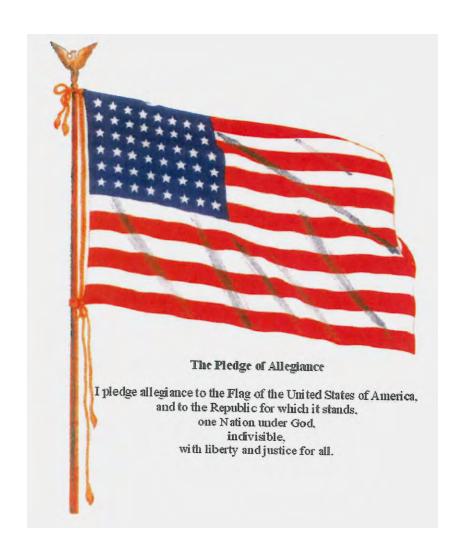
# COMMISSIONER'S COURT AGENDA

**November 22, 2022** 



# Pledge of Allegiance to the Flag.



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

# Pledge to the Texas Flag



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

### **Announcements:**

# Items or comments from Court Members or Staff.

# **Citizens' Comments:**

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

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

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

#### **Caldwell County Agenda Item Request Form**

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

AGENDA DATE: 11.22.2022
Type of Agenda Item
Consent Discussion/Action Executive Session Workshop
Public Hearing
What will be discussed? What is the proposed motion?
Approve payment of County invoices and County Purchase Orders: \$463,136.07
1. Costs:
Actual Cost or Estimated Cost \$
Is this cost included in the County Budget?
Is a Budget Amendment being proposed?
2. Agenda Speakers:  Name Representing Title
(1) Judge Haden
(2)
(3)
3. Backup Materials: None To Be Distributed total # of backup page (including this page)
4. AMM 11/18/2022
Signature of Court Member Date



#### Caldwell County, TX

#### **Payment Register**

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

**Payment Date** 

**Payment Date** 

**Payment Date** 

11/15/2022

**Discount Amount** 

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

**Payment Date** 

11/15/2022

11/15/2022

Discount Amount

11/15/2022

01 - Vendor Set 01

Total Vendor Amount

**Total Vendor Amount** 

284.88

**Payment Amount** 

284.88

**Payment Amount** 

317.99

71.98

53.80

30.55

561.99

469.00

55.20

44.35

78.99

309.99

88.86

157.93

53.31

127.92

21.70

174.66

95.09

22.55

259.78

**Payment Amount** 

**Total Vendor Amount** 

39.88

39.88

**Total Vendor Amount** 

2.995.64

**Pavable Amount** 

**Payable Amount** 

564.18

**Payment Amount** 

564.18

284.88

2,995.64

2022 AP BNK - POOLED CASH-OPERATION-2022

**Vendor Number** Vendor Name AISWHI

AISHA WHITE-THOMPSON, CSR, RPR

**Payment Type Payment Number**  **Remittance Address** 

Check

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

**Payable Date** 

**Payable Date** 

10/28/2022

10/16/2022

10/28/2022

11/06/2022

11/09/2022

10/31/2022

10/23/2022

11/05/2022

10/24/2022

11/03/2022

10/31/2022

10/20/2022

10/25/2022

11/06/2022

11/05/2022

10/29/2022

10/31/2022

10/23/2022

11/02/2022

11/07/2022

**Due Date** 

**Due Date** 

11/22/2022

11/22/2022

11/22/2022

11/22/2022

11/22/2022

11/22/2022

11/22/2022

11/22/2022

11/22/2022

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11/22/2022

11/22/2022

11/22/2022

11/22/2022

11/22/2022

11/22/2022

11/22/2022

**Vendor Number** 

Vendor Name

ALLWHI **ALLISON WHITAKER** 

Check

**Remittance Address Payment Number** 

Vendor Number

AMACOM

**Payment Type** 

**Payable Number** Description 11072022

**PUBLIC FUND INVESTMENT CONFERENCE 11/24/22** 

ACCT # A283QXJ1JFKNJJ WEBOOST DRIVE X

ACCT # A283QXJ1JFKNJJ SYMBOL ZEBRA LS2208

ACCT # A283QXJ1JFKNJJ OTTIE EASY ONE TOUCH

ACCT # A2830XJ1JFKNJJ KH+SCREEN, INTEL CORE

ACCT # A2830XI11EKNII WIRELESS MOUSE

ACCT # A2830XJ1JFKNJJ STREAMLIGHT

ACCT # A283QXJ1JFKNJJ SCHOOL SMART

ACCT # A283QXJ1JFKNJJ ACOUSTIC PANELS,

ACCT # A283QXJ1JFKNJJ SANDISK 128GB

ACCT # A283QXJ1JFKNJJ SHEET STAPLER

ACCT# A283QXJ1JFKNJJ VIDEO SUREILLANCE

ACCT # A2830XI11FKNII TRUNAR PATROL BAG

ACCT # A283QXJ1JFKNJJ ROUND CEILING DIFFUSER WHIT

ACCT # A283QXJ1JFKNJJ HAMMERMILL COLORED PAPER,

ACCT # A283QXJ1JFKNJJ HAMMERMILL COLORED PAPER

ACCT # A283QXJ1JFKNJJ MAILING ADDRESS LABELS

ACCT # A283QXJ1JFKNJJ CARBURETOR FOR CUB CADET

ACCT # A283QXJ1JFKNJJ NEEWER 2-PACK DIMMABLE

Vendor Name

AMAZON.COM SALES, INC

**Payment Number Payment Type** 

Check

**Payable Number** 

14HQ-PTHM-1VX4

171V-71MX-D44Q

Remittance Address **Amazon Capital Services** PO Box 035184

acct # A283QXJ1JFKNJJ

Description

SEATTLE, Washington 98124-5184

19LQ-N4JW-PWWR 1CPQ-KXN6-RJGL 1CRW-MGPY-JHNT 1DGJ-DG4W-HD49 1JXR-V4L3-RFGF 1MQD-CXWF-V6QV 1MVN-94YX-316G 1PCC-QHPL-JHVR

1PLK-PCWX-9DPD 1PLM-7QDK-DX11 1TKV-XFW3-1KRC 1TXQ-WQM4-HPWL

1VQL-MKHY-JNL1 1W79-PD47-7DNP 1XTF-PT7F-YC9P 1XXY-DNPC-1K6P

1V19-JDHQ-71G6

**Vendor Number** ANIDEL

**Payment Type** Check

103122

11/16/2022 8:30:41 AM

Payable Number

ANITA DELEON **Payment Number** 

Vendor Name

Description **4FT CF TBL** 

**Remittance Address** 

**Payable Date** 10/31/2022

**Due Date** 11/22/2022

**Discount Amount** 0.00

**Pavable Amount** 39.88

Page 1 of 21

Payment Register						APPKT10084 - 11	/22/22 AP RUN / P.O.'S
Vendor Number	Vendor Nam	ne					Total Vendor Amount
ASCO	ASSOCIATED	SUPPLY COMPANY,	NC				42,940.29
Payment Type	Payment Nu	ımber	Remittance Address			<b>Payment Date</b>	<b>Payment Amount</b>
Check			P.O. BOX 3888 LUBBOCK, Texas 79452			11/15/2022	42,940.29
Payable Nur	mber	Description		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	Payable Amount
ESA020199		2017 Case TR 31	0	11/08/2022	11/22/2022	0.00	42,940.29
Vendor Number	Vendor Nam	ne					<b>Total Vendor Amount</b>
CININT	AT & T MOB						1,058.64
Payment Type Check	Payment Nu	ımber	Remittance Address P.O. BOX 6463 CAROL STREAM, Illinois 60197-6463			Payment Date 11/15/2022	Payment Amount 1,058.64
Payable Nur	mber	Description		Payable Date	<b>Due Date</b>	<b>Discount Amount</b>	Payable Amount
875648878x	06232022	June 2022		06/15/2022	11/22/2022	0.00	417.89
875648878x	07232022	July 2022		07/15/2022	11/22/2022	0.00	417.89
875648878x	08232022	August 2021		08/15/2022	11/22/2022	0.00	222.86
Vendor Number BARROB	Vendor Nan BARBARA J.						Total Vendor Amount 505.00
Payment Type	Payment Nu		Remittance Address			Payment Date	Payment Amount
Check			6708 MANCHACA RD., UNIT 30 AUSTIN, Texas 78745-			11/15/2022	505.00
Payable Nur	mber	Description		Payable Date	<b>Due Date</b>	<b>Discount Amount</b>	Payable Amount
48638		CAUSE # 48638 A	ANGEL	10/19/2022	11/22/2022	0.00	505.00
Vendor Number	Vendor Nan						Total Vendor Amount
BLAGRO	BLADES GRO		B			Down and Date	1,984.00
Payment Type Check	Payment Nu	imber	Remittance Address 3 FM 1403 UVALDE, Texas 78801-			Payment Date 11/15/2022	Payment Amount 1,984.00
Payable Nur	mber	Description	oviese, reas roots	Payable Date	Due Date	Discount Amount	Payable Amount
18036027		RA-50 Rock Asph	nalt, 50# Bag	10/27/2022	11/22/2022	0.00	1,984.00
Vendor Number	Vendor Nam	ne					Total Vendor Amount
BRAMAT	BRAUNTEX I	MATERIALS, INC.					24,140.55
Payment Type Check	Payment Nu	ımber	Remittance Address PO BOX 312622 NEW BRAUNFELS, Texas 78131-2622			Payment Date 11/15/2022	Payment Amount 24,140.55
Payable Nur	mber	Description	, , , , , , , , , , , , , , , , , , , ,	Payable Date	<b>Due Date</b>	<b>Discount Amount</b>	Payable Amount
140964		1600		10/31/2022	11/22/2022	0.00	11,077.15
141135		Brauntex Blanke	t PO FY 22-23 ACCT 1600	11/07/2022	11/22/2022	0.00	13,063.40
Vendor Number	Vendor Nan	ne					Total Vendor Amount
CALTAX		COUNTY TAX ASSESSO					7.50
Payment Type Check	Payment Nu	ımber	Remittance Address 110 S. MAIN, RM 101			Payment Date 11/15/2022	Payment Amount 7.50
Payable Nur	mber	Description	LOCKHART, Texas 78644-2747	Payable Date	Due Date	Discount Amount	Payable Amount
CNH5670 20		- Josephon	SHERIFF	10/31/2022	11/22/2022	0.00	7.50
Vendor Number	Vendor Nam	ne					Total Vendor Amount
CAMREA	CAMINO REA	AL BALLROOM					300.00
Payment Type	Payment Nu	ımber	Remittance Address			<b>Payment Date</b>	Payment Amount

**Payable Date** 

11/08/2022

**Due Date** 

11/22/2022

20070 CAMINO REAL

DALE, Texas 79616-

Description

**5MALL EVENT ROOM** 

Payable Number

000001

Check

300.00

300.00

11/15/2022

Discount Amount Payable Amount

Payment Register						APPKT10084 - 11	/22/22 AP RUN / P.O.'S
Vendor Number	Vendor Nar	ne					Total Vendor Amount
CARSER	CARD SERVI						2,967.6
Payment Type	Payment N	umber	Remittance Address			<b>Payment Date</b>	<b>Payment Amount</b>
Check	,		PO BOX 569100 DALLAS, Texas 75356-9100			11/15/2022	2,967.68
Payable Nur	mber	Description		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	Payable Amount
11.10.2022	Allen	Conf # R83WS	SUXB1	10/31/2022	11/22/2022	0.00	652.02
11142022		ACCT # ENDS	W/ 1237	11/14/2022	11/22/2022	0.00	2,315.66
Vendor Number	Vendor Nar	me					Total Vendor Amoun
CENDIS	CENTRAL TE	XAS ALTERNATIVE	DISPUTE RESOLUTION, INC				975.0
Payment Type Check	Payment N	umber	Remittance Address 300 CM ALLEN PARKWAY, SUITE 400 5AN MARCOS, Texas 78666-			Payment Date 11/15/2022	Payment Amount 975.00
Payable Nur	mber	Description		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	Payable Amount
11072022		DISPUTE COLL	ECTIONS FOR OCT 2022	11/07/2022	11/22/2022	0.00	975.00
Vendor Number	Vendor Nar	ne					Total Vendor Amoun
CENAIR	CENTURY H	VAC DISTRIBUTING	5, L.P.				475.70
Payment Type Check	Payment N	umber	Remittance Address P.O. BOX 735878 DALLAS, Texas 75373-5878			Payment Date 11/15/2022	Payment Amount 475.76
Payable Nur	nber	Description		Payable Date	<b>Due Date</b>	Discount Amount	Payable Amount
111315452		PICK TICKET #	8599640 R-140A 2SLB CYL REFRIGERANT	10/27/2022	11/22/2022	0.00	475.76
Vendor Number	Vendor Nar	me					Total Vendor Amoun
CHALAU	CHARLES E.	LAURENCE, M.D.					2,000.0
<b>Payment Type</b>	Payment N	umber	Remittance Address			<b>Payment Date</b>	<b>Payment Amount</b>
Check			1301 SOUTH MEDINA LOCKHART, Texas 78644			11/15/2022	2,000.00
Payable Nur	mber	Description		Payable Date	<b>Due Date</b>	Discount Amount	Payable Amount
74510		Medical Direc	tor Blanket PO FY 22-23	10/01/2022	11/22/2022	0.00	1,000.00
74511		Medical Direc	tor Blanket PO FY 22-23	11/01/2022	11/22/2022	0.00	1,000.00
Vendor Number	Vendor Nar	me					Total Vendor Amoun
CINTAS	CINTAS COF	RPORATION #86					1,709.68
Payment Type Check	Payment N	umber	Remittance Address PO BOX 650838 DALLAS, Texas 75265-0838			Payment Date 11/15/2022	Payment Amount 1,709.68
Payable Nur	nber	Description		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	Payable Amount
4134882993		SOLD TO # 13	228013 PAYER # 13242157	10/20/2022	11/22/2022	0.00	55.14
4135594180		13242165		10/27/2022	11/22/2022	0.00	49.88
4135594443		SOLD TO # 13	228013 PAYER # 13242157	10/27/2022	11/22/2022	0.00	55.14
4135594568		13243034		10/27/2022	11/22/2022	0.00	220.26
4135594583		13243034		10/27/2022	11/22/2022	0.00	280.44
4135594626		13243034		10/27/2022	11/22/2022	0.00	221.55
4136279598		SOLD TO # 13.	228085 PAYER # 13242165	11/03/2022	11/22/2022	0.00	49.88
4136279795		SOLD TO # 13.	228013 PAYER # 13242157	11/03/2022	11/22/2022	0.00	55.14
4136279975			232687 PAYER # 13243034	11/03/2022	11/22/2022	0.00	280.44
4136279995 4136280033			228849 PAYER # 13243034 32664 PAYER: 13243034	11/03/2022 11/03/2022	11/22/2022 11/22/2022	0.00	220.26 221.55
						-	
Vendor Number CINFIR	CINTAS FAS	ne LOCKBOX 636525					Total Vendor Amoun 160.5
Payment Type	Payment No		Remittance Address			<b>Payment Date</b>	Payment Amount
Check	,		P.O. BOX 631025 CINCINNATI, Ohio 45263-1025			11/15/2022	160.54
Payable Nur	nber	Description		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	Payable Amount
5131207491		CUST # 10244	330 HARD STIREACE DISTNEED SVC	11/02/2022	11/22/2022	0.00	160 54

11/02/2022 11/22/2022

5131207481

CUST # 10344330 HARD SURFACE DISINFEC 5VC

160.54

Payment Register						APPKT10084 - 11	/22/22 AP RUN / P.O.'S
Vendor Number	Vendor Na						Total Vendor Amoun 98,075.8
Payment Type Check	Payment N	lumber	Remittance Address 509 E. CROCKETT LULING, Texas 78648			Payment Date 11/15/2022	Payment Amount 98,075.87
Payable Nun	nber	Description		Payable Date	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
FQE 09.30.20	)22	City of Luling	Emergency Serv. Contract	10/27/2022	11/22/2022	0.00	98,075.87
Vendor Number	Vendor Na	me W. MCCORMACK					Total Vendor Amoun

mount **Payable Amount** 0.00 98,075.87 **Total Vendor Amount** 4,597.50 **Payment Type Payment Number Remittance Address Payment Date Payment Amount** Check ATTORNEY AT LAW 11/15/2022 4,597.50 174 5. GUADALUPE, SUITE 106 SAN MARCOS, Texas 78666 **Payable Number** Description Payable Date **Due Date Discount Amount Payable Amount** 09-FL-013 CAUSE # 09-FL-013 V.D.B. 11/03/2022 11/22/2022 0.00 330.00 12-232 1 CAUSE # 12-232 GENIE 10/28/2022 11/22/2022 0.00 650.00

10/28/2022 11/22/2022 0.00 1,005.00 21-198 **CAUSE # 21-198 DENNIS** 21-FL-190 CAUSE # 21-FL-190 D.A.F. 10/28/2022 11/22/2022 0.00 547.50 11/10/2022 11/22/2022 0.00 755.00 22-189 CAUSE # 22-189 ROGELIO 0.00 605.00 CAUSE # 45,253 CRYSTAL 10/19/2022 11/22/2022 45,253 10/07/2022 11/22/2022 0.00 705.00 CAUSE # 48437 JACOB 48437 **Total Vendor Amount** Vendor Number **Vendor Name COLIN WISE Payment Number Remittance Address Payment Date** 

605.00 COLWIS **Payment Type Payment Amount** Check 1921 CORPORATE DR., 11/15/2022 605.00 **SUITE 102** SAN MARCOS, Texas 78666

**Payable Number** Description **Payable Date Due Date Discount Amount Payable Amount** 49,210 CAUSE # 49,210 10/18/2022 11/22/2022 0.00 605.00

**Vendor Number Vendor Name Total Vendor Amount** 

COMTOW COMMERCIAL TOWING SERVICES, LLC 225.00 **Payment Type Payment Number Remittance Address Payment Date Payment Amount** Check 271 MILLENNIUM DRIVE 10-B 11/15/2022 225.00

KYLE, Texas 78640-Payable Number Description **Payable Date Due Date Discount Amount Payable Amount** 

TRUCK PLATE # T3079L UNIT # 31 10/28/2022 22-15888 11/22/2022 0.00 225.00

DAN MCCORMACK 2,200.00 DANMCC **Payment Type Payment Number Remittance Address Payment Date Payment Amount** Check 174 S. GUADALUPE SUITE 106 11/15/2022 2,200.00 **5AN MARCOS, Texas 78666** 

Payable Number Description **Pavable Date Due Date Discount Amount Pavable Amount** 45.535 CAUSE # 45,535 JUANITA 10/19/2022 11/22/2022 0.00 500.00 47.619 **CAUSE # 47,619 MARIA** 10/19/2022 11/22/2022 0.00 800.00

CAUSE # 49,199 JASMINE 11/22/2022 900.00 49,199 10/19/2022 0.00 Vendor Number **Vendor Name Total Vendor Amount** 

DANTEL **DANIE TELTOW** 242.00 **Payment Type Payment Number Remittance Address Payment Date Payment Amount** Check 11/15/2022 242.00

**Payable Number** Description **Payable Date Due Date Discount Amount Payable Amount CONFERENCE 11/02 - 04/22** 11/07/2022 11/22/2022 242.00 110722

**Vendor Number** 

**Vendor Name** 

**Total Vendor Amount** 

Pay	ment	Register

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

**Vendor Number** 

Check

**Vendor Name** 

**Total Vendor Amount** 

255.00

DARLAW **Payment Type** 

DARLA LAW

**Payment Number Remittance Address** 

**Payment Date** 11/15/2022

0.00

0.00

0.00

0.00

0.00

0.00

**Payment Date** 

11/15/2022

Discount Amount

11/15/2022

**Discount Amount** 

11/15/2022

11/15/2022

Discount Amount

Discount Amount

**Payment Amount** 255.00

2,186.15

95.74

37.00

86.93

16.10

102.58

254.14

**Payment Amount** 

343.75

343.75

206.25

2,625.00

**Payment Amount** 

**Total Vendor Amount** 

16,630.25

16.630.25

**Payable Amount** 

**Pavable Amount** 

**Pavable Amount** 

**Payable Amount** 

**Payable Number** 103122

Description TRAVEL FOR OCT 2022 **Payable Date** 10/31/2022

**Due Date** 11/22/2022

11/22/2022

11/22/2022

**Due Date** 

**Due Date** 

**Due Date** 

**Due Date** 

11/22/2022

11/22/2022

11/22/2022

11/22/2022

**Discount Amount** 0.00

**Payable Amount** 255.00

Vendor Number DEWPOT

**Vendor Name** 

**DEWITT POTH & 50N** 

**Total Vendor Amount** 2.186.15

**Payment Type** Check

**Payment Number** 

**Payment Amount Remittance Address Payment Date** PO BOX 487 11/15/2022

11/03/2022

11/03/2022

**Payable Date** 

**Payable Date** 

**Payable Date** 

Payable Date

10/28/2022

08/26/2022

08/17/2022

08/15/2022

YOAKUM, Texas 77995

**Payable Date** Due Date **Discount Amount Payable Number** Description **Pavable Amount** ACCT # 12430 PAPER, COPY, 20#, 8.5X11, LILAC 11/01/2022 11/22/2022 0.00 696143-1 ACCT # 12430 FORM5 10/25/2022 11/22/2022 0.00 370.00 697328-0 ACCT # 12430 TRODAT 4913 10/24/2022 11/22/2022 0.00 698222-0 ACCT # 12430 TISSUE, SOFT UTLRA, ANGEL 10/26/2022 11/22/2022 0.00 698470-0 698483-0 ACCT # 12430 SPOTPAPER - LETTER 10/26/2022 11/22/2022 0.00 180.96 698487-0 acct # 12430 10/26/2022 11/22/2022 0.00 522.79 698824-0 ACCT # 12430 FOLDER, FILE, LGL, 1/3 AST, MLA 10/31/2022 11/22/2022 0.00 170.39 698929-0 **ACCT # 12430 SPOTPAPER - LETTER** 11/01/2022 11/22/2022 0.00 147.33 699018-0 **ACCT # 12430 SPOTPAPER - LETTER** 11/02/2022 11/22/2022 0.00 202.19 699124-0 ACCT # 12430 DVD+R, DL, 8.5 GB, 8 X .50 5PNDL 11/02/2022 11/22/2022 0.00

**Vendor Number** 

699124-1

699419-0

**Vendor Name** 

**Payment Number** 

**Total Vendor Amount** 

343.75

343.75

206.25

2,625.00

3,518.75

DOUASS **Payment Type** Check

Check

RHYTEC

**Payment Type** 

3582

**DOUCET & ASSOCIATES, INC.** 

**Remittance Address 7401B HIGHWAY 71 WEST, SUITE 160** 

AUSTIN, Texas 78735-

**Payable Number** Description 2208003

misty farms

ACCT # 12430 DVD-R, 16X, 4

ACCT # 12430 SPOTPAPER - LETTER

7401B HIGHWAY 71 WEST, SUITE 160

7401B HIGHWAY 71 WEST, SUITE 160

7401B HIGHWAY 71 WEST, SUITE 160

AUSTIN, Texas 78735-

AUSTIN, Texas 78735-

AUSTIN, Texas 78735-

**Payable Number** Description 2208004 matkin hoover Check

**Payable Number** Description

2208020 caldwell valley Check

**Payable Number** Description 2210055 Survey property on St. Joseph St. in Prairie Lea

Vendor Number **Vendor Name** 

FARNEST W. RHYAN III

**Payment Number** 

Check

**Payable Number** Description Logsoft Maint/Support

Remittance Address Far West Capital

FBO Rhyan Technology Servicesm LLC P.O. Box 184 Dept. 150

Houston, Texas 77001-0184

**Payable Date Due Date** 10/21/2022 11/22/2022

Discount Amount 0.00

**Payment Date** 

11/15/2022

**Pavable Amount** 16,630.25

11/16/2022 8:30:41 AM

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Payment Register						APPKT10084 - 11	/22/22 AP RUN / P.O.'5
Vendor Number	Vendor Nan						Total Vendor Amount
ELESYS		STEMS & SOFTWA	ARE INC				7,145.68
Payment Type	Payment Nu		Remittance Address			Payment Date	Payment Amount
Check	r byment we	anide!	6055 PAYSPHERE CIRCLE CHICAGO, Illinois 60674			11/15/2022	7,145.68
Payable Nu	mber	Description		Payable Date	<b>Due Date</b>	<b>Discount Amount</b>	Payable Amount
CD2045370		cust # 30137		10/13/2022	11/22/2022	0.00	2,775.20
CD2047352		Sample Ballot	s	10/30/2022	11/22/2022	0.00	1,052.24
CD2047528		Sample Ballot	s	10/31/2022	11/22/2022	0.00	1,084.32
CD2047770		Thermal Ballo	ts 17"	11/02/2022	11/22/2022	0.00	2,233.92
Vendor Number	Vendor Nan	ne					<b>Total Vendor Amount</b>
ENTFMT	ENTERPRISE	FM TRUST					54,137.42
Payment Type	Payment Nu	umber	Remittance Address			<b>Payment Date</b>	<b>Payment Amount</b>
Check			PO BOX 800089 KAN5AS CITY, Missouri 64180-0089			11/15/2022	54,137.42
Payable Nu	mber	Description		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	Payable Amount
2710		cust # 588175	A	11/03/2022	11/22/2022	0.00	54,137.42
Vendor Number	Vendor Nan	ne					<b>Total Vendor Amount</b>
ERGASP	ERGON ASP	HALT AND EMULS	ONS, INC.				12,115.97
Payment Type	Payment Nu	umber	Remittance Address			<b>Payment Date</b>	Payment Amount
Check			DEPT #2135 P O BOX 11407 BIRMINGHAM, Alabama 35246-2135			11/15/2022	12,115.97
Payable Nu	mber	Description	•	Payable Date	Due Date	<b>Discount Amount</b>	Payable Amount
940282319	1	912994		10/27/2022	11/22/2022	0.00	6,056.76
940282394	7	912994		10/27/2022	11/22/2022	0.00	6,059.21
Vendor Number	Vendor Nan	ne					<b>Total Vendor Amount</b>
FARBRO	FARMER BR	OTHERS. CO.					1,160.06
Payment Type Check	Payment Nu	umber	Remittance Address PO BOX 732855			Payment Date 11/15/2022	Payment Amount 1,160.06
40.44			DALLAS, Texas 75373-2855				
Payable Nu	mber	Description		Payable Date	Due Date	Discount Amount	Payable Amount
63462315		6302473		11/07/2022	11/22/2022	0.00	637.92
93462238		6302473		10/24/2022	11/22/2022	0.00	522.14
Vendor Number	Vendor Nan	-					<b>Total Vendor Amount</b>
FERIOS		PH PRODUCE, INC					3,390.50
Payment Type Check	Payment Nu	imber	Remittance Address 113 BUFKIN LN LOCKHART, Texas 78644			Payment Date 11/15/2022	Payment Amount 3,390.50
Payable Nu	mber	Description		Payable Date	Due Date	Discount Amount	Payable Amount
122873		•	Blanket PO FY 22-23	10/19/2022	11/22/2022	0.00	58.50
122883			Blanket PO FY 22-23	10/20/2022	11/22/2022	0.00	88.00
122893			Blanket PO FY 22-23	10/21/2022	11/22/2022	0.00	711.00
122930			Blanket PO FY 22-23	10/22/2022	11/22/2022	0.00	222.00
122932			Blanket PO FY 22-23	10/24/2022	11/22/2022	0.00	132.00
122953			Blanket PO FY 22-23	10/26/2022	11/22/2022	0.00	102.50
122964			Blanket PO FY 22-23	10/27/2022	11/22/2022	0.00	124.25
122965			Blanket PO FY 22-23	10/28/2022	11/22/2022	0.00	600.00
			Blanket PO FY 22-23	10/29/2022	11/22/2022	0.00	133.50
123003							
123003 123008			Blanket PO FY 22-23	10/31/2022	11/22/2022	0.00	123.50
123008		Ferris Joseph	Blanket PO FY 22-23 Blanket PO FY 22-23	10/31/2022 11/02/2022	11/22/2022 11/22/2022	0.00	123.50 68.50
123008 123023		Ferris Joseph Ferris Joseph	Blanket PO FY 22-23	11/02/2022	11/22/2022	0.00	68.50
123008 123023 123036		Ferris Joseph Ferris Joseph Ferris Joseph	Blanket PO FY 22-23 Blanket PO FY 22-23	11/02/2022 11/03/2022	11/22/2022 11/22/2022	0.00	68.50 137.25
123008 123023		Ferris Joseph Ferris Joseph Ferris Joseph Ferris Joseph	Blanket PO FY 22-23	11/02/2022	11/22/2022	0.00	68.50

APPKT10084 - 11/22/22 AP RUN / P.O.'S **Payment Register Total Vendor Amount** Vendor Number **Vendor Name** FIRST NET BUILT WITH AT&T 3,431.29 FIRNET Payment Type **Payment Date Payment Amount Payment Number Remittance Address** PO BOX 6463 11/15/2022 3,431.29 Check CAROL STREAM, Illinois 60197-6463 **Payable Date** Discount Amount Payable Amount **Payable Number Due Date** Description 287301244412X11032022 acct # 287301244412 10/25/2022 11/22/2022 0.00 3,431.29 **Total Vendor Amount** Vendor Number **Vendor Name** FLOWERS BAKING CO. OF SAN ANTONIO 1.118.64 BUTBAK **Payment Amount Payment Number Remittance Address Payment Date Payment Type** Check P.O. BOX 841940 11/15/2022 1.118.64 DALLAS, Texas 75284 **Payable Date** Due Date **Discount Amount Pavable Amount** Payable Number Description 0040078309 10/24/2022 11/22/2022 0.00 595.89 4038382594 10/31/2022 11/22/2022 0.00 522.75 4038382730 Flowers Baking Blanket PO FY 22-23 Vendor Name **Total Vendor Amount** Vendor Number GERMER INSURANCE, INC. CAROHL 142.00 **Payment Type Payment Number Remittance Address Payment Date Payment Amount** Check 115 5. MAIN 11/15/2022 142.00 LOCKHART, Texas 78644 **Payable Number** Payable Date **Due Date Discount Amount** Description Payable Amount POLICY # 72506032N MCVAY / 72506037N WILLIAMSON 11/04/2022 11/22/2022 0.00 142 00 11042022 **Vendor Number** Vendor Name Total Vendor Amount **GONZALES BUILDING CENTER** GONBUL 526.10 **Payment Type Payment Number** Remittance Address **Payment Date Payment Amount** Check 304 E HWY 90-A 11/15/2022 526.10 GONZALES,, Texas 78629 Payable Number Description Payable Date **Due Date Discount Amount Payable Amount** 50822864 CUST # CALDOO OLD ENGLISH FURNITURE POLISH 10/12/2022 11/22/2022 0.00 408.14 50825512 **CUST # CALDOO DISINFECTANT LEMON FRAGRANCE** 11/04/2022 11/22/2022 0.00 117.96 Vendor Number **Vendor Name Total Vendor Amount GONZALES COUNTY WATER SUPPLY CORP GONWAT** 950.00 **Payment Number Payment Type Remittance Address Payment Date Payment Amount** Check PO DRAWER 749 11/15/2022 950.00 GONZALES, Texas 78629-**Payable Number** Description **Payable Date Due Date Discount Amount Payable Amount** 

11.02.2022 11/02/2022 Gonzales County Water Supply Bulk Water Usage 11/22/2022 0.00 950.00

Vendor Number Vendor Name **Total Vendor Amount** GRACE EVANGELICAL LUTHERAN CHURCH GRAEVA 225.00 **Remittance Address** Payment Type **Payment Number Payment Date Payment Amount** 

108 N. MEDINA ST. Check 11/15/2022 225.00 LOCKHART, Texas 78644

**Payable Number** Description **Payable Date Due Date Discount Amount Payable Amount** 000001 **FELLOWSHIP HALL RENTAL** 11/08/2022 11/22/2022 0.00 225.00

Vendor Number Vendor Name **Total Vendor Amount** 

**Payment Number Remittance Address Payment Date Payment Type Payment Amount** Check DEPT-841505548 11/15/2022 812.06 PO BOX 419267

KANSAS CITY, Missouri 64141-6267

**Payable Number** Description **Payable Date Due Date Discount Amount Payable Amount** 9482010833 ACCT # 841505548 DEADBOLT, HD, SATIN CHROME, SFIC 10/17/2022 11/22/2022 0.00 485.48 9482143626 ACCT # 841505548 QUICK CONNECT FILTER, 1 MICON, 1 10/18/2022 11/22/2022 0.00 283.14 9494166235 ACCT # 841505548 ENGINE OIL, 10W-30, SYNTHETIC BL 10/27/2022 11/22/2022 0.00 43.44

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APPKT10084 - 11/22/22 AP RUN / P.O.'S **Payment Register Total Vendor Amount Vendor Number** Vendor Name GRAVES, HUMPHRIES, STAHL, LTD 5,752.91 GHSLTD **Payment Amount Payment Date** Remittance Address **Payment Type Payment Number** 11/15/2022 GHS. LTD 5.752.91 Check 1101 ENTERPRISE DRIVE SULPHUR SPRINGS, Texas 75482 **Payable Number** Description **Payable Date Due Date Discount Amount Payable Amount COLLECTIONS FOR OCTOBER 2022** 11/07/2022 11/22/2022 0.00 5,752.91 11072022 **Total Vendor Amount Vendor Number** Vendor Name 6,247.95 **GTDIST** GT DISTRIBUTORS, INC. **Payment Type Payment Number** Remittance Address **Payment Date Payment Amount** 6,247.95 Check 1124 NEW MEISTER LN., STE 100 11/15/2022 PFLUGERVILLE, Texas 78660-**Payable Number** Description **Payable Date Due Date Discount Amount Payable Amount** 08/04/2022 INV0916834 cust id 000297 11/22/2022 0.00 49.95 08/30/2021 6,198.00 INV25454458 003167 11/22/2022 0.00 **Total Vendor Amount Vendor Number Vendor Name** HANEQU HANSON EQUIPMENT 310.96 **Remittance Address Payment Date Payment Amount Payment Type Payment Number DOUGLAS D. SPILLMANN** 11/15/2022 310.96 Check 1412 S. COLORADO LOCKHART, Texas 78644 Discount Amount **Payable Amount Payable Number** Description **Payable Date Due Date** 0.00 270.34 295614 # CALOO1 ST235/BOR16/E TRANSEAGLE ST 10/24/2022 11/22/2022 0.00 295630 10/25/2022 11/22/2022 19.40 # CALOO1 FLAT TIRE REPAIR 21.22 295709 # CALO01 LOCKNUT 1-14 10/28/2022 11/22/2022 0.00 **Vendor Number** Vendor Name **Total Vendor Amount** HOFSUP HOFMANN'S SUPPLY 129.11 **Payment Number** Remittance Address **Payment Date** Payment Amount **Payment Type** Check 440 S. GUADALUPE 11/15/2022 129.11 SAN MARCOS, Texas 78666 **Payable Number** Description **Payable Date Due Date Discount Amount Pavable Amount** CR10220066 **CUST # 1734 CYLINDER RENTAL** 10/31/2022 127.33 11/22/2022 0.00 SC22100020 SERVICE CHARGE 10/31/2022 11/22/2022 1.78 0.00 **Total Vendor Amount Vendor Number** Vendor Name HOLBUR **HOLLIS WILBURN BURKLUND** 975.00 **Payment Number** Remittance Address **Payment Date Payment Amount Payment Type** 403 W. SAN ANTONIO Check 11/15/2022 975.00 LOCKHART, Texas 78644 Payable Number Description **Payable Date Due Date Discount Amount Payable Amount** 48746 **CAUSE # 48746 JONANTHAN RUBEN RODIRIGUEZ** 10/18/2022 11/22/2022 0.00 470.00

505.00 **CAUSE # 48966 ZAYNYA THERESA AVALOS** 10/20/2022 48966 11/22/2022 0.00

**Vendor Number** Vendor Name **Total Vendor Amount** 

HOLT TEXAS, LTD., A DIVISION OF 8.D. HOLT COMPANY 5.203.34 HOLCAS **Payment Date Payment Amount Payment Type Payment Number Remittance Address** 11/15/2022 5,203.34 Check P.O. BOX 65034S

DALLAS, Texas 7S265-0345 Payable Number Description **Payable Date Due Date Discount Amount Payable Amount** 

WIES01369 Generator Maintenance 09/12/2022 11/22/2022 0.00 5,203.34

**Total Vendor Amount Vendor Number Vendor Name** 

**Payment Date Payment Amount Payment Type Payment Number Remittance Address** 

100 E. WHITESTONE BLVD., SUITE 148-272 11/15/2022 610.00 Check CEDAR PARK, Texas 78613-

**Payable Number** Description **Payable Date Due Date Discount Amount Payable Amount** 11/22/2022 610.00 49456 CAUSE # 49281 / 49456 GRANVILLE 10/12/2022 0.00

**HOMCAM** 

HOMER P. CAMPBELL

APPKT10084 - 11/22/22 AP RUN / P.O.'S **Payment Register Total Vendor Amount** Vendor Name Vendor Number INTERSTATE BATTERIES-METRO AUSTIN 310.51 INTBAT **Payment Amount Payment Date Payment Type Remittance Address Payment Number** 11/15/2022 310.51 P.O. BOX 17187 Check AUSTIN, Texas 78744-Discount Amount Payable Amount **Payable Date Due Date Payable Number** Description 10/25/2022 310.51 11/22/2022 0.00 320002192 ACCT # 3810 MTP - 24F **Total Vendor Amount Vendor Number Vendor Name** 750.00 **JESGAR** JESSICA MARIE GARZA **Payment Date Payment Amount** Remittance Address **Payment Type Payment Number** 326 N. LBJ DR. STE. 177 11/15/2022 750.00 Check SAN MARCOS, Texas 78666-**Payable Number** Description **Payable Date Due Date Discount Amount Payable Amount** 750.00 11/08/2022 22-167 **CAUSE # 22-167 MARCO** 11/22/2022 0.00 **Vendor Number Vendor Name Total Vendor Amount** 391 61 **FARPLA** JOHN DEERE FINANCIAL **Payment Date Payment Amount Payment Type Payment Number Remittance Address** 11/15/2022 P.O. BOX 650215 391.61 Check DALLAS, Texas 75265-0215 **Payable Number** Description **Payable Date Due Date Discount Amount Payable Amount** 2210-062763 ACCT # 1-99 1 1/4" X 8 PGP EXT 5CR STR DR GLD 10/27/2022 11/22/2022 0.00 79.90 2211-067481 ACCT # 1-99 GLVE LTHR PLM PIGSKIN XL 11/03/2022 11/22/2022 0.00 158.98 137.74 2211-069665 ACCT # 1-99 ACE BOTTLE WATER 16.9 OZ 11/07/2022 11/22/2022 0.00 2211-069914 **ACCT # 1-99 FILL VALVE KIT QUIETFILL** 11/07/2022 11/22/2022 0.00 14.99 **Vendor Number Total Vendor Amount Vendor Name** QUATOW JOHN RODRIQUEZ 85.00 **Payment Date Payment Type Payment Number Remittance Address Payment Amount** 11/15/2022 Check 85.00 **Payable Number** Description Payable Date **Due Date** Discount Amount **Payable Amount** 11/03/2022 49568 TAG # 1364060 11/22/2022 0.00 85 00 Vendor Number Vendor Name Total Vendor Amount JOHNNY & SON'S, LLC JOHPAI 3,445,23 **Payment Type Payment Amount** Remittance Address **Payment Date Payment Number** 400 BLACKJACK 3,445.23 Check 11/15/2022 LOCKHART, Texas 78644 **Due Date Payable Number** Description **Payable Date** Discount Amount **Payable Amount** 20619 Vehicle Repair Unit 2020 05/26/2022 11/22/2022 0.00 3,445.23 **Vendor Number Vendor Name Total Vendor Amount** KAYDEE DIANE KIELY KAYKIE 120.00 Remittance Address **Payment Date Payment Type Payment Number Payment Amount** 11/15/2022 120.00 Check Payable Number Description Payable Date **Payable Amount Due Date** Discount Amount 11032022 **6 ATTEMPTS** 11/03/2022 11/22/2022 0.00 120.00 **Vendor Number Vendor Name Total Vendor Amount** RYAVIC LAW OFFICE OF DAVID GLICKER 700.00 **Payment Date Payment Type Payment Number Remittance Address Payment Amount** 121 HALL PROFESSIONAL CENTER, STE A 11/15/2022 Check 700.00 KYLE, Texas 79518-

**Payable Date** 

10/25/2022

**Due Date** 

11/22/2022

**Discount Amount** 

0.00

**Payable Number** 

49173

Description

CAUSE # 49173 JEFFERY

**Payable Amount** 

Payment Register					APPKT10084 - 11	1/22/22 AP RUN / P.O.'S
Vendor Number	<b>Vendor Name</b>					<b>Total Vendor Amoun</b>
LEGTRI	LEGENDS TRI-COUNT	Y FUNERAL SERVICES				345.0
Payment Type	<b>Payment Number</b>	Remittance Address			<b>Payment Date</b>	<b>Payment Amount</b>
Check		101-B CENTERPOINT RD SAN MARCOS, Texas 78666-			11/15/2022	345.00
Payable Nu	mber Desc	cription	Payable Date	<b>Due Date</b>	<b>Discount Amount</b>	Payable Amount
2022/GH/ 1	030 DECE	EASED: HART, GORDON DOT: 10/30/22	11/01/2022	11/22/2022	0.00	345.00
Vendor Number	Vendor Name					Total Vendor Amoun
BLULAY	LOCAL LINUX, INC					330.7
Payment Type	Payment Number	Remittance Address			Payment Date	Payment Amount
Check		6119 79TH LUBBOCK, Texas 79424-			11/15/2022	330.75
Payable Nui	mber Desc	cription	<b>Payable Date</b>	<b>Due Date</b>	Discount Amount	Payable Amount
35840	SOFT	TWARE 5ALES - 10/19 - 11/19/22	10/19/2022	11/22/2022	0.00	278.29
35946	5HIP	PING ROUTER TO YOUNGMAN / FORTINET	11/03/2022	11/22/2022	0.00	52.46
Vendor Number	Vendor Name					Total Vendor Amoun
LOCTRU	LOCKHART HARDWA	RE				1,173.9
Payment Type	Payment Number	Remittance Address			Payment Date	Payment Amount
Check		518 W SAN ANTONIO LOCKHART, Texas 78644-			11/15/2022	1,173.93
Payable Nu	mber Desc	cription	<b>Payable Date</b>	<b>Due Date</b>	Discount Amount	<b>Payable Amount</b>
041794 /1	CUST	T # 11239 ACE SLIMPLUG	06/06/2022	11/22/2022	0.00	35.98
041859 /1	CUST	T #11239 EXTN CORD	06/09/2022	11/22/2022	0.00	44.97
43421 /1	CUS	T # 11239 WIPING CLOTHS ASSTD 8 OZ	10/06/2022	11/22/2022	0.00	21.95
43467 /1	CUS	T# 11239 CITRI-STRIP GEL 1 QT	10/10/2022	11/22/2022	0.00	33.98
43683 /1		T# 11239 SMALL ENGINE PARTS	10/25/2022	11/22/2022	0.00	54.00
43687 /1		T# 11239 COUPLING 3" PVC	10/25/2022	11/22/2022	0.00	55.16
43700 /1		T# 11239 DRAIN INSIDE FIT PVC 3"	10/26/2022	11/22/2022	0.00	57.16
43734 /1		T # 11239 CONCRETE PATCH GRAY 32 OZ	10/27/2022	11/22/2022	0.00	40.15
43739 /1		T#11239 UNIVERSAL FLAPPER FIT 2"	10/27/2022	11/22/2022	0.00	5.99
43745 /1		T# 11239 BIT DRILL PERCUSN 3/16X6	10/28/2022	11/22/2022	0.00	6.59
43752 /1		T#11239 NIPPLE GALV 1/4"XCLOSE	10/28/2022	11/22/2022	0.00	5.18
43761 /1		T # 11239 BATTERY ALKALINE AA 16PK	10/28/2022	11/22/2022	0.00	53.16
43776 /1		T # 11239 C+K INT SAT MTB 1G	10/31/2022	11/22/2022	0.00	47.98
43799 /1		T # 11239 KILZ PREM PRIMER QT	11/01/2022	11/22/2022	0.00	16.99
43811 /1		T # 11239 BRKR GE THQL 2P 50A 2"	11/02/2022	11/22/2022	0.00	42.15
43813 /1		T # 11239 STIHL MOTOMIX 1 GALLON CAN	11/02/2022	11/22/2022	0.00	287.66
43825 /1		T # 11239 BOLT J W/NUT 5/16"X7"	11/03/2022	11/22/2022	0.00	9.37
43854 /1		T # 11239 5CREWS, NUTS & BOLTS	11/04/2022	11/22/2022	0.00	51.56
43864 /1		T# 11239 CM 13IN & 18IN BAG COMBO	11/05/2022	11/22/2022	0.00	12.99
43869 /1		T # 11239 KEEPER WRAP-IT UP	11/07/2022	11/22/2022	0.00	110.50
43887 /1		T # 11239 DECK 5CREW PP #9X2-1/2"	11/08/2022	11/22/2022	0.00	45.99
43888 /1		T # 11239 BUDDY PORTABLE HEATER T # 11239 7/16" X 13/2" DOOR STOP	11/08/2022	11/22/2022	0.00	126.98
43894 /1	CUS	# 11239 //10 X 13/2 DOOK 310P	11/08/2022	11/22/2022	0.00	7.49
Vendor Number	Vendor Name	TO MA				Total Vendor Amoun
LOCMOT	LOCKHART MOTOR C	.U.,INC.				135.3

**Payable Date** 

10/31/2022

10/31/2022

**Due Date** 

10/31/2022

11/22/2022

**Remittance Address** 

LOCKHART, Texas 78644

P.O. BOX 208

**Payment Type** 

100553

100567

**Payable Number** 

Check

**Payment Number** 

Description

CUST # 3810 KIT - MUDFLAP

CUST # 3810 COIL ASY - IGNITION

**Payment Amount** 

-51.94

187.32

135.38

**Payment Date** 

Discount Amount Payable Amount

0.00

0.00

11/15/2022

Payment Register						APPKT10084 - 11	/22/22 AP RUN / P.O.'S
Vendor Number	Vendor Nam	ne					<b>Total Vendor Amount</b>
LOCPOS	LOCKHART P	OST REGISTER					1,278.82
Payment Type	Payment Nu	mber	Remittance Address			<b>Payment Date</b>	<b>Payment Amount</b>
Check			111 S CHURCH LOCKHART, Texas 78644			11/15/2022	387.00
Payable Num 00094283	nber	Description Lockhart post a	ads	Payable Date 10/13/2022	Due Date 11/22/2022	Discount Amount 0.00	Payable Amount 387.00
Check			111 S CHURCH LOCKHART, Texas 78644			11/15/2022	731.00
Payable Num	nber	Description	,	Payable Date	<b>Due Date</b>	<b>Discount Amount</b>	Payable Amount
00094314		Lockhart post	ads	10/20/2022	11/22/2022	0.00	731.00
Check			111 S CHURCH LOCKHART, Texas 78644			11/15/2022	25.50
Payable Num	nber	Description		Payable Date	Due Date	Discount Amount	Payable Amount
00094326			ELP WANTED 10/06, 10/13, 10/20	10/06/2022	11/22/2022	0.00	25.50
Check			111 S CHURCH LOCKHART, Texas 78644			11/15/2022	118.32
Payable Num	nber	Description		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	Payable Amount
00094333		Lockhart Post	Register Blanket PO FY 22-23	10/13/2022	11/22/2022	0.00	118.32
Check			1115 CHURCH LOCKHART, Texas 78644			11/15/2022	17.00
Payable Num	nber	Description		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	Payable Amount
00094339		FOUND BULL 1	.0/20-27	10/20/2022	11/22/2022	0.00	17.00
Vendor Number	Vendor Nam						Total Vendor Amount
LOWE'S		APANIES, INC.					207.30
Payment Type Check	Payment Nu	imber	P.O. BOX 530954			Payment Date 11/15/2022	Payment Amount 207.30
Payable Num	nhar	Description	ATLANTA, Georgia 30353-0954	Payable Date	Due Date	Discount Amount	Payable Amount
<u>956762</u>	iloei		81851 0 treated top choice	10/24/2022	11/22/2022	0.00	207.30
Vendor Number	Vendor Nam	ne					Total Vendor Amount
LULPOS	LULING POS	TMASTER					300.00
Payment Type	Payment Nu	mber	Remittance Address			<b>Payment Date</b>	<b>Payment Amount</b>
Check			517 E. CROCKETT ST LULING, Texas 78648-			11/15/2022	300.00
Payable Num	nber	Description		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	Payable Amount
102822		5 - ROLLS OF S	TAMPS	10/28/2022	11/22/2022	0.00	300.00
Vendor Number JCOJAN	Vendor Nam	ne O ENTERPRISES, LL	c				Total Vendor Amount 3,338.32
Payment Type	Payment Nu		Remittance Address			Payment Date	Payment Amount
Check	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		101 UHLAND RD. BLDG. C 5AN MARCOS, Texas 78666			11/15/2022	3,338.32
Payable Num	nber	Description		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	Payable Amount
92552		JCO Janitorial	Supply Blanket PO FY 22-23	10/19/2022	11/22/2022	0.00	1,379.25
92740		JCO Janitorial S	Supply Blanket PO FY 22-23	10/26/2022	11/22/2022	0.00	800.95
92756		JCO Janitorial S	Supply Blanket PO FY 22-23	11/02/2022	11/22/2022	0.00	1,158.12
Vendor Number	Vendor Nam						Total Vendor Amount
MARPLU		MBING PARTS	Z-100-111-0			***	322.71
Payment Type Check	Payment Nu	mber	Remittance Address P.O. BOX 1215S4 FORT WORTH Towas 76121-1554			Payment Date 11/15/2022	Payment Amount 322.71
Payable Num	nher	Description	FORT WORTH, Texas 76121-1554	Payable Date	Due Date	Discount Amount	Payable Amount
INV00204626			98 VLV-SHW-5775 - 1/2 IP5 - 1/2COMP	10/14/2022	11/22/2022	0.00	322.71

APPKT10084 - 11/22/22 AP RUN / P.O.'S **Payment Register Total Vendor Amount Vendor Number** Vendor Name 499.00 MARTINDALE-GUADALUPE GAS MARGUA **Payment Date Payment Amount Payment Type Payment Number** Remittance Address 16986 SAN MARCOS HWY 11/15/2022 499 00 Check P.O. BOX 160 MARTINDALE, Texas 78655 Payable Number **Payable Date Due Date Discount Amount Payable Amount** Description 10/27/2022 11/22/2022 499 00 **COUNTY BARN - 178 GALLONS** 78989 **Total Vendor Amount Vendor Number Vendor Name** MAYORT MAYRA ORTIZ-CALDERON 39.44 **Payment Number Remittance Address Payment Date Payment Amount Payment Type** Check 11/15/2022 39.44 Payable Number Description **Pavable Date Due Date Discount Amount Payable Amount** TRANSPORTATION 10/25 & 29 & 11/01 11/04/2022 11/22/2022 0.00 11042022 **Vendor Number Vendor Name Total Vendor Amount** 291.40 MOTSOL MOTOROLA SOLUTIONS **Payment Type Payment Number Remittance Address Payment Date Payment Amount** 13104 COLLECTIONS CENTER DRIVE 11/15/2022 Check 291.40 CHICAGO, Illinois 60693-Payable Number Description **Payable Date** Due Date **Discount Amount Pavable Amount** 11/22/2022 0.00 38.00 ACCT # 1000437336 VISTA XLT, 5HIRT SPRING CLIP W/ 09/23/2022 8281471573 CUST # 1000437336 CBL, 4RE, HDMI, CAM, STR, 15 10/11/2022 11/22/2022 0.00 253.40 8281487089 Vendor Number **Total Vendor Amount Vendor Name** NETDAT **NET DATA Payment Type Payment Number Remittance Address Payment Date Payment Amount** 1110 ENTERPRISE DRIVE 11/15/2022 Check 484.00 SULPHUR 5PRING5, Texas 75482-Payable Number Description **Payable Date** Discount Amount Payable Amount **Due Date** 11072022 **ITICKETS FOR OCTOBER 2022** 11/07/2022 11/22/2022 0.00 484.00 Vendor Number **Vendor Name** Total Vendor Amount OFFIDE **ODP BUSINESS SOLUTIONS** 2.003.57 **Payment Type Payment Number Remittance Address Payment Date Payment Amount** Check PO BOX 660113 11/15/2022 2,003.57

DALLAS, Texas 75266-0113 Payable Number Description **Payable Date** Due Date **Discount Amount Payable Amount** 267811090001 ACCT # 43682634 OD DUR VW 5" BDR SLNT RNG 10/25/2022 11/22/2022 0.00 173.01 ACCT # 43682634 6FT USB-A TO LIGHTING U 10/25/2022 11/22/2022 0.00 104.97 267835512001 ACCT # 43682634 HOLDER, BUSINESS CRD, ACRY 10/25/2022 11/22/2022 0.00 267836029001 32.97 ACCT # 43682634 PLANNERS, MTHLY, LRG 11/03/2022 11/22/2022 0.00 290.22 272194379001 274595356001 ACCT # 43682634 KLEENEX, BOUTIQUE, BUNDLE 11/04/2022 11/22/2022 0.00 13.36 ACCT # 43682634 PAPER, COPY, 10-REAMS/CA, W 11/02/2022 11/22/2022 0.00 411.69 275094157001 275626860001 ACCT # 43682634 HP 730 300-ML PHOTO 11/02/2022 11/22/2022 0.00 195.47 43682634 11/03/2022 11/22/2022 0.00 781.88 275626860002

**Vendor Number Total Vendor Amount** O'REIL O'REILLY AUTOMOTIVE, INC. 166.50 **Payment Type Payment Number Remittance Address Payment Date Payment Amount** PO BOX 9464 11/15/2022 166.SO Check SPRINGFIELD, Missouri 6S801-9464 Payable Number Description **Payable Date Due Date Discount Amount Payable Amount** 0642-121369 CUST # 188092 FUEL HOSE 10/27/2022 11/22/2022 0.00 4.80 0642-121376 CUST # 188092 OIL FILTER 10/27/2022 11/22/2022 0.00 38.00

10/31/2022

11/22/2022

0.00

0642-122316

Vendor Name

CUST # 188092 CART

APPKT10084 - 11/22/22 AP RUN / P.O.'S **Payment Register Total Vendor Amount Vendor Number Vendor Name** 612 50 PATMAR PATHMARK TRAFFIC PROD. OF TX INC **Payment Date Payment Amount Payment Number Remittance Address Payment Type** 11/15/2022 612.50 Check P.O. BOX 1066 SAN MARCO5, Texas 78667 **Payable Amount Payable Date Due Date Discount Amount Pavable Number** Description 11/01/2022 11/22/2022 0.00 612.SO Pathmark Blanket PO FY 22-23 14607 **Total Vendor Amount Vendor Number** Vendor Name 2,601.50 PATRICIA M. BURGER **PATBUR Payment Date Payment Amount Payment Type Payment Number** Remittance Address P.O. BOX 760 11/15/2022 2,601.50 Check WEIMER, Texas 78962-Discount Amount Payable Amount **Payable Date Due Date Payable Number** Description 11/07/2022 11/22/2022 0.00 2,601.50 CAU5E # 21-FL-132 476 **Total Vendor Amount** Vendor Number Vendor Name 10,706.24 PERFORMANCE FOODSERVICE - TEMPLE **PFGTEM Payment Amount Payment Type** Remittance Address **Payment Date Payment Number** P.O. BOX 208391 11/15/2022 10,706.24 Check DALLAS, Texas 75320-8391 Discount Amount **Payable Date Due Date Payable Amount Payable Number** Description 10/20/2022 11/22/2022 0.00 1,862.84 1743873 435577 10/24/2022 11/22/2022 0.00 1,870.70 1746906 435577 2,342.64 10/27/2022 11/22/2022 0.00 1751096 435577 10/28/2022 11/22/2022 0.00 322 50 1752838 435577 11/22/2022 2,120.77 435577 10/31/2022 0.00 1754066 1758498 435577 11/03/2022 11/22/2022 0.00 1,102.44 435577 11/07/2022 11/22/2022 0.00 1.084.35 1761092 **Vendor Number Vendor Name Total Vendor Amount** PETREE PETER DAVID REED 500.00 **Payment Type Payment Number Remittance Address Payment Date Payment Amount** 1905 PERISHING DR., UNIT # A 11/15/2022 Check 500.00 AUSTIN, Texas 78723-Payable Number Description **Payable Date Due Date Discount Amount Pavable Amount** CAUSE # 49232 KENNETH 500.00 49232 10/07/2022 11/22/2022 0.00 Vendor Number **Total Vendor Amount Vendor Name** PETTRA PETROLEUM TRADERS CORPORATION 16,073.33 **Payment Type Payment Number Remittance Address Payment Date Payment Amount** Check P.O. Box 2357 11/15/2022 16,073.33 FORT WAYNE, Indiana 46801-2357 Payable Number Description **Payable Date Due Date Discount Amount Payable Amount** 990644/1 10/31/2022 16,073.33 1823195 11/22/2022 0.00 **Vendor Name Total Vendor Amount Vendor Number** 109.50 PRI5OL **PRINTING SOLUTIONS Payment Type Payment Number Remittance Address Payment Date Payment Amount** 113 E. SAN ANTONIO ST 11/15/2022 109.50 Check LOCKHART, Texas 78644 **Payable Date Payable Number** Description **Due Date Discount Amount Payable Amount** LASER ENGRAVER STAMPS IN HOUSE 10/20/2022 11/22/2022 0.00 84 00 2861 POS RUBBER 5TAMP 4913 7/8 X 2-3/8 10/24/2022 0.00 25.50 2879 POS 11/22/2022

Vendor Number

Check

**Payment Type** 

**Payable Number** 

28207265

OUICOR

**Vendor Name** 

QUILL CORPORATION

Description

**Remittance Address** 

PHILADELPHIA, Pennsylvania 19101-0600

**Pavable Date** 

10/07/2022

Due Date

11/22/2022

P.O. BOX 37600

ACCT # 4881802 PLASTIC SIGN, 2X10

**Payment Number** 

18.18

**Total Vendor Amount** 

**Payment Amount** 

11.29

Pavable Amount

**Payment Date** 

0.00

11/15/2022

**Discount Amount** 

Z8513772	Payment Register						APPKT10084 - 11	/22/22 AP RUN / P.O.'S
Payment Type			ACCT # 4881802	PAPERMATEINKJOY R/T BE DZ	10/18/2022	11/22/2022		
Payment Type	2000							T-1-10
Payment Type								
Payable Number   Description	LEXINE						Daymont Date	
Payable Number   Description   3094130829   422MKfQ29   422MKfQ29   10/31/2022   11/22/2022   11/12/2022   11/15/2022   435.00   30.	-	Payment N	umber				15.7.7	
2094130829	Check						11/15/2022	80.00
Check	Payable Nur	nber	Description		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	•
Payable Number   Description   3024131820   422NHLBG4   10/31/2022   11/22/2022   11/22/2022   0.00   435.00	3094130829	1	422MKTQ29		10/31/2022	11/22/2022	0.00	80.00
Payable Number   Description   Payable   Due Date   Due Date   Due Date   Due Date	Check						11/15/2022	435.00
2094131820	Payable Nur	nber	Description		Payable Date	<b>Due Date</b>	Discount Amount	Payable Amount
RONDA LEHMAN			•		10/31/2022	11/22/2022	0.00	435.00
Payment Type   Payment Number   Remittance Address   Payment Date   11/15/2002   26.95	Vendor Number	Vendor Na	me					Total Vendor Amount
Payable Number   Description   Payable Date   Due Date   Discount Amount   Payable Amount   Discount Amount   Payable Amount   Discount Amount   Payable Amount   Discount Amount   Discount Amount   Payable Amount   Discount Am	RONLEH	RONDA LEH	IMAN					26.95
Payable Number	<b>Payment Type</b>	Payment N	umber	Remittance Address			<b>Payment Date</b>	Payment Amount
11/02/2022   11/22/2022   0.00   26.95	Check						11/15/2022	26.95
Vendor Number	Payable Nur	mber	Description		<b>Payable Date</b>	<b>Due Date</b>	Discount Amount	Payable Amount
127.44   Payment Number   Remittance Address   Payment Number   Remittance Address   Payment Number   Remