65.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	65.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>PAT # 277515</u>	JOSHUA BAUMAN DOB: 9/15/1983 DOS: 6/19/15	06/19/2015	07/11/2016	0.00	65.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SETHAY</u>	SETON MEDICAL CENTER HAYS					4,936.21
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	4,936.21	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>0001970</u>	BRITTON, LESTER DOB: 04/01/1984 DOS: 03/16/16	03/16/2016	07/11/2016	0.00	104.13	
<u>2016071527</u>	GONZALES, JOMIRA DOB: 02/01/1996 DOS: 6/04/16	06/04/2016	07/11/2016	0.00	661.14	
<u>2016071653</u>	DUPLANTIS, KARLA DOB: 12/27/1968 DOS: 5/17-18/16	05/18/2016	07/11/2016	0.00	4,170.94	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SMISUP</u>	SMITH SUPPLY CO.- LOCKHART					292.49
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	292.49	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>695397</u>	ORANGE BLAST DEGREASER 32-OZ	06/03/2016	07/11/2016	0.00	4.95	
<u>695639</u>	CR 201	06/06/2016	07/11/2016	0.00	15.40	
<u>695666</u>	CEMENT - READY MIX	06/06/2016	07/11/2016	0.00	38.50	
<u>695806</u>	INSECTICDE "BIFEN XTS" QUART	06/07/2016	07/11/2016	0.00	36.95	
<u>696462</u>	2 SIDED TAPE 2 IN X 36 YD	06/13/2016	07/11/2016	0.00	10.95	
<u>696605</u>	MAILBOX RURAL BLACK	06/14/2016	07/11/2016	0.00	44.55	
<u>696802</u>	OFF DEEP WOODS INSECT REPL 6 OZ	06/16/2016	07/11/2016	0.00	114.00	
<u>697524</u>	DEMON WP 4 - 9.5 6RM PER PKG	06/22/2016	07/11/2016	0.00	12.95	
<u>697658</u>	WIRE CLAMP	06/23/2016	07/11/2016	0.00	0.84	
<u>698026</u>	GALV COUPLING 1/8 STEEL	06/27/2016	07/11/2016	0.00	13.40	

Payment Register

APPKT01311 - 7/11/16 A/P RUN

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SOUTIR</u>	SOUTHERN TIRE MART, LLC					3,446.41
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	3,446.41	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>63181933</u>	CUST # 142726 225/70R19.5 HSR \$ LRG	06/24/2016	07/11/2016	0.00	1,662.17	
<u>63182757</u>	CUST # 142726 LT265/70R17 DEST MT TLOLPS	06/22/2016	07/11/2016	0.00	1,488.24	
<u>63183024</u>	CUST # 280894 235/75R16 112 XL DFNDLTXMSORLMT	06/23/2016	07/11/2016	0.00	316.00	
<u>63183184</u>	CUST # 280894 235/75R15 MICH DEFENDER	06/28/2016	07/11/2016	0.00	296.00	
<u>63183595</u>	CUST # 280894 235/75R16 112 XL DRNDRLTXMSORLMT	06/28/2016	06/28/2016	0.00	-316.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SPRINT</u>	SPRINT					55.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	55.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>122236591</u>	ACCT # 122236591 5/17 - 6/16/16	06/20/2016	07/11/2016	0.00	55.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>STAJAN</u>	STACY M. JANUARY					245.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	245.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>15-FL-467_3</u>	CAUSE # 15-FL-467 C.D.	06/15/2016	07/11/2016	0.00	245.00	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>STRAUT</u>	STRAIGHT AUTOMOTIVE & TIRE CENTER					79.95
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	79.95	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>4167</u>	(2) WHEEL FRONT ALIGNMENT W/TOE ADJUSTMENTS	06/15/2016	07/11/2016	0.00	79.95	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SUPWOR</u>	SUPPLYWORKS					564.50
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	564.50	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>368746954</u>	ACCT # 360388 SMRT STRP PAINT REMVR 5 GAL	06/03/2016	07/11/2016	0.00	282.25	
<u>369293014</u>	ACCT # 360388 SMRT STRP PAINT REMVR 5 GAL	06/09/2016	07/11/2016	0.00	282.25	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>SYSCO</u>	SYSCO CENTRAL TEXAS, INC					5,724.12
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	5,724.12	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>606152241</u>	CUST # 043430 CHEMICAL & JANITORIAL	06/15/2016	07/11/2016	0.00	144.66	
<u>606152242</u>	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	06/15/2016	07/11/2016	0.00	1,017.71	
<u>606172181</u>	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	06/17/2016	07/11/2016	0.00	2,213.60	
<u>606221817</u>	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	06/22/2016	07/11/2016	0.00	1,033.05	
<u>606221818</u>	CUST # 043430 CHEMICAL & JANITORIAL	06/22/2016	07/11/2016	0.00	48.41	
<u>606242426</u>	CUST # 043430 DAIRY / MEATS / CAN & DRY	06/24/2016	07/11/2016	0.00	1,266.69	

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>TAHSTE</u>	TAHLIA T. STEWART					539.00
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>	
Check				07/06/2016	539.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>14-FL-463_1</u>	CAUSE # 14-FL-463 A.B.E. & V.B.	06/23/2016	07/11/2016	0.00	539.00	

Payment Register

APPKT01311 - 7/11/16 A/P RUN

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>TERRROB</u>	TERRI ROBASON				350.00
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check			07/06/2016	350.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>62316</u>	COURT REPORTING - JUDGE STUCKEY CPS DOCKET	06/23/2016	07/11/2016	0.00	350.00

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>TEXVITST</u>	TEXAS DEPT.OF STATE HEALTH SERVICES				25.62
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check			07/06/2016	25.62	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>2000799</u>	ACCT # 17460016318 007 ACCESS FOR 5/2016	06/01/2016	07/11/2016	0.00	25.62

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>FUEMAN</u>	TEXAS FLEET FUEL, LTD.				10,548.67
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check			07/06/2016	10,548.67	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>NP47758614</u>	ACCT # BG114286 FLEET # 112753	06/27/2016	07/11/2016	0.00	10,548.67

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>JAIASS</u>	TEXAS JAIL ASSOCIATION				1,540.00
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check			07/06/2016	660.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>61516</u>	CONFERNCE 5/9 - 13/16 3 MEMBERSHIPS	07/01/2016	07/11/2016	0.00	660.00
Check			07/06/2016	880.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>662016</u>	CONFERENCE 8/22 - 25/16 4 MEMBERSHIPS	07/01/2016	07/11/2016	0.00	880.00

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>TIFBAR</u>	TIFFANY CROUCH BARTLETT				1,372.00
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check			07/06/2016	1,372.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>15-FL-295_3</u>	CAUSE # 15-FL-295 MARTINEZ	06/15/2016	07/11/2016	0.00	1,372.00

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>TINMOR</u>	TINA FREEMAN				67.34
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check			07/06/2016	67.34	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>62716</u>	EXPENSES FOR 6/20-22/16	06/27/2016	07/11/2016	0.00	67.34

<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>TRAHAR</u>	TRACY L. HARTING				3,633.00
<b>Payment Type</b>	<b>Payment Number</b>		<b>Payment Date</b>	<b>Payment Amount</b>	
Check			07/06/2016	3,633.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>14-FL-484_3</u>	CAUSE # 14-FL-484 L.S.	06/23/2016	07/11/2016	0.00	1,946.00
<u>15-FL-373</u>	CAUSE # 15-FL-373 B.P.	06/23/2016	07/11/2016	0.00	259.00
<u>15-FL-437</u>	CAUSE # 15-FL-437 RODRIGUEZ	06/23/2016	07/11/2016	0.00	231.00
<u>15-FL-550_1</u>	CAUSE # 15-FL-550 K.M.	06/23/2016	07/11/2016	0.00	329.00
<u>16-FL-030_1</u>	CAUSE # 16-FL-030 PULLEN	06/23/2016	07/11/2016	0.00	518.00
<u>16-FL-140</u>	CAUSE # 16-FL-140 MIMS	06/23/2016	07/11/2016	0.00	350.00



Payment Register

APPKT01311 - 7/11/16 A/P RUN

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>TRACLE</u>	TRAVIS COUNTY CLERK					449.00	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				07/06/2016	449.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>16-001060</u>	CAUSE # C-1-MH-16-001060 KALISEK CHARLES WESLEY	06/06/2016	07/11/2016	0.00	449.00		

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>TYLTEC</u>	TYLER TECHNOLOGIES, INC.					8,071.71	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				07/06/2016	8,071.71		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>025-158949</u>	CUST # 47804 MAINT START: 8/01/16 - 7/31/17	07/01/2016	07/11/2016	0.00	8,071.71		

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>UNIFIR</u>	UNIFIRST CORPORATION					623.60	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				07/06/2016	623.60		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>822 1855701</u>	CUST # 222727 RTE # F6140	06/17/2016	07/11/2016	0.00	87.25		
<u>822 1856097</u>	CUST # 222727 RTE # F2900 PRCT # 2	06/20/2016	07/11/2016	0.00	36.55		
<u>822 1857874</u>	CUST # 222727 RTE # F6140 SHERIFF'S OFFICE	06/24/2016	07/11/2016	0.00	87.25		
<u>822 1857943</u>	CUST # 222727 RTE # F6110	06/24/2016	07/11/2016	0.00	188.00		
<u>822 1858266</u>	CUST # 222727 RTE # F2900 PRCT # 2	06/27/2016	07/11/2016	0.00	36.55		
<u>822 1860099</u>	CUST # 222727 RTE # F6110	07/01/2016	07/11/2016	0.00	188.00		

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>VICBRO</u>	VICTOREA D. BROWN					929.40	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				07/06/2016	929.40		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>45211</u>	CAUSE # 45211 J.K.	04/18/2016	07/11/2016	0.00	429.40		
<u>45428</u>	CAUSE # 45428 N.N.	05/05/2016	07/11/2016	0.00	500.00		

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>WATSER</u>	WATTINGER SERVICE COMPANY, INC.					617.50	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				07/06/2016	617.50		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>1020259</u>	CUST ID: 200722 LABOR / IGNITOR	06/21/2016	07/11/2016	0.00	617.50		

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>WESGRO</u>	WEST GROUP PAYMENT CENTER					65.63	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				07/06/2016	65.63		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>834182694</u>	ACCT # 1000732986 5/05-6/04/16	06/04/2016	07/11/2016	0.00	65.63		

<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>	
<u>WILRIG</u>	WILSON RIGGIN					36.29	
<b>Payment Type</b>	<b>Payment Number</b>			<b>Payment Date</b>	<b>Payment Amount</b>		
Check				07/06/2016	36.29		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>90844</u>	FOAM SLEEVE	06/14/2016	07/11/2016	0.00	26.30		
<u>90847</u>	7 1/4" DIABLO BLADE	06/14/2016	07/11/2016	0.00	9.99		

### Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	351	150	0.00	238,882.23
Packet Totals:	351	150	0.00	238,882.23

**Cash Fund Summary**

Fund	Name	Amount
999	POOLED CASH	-238,882.23
Packet Totals:		-238,882.23

# **Reports & Presentations**

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## **AGENDA**

**2016.07.11.06 Discussion/Action**  
regarding the burn ban for Caldwell  
County. **Cost: None; Speaker: Judge**  
**Schawe/Martin Ritchey; Backup:**  
**None.**

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**2016.07.11.07 Discussion/Action**

regarding processing boat titles, registration and tax in the local Tax Assessor-Collector's Office. **Speaker:** Judge Schawe/Darla Law; **Cost:** None; **Backup:** 1.



## FEE CHART

### Boat / Outboard Motor and Related Items

Effective September 1, 2009

<b>VESSEL REGISTRATION:</b>		
Less than 16 feet in length	(Class A)	\$32
16 feet but less than 26 feet in length	(Class 1)	\$53
26 feet but less than 40 feet in length	(Class 2)	\$110
40 feet or more in length	(Class 3)	\$150
Livery Boat less than 16 feet in length	(Class A)	\$32
<b>CERTIFICATE OF NUMBER (registration ID card):</b>		
Transfer of Ownership (any Texas registered vessel)		\$11
Replacement Certificate of Number Card		\$11
Corrected Certificate of Number Card		\$11
<b>REGISTRATION REPLACEMENT DECALS:</b>		
Replacement Registration Decals with new certificate of number card (required)		\$22
<b>TEXAS CERTIFICATE OF TITLE:</b>		
Certificate of Title- Vessel / Outboard Motor		\$27
Certificate of Title- Transfer of Vessel / Outboard Motor		\$27
Certificate of Title- Replacement for Lost or Destroyed Title		\$27
Certificate of Title- Correction Transaction		\$27
Certificate of Title- Bonded Title		\$37
"Quick" Title – (To expedite the replacement of lost or destroyed titles only)		\$64
<b>TAXES:</b>		
New Resident Tax (applies to owner relocating from out of state to Texas)		\$15
Sales / Use Tax (percentage of the sales price)		6.25%
Penalties and Interest (apply 20 business days after the sales date - see form PWD 930 to calculate the amount owed)		
<b>OTHER:</b>		
Game Warden Inspection / State Assigned Hull Identification Number		\$25
Ownership History Request		\$11
<b>PARTY BOATS:</b>		
Annual Inspection		\$132
New License Application		\$132
Renew Existing License		\$53
Replace a Lost or Destroyed License		\$53
Update an Existing License		\$53
<b>MARINE LICENSE:</b>		
New License Application		\$500
Additional Marine Decal and ID card		\$126
Renewal of License		\$500
Transfer Business (New Owner)		\$500
Transfer Business Location (Same Owner)		\$11
Correction / Update of Information		\$4

**2016.07.11.08 Discussion/Action**

to dispose of salvage or surplus property located at Unit Road pursuant to Section 263.152 of the Texas Local Government Code. **Speaker: Judge Schawe; Cost: TBD; Backup: None.**

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**2016.07.11.09 Discussion/Action**

to transfer payroll functions from the Human Resources Department to the County Treasurer's Office. **Speaker: Commissioner Munoz; Cost: None; Backup: None.**

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**2016.07.11.10 Discussion/Action** to contribute \$1,500.00 to Seton Care-A-Van to buy a table at the annual fundraiser on August 27, 2016 at the Embassy Suites in San Marcos.  
**Speaker: Commissioner Munoz;**  
**Cost: \$1,500.00; Backup: 2.**

Dear Commissioners,

I am writing to provide you an update of what the Care-A-Van was able to accomplish since last year's Gala.

I am excited to let you know that the Care-A-Van was able to add another operational day. This allows the community to have service to the medical unit Monday-Friday. For example, if a child became sick Friday after hours they would have to wait until Tuesday to be seen, this can result in a trip to the Emergency Room or an extremely sick child. We have received positive feedback from the community with this addition.

The Care-A-Van has also added Athena, a new electronic health record. This system allows patients and parents the ability to log on and view their information and even test results in a real time basis. They can also review handouts, educational information and reference back notes the provider discussed during the visit.

While Caldwell County is on the tipping point for economic growth, there are still many children in the community that would be considered amongst the most economically disenfranchised in the state. With 41% of homes receiving government assistance and 23% living below the poverty line the Care-A-Van is a vital tool in keeping the children in your county healthy

While the Taking Care of Tiny Texans Gala is a great time for our community to gather for a lot of fun in support of an important cause, it is important to note you are not "just buying a table for the gala." It is so much more than that: 100% of gala sponsorships go toward operational expenses of the Care-A-Van. It literally keeps the Care-A-Van running for another year, providing healthcare to your youngest constituents. For any community to be successful they must be healthy.

Below please find statistics for July 2015 – March 2016:

**Number of Visits:** 1,594

**Caldwell County Residents:** 1,501

**Breakdown of Coverage:**

Private-286

Medicaid-906

CHIP-36

None-366

**Age Ranges:**

0-3: 493

4-5: 235

6-10: 298

11-18: 566

**Primary Care:**

Yes-951

No-643

Minor acute visits	80	45	78	83	83	98	124	92					<b>683</b>
Well Child Exams	86	69	64	69	51	76	82	79					<b>576</b>
Immunizations	179	374	162	123	106	124	118	108					<b>1294</b>
Drugs Dispensed	0	0	3	2	2	4	0	3					<b>14</b>
Enrollment Assistance Screening(CHIP Medicaid, other)	60	97	45	41	20	44	37	41					<b>385</b>
Referrals to other med care (specialty or primary)	8	8	17	14	11	19	7	2					<b>86</b>

**Megan A. Pumarejo** | Development Officer  
Seton Hays Foundation

**2016.07.11.11 Discussion/Action**

concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Roup Acres located off U.S Highway 183 and Old Luling Road (CR 213). **Speaker: Commissioner Munoz / Kasi Miles; Cost: None; Backup: 17.**

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# Roup Acres

A subdivision of a 7.789 acre tract of land out of the Esther Berry Survey A-1 in Caldwell County, Texas

STATE OF TEXAS  
COUNTY OF CALDWELL

That the undersigned owners of the land shown on this plat recorded in Volume 317 Page 311 of the Official Records of Caldwell County, Texas and to know as R.O.P. ACRES, Lot 1 and Lot 2 and being a part of the Esther Berry Survey A-1 in Caldwell County, Texas do hereby declare to the use of the public for any, the streets and ways shown hereon, and further reserves to the public the easement for the removal and replacement of any public utility lines and the right to remove and keep removed all or any part of any growth or accumulation for maintenance or removal of any of its respective utilities in such easements, and further that they do not intend to exercise any such easements.

DATE \_\_\_\_\_ BY MICHAEL LIFE GROUP  
1114 OLD LULLING ROAD  
LOCKHART, TEXAS 78644

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_  
This instrument was not acknowledged before me on \_\_\_\_\_ 20\_\_\_\_ by MICHAEL LIFE GROUP, 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 and my best professional skill and to the best of my knowledge.

**NOT FOR PUBLIC RELEASE**

Jerry L. Hinkle  
Registered Professional  
Land Surveyor #5448

STATE OF TEXAS  
COUNTY OF CALDWELL

I, Kenneth Scherer, County Judge of Caldwell County, Texas do hereby certify that this copy of plat, with field notes shown hereon, has been fully prepared and approved by the Commissioners Court of Caldwell County, Texas in Plat Case No. \_\_\_\_\_ to be recorded in the Plat Records of Caldwell County, Texas.

Kenneth Scherer  
Caldwell County Judge

STATE OF TEXAS  
COUNTY OF CALDWELL

I, Carol Johnson, County Clerk in and for Caldwell County, Texas do hereby certify that the foregoing instrument with its certificate of authentication was filed for record in my office this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ at \_\_\_\_\_ o'clock \_\_\_\_\_ of said day and duly recorded on the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ in the Plat Records of Caldwell County, Texas in Plat Case No. \_\_\_\_\_ of \_\_\_\_\_

Carol Johnson  
County Clerk

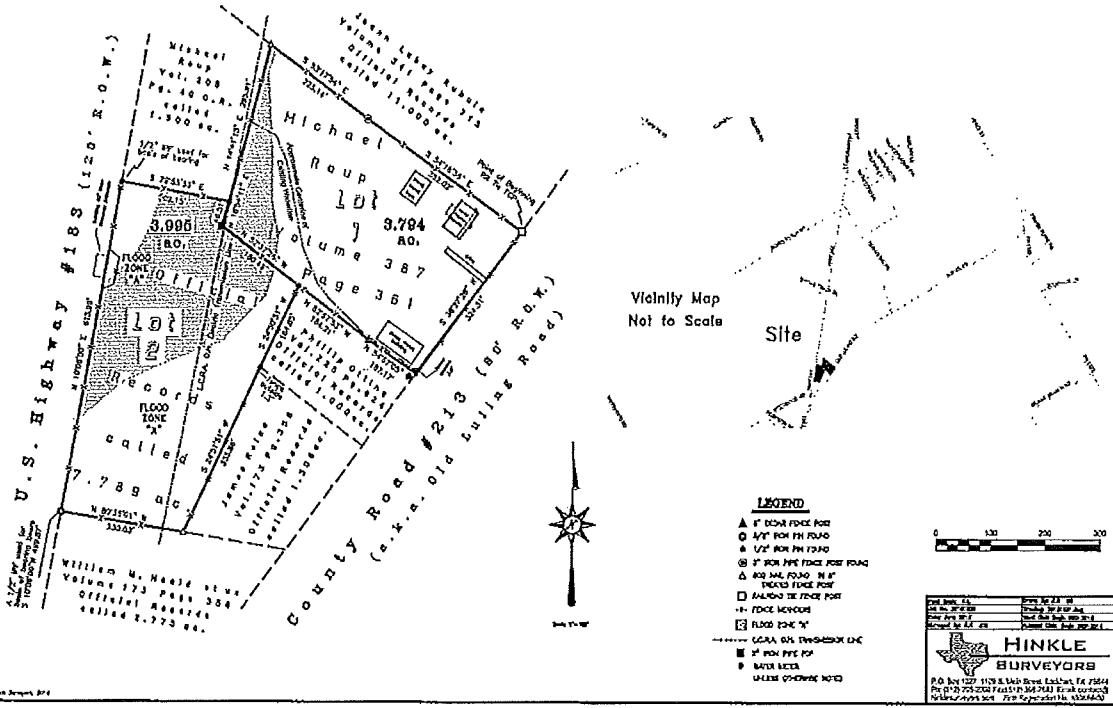
## LEGAL DESCRIPTION

As a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the Esther Berry Survey A-1 and being also a part of a tract of land called 14,372 acres and recorded in Volume 173 Page 353 of the Official Records of Caldwell County, Texas and being also a part of a tract of land called 7,789 acres and conveyed to Michael Life by deed recorded in Volume 317 Page 311 of the said Official Records and being more particularly described as follows:

BEGINNING at a 1/2" iron corner post found in the East or NE corner of the above mentioned 14,372 acre tract and in the NW 1/4 of County Road #113 (a.k.a. Old Lulling Road) and in the apparent South corner of a tract of land called 11,000 acres and conveyed to John Luby Rouse as recorded in Volume 314 Page 211 of the said Official Records for the East corner the tract. THENCE S 35 degrees 27 minutes 23 seconds W with the SE 1/4 of the said Michael Life tract and the NW 1/4 of County Road #113 314.31 feet to a 1/2" iron pin found in the East corner of a tract of land called 1,000 acres and conveyed to P.H. Cooley by deed recorded in Volume 273 Page 214 of the said Official Records for a corner corner the tract. THENCE along the said Michael Life tract with the NE 1/4 of the above mentioned County Road for the following two (2) courses: (1) N 54 degrees 57 minutes 05 seconds W 217.1 feet to a 6" cedar corner post found for an angle point. (2) N 51 degrees 57 minutes 53 seconds W 162.21 feet to a 1/2" iron pin found in the West corner of the said County Road for an corner the tract. THENCE S 11 degrees 51 minutes 51 seconds W with the NW 1/4 of the said County Road 158.64 feet to a 1/2" iron pin found in the West corner of the said County Road for an angle point. THENCE S 11 degrees 51 minutes 51 seconds W along or near an existing fence line 333.65 feet to a 6" cedar corner post in the North 1/4 of a tract of land called 2,775 acres and conveyed to Thomas H. Hestler by deed recorded in Volume 127 Page 358 of the said Official Records for the SE corner the tract. THENCE N 10 degrees 25 minutes 01 seconds W with the West 1/4 of the said Hestler tract 250.00 feet to a capped 1/2" iron pin set in the NW corner of the said Hestler tract and the West 1/4 of the said Hestler tract and the East 1/4 of U.S. Highway #183 for the SW corner the tract and from which a 1/2" iron pin found used for back of bearing marking the SW corner of the said Hestler tract bears S 13 degrees 06 minutes 00 seconds W 428.87 feet. THENCE N 10 degrees 06 minutes 01 seconds E with the West 1/4 of the said Michael Life tract and the East 1/4 of U.S. Highway #183 613.99 feet to a 1/2" iron pin found used for back of bearing in the SW corner of a tract of land called 1,530 acres and conveyed to Michael Rouse by deed recorded in Volume 226 Page 43 of the said Official Records for a corner corner the tract. THENCE S 72 degrees 53 minutes 31 seconds E rejoining the said Michael Life tract and with the South 1/4 of the above mentioned Rouse tract 235.15 feet to a 1/2" iron pin found in the SE corner of the said Rouse tract for an corner the tract. THENCE N 14 degrees 13 minutes 13 seconds E with the East 1/4 of the said 1,530 acre tract 196.51 feet to a 6" cedar corner post in the NE corner of the said Rouse tract and the apparent South or SW line of the above mentioned Rouse tract for the NW 1/4 of the Rouse tract. THENCE S 1/4 to the North or NE line of the said Michael Life tract and the apparent South or SW line of the said Michael Life tract for the following two (2) courses: (1) S 13 degrees 17 minutes 54 seconds E 225.14 feet to a 1/2" iron pin found for an angle point. (2) S 54 degrees 18 minutes 31 seconds E 132.02 feet to the back of bearing marking 7,789 acres of to a corner or less.

## EXEMPTIONS

- The Lots shown are in Flood Zones approximately as shown according FEMA Panel #15255G0235E of a data June 19, 2012, SPECIAL FLOOD HAZARD AREAS (SFHA) SUBJECT TO JURISDICTION BY THE 4th FEDERAL CIVIL DISTRICT COURT, TEXAS. (Exemption to Base Flood Elevation Determination). The 1% annual chance flood (100 year flood) is shown as the base flood in the flood that has a 1% chance of being equaled or exceeded in any given year. The Special Flood Hazard Area is the area subject to flooding by the 1% annual chance flood. Areas of Special Flood Hazard include but are not limited to, AE, AH, AO, A1, A2, V, and VE. The Base Flood Elevation is the water surface elevation of the 1% annual chance flood. OTHER AREAS: ZONE "X" (AO, A1, A2, V, VE) Areas determined to be outside the 100 year special chance floodplain.
- The Subdivision is located within the boundaries of the Lockhart Independent School District.
- This Subdivision is located within Caldwell County Precinct #1.
- This Subdivision is serviced by H&M County Volunteer Fire Department.
- The original detailed plat of record in its present form on this plat (if it is a plat to be recorded) does not contain any information that is in violation of the rules of any municipality.
- A 15' wide watercourse easement is hereby declared by this plat with the interior of Lot 5 along the centerline of an existing watercourse shown on this plat.
- USES Provided by: (Utilities are present on lot 1)  
Electricity: Blackwood Electric Corp., Inc.  
Wastewater: Water Supply Corp.
- RECORD OWNER OF LAND: Michael Rouse  
DEED DATE OF PLAT: Hinkle Surveyors, P.O. Box 1817, Lockhart, TX 78644 (512) 318-7009  
DATE OF PREPARATION: June 2014  
SURVEYOR: Jerry L. Hinkle, P.L.S., #4859 P.O. Box 1817, Lockhart, TX 78644 (512) 318-7009
- THE LOCAL GOVERNMENT HAS REVIEWED THIS PLAT FOR THE PURPOSE OF DETERMINING THAT IT DOES NOT VIOLATE ANY ORDINANCES OF THE LOCAL GOVERNMENT IN ANY MANNER.
- For any lot shown on this plat containing a portion of a road plat, the finished floor of any habitable structure shall be at least 2 feet above the 100 year flood plain level as determined by a professional engineer or as shown on FEMA Flood maps. Any structure built within this zone shall have a elevation certificate prepared by a Professional Engineer or a P.E.S.
- No new construction on these lots are to be completed until 0658 P.m. or later have been provided and construction completed and approved by Caldwell County Health Department.
- Lot Closure: Lot 1 - 1/2" to 7/16" (1/2" to 1/4") to 1/2" to 1/4"



**HINKLE SURVEYORS**  
P.O. Box 1817, 1129 S. Main Street, Lockhart, TX 78644  
Ph: (512) 318-7009 Fax: (512) 318-7010  
www.hinkle-surveyors.com Lic. No. 4859-000101



June 28, 2016

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, TX 78644

RE: Roup Acres – Short Form Plat  
BCG Project No. 070004-34-001

Ms. Miles,

Bowman Consulting has completed our review of the Final Plat/Short Form Plat P application for Roup Acres. The 7.789-acre tract of land is being subdivided in to a 2 Lot subdivision with Lot 1 fronting County Road 213 and Lot 2 fronting US Highway 183. 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,

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

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

MIKES TOWING & AUTO REPAIR 06/07 6931  
 MICHAEL ROUP  
 [REDACTED] 6-20-16 Date  
 Pay to the Order of Caldwell County \$ 400.00  
 Four hundred & 00/100 Dollars

FirstLockhart NATIONAL BANK  
 www.firstlockhart.com 877-398-3416  
 For Short form plat - Roup Acres Michael Le Roup AP  
 [REDACTED]

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

5518

DATE 6-28-16

RECEIVED FROM Michael Roup \$ 400.00  
 Four hundred dollars & no/100 DOLLARS  
 FOR Short form plat - Roup 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

5518

DATE 6-28-16

RECEIVED FROM Michael Roup \$ 400.00  
 Four hundred dollars & no/100 DOLLARS  
 FOR Short form plat - Roup Acres

AMOUNT OF ACCOUNT		
THIS PAYMENT	400.00	
BALANCE DUE	0	

- CASH  
 CHECK  
 CREDIT CARD  
 MONEY ORDER

BY Kasi L Miles Thank You



044132

**NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT 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: July 7, 2004

Grantor: Teresa McLaughlin f/k/a Teresa L. Gonzales, a single woman

Grantor's Mailing Address:

1516 Old Tuling Road  
Lockhart, Texas 78644  
Caldwell County

Grantee: Michael Lee Roup, a single man

Grantee's Mailing Address:

6632 Highway 183 South  
Lockhart, Texas 78644  
Caldwell County

Consideration:

Cash and a note of even date executed by Grantee and payable to the order of American National Bank in the principal amount of Thirty-Two Thousand and No/100 Dollars (\$32,000.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of American National Bank and by a first-lien deed of trust of even date from Grantee to J. M. Rankin, III, Trustee.

Property (including any improvements):

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the Esther Berry Survey A-1 and being also a part of a tract of land called 14,352 acres and conveyed to Teresa McLaughlin by deed recorded in Volume 173 Page 365 of the Official Records of Caldwell County, Texas, and being 7.789 acres of land more particularly described in Exhibit A attached hereto.

Reservations from Conveyance: None

Exceptions to Conveyance and Warranty:

1. Outstanding undivided one-half interest in the oil, gas and other minerals, together with all rights, privileges and immunities relating thereto, as reserved in Warranty Deed from The Union Central Life Insurance Co. to Shuford M. Alexander and wife, Ora E. Alexander, dated February 17, 1943, recorded in Volume 203, Page 312, Deed Records of Caldwell County, Texas.
2. Right of way easement from Porter Petty and wife, Zelma Lee Petty, to Southwestern Bell Telephone Co. dated October 7, 1947, recorded in Volume 223, Page 439, Deed Records of Caldwell County, Texas.
3. Right of way easement from C. R. Dickerson and Kathryne Dickerson to Polonia Water Supply Corporation dated September 1, 1971, recorded in Volume 346, Page 102, Deed Records of Caldwell County, Texas, and re-filed in Volume 352, Page 311, Deed Records of Caldwell County, Texas.

*R-48152  
our tract*

4. L.C.R.A. overhead electric line as shown on plat prepared by Jerry L. Hinkle, RPLS No. 5459, dated June 29, 2004.

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.

American National Bank, 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 American National Bank and are transferred to American National Bank without recourse against Grantor.

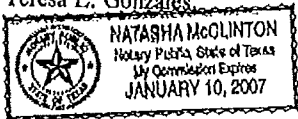
When the context requires, singular nouns and pronouns include the plural.

*Teresa McLaughlin*  
Teresa McLaughlin f/k/a Teresa L. Gonzales

STATE OF TEXAS §

COUNTY OF CALDWELL §

This instrument was acknowledged before me on July 7, 2004, by Teresa McLaughlin f/k/a Teresa L. Gonzales.




*Natasha McLinton*  
Notary Public, State of Texas

PREPARED IN THE OFFICE OF:

William H. Schroeder, Jr.  
P. O. Box 480  
Lockhart, TX 78644

AFTER RECORDING RETURN TO:

Caldwell County Abstract Co., Inc.  
P. O. Box 480  
Lockhart, Texas 78644  
GF# 0414150



Claude Hinkle Surveyors

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the Esther Berry Survey Act and being also a part of a tract of land called 14.352 acres and conveyed to Teresa McLaughlin by deed recorded in Volume 173 Page 365 of the Official Records of Caldwell County, Texas and being more particularly described as follows:

**BEGINNING** at a RR tie fence corner post found in the East or NE corner of the above mentioned 14.352 acre tract and in the NW line of County Road #213 (a.k.a. Old Lulling Road) and in the apparent South corner of a tract of land called 11.00 acres and conveyed to Joann Labay Kubala as recorded in Volume 341 Page 715 of the said Official Records for the East corner of this tract.

**THENCE** S 36 degrees 27 minutes 28 seconds W with the SE line of the said McLaughlin tract and the NW line of County Road #213 324.31 feet to a 1/2" iron pin found in the East corner of a tract of land called 1.000 acres and conveyed to Phillip Otting by deed recorded in Volume 225 Page 924 of the said Official Records for a reentrant corner this tract.

**THENCE** entering the said McLaughlin tract and with the NE line of the above mentioned Otting tract for the following two (2) courses:

(1) N 54 degrees 57 minutes 05 seconds W 107.17 feet to a 8" Cedar corner post found for an angle point.

(2) N 52 degrees 57 minutes 53 seconds W 64.21 feet to a 1/2" iron pin found in the North corner of the said Otting tract for an ell corner this tract.

**THENCE** S 24 degrees 50 minutes 51 seconds W with the NW line of the said Otting tract 164.85 feet to a 1/2" iron pin found in the West corner of the said Otting tract for an angle point.

**THENCE** S 24 degrees 51 minutes 51 seconds N along or near an existing fence line 333.86 feet to a 60d nail set in a 8" treated fence corner post in the North line of a tract of land called 2.775 acres and conveyed to William M. Heald et ux by deed recorded in Volume 173 Page 356 of the said Official Records for the most Southerly SE corner this tract.

**THENCE** N 80 degrees 36 minutes 01 seconds W with the North line of the said Heald tract 230.03 feet to a capped 1/2" iron pin set in the NW corner of the said Heald tract and the West line of the said McLaughlin tract and the East line of U.S. Highway #183 for the SW corner this tract and from which point a 1/2" iron pin found used for basis of bearing marking the SW corner of the said McLaughlin tract bears S 10 degrees 06 minutes 00 seconds W 499.87 feet.

**THENCE** N 10 degrees 06 minutes 00 seconds E with the West line of the said McLaughlin tract and the East line of U.S. Highway #183 613.99 feet to a 1/2" iron pin found used for basis of bearing in the SW corner of a tract of land called 1.500 acres and conveyed to Michael Roup by deed recorded in Volume 205 Page 40 of the said Official Records for a reentrant corner this tract.

**THENCE** S 79 degrees 53 minutes 33 seconds E reentering the said McLaughlin tract and with the South line of the above mentioned Roup tract 202.15 feet to a 1/2" iron pin found in the SE corner of the said Roup tract for an ell corner this tract.

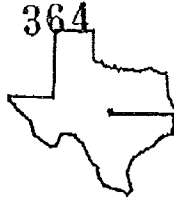


EXHIBIT - Page 2  
Claude Hinkle Surveyors

C  
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L

ENCE N 14 degrees 41 minutes 13 seconds E with the East line of the said 1.500 acre tract 29.91 feet to a 60d nail set in a 8" treated fence corner post in the NE corner of the said Roup tract and the apparent South or SW line of the above mentioned Kubala tract for the most northerly NW corner this tract.

THENCE with the North or NE line of the said McLaughlin tract and the apparent South or SW line of the said Kubala tract for the following two (2) courses:

- (1) S 54 degrees 17 minutes 54 seconds E 225.14 feet to a 3/8" iron pin found for an angle point.
- (2) S 54 degrees 18 minutes 38 seconds E 352.02 feet to the place of beginning containing 7.789 acres of land more or less.

I do hereby certify that the foregoing field notes are a true and correct description of a survey made on the ground under my direct supervision and completed on June 29, 2004. This survey is for use with this one transaction only. Only those prints containing the raised Surveyor's seal and an original "LIVE" signature should be considered official and relied upon by the user.



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©Claude Hinkle Surveyors, 2003

P.O. Box 1027 - Lockhart, Texas 78644 - Phone (512) 398-2000 - Fax (512) 398-7683

Any provision herein which purports to limit, restrict or waive the full and complete right of the contractor to sue and be enforceable under Federal Law, STATE OF TEXAS, COUNTY OF CALDWELL. I certify that this instrument was FILED in Public Records on the date and hour indicated below by the duly authorized person in the Public Records of Real Property of Caldwell County, Texas on:

FILED this 7th day of July 2004  
11:20 A M

**NINA S. SELLS**  
COUNTY CLERK, CALDWELL COUNTY, TEXAS  
By Sharon Edell Deputy

JUL 07 2004



*Nina S. Sells*  
COUNTY CLERK  
CALDWELL COUNTY, TEXAS

Caldwell CAD

Property Search Results > 48152 ROUP MICHAEL LEE for Year 2016

Property

Account

Property ID: 48152 Legal Description: A001 BERRY, ESTHER, ACRES 7.789  
 Geographic ID: 0002001-014-400-00 Agent Code:  
 Type: Real  
 Property Use Code:  
 Property Use Description:

Location

Address: 1516 OLD LULING RD Mapsco: 02-360  
 LOCKHART, TX 78644  
 Neighborhood: LOCKHART ISD RURAL WEST Map ID: 02-360  
 Neighborhood CD: 6701

Owner

Name: ROUP MICHAEL LEE Owner ID: 49609  
 Mailing Address: 6632 S US HIGHWAY 183 % Ownership: 100.0000000000%  
 LOCKHART, TX 78644-3997  
 Exemptions:

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$123,560	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$57,240	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$0	\$0
(+) Timber Market Valuation:	+	\$0	\$0
<hr/>			
(=) Market Value:	=	\$180,800	
(-) Ag or Timber Use Value Reduction:	-	\$0	
<hr/>			
(=) Appraised Value:	=	\$180,800	
(-) HS Cap:	-	\$0	
<hr/>			
(=) Assessed Value:	=	\$180,800	

Taxing Jurisdiction

Owner: ROUP MICHAEL LEE  
 % Ownership: 100.0000000000%  
 Total Value: \$180,800

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	0.000000	\$180,800	\$180,800	\$0.00
CESD4	Caldwell County ESD #4	0.100000	\$180,800	\$180,800	\$180.80

FTM	Farm to Market Road	0.000100	\$180,800	\$180,800	\$0.18
GCA	Caldwell County	0.717400	\$180,800	\$180,800	\$1,297.06
SLH	Lockhart ISD	1.330500	\$180,800	\$180,800	\$2,405.54
WPC	Plum Creek Conservation District	0.022500	\$180,800	\$180,800	\$40.68
WUG	Plum Creek Underground Water	0.021500	\$180,800	\$180,800	\$38.87
Total Tax Rate:		2.192000			
				Taxes w/Current Exemptions:	\$3,963.13
				Taxes w/o Exemptions:	\$3,963.14

### Improvement / Building

Improvement #1:	RESIDENTIAL	State Code:	E	Living Area:	1856.0 sqft	Value: \$85,310
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Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	R5 - RV	H	2013	1856.0
OP	COVERED PORCH (20% MAIN AREA) *			0	348.0

Improvement #2:	MISCELLANEOUS	State Code:	E1	Living Area:	sqft	Value: \$38,250
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Type	Description	Class CD	Exterior Wall	Year Built	SQFT
BN	BARN	BS3 - C		2011	1800.0
BN	BARN	BS3 - C		0	600.0
SD	SHED	SHP2 - D		0	1200.0

### Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	NHS	NON HOMESITE	6.7890	295728.84	0.00	0.00	\$45,530	\$0
2	HS	HOMESITE	1.0000	43560.00	0.00	0.00	\$6,710	\$0
3	U	UTILITY	0.0000	0.00	0.00	0.00	\$5,000	\$0

### Roll Value History


Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2016	\$123,560	\$57,240	0	180,800	\$0	\$180,800
2015	\$93,300	\$53,370	0	146,670	\$0	\$146,670
2014	\$89,120	\$54,910	0	144,030	\$0	\$144,030
2013	\$37,340	\$53,100	0	90,440	\$0	\$90,440
2012	\$37,340	\$53,100	0	90,440	\$0	\$90,440
2011	\$28,580	\$53,100	0	81,680	\$0	\$81,680
2010	\$28,580	\$49,150	0	77,730	\$0	\$77,730
2009	\$28,580	\$49,150	0	77,730	\$0	\$77,730
2008	\$7,710	\$47,710	0	55,420	\$0	\$55,420
2007	\$8,060	\$41,700	0	49,760	\$0	\$49,760
2006	\$8,060	\$41,700	0	49,760	\$0	\$49,760
2005	\$0	\$41,110	0	41,110	\$0	\$41,110
2004	\$0	\$45,980	0	45,980	\$0	\$45,980

### Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	7/7/2004	WD/VL	WARRANTY DEED WITH VENDORS LIEN	MCLAUGHLIN TERESA	ROUP MICHAEL LEE	387	361	044132

## Tax Due

Property Tax Information as of 06/28/2016

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
2015	Caldwell County ESD #4	\$146,670	\$146.67	\$146.67	\$0.00	\$0.00	\$0.00	\$0.00
2015	Farm to Market Road	\$146,670	\$0.15	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell County	\$146,670	\$1052.21	\$1052.21	\$0.00	\$0.00	\$0.00	\$0.00
2015	Lockhart ISD	\$146,670	\$1951.45	\$1951.45	\$0.00	\$0.00	\$0.00	\$0.00
2015	Plum Creek Conservation District	\$146,670	\$33.00	\$33.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	Plum Creek Underground Water	\$146,670	\$31.53	\$31.53	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2015 TOTAL:</b>		<b>\$3215.01</b>	<b>\$3215.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2014	Lockhart ISD	\$144,030	\$2058.33	\$2058.33	\$0.00	\$0.00	\$0.00	\$0.00
2014	Plum Creek Underground Water	\$144,030	\$31.69	\$31.69	\$0.00	\$0.00	\$0.00	\$0.00
2014	Plum Creek Conservation District	\$144,030	\$31.69	\$31.69	\$0.00	\$0.00	\$0.00	\$0.00
2014	Farm to Market Road	\$144,030	\$0.14	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell County	\$144,030	\$994.53	\$994.53	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2014 TOTAL:</b>		<b>\$3116.38</b>	<b>\$3116.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013	Lockhart ISD	\$90,440	\$1066.74	\$1066.74	\$0.00	\$0.00	\$0.00	\$0.00
2013	Plum Creek Underground Water	\$90,440	\$19.90	\$19.90	\$0.00	\$0.00	\$0.00	\$0.00
2013	Plum Creek Conservation District	\$90,440	\$19.90	\$19.90	\$0.00	\$0.00	\$0.00	\$0.00
2013	Farm to Market Road	\$90,440	\$0.09	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell County	\$90,440	\$624.58	\$624.58	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2013 TOTAL:</b>		<b>\$1731.21</b>	<b>\$1731.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2012	Plum Creek Underground Water	\$90,440	\$18.99	\$18.99	\$0.00	\$0.00	\$0.00	\$0.00
2012	Lockhart ISD	\$90,440	\$1073.35	\$1073.35	\$0.00	\$0.00	\$0.00	\$0.00
2012	Plum Creek Conservation District	\$90,440	\$18.99	\$18.99	\$0.00	\$0.00	\$0.00	\$0.00
2012	Farm to Market Road	\$90,440	\$0.09	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell County	\$90,440	\$624.67	\$624.67	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2012 TOTAL:</b>		<b>\$1736.09</b>	<b>\$1736.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2011	Plum Creek Underground Water	\$81,680	\$16.34	\$16.34	\$0.00	\$0.00	\$0.00	\$0.00
2011	Lockhart ISD	\$81,680	\$970.52	\$970.52	\$0.00	\$0.00	\$0.00	\$0.00
2011	Plum Creek Conservation District	\$81,680	\$16.34	\$16.34	\$0.00	\$0.00	\$0.00	\$0.00
2011	Farm to Market Road	\$81,680	\$0.08	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$81,680	\$564.25	\$564.25	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2011 TOTAL:</b>		<b>\$1567.53</b>	<b>\$1567.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2010	Lockhart ISD	\$77,730	\$928.72	\$928.72	\$0.00	\$0.00	\$0.00	\$0.00
2010	Plum Creek Underground Water	\$77,730	\$15.16	\$15.16	\$0.00	\$0.00	\$0.00	\$0.00
2010	Plum Creek Conservation District	\$77,730	\$15.16	\$15.16	\$0.00	\$0.00	\$0.00	\$0.00
2010	Farm to Market Road	\$77,730	\$0.08	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$77,730	\$537.04	\$537.04	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2010 TOTAL:</b>		<b>\$1496.16</b>	<b>\$1496.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2009	Lockhart ISD	\$77,730	\$956.08	\$956.08	\$0.00	\$0.00	\$0.00	\$0.00

2009	Plum Creek Underground Water	\$77,730	\$14.38	\$14.38	\$0.00	\$0.00	\$0.00	\$0.00
2009	Plum Creek Conservation District	\$77,730	\$14.38	\$14.38	\$0.00	\$0.00	\$0.00	\$0.00
2009	Farm to Market Road	\$77,730	\$0.16	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell County	\$77,730	\$536.95	\$536.95	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2009 TOTAL:</b>		<b>\$1521.95</b>	<b>\$1521.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2008	Lockhart ISD	\$55,420	\$677.51	\$677.51	\$0.00	\$0.00	\$0.00	\$0.00
2008	Plum Creek Underground Water	\$55,420	\$9.98	\$9.98	\$0.00	\$0.00	\$0.00	\$0.00
2008	Plum Creek Conservation District	\$55,420	\$9.98	\$9.98	\$0.00	\$0.00	\$0.00	\$0.00
2008	Farm to Market Road	\$55,420	\$0.17	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell County	\$55,420	\$382.79	\$382.79	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2008 TOTAL:</b>		<b>\$1080.43</b>	<b>\$1080.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2007	Farm to Market Road	\$49,760	\$0.20	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00
2007	Caldwell County	\$49,760	\$340.01	\$340.01	\$0.00	\$0.00	\$0.00	\$0.00
2007	Lockhart ISD	\$49,760	\$598.11	\$598.11	\$0.00	\$0.00	\$0.00	\$0.00
2007	Plum Creek Conservation District	\$49,760	\$8.86	\$8.86	\$0.00	\$0.00	\$0.00	\$0.00
2007	Plum Creek Underground Water	\$49,760	\$8.96	\$8.96	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2007 TOTAL:</b>		<b>\$956.14</b>	<b>\$956.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2006	Farm to Market Road	\$49,760	\$0.25	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$49,760	\$320.06	\$320.06	\$0.00	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$49,760	\$766.30	\$766.30	\$0.00	\$0.00	\$0.00	\$0.00
2006	Plum Creek Conservation District	\$49,760	\$8.56	\$8.56	\$0.00	\$0.00	\$0.00	\$0.00
2006	Plum Creek Underground Water	\$49,760	\$8.71	\$8.71	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2006 TOTAL:</b>		<b>\$1103.88</b>	<b>\$1103.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2005	Lockhart ISD	\$41,110	\$694.76	\$694.76	\$0.00	\$0.00	\$0.00	\$0.00
2005	Plum Creek Underground Water	\$41,110	\$7.77	\$7.77	\$0.00	\$0.00	\$0.00	\$0.00
2005	Plum Creek Conservation District	\$41,110	\$7.07	\$7.07	\$0.00	\$0.00	\$0.00	\$0.00
2005	Farm to Market Road	\$41,110	\$0.25	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00
2005	Caldwell County	\$41,110	\$258.62	\$258.62	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2005 TOTAL:</b>		<b>\$968.47</b>	<b>\$968.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2004	Lockhart ISD	\$45,980	\$730.48	\$730.48	\$0.00	\$0.00	\$0.00	\$0.00
2004	Plum Creek Underground Water	\$45,980	\$8.69	\$8.69	\$0.00	\$0.00	\$0.00	\$0.00
2004	Plum Creek Conservation District	\$45,980	\$7.59	\$7.59	\$0.00	\$0.00	\$0.00	\$0.00
2004	Farm to Market Road	\$45,980	\$0.32	\$0.32	\$0.00	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$45,980	\$275.19	\$275.19	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2004 TOTAL:</b>		<b>\$1022.27</b>	<b>\$1022.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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

Questions Please Call (512) 398-5550



# Caldwell CAD

## Property Search Results > 39575 ROUP MICHAEL LEE for Year 2016

### Property

#### Account

Property ID: 39575      Legal Description: A001 BERRY, ESTHER, ACRES 1.5  
 Geographic ID: 0002001-014-200-00      Agent Code:  
 Type: Real  
 Property Use Code:  
 Property Use Description:

#### Location

Address: 6632 S HWY 183      Mapsc0: 02-830  
 LOCKHART, TX 78644  
 Neighborhood: LOCKHART ISD RURAL WEST      Map ID: 02-830  
 Neighborhood CD: 6701

#### Owner

Name: ROUP MICHAEL LEE      Owner ID: 49609  
 Mailing Address: 6632 S US HIGHWAY 183      % Ownership: 100.0000000000%  
 LOCKHART, TX 78644-3997  
 Exemptions: HS

### Values

(+) Improvement Homesite Value:	+	\$73,150	
(+) Improvement Non-Homesite Value:	+	\$105,540	
(+) Land Homesite Value:	+	\$10,000	
(+) Land Non-Homesite Value:	+	\$12,170	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$0	\$0
(+) Timber Market Valuation:	+	\$0	\$0
-----			
(=) Market Value:	=	\$200,860	
(-) Ag or Timber Use Value Reduction:	-	\$0	
-----			
(=) Appraised Value:	=	\$200,860	
(-) HS Cap:	-	\$0	
-----			
(=) Assessed Value:	=	\$200,860	

### Taxing Jurisdiction

Owner: ROUP MICHAEL LEE  
 % Ownership: 100.0000000000%  
 Total Value: \$200,860

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	0.000000	\$200,860	\$200,860	\$0.00
CESD4	Caldwell County ESD #4	0.100000	\$200,860	\$200,860	\$200.86

FTM	Farm to Market Road	0.000100	\$200,860	\$197,860	\$0.20
GCA	Caldwell County	0.717400	\$200,860	\$200,860	\$1,440.96
SLH	Lockhart ISD	1.330500	\$200,860	\$175,860	\$2,339.81
WPC	Plum Creek Conservation District	0.022500	\$200,860	\$200,860	\$45.19
WUG	Plum Creek Underground Water	0.021500	\$200,860	\$200,860	\$43.18
Total Tax Rate:		2.192000			
				Taxes w/Current Exemptions:	\$4,070.20
				Taxes w/o Exemptions:	\$4,402.85

### Improvement / Building

Improvement #1:	RESIDENTIAL	State Code:	A1	Living Area:	6250.0 sqft	Value:	\$73,150
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Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	R3 - RV	P	1998	625.0
MA2	MAIN AREA SECOND FLOOR (88% OF MAIN AREA)	*		1998	1250.0
MA	MAIN AREA	CO3 - CS		1998	250.0
MA	MAIN AREA	CS4 - CS		1998	3750.0
MA	MAIN AREA	CS4 - CS		1998	375.0

Improvement #2:	COMMERCIAL	State Code:	F1	Living Area:	6250.0 sqft	Value:	\$74,540
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Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	R4 - RV		1998	625.0
MA2	MAIN AREA SECOND FLOOR (88% OF MAIN AREA)	*		1998	1250.0
MA	MAIN AREA	CO3 - CS		1998	250.0
MA	MAIN AREA	CS4 - CS		1998	3750.0
MA	MAIN AREA	CS4 - CS		1998	375.0

Improvement #3:	COMMERCIAL	State Code:	F1	Living Area:	1560.0 sqft	Value:	\$31,000
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Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	CS4 - CS		2001	1560.0
SD	SHED	SHS2 - D		2012	624.0

### Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	C	COMMERCIAL	1.5000	65340.00	0.00	0.00	\$12,170	\$0
2	U	UTILITY	0.0000	0.00	0.00	0.00	\$10,000	\$0

### Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2016	\$178,690	\$22,170	0	200,860	\$0	\$200,860
2015	\$180,010	\$21,270	0	201,280	\$0	\$201,280
2014	\$178,570	\$20,800	0	199,370	\$0	\$199,370
2013	\$180,590	\$20,370	0	200,960	\$0	\$200,960
2012	\$182,540	\$19,250	0	201,790	\$0	\$201,790

2011	\$168,200	\$19,250	0	187,450	\$0	\$187,450
2010	\$165,620	\$15,410	0	181,030	\$0	\$181,030
2009	\$166,480	\$15,410	0	181,890	\$0	\$181,890
2008	\$163,560	\$15,110	0	178,670	\$0	\$178,670
2007	\$167,160	\$13,830	0	180,990	\$0	\$180,990
2006	\$167,160	\$13,830	0	180,990	\$0	\$180,990
2005	\$162,820	\$13,880	0	176,700	\$0	\$176,700
2004	\$164,560	\$21,510	0	186,070	\$300	\$185,770
2003	\$122,400	\$26,510	0	148,910	\$0	\$148,910
2002	\$120,850	\$24,770	0	145,620	\$4,870	\$140,750
2001	\$92,440	\$13,290	0	105,730	\$1,560	\$104,170
2000	\$84,040	\$10,520	0	94,560	\$0	\$94,560
1999	\$80,590	\$9,930	0	90,520	\$0	\$90,520

### Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	2/22/1999	WD	WARRANTY DEED	MCLAUGHLIN TERESA	ROUP MICHAEL LEE	205	40	0

### Tax Due

Property Tax Information as of 06/28/2016

Amount Due if Paid on:

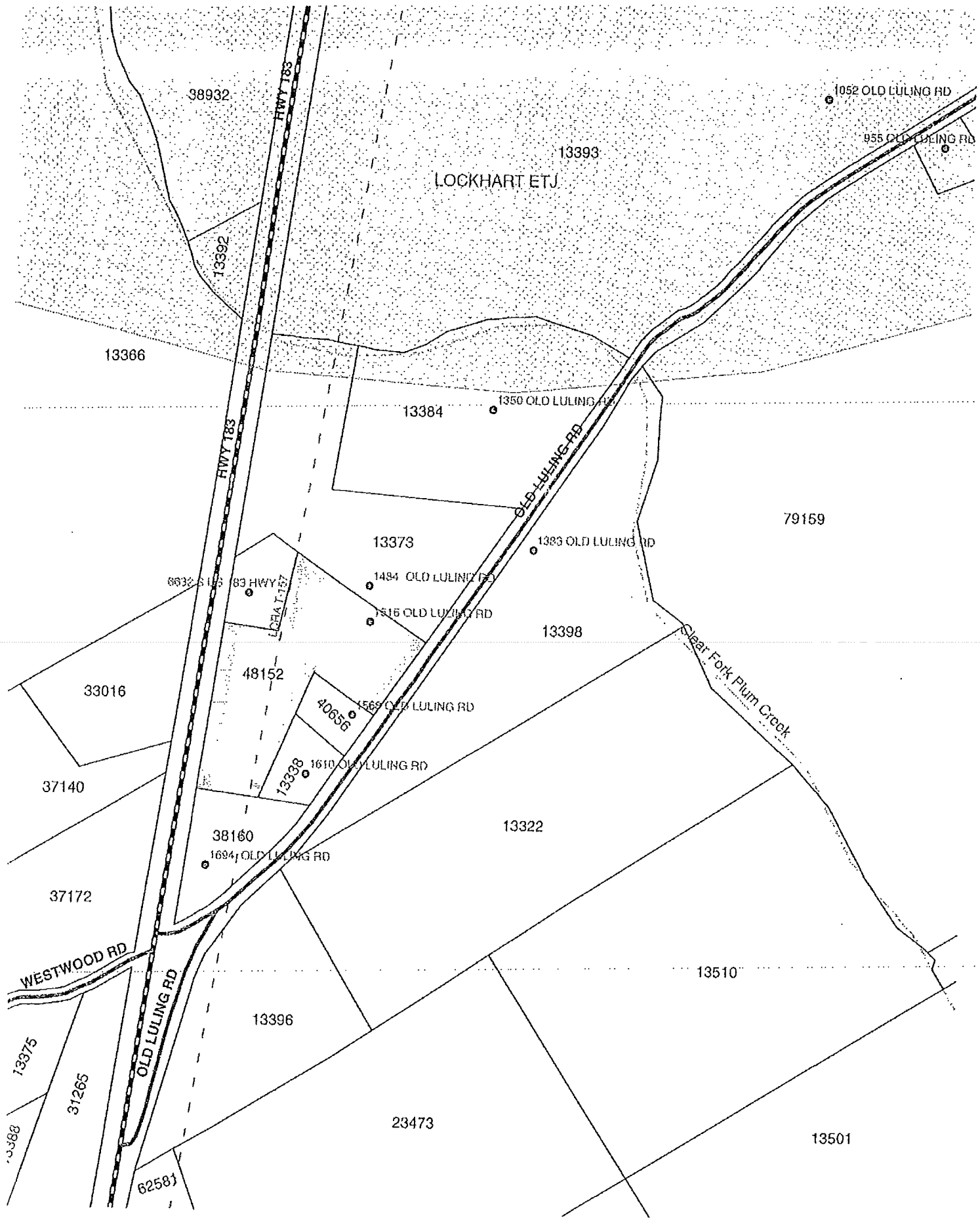
Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2015	Caldwell County ESD #4	\$201,280	\$201.28	\$201.28	\$0.00	\$0.00	\$0.00	\$0.00
2015	Farm to Market Road	\$198,280	\$0.20	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell County	\$201,280	\$1443.98	\$1443.98	\$0.00	\$0.00	\$0.00	\$0.00
2015	Lockhart ISD	\$176,280	\$2345.40	\$2345.40	\$0.00	\$0.00	\$0.00	\$0.00
2015	Plum Creek Conservation District	\$201,280	\$45.29	\$45.29	\$0.00	\$0.00	\$0.00	\$0.00
2015	Plum Creek Underground Water	\$201,280	\$43.28	\$43.28	\$0.00	\$0.00	\$0.00	\$0.00
<b>2015 TOTAL:</b>			<b>\$4079.43</b>	<b>\$4079.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2014	Lockhart ISD	\$184,370	\$2634.83	\$2634.83	\$0.00	\$0.00	\$0.00	\$0.00
2014	Plum Creek Underground Water	\$199,370	\$43.86	\$43.86	\$0.00	\$0.00	\$0.00	\$0.00
2014	Plum Creek Conservation District	\$199,370	\$43.86	\$43.86	\$0.00	\$0.00	\$0.00	\$0.00
2014	Farm to Market Road	\$196,370	\$0.20	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell County	\$199,370	\$1376.65	\$1376.65	\$0.00	\$0.00	\$0.00	\$0.00
<b>2014 TOTAL:</b>			<b>\$4099.40</b>	<b>\$4099.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013	Lockhart ISD	\$185,960	\$2193.39	\$2193.39	\$0.00	\$0.00	\$0.00	\$0.00
2013	Plum Creek Underground Water	\$200,960	\$44.21	\$44.21	\$0.00	\$0.00	\$0.00	\$0.00
2013	Plum Creek Conservation District	\$200,960	\$44.21	\$44.21	\$0.00	\$0.00	\$0.00	\$0.00
2013	Farm to Market Road	\$197,960	\$0.20	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell County	\$200,960	\$1387.83	\$1387.83	\$0.00	\$0.00	\$0.00	\$0.00
<b>2013 TOTAL:</b>			<b>\$3669.84</b>	<b>\$3669.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2012	Plum Creek Underground Water	\$201,790	\$42.38	\$42.38	\$0.00	\$0.00	\$0.00	\$0.00
2012	Lockhart ISD	\$186,790	\$2216.83	\$2216.83	\$0.00	\$0.00	\$0.00	\$0.00
2012	Plum Creek Conservation District	\$201,790	\$42.38	\$42.38	\$0.00	\$0.00	\$0.00	\$0.00
2012	Farm to Market Road	\$198,790	\$0.20	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00

2012	Caldwell County	\$201,790	\$1393.76	\$1393.76	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2012 TOTAL:</b>		<b>\$3695.55</b>	<b>\$3695.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2011	Plum Creek Underground Water	\$187,450	\$37.49	\$37.49	\$0.00	\$0.00	\$0.00	\$0.00
2011	Lockhart ISD	\$172,450	\$2049.05	\$2049.05	\$0.00	\$0.00	\$0.00	\$0.00
2011	Plum Creek Conservation District	\$187,450	\$37.49	\$37.49	\$0.00	\$0.00	\$0.00	\$0.00
2011	Farm to Market Road	\$184,450	\$0.18	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$187,450	\$1294.91	\$1294.91	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2011 TOTAL:</b>		<b>\$3419.12</b>	<b>\$3419.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2010	Lockhart ISD	\$166,030	\$1983.72	\$1983.72	\$0.00	\$0.00	\$0.00	\$0.00
2010	Plum Creek Underground Water	\$181,030	\$35.30	\$35.30	\$0.00	\$0.00	\$0.00	\$0.00
2010	Plum Creek Conservation District	\$181,030	\$35.30	\$35.30	\$0.00	\$0.00	\$0.00	\$0.00
2010	Farm to Market Road	\$178,030	\$0.18	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$181,030	\$1250.73	\$1250.73	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2010 TOTAL:</b>		<b>\$3305.23</b>	<b>\$3305.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2009	Lockhart ISD	\$166,890	\$2052.75	\$2052.75	\$0.00	\$0.00	\$0.00	\$0.00
2009	Plum Creek Underground Water	\$181,890	\$33.65	\$33.65	\$0.00	\$0.00	\$0.00	\$0.00
2009	Plum Creek Conservation District	\$181,890	\$33.65	\$33.65	\$0.00	\$0.00	\$0.00	\$0.00
2009	Farm to Market Road	\$178,890	\$0.36	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell County	\$181,890	\$1256.49	\$1256.49	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2009 TOTAL:</b>		<b>\$3376.90</b>	<b>\$3376.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2008	Lockhart ISD	\$163,670	\$2000.87	\$2000.87	\$0.00	\$0.00	\$0.00	\$0.00
2008	Plum Creek Underground Water	\$178,670	\$32.16	\$32.16	\$0.00	\$0.00	\$0.00	\$0.00
2008	Plum Creek Conservation District	\$178,670	\$32.16	\$32.16	\$0.00	\$0.00	\$0.00	\$0.00
2008	Farm to Market Road	\$175,670	\$0.53	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell County	\$178,670	\$1234.08	\$1234.08	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2008 TOTAL:</b>		<b>\$3299.80</b>	<b>\$3299.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2007	Farm to Market Road	\$177,990	\$0.71	\$0.71	\$0.00	\$0.00	\$0.00	\$0.00
2007	Caldwell County	\$180,990	\$1236.71	\$1236.71	\$0.00	\$0.00	\$0.00	\$0.00
2007	Lockhart ISD	\$165,990	\$1995.20	\$1995.20	\$0.00	\$0.00	\$0.00	\$0.00
2007	Plum Creek Conservation District	\$180,990	\$32.22	\$32.22	\$0.00	\$0.00	\$0.00	\$0.00
2007	Plum Creek Underground Water	\$180,990	\$32.58	\$32.58	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2007 TOTAL:</b>		<b>\$3297.42</b>	<b>\$3297.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2006	Farm to Market Road	\$177,990	\$0.89	\$0.89	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$180,990	\$1164.13	\$1164.13	\$0.00	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$165,990	\$2556.24	\$2556.24	\$0.00	\$0.00	\$0.00	\$0.00
2006	Plum Creek Conservation District	\$180,990	\$31.13	\$31.13	\$0.00	\$0.00	\$0.00	\$0.00
2006	Plum Creek Underground Water	\$180,990	\$31.67	\$31.67	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2006 TOTAL:</b>		<b>\$3784.06</b>	<b>\$3784.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2005	Lockhart ISD	\$161,700	\$2732.73	\$2732.73	\$0.00	\$0.00	\$0.00	\$0.00
2005	Plum Creek Underground Water	\$176,700	\$33.40	\$33.40	\$0.00	\$0.00	\$0.00	\$0.00
2005	Plum Creek Conservation District	\$176,700	\$30.39	\$30.39	\$0.00	\$0.00	\$0.00	\$0.00
2005	Farm to Market Road	\$173,700	\$1.04	\$1.04	\$0.00	\$0.00	\$0.00	\$0.00
2005	Caldwell County	\$176,700	\$1111.62	\$1111.62	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2005 TOTAL:</b>		<b>\$3909.18</b>	<b>\$3909.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2004	Lockhart ISD	\$170,770	\$2713.02	\$2713.02	\$0.00	\$0.00	\$0.00	\$0.00
2004	Plum Creek Underground Water	\$185,770	\$35.11	\$35.11	\$0.00	\$0.00	\$0.00	\$0.00
2004	Plum Creek Conservation District	\$185,770	\$30.65	\$30.65	\$0.00	\$0.00	\$0.00	\$0.00
2004	Farm to Market Road	\$182,770	\$1.28	\$1.28	\$0.00	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$185,770	\$1111.84	\$1111.84	\$0.00	\$0.00	\$0.00	\$0.00

	<b>2004 TOTAL:</b>		<b>\$3891.90</b>	<b>\$3891.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2003	Farm to Market Road	\$145,910	\$1.17	\$1.17	\$0.00	\$0.00	\$0.00	\$0.00
2003	Caldwell County	\$148,910	\$843.72	\$843.72	\$0.00	\$0.00	\$0.00	\$0.00
2003	Lockhart ISD	\$133,910	\$1962.32	\$1962.32	\$0.00	\$0.00	\$0.00	\$0.00
2003	Plum Creek Conservation District	\$148,910	\$26.06	\$26.06	\$0.00	\$0.00	\$0.00	\$0.00
2003	Plum Creek Underground Water	\$148,910	\$29.78	\$29.78	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2003 TOTAL:</b>		<b>\$2863.05</b>	<b>\$2863.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2002	Plum Creek Conservation District	\$140,750	\$24.63	\$24.63	\$0.00	\$0.00	\$0.00	\$0.00
2002	Lockhart ISD	\$125,750	\$1809.67	\$1809.67	\$0.00	\$0.00	\$0.00	\$0.00
2002	Caldwell County	\$140,750	\$760.05	\$760.05	\$0.00	\$0.00	\$0.00	\$0.00
2002	Farm to Market Road	\$137,750	\$1.24	\$1.24	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2002 TOTAL:</b>		<b>\$2595.59</b>	<b>\$2595.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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

Questions Please Call (512) 398-5550



38932

13393

LOCKHART ETJ

1052 OLD LULING RD

955 OLD LULING RD

13392

13366

13384

1350 OLD LULING RD

79159

13373

1323 OLD LULING RD

6632 S 125

83 HWY

1484 OLD LULING RD

1516 OLD LULING RD

13398

Clear Fork Plum Creek

33016

48152

40656

1565 OLD LULING RD

37140

13338

1610 OLD LULING RD

13322

37172

38160

1694 OLD LULING RD

13510

WESTWOOD RD

13396

23473

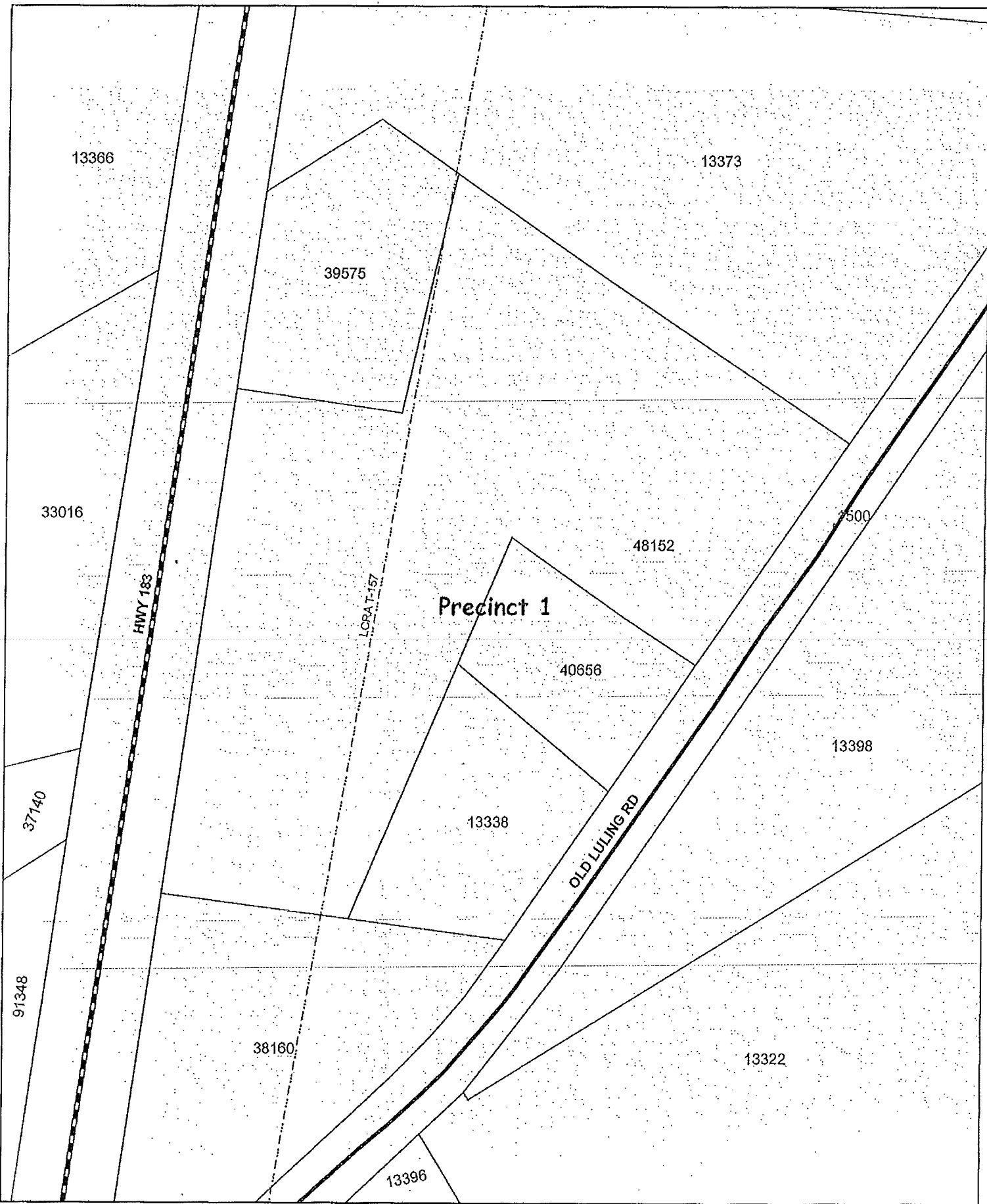
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31265

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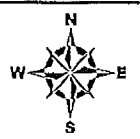
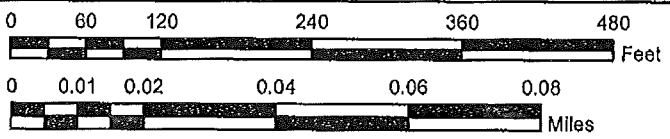


This map is being provided as a courtesy and should only be used as a general guide. It is not a guarantee of location, contour, size or title. No warranty is expressed or implied to any user for any purpose.

This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.

Additionally, this document does not purport to authorize entry onto privately owned property.

Date Printed:  
Tuesday, June 28, 2016



## **2016.07.11.12 Discussion/Action**

concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Borchert Acres located off Borchert Loop (CR 108) and Black Ankle Road (CR 109).

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

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# Borchert Acres

A subdivision of a 9,870 acre tract of land out of the John H. Finch Survey A-108 in Caldwell County, Texas

STATE OF TEXAS  
COUNTY OF CALDWELL

I/We, the undersigned owner(s) of the land shown on this plat recorded in Instrument #2016-001235 of the Official Records of Caldwell County, Texas and to known as BORCHERT ACRES, Lot 1, Lot 2, Lot 3 and Lot 4 and being a part of the John H. Finch Survey A-108 in Caldwell County, Texas, do hereby dedicate to the use of the public for use, the streets and alleys shown hereon, and further reserves to the public all easements for the removal and use of all public utilities desiring to use the same; that any public utility shall have the right to remove and keep removed all or any part of any growth or construction for maintenance or efficient use of its respective systems in such easements, and further shall have full and uninterrupted access along such easements.

DATE \_\_\_\_\_ PATRICK R. DAVIS  
678 INDIAN BLANKET STREET  
LOCKHART, TEXAS 78644

DATE \_\_\_\_\_ REPRESENTATIVE FOR  
NRBP, L.L.C., A TEXAS LIMITED LIABILITY CO.  
1031 DIER DAHL  
SAN MARCOS, TEXAS 78666

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_  
This instrument was acknowledged before me on \_\_\_\_\_, 20\_\_\_\_, by PATRICK R. DAVIS, property owner,

Notary Public in and for the State of Texas

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_  
This instrument was acknowledged before me on \_\_\_\_\_, 20\_\_\_\_, by \_\_\_\_\_, a representative for NRBP, L.L.C., a Texas Limited Liability Co.,

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 is true and correct to the best of my knowledge. IN WITNESS THEREOF, my hand and seal, this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

## PRELIMINARY NOT FOR PUBLICATION

Jerry L. Hinkle  
Registered Professional  
Land Surveyor # 54559

## LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the John H. Finch Survey A-108 and also all of a tract of land called 10,001 acres and conveyed to Patrick R. Davis et al by deed recorded in Instrument #2016-001235 of the Official Records of Caldwell County, Texas and being more particularly described as follows:

**BEGINNING** at a 1/2" iron pin found in the most Westerly North corner of the above mentioned 10,001 acre tract and the apparent West corner of a tract of land called 1,747 acres and conveyed to Edmund A. Watkins et ux by deed recorded in Volume 245 Page 719 of the said Official Records and the apparent SE line of a tract of land called 2,000 acres and conveyed to Alberto Rangil et ux by deed recorded in Instrument #130789 of the said Official Records for the most Westerly North corner this tract and from said 1/2" iron pin found a second 1/2" iron pin found used for basis of bearing bears N 52 degrees 06 minutes 51 seconds E 320.95 feet and from said second 1/2" iron pin found a capped iron pin found (Stamped "Hinkle Surveyors") used for basis of bearing bears N 30 degrees 23 minutes 36 seconds W 970.54 feet. THENCE S 30 degrees 02 minutes 20 seconds E with an NE line of the said 10,001 acre tract and the apparent SW line of the above mentioned 1,747 acre tract for a 1/2" iron pin found in an ell corner of the said 10,001 acre tract and the apparent South corner of the said 1,747 acre tract for an ell corner this tract. THENCE N 52 degrees 05 minutes 30 seconds E with a NW line of the said 10,001 acre tract and the apparent SE line of the said 1,747 acre tract 315.52 feet to a capped 1/2" iron pin set (Stamped "Hinkle Surveyors") in the NW line of the said 10,001 acre tract for the most Easterly North corner this tract and from said capped 1/2" iron pin set (Stamped "Hinkle Surveyors") a 1/2" iron pin found marking the most Easterly North corner of the said 10,001 acre tract and the SW line of Borchert Loop (County Road #108) bears N 52 degrees 05 minutes 30 seconds E 5.00'. THENCE over and across the said 10,001 acre tract for the following Three (3) courses: (1) S 29 degrees 26 minutes 23 seconds E 517.79 feet to a capped 1/2" iron pin set (Stamped "Hinkle Surveyors") for the most Easterly East corner this tract. (2) S 13 degrees 27 minutes 59 seconds W 21.05 feet to a capped 1/2" iron pin set (Stamped "Hinkle Surveyors") for the most Southerly East corner this tract. (3) S 52 degrees 33 minutes 19 seconds W 594.83 feet to a capped 1/2" iron pin set (Stamped "Hinkle Surveyors") in the SW line of the said 10,001 acre tract and the apparent NE line of a tract of land called 12,250 acres and conveyed to Richard L. Skelton et ux by deed recorded in Volume 518 Page 249 of the said Official Records for the South corner this tract and from said capped 1/2" iron pin set (Stamped "Hinkle Surveyors") a capped iron pin found (Stamped "Hinkle Surveyors") marking the South corner of the said 10,001 acre tract and in the NW line of Back Antle Road (County Road #102) bears S 37 degrees 26 minutes 41 seconds E 5.00' feet. THENCE N 37 degrees 26 minutes 41 seconds W with the SW line of the said 10,001 acre tract and the apparent NE line of the above mentioned 12,250 acre tract 758.67 feet to a capped iron pin found (Stamped "Hinkle Surveyors") in the West corner of the said 10,001 acre tract and the apparent SE line of a tract of land called 12,000 acres and conveyed to Alberto Rangil et ux by deed recorded in Volume 484 Page 766 of the said Official Records for the West corner this tract. THENCE N 52 degrees 06 minutes 52 seconds E with the NW line of the said 10,001 acre tract and partly along the SE line of the above mentioned 12,000 acre tract and the above mentioned 2,000 acre tract 399.46 feet the place of beginning containing 9,870 acres of land more or less.

STATE OF TEXAS  
COUNTY OF CALDWELL

I, Kenneth Schwab, 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 \_\_\_\_\_, 20\_\_\_\_, to be recorded in the Plat Records of Caldwell County, Texas.

Kenneth Schwab  
Caldwell County Judge

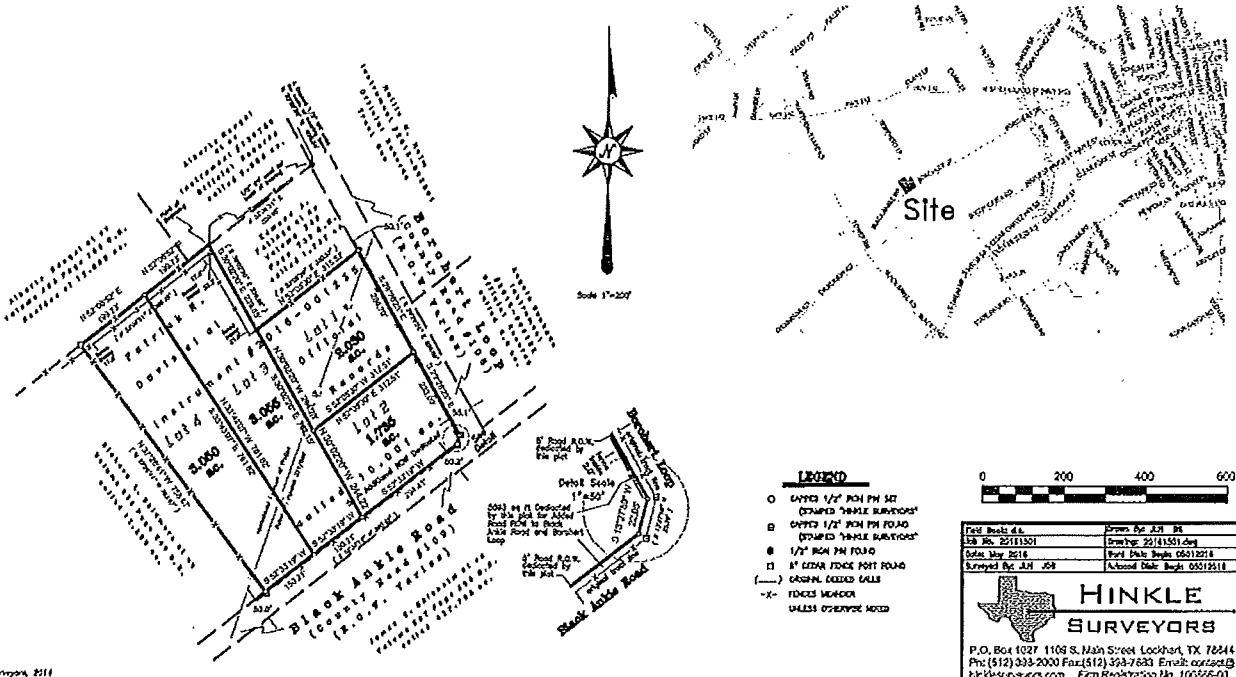
I, Carol Holcomb, County Clerk in and for Caldwell County, Texas do hereby certify that the foregoing instrument with the certificate of authentication was filed for record in my office the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., and duly recorded on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, in the Plat Records of Caldwell County, Texas in Plat Cabinet \_\_\_\_\_ at \_\_\_\_\_.

Carol Holcomb  
County Clerk

### SURVEYORS NOTES:

- The lots shown lie in Flood Zone "X" approximately as shown according FEMA Panel #48055C0250E effective date June 19, 2012.
- This Subdivision is located within the boundaries of the Lockhart Independent School District.
- This Subdivision is located within Caldwell County Precinct #1.
- This Subdivision is serviced by Maxwell Volunteer Fire Department.
- The original deeded calls of record are in parentheses shown on this plat.
- The parcel shown does not lie within the ETJ of any Municipality.
- Utilities Provided by:  
Electricity: Bluebonnet Electric Coop., Inc.  
Water: Maxwell Water Supply Corporation
- RECORD OWNERS OF LAND: Patrick Davis and NRBP, L.L.C.  
DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644 (512) 398-2000  
DATE OF PREPARATION: May 2016  
SURVEYOR: Jerry L. Hinkle, R.P.L.S. #5459 PO Box 1027, Lockhart TX 78644 (512) 398-2000
- Lot Closure: Lot 1 -- 1' in 134584.3'; Lot 2 -- 1' in 93199.9'; Lot 3 -- 1' in 164338.6'; Lot 4 -- 1' in 295473.4'

Vicinity Map  
Not to Scale



FILED Book 61	Survey By: J.L.H.
PLAT No. 2016001235	Drawing No. 2016001235.dwg
Date: May 2016	Field Date: 05/12/16
Surveyed By: J.L.H. JSB	Record Date: 05/12/16

**HINKLE SURVEYORS**  
P.O. Box 1027 1106 S. Main Street Lockhart, TX 78644  
Ph: (512) 398-2000 Fax: (512) 398-7831 Email: contact@hinklesurveyors.com  
TX-05459-0001 Registration No. 100586-03



June 28, 2016

Kasi Miles  
Caldwell County  
1700 FM 2720  
Lockhart, TX 78644

RE: Borchert Acres - Short Form Plat  
BCG Project No. 070004-33-001

Ms. Miles,

Bowman Consulting has completed our review of the Final Plat/Short Form Plat application for Borchert Acres. The existing 9.870-acre tract of land is being subdivided into 4 lots, with Lot 1 and Lot 2 fronting Borchert Loop (County Road 108). Lot 3 and Lot 4 are fronting Black Ankle Road (County Road 109). 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,

A handwritten signature in black ink that reads "Tracy A. Bratton, P.E." The signature is written in a cursive style.

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

PATRICK DAVIS  
COURTNEY DAVIS

08-1371/1149  
E-Z PAY-1141 Cash Pad  
Patented 5/10/2007

1853

5-31-2016

PAY TO  
THE ORDER OF

Caldwell County

\$ 400.<sup>00</sup>

Four Hundred and <sup>00</sup>/<sub>100</sub>

DOLLARS

SAGE CAPITAL BANK

(800) 987-2733

WWW.SAGECAPITALBANK.COM

Borchert

FOR Short Form Plat App Acres

Cathy Davis

CALDWELL COUNTY SANITATION DEPT.

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

5479

DATE 6-7-16

RECEIVED FROM

Patrick Davis

\$ 400.<sup>00</sup>

Four hundred dollars + no/xx

DOLLARS

FOR

Short Form Plat - Borchert Acres

AMOUNT OF ACCOUNT		
THIS PAYMENT	400.00	
BALANCE DUE	0	

- CASH
- CHECK
- M.O.

BY Kasi L. Miles  
Thank You

CALDWELL COUNTY SANITATION DEPT.

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

5479

DATE 6-7-16

RECEIVED FROM

Patrick Davis

\$ 400.<sup>00</sup>

Four hundred dollars + no/xx

DOLLARS

FOR

Short Form Plat - Borchert Acres

AMOUNT OF ACCOUNT		
THIS PAYMENT	400.00	
BALANCE DUE	0	

- CASH
- CHECK
- M.O.

BY Kasi L. Miles  
Thank You



April 14, 2016

Patrick Davis  
110 Market St.  
Lockhart, TX 78644

RE: Installation of Overhead and Underground Electric Distribution Facilities for the Borchert Estates.

Dear Mr. Davis,

We have received your inquiry regarding electric service for the proposed Borchert Estates project located in Caldwell County and have determined that the subject property is in the certified service territory of Bluebonnet Electric Cooperative, Inc. and we are therefore willing to provide electric service. Bluebonnet's promise to provide service is contingent upon the applicant fulfilling all the requirements of our Tariff including our Line Extension Policy. We look forward to working with you to provide the electric service this project requires. We need the following items satisfied before we can proceed with our design and cost estimate:

1. One set of blue-line plans and a CAD (AutoCAD or MicroStation format) file for all construction activity on the entire project.
2. An exclusive assignment (agreeable to us) for our facilities in either a 30' overhead or a 20' underground dedicated Bluebonnet Electric Cooperative Easement or a Public Utility Easement.
3. Your proposed construction schedule for all phases of this project.
4. A detailed electrical load analysis and Member Load Information Request Form is needed for all facilities to be served in all phases of this project.
5. The name and address of the person or business that will be responsible for the monthly electric bill.

Please see the attached Bluebonnet Timeline Sheet for your project/job work progress and scheduling.

Bluebonnet Electric Cooperative shall at all times have complete ownership and control of any facilities we install and reserve the right to serve other members from these facilities at any time.

Should you have any questions or need additional information, please give me a call at 888-622-2583, ext. 8648 or 979-542-8648.

Sincerely,

Bill Scoggins  
Project Coordinator



**GALLEGOS ENGINEERING, INC.**

Firm No. F-003084

P.O. BOX 690067  
SAN ANTONIO, TEXAS 78269

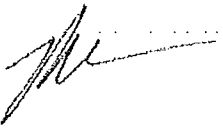
210-641-0812 PH  
210-641-2037 FAX

**MEMORANDUM**

-----NOT TO BE USED FOR PLAT APPROVAL-----

**DATE:** February 23, 2016

**TO:** Board of Directors and General Manager  
Maxwell Water Supply Corporation

**FROM:** Richard M. Gallegos, P.E.  
President, Gallegos Engineering, Inc. 

**SUBJECT:** Feasibility Study for Water Service to Black Ankle/Borchert Loop  
(4 to 8 LUE's)

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The applicant has requested that the Maxwell Water Supply Corporation (MWSC) provide water service for up to 8 LUE's for a 10 acre tract located at the southwest corner of Black Ankle Road and Borchert Loop. There is an existing 6-inch main located adjacent to the property.

Our analysis indicates that there is sufficient capacity in the existing 6-inch water main to meet the domestic demands of 8 LUE's based on Maxwell's historical peak demand. The proposed development lies outside of the extra-territorial jurisdiction (ETJ) of the City of Lockhart therefore fire flow demand was not analyzed.

We recommend that the MWSC Board approve this request, provided the Owner is aware that actual water service to the lots will require an executed water service agreement with MWSC and compliance with the requirements set forth in MWSC's Tariff and Appendix B, which includes the payment of all applicable fees.

CATANA 161026F

"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."

**GENERAL WARRANTY DEED WITH VENDOR'S LIEN**

STATE OF TEXAS, \*  
\* KNOW ALL MEN BY THESE PRESENTS:  
COUNTY OF CALDWELL. \*

That I, GUSTAVO R. BANUELAS, a married man, owning, occupying and claiming other property as homestead, hereinafter referred to as GRANTOR, for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) and other valuable consideration to the undersigned paid by the party herein named, the receipt of which is hereby acknowledged, and for the further consideration of the following:

Promissory note of even date herewith in the original principal amount of EIGHTY-EIGHT THOUSAND AND NO/100 DOLLARS (\$88,000.00), payable to the order of Sage Capital Bank, N.A., payable as therein provided, the payment of said note being secured by the vendor's lien herein reserved and being additionally secured by a deed of trust, filed of even date herewith, executed by Grantees herein to J. M. Rankin, III, Trustee;

have GRANTED, SOLD and CONVEYED, and by these presents do GRANT, SELL and CONVEY, subject to the conditions hereinafter described, unto:

PATRICK R. DAVIS, a married man,  
and NRRP, L.L.C., a Texas limited liability company,

of 110 E. Market Street, Lockhart, Texas 78644, hereinafter referred to as GRANTEES, all of the following described real property, together with all improvements situated thereon, to-wit:

BEING 10.001 acres of land; being out of and a part of the JOHN H. FINCH SURVEY, ABSTRACT NO. 108, Caldwell County, Texas; and being more particularly described by metes and bounds in Exhibit "A" attached hereto and made a part hereof for all purposes.

This conveyance is expressly made and accepted subject to the following:

1. Restrictive covenants as set out in Volume 446 at Page 105, Official Public Records of Caldwell County, Texas; Omitting any covenant or restriction based on race, color, religion, sex, sexual orientation, familial status, marital status, disability, handicap, national origin, ancestry, or source of income as set forth in applicable state or federal laws, except to the extent that said covenant or restriction is permitted by applicable law.
2. Right of Way Easement dated July 21, 1925 from Otto Borchert and wife, Emma Borchert to Texas Public Utilities Company, recorded in Volume 105 at Page 186, Deed Records of Caldwell County, Texas.
3. Interest in and to coal, lignite, oil, gas and other minerals, and all rights incident thereto, contained in instrument dated May 1, 1967, recorded in Volume 321 at Page 257, Deed Records of Caldwell County, Texas.
4. Easement dated February 4, 1969 from Alvin Nickel, et.al., to Plum Creek Conservation District, recorded in Volume 330 at Page 185, Deed Records of Caldwell County, Texas.
5. Right of Way Easement (Blanket) dated June 4, 1970 from Alvin Nickel and wife, Ella Nickel to Maxwell Water Supply Corp., recorded in Volume 338 at Page 55, Deed Records of

Caldwell County, Texas.

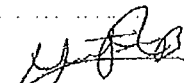
6. Right of Way Easment (Blanket) dated June 4, 1970 from Alvin Nickel and wife, Ella Nickel to Maxwell Water Supply Corp., recorded in Volume 338 at Page 39, Deed Records of Caldwell County, Texas.
7. Right of Way Grant dated September 24, 1975 from Alvin Nickel to Phillips Petroleum Company, recorded in Volume 371 at Page 588, Deed Records of Caldwell County, Texas.
8. Interest in and to coal, lignite, oil, gas and other minerals, and all rights incident thereto, contained in instrument dated November 10, 2005, recorded on November 10, 2005 in Volume 438 at Page 377, Official Public Records of Caldwell County, Texas, reference to which is here made for particulars.
9. Subject property lies within the boundaries of Plum Creek Conservation District any may be subject to standby fees and tax assessments by said district.
10. Any encroachment, encumbrance, violation, variation or adverse circumstance that would be disclosed by an accurate and complete land survey of the subject property.
11. Visible, apparent and/or unrecorded easements over or across the subject property.
12. Any portion of the subject premises which falls within the boundaries of any road or roadway.

**TO HAVE AND TO HOLD** the above described premises together with all and singular the rights and appurtenances thereto in anywise belonging unto the said **GRANTEES**, their heirs, successors and assigns, and **GRANTOR** does hereby bind himself, his heirs and assigns, to warrant and forever defend, all and singular, the said premises unto the said **GRANTEES**, their heirs, successors and assigns, against every person whomsoever claiming or to claim the same, or any part thereof.

But it is expressly agreed and stipulated that the **VENDOR'S LIEN** and superior title are retained against the above described property, until the above-referenced note and all interest thereon is fully paid according to the face and tenor, effect and reading thereof, when this deed shall become absolute.

In consideration of the payment of Eighty-Eight and No/100 Dollars (\$88,000.00) by **SAGE CAPITAL BANK, N.A.**, Lender, Grantor hereby assigns, sets over, transfers and conveys unto said Lender and its assigns, the vendor's lien and superior title herein retained and reserved against the property herein conveyed in the same manner and to the same extent as if said note had been executed in Grantor's favor and by said Grantor assigned to the Lender without recourse.

EXECUTED this 11 day of March, 2016.

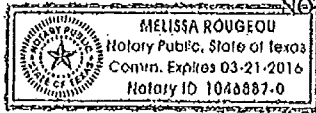
  
\_\_\_\_\_  
Gustavo R. Banuelas

STATE OF TEXAS, \*  
\*  
COUNTY OF CALDWELL. \*

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME on this the 11  
day of March, 2016, by GUSTAVO R. BANUELAS.

*Melissa Rougeou*

NOTARY PUBLIC STATE OF TEXAS





All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the John H. Finch Survey A-108 a part of a tract of land called 122,575 acres and conveyed to Debra L. French et al by deed recorded in Volume 43B Page 377 of the Official Records, of Caldwell County, Texas and being more particularly described as follows:

**BEGINNING** at a capped  $\frac{1}{2}$ " iron pin set in the intersection of the NW line of County Road #109 and the SW line of County Road #108 and in the most Southerly East corner of the said 122,575 acre tract for the most Southerly East corner this tract.

**THENCE** S 52 degrees 33 minutes 19 seconds W with the NW line of County Road #109 and the SE line of the said 122,575 acre tract 596.62 feet to a capped  $\frac{1}{2}$ " iron pin set for the South corner this tract.

**THENCE** N 37 degrees 26 minutes 41 seconds W entering the said 10,001 acre tract 763.67 feet to a capped  $\frac{1}{2}$ " iron pin set for the West corner this tract.

**THENCE** N 52 degrees 06 minutes 51 seconds E 399.45 feet to a  $\frac{1}{2}$ " iron pin found in the West corner of a tract of land called 1,747 acres and conveyed to Edmund A. Fettings et ux by deed recorded in Volume 245 Page 739 of the said Official Records and in an ell corner of the said 122,575 acre tract for a reentrant corner this tract.

**THENCE** with the SW and SE lines of the above mentioned 1,747 acre tract and the NE and NW lines of the said 122,575 acre tract for the following two (2) courses:

(1) S 30 degrees 02 minutes 20 seconds E 239.65 feet to a  $\frac{1}{2}$ " iron pin found in an ell corner of the said 122,575 acre tract and the South corner of the said 1,747 acre tract for an ell corner this tract.

(2) N 52 degrees 05 minutes 29 seconds E 320.57 feet to a  $\frac{1}{2}$ " iron pin found in the SW line of County Road #108 and in the East corner of the said 1,747 acre tract for the most Easterly North corner this tract.

**THENCE** S 29 degrees 26 minutes 24 seconds E with the NE line of the said 122,575 acre tract and the SW line of County Road #108 520.50 feet to a capped  $\frac{1}{2}$ " iron pin set for an angle point this tract.

**THENCE** S 13 degrees 27 minutes 58 seconds W with the West line of County Road #108 25.79 feet to the place of beginning containing 10,001 acres of land more or less.

EXHIBIT "A"  
PAGE 1 OF 1

**FILED AND RECORDED**

Instrument Number: 2016-001235 WARRANTY DEED

Filing and Recording Date: 03/15/2016 02:45:25 PM Pages: 5 Recording Fee: \$38.00

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



*Carol Holcomb*

Carol Holcomb, County Clerk  
Caldwell County, Texas

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

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

# Caldwell CAD

## Property Search Results > 51799 BANUELAS GUSTAVO for Year 2016

### Property

#### Account

Property ID: 51799      Legal Description: A108 FINCH, JOHN H., ACRES 10.001, A274 STEFFEY  
 Geographic ID: 0002108-103-100-00      Agent Code:  
 Type: Real  
 Property Use Code:  
 Property Use Description:

#### Location

Address: BLACK ANKLE RD      Mapsco: 03-398  
 LOCKHART, TX 78644  
 Neighborhood: LOCKHART ISD RURAL WEST      Map ID: 03-398  
 Neighborhood CD: 6701

#### Owner

Name: BANUELAS GUSTAVO      Owner ID: 128039  
 Mailing Address: 113 RICHLAND DR      % Ownership: 100.0000000000%  
 LOCKHART, TX 78644-2447  
 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: BANUELAS GUSTAVO  
 % 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
CESD2	Caldwell County ESD #2	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

No Improvements exist for this property.

### Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	IP	IMPROVED PASTURE	10.0010	435643.56	0.00	0.00	N/A	N/A

### Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2016	N/A	N/A	N/A	N/A	N/A	N/A
2015	\$0	\$71,720	1,040	1,040	\$0	\$1,040
2014	\$0	\$66,410	1,010	1,010	\$0	\$1,010
2013	\$0	\$63,870	1,000	1,000	\$0	\$1,000
2012	\$0	\$63,870	990	990	\$0	\$990
2011	\$0	\$63,870	990	990	\$0	\$990
2010	\$0	\$59,120	990	990	\$0	\$990
2009	\$0	\$59,120	930	930	\$0	\$930
2008	\$0	\$57,380	880	880	\$0	\$880
2007	\$0	\$49,940	830	830	\$0	\$830
2006	\$0	\$49,940	780	780	\$0	\$780

### Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	2/2/2006	WD/VL	WARRANTY DEED WITH VENDORS LIEN	FRENCH DEBRA & SCHAWWE KENNETH &	BANUELAS GUSTAVO	446	105	060513

### Tax Due

Property Tax Information as of 04/04/2016

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
2015	Caldwell County ESD #2	\$1,040	\$1.04	\$0.00	\$1.04	\$0.11	\$0.00	\$1.15
2015	Farm to Market Road	\$1,040	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell County	\$1,040	\$7.46	\$0.00	\$7.46	\$0.82	\$0.00	\$8.28
2015	Lockhart ISD	\$1,040	\$13.84	\$0.00	\$13.84	\$1.52	\$0.00	\$15.36

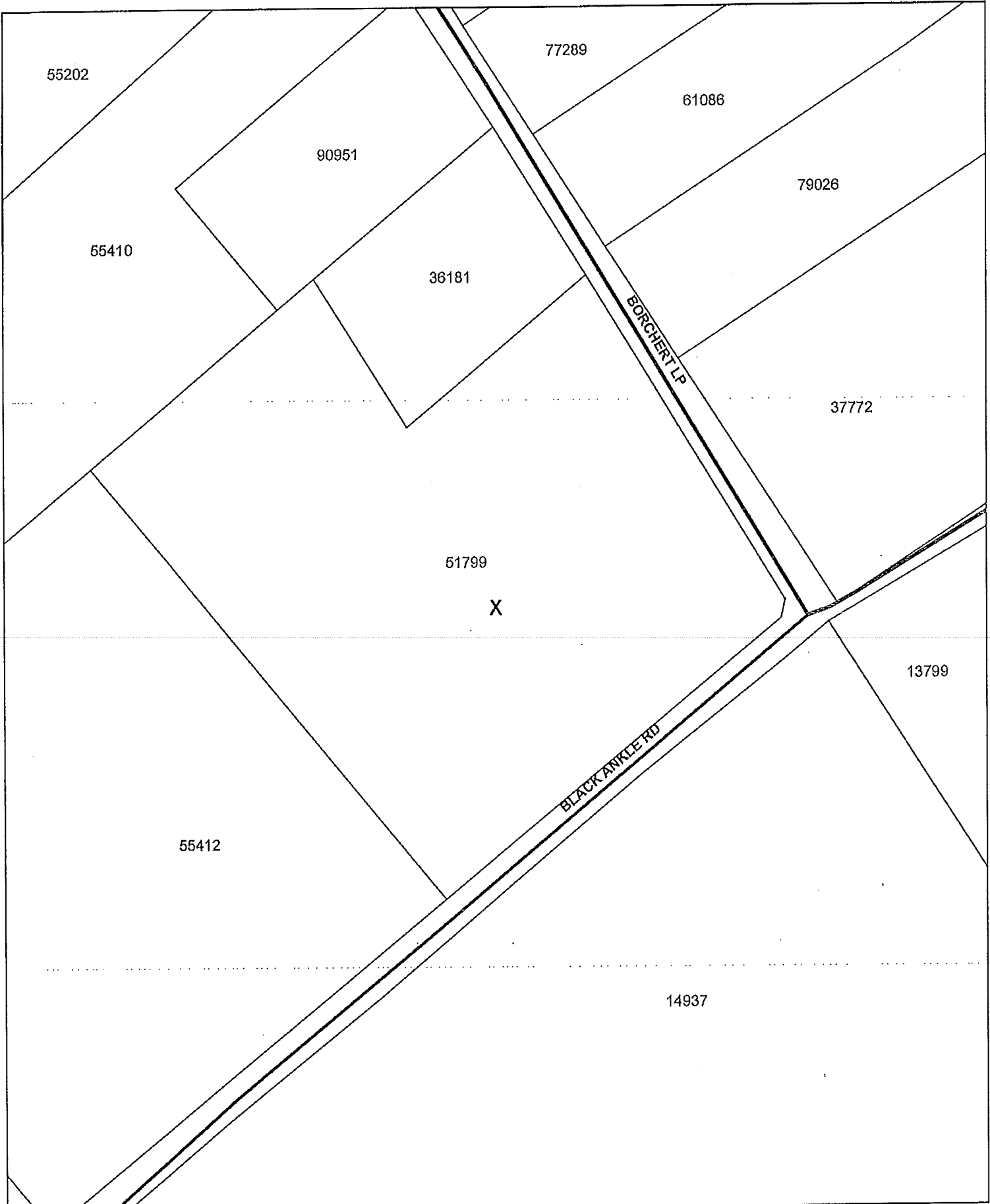
2015	Plum Creek Conservation District	\$1,040	\$0.23	\$0.00	\$0.23	\$0.03	\$0.00	\$0.26
2015	Plum Creek Underground Water	\$1,040	\$0.22	\$0.00	\$0.22	\$0.03	\$0.00	\$0.25
	<b>2015 TOTAL:</b>		<b>\$22.79</b>	<b>\$0.00</b>	<b>\$22.79</b>	<b>\$2.51</b>	<b>\$0.00</b>	<b>\$25.30</b>
2014	Caldwell County ESD #2	\$1,010	\$1.01	\$1.01	\$0.00	\$0.00	\$0.00	\$0.00
2014	Farm to Market Road	\$1,010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell County	\$1,010	\$6.98	\$6.98	\$0.00	\$0.00	\$0.00	\$0.00
2014	Lockhart ISD	\$1,010	\$14.43	\$14.43	\$0.00	\$0.00	\$0.00	\$0.00
2014	Plum Creek Conservation District	\$1,010	\$0.22	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00
2014	Plum Creek Underground Water	\$1,010	\$0.22	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2014 TOTAL:</b>		<b>\$22.86</b>	<b>\$22.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2013	Caldwell County ESD #2	\$1,000	\$1.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	Farm to Market Road	\$1,000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell County	\$1,000	\$6.91	\$6.91	\$0.00	\$0.00	\$0.00	\$0.00
2013	Lockhart ISD	\$1,000	\$11.80	\$11.80	\$0.00	\$0.00	\$0.00	\$0.00
2013	Plum Creek Conservation District	\$1,000	\$0.22	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00
2013	Plum Creek Underground Water	\$1,000	\$0.22	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2013 TOTAL:</b>		<b>\$20.15</b>	<b>\$20.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2012	Caldwell County ESD #2	\$990	\$0.98	\$0.98	\$0.00	\$0.00	\$0.00	\$0.00
2012	Farm to Market Road	\$990	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell County	\$990	\$6.84	\$6.84	\$0.00	\$0.00	\$0.00	\$0.00
2012	Lockhart ISD	\$990	\$11.75	\$11.75	\$0.00	\$0.00	\$0.00	\$0.00
2012	Plum Creek Conservation District	\$990	\$0.21	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00
2012	Plum Creek Underground Water	\$990	\$0.21	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2012 TOTAL:</b>		<b>\$19.99</b>	<b>\$19.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2011	Caldwell County ESD #2	\$990	\$0.97	\$0.97	\$0.00	\$0.00	\$0.00	\$0.00
2011	Farm to Market Road	\$990	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$990	\$6.84	\$6.84	\$0.00	\$0.00	\$0.00	\$0.00
2011	Lockhart ISD	\$990	\$11.77	\$11.77	\$0.00	\$0.00	\$0.00	\$0.00
2011	Plum Creek Conservation District	\$990	\$0.20	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00
2011	Plum Creek Underground Water	\$990	\$0.20	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2011 TOTAL:</b>		<b>\$19.98</b>	<b>\$19.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2010	Caldwell County ESD #2	\$990	\$0.99	\$0.99	\$0.00	\$0.00	\$0.00	\$0.00
2010	Farm to Market Road	\$990	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$990	\$6.84	\$6.84	\$0.00	\$0.00	\$0.00	\$0.00
2010	Lockhart ISD	\$990	\$11.83	\$11.83	\$0.00	\$0.00	\$0.00	\$0.00
2010	Plum Creek Conservation District	\$990	\$0.19	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00
2010	Plum Creek Underground Water	\$990	\$0.19	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2010 TOTAL:</b>		<b>\$20.04</b>	<b>\$20.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2009	Farm to Market Road	\$930	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell County	\$930	\$6.42	\$6.42	\$0.00	\$0.00	\$0.00	\$0.00
2009	Lockhart ISD	\$930	\$11.44	\$11.44	\$0.00	\$0.00	\$0.00	\$0.00
2009	Plum Creek Conservation District	\$930	\$0.17	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
2009	Plum Creek Underground Water	\$930	\$0.17	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2009 TOTAL:</b>		<b>\$18.20</b>	<b>\$18.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2008	Farm to Market Road	\$880	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell County	\$880	\$6.08	\$6.08	\$0.00	\$0.00	\$0.00	\$0.00
2008	Lockhart ISD	\$880	\$10.76	\$10.76	\$0.00	\$0.00	\$0.00	\$0.00
2008	Plum Creek Conservation District	\$880	\$0.16	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
2008	Plum Creek Underground Water	\$880	\$0.16	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2008 TOTAL:</b>		<b>\$17.16</b>	<b>\$17.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

2007	Farm to Market Road	\$830	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2007	Caldwell County	\$830	\$5.67	\$5.67	\$0.00	\$0.00	\$0.00	\$0.00
2007	Lockhart ISD	\$830	\$9.97	\$9.97	\$0.00	\$0.00	\$0.00	\$0.00
2007	Plum Creek Conservation District	\$830	\$0.15	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
2007	Plum Creek Underground Water	\$830	\$0.15	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2007 TOTAL:</b>		<b>\$15.94</b>	<b>\$15.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2006	Farm to Market Road	\$780	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$780	\$5.02	\$5.02	\$0.00	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$780	\$12.02	\$12.02	\$0.00	\$0.00	\$0.00	\$0.00
2006	Plum Creek Conservation District	\$780	\$0.13	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
2006	Plum Creek Underground Water	\$780	\$0.14	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
	<b>2006 TOTAL:</b>		<b>\$17.31</b>	<b>\$17.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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

Questions Please Call (512) 398-5550

This year is not certified and ALL values will be represented with "N/A".

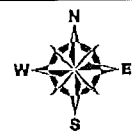
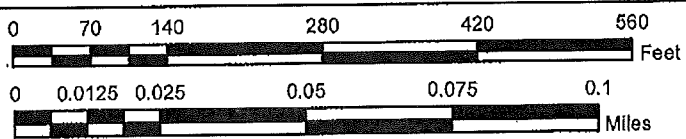


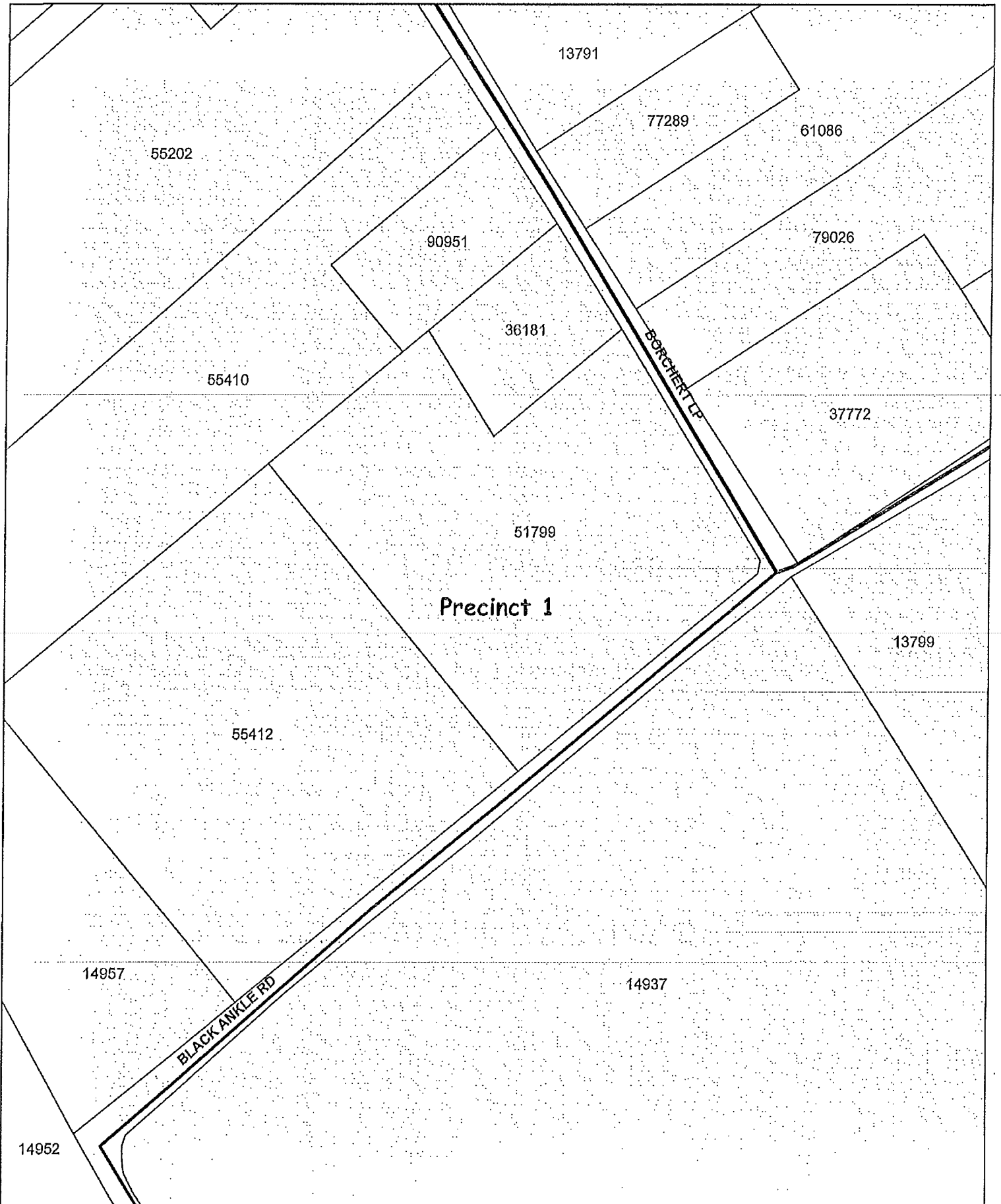
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Additionally, this document does not purport to authorize entry onto privately owned property.

Date Printed:  
Monday, April 04, 2016



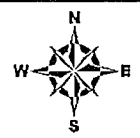
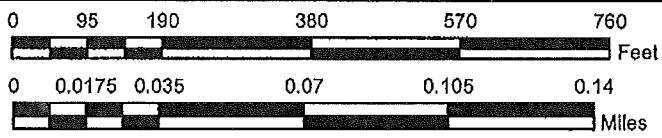


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**2016.07.11.13 PUBLIC HEARING at  
9:30 AM regarding extending the hours  
of operation for the sale of alcohol in the  
unincorporated areas of the County.  
**Speaker: Judge Schawe; Cost: None;  
Backup: None.****

**2016.07.11.14 DiscussionAction** to consider extending the hours of operation for the sale of alcohol in the unincorporated areas of the County. **Speaker: Judge Schawe; Cost: None; Backup: None.**

**2016.07.11.15 EXECUTIVE SESSION**  
pursuant to Sections 551.071 and  
551.087 of the Texas Government  
Code: Consultation with counsel and  
deliberation regarding economic  
development negotiations associated  
with Project Cast. Possible action may  
follow in open court. **Speaker: Judge  
Schawe; Cost: None; Backup: None.**

**2016.07.11.16 EXECUTIVE SESSION**  
pursuant to Sections 551.071 and  
551.087 of the Texas Government  
Code: Consultation with counsel and  
deliberation regarding economic  
development negotiations associated  
with Project Country. Possible action  
may follow in open court. **Speaker:**  
**Judge Schawe; Cost: None; Backup:**  
**None.**

**2016.07.11.17 Discussion to address salaries of elected officials. No action will be taken. Speakers: Judge Schawe; Cost: None; Backup: None.**

**2016.07.11.18 Budget Workshop**  
regarding the proposed 2016-17 budget.

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**2016.07.11.19 Adjournment.**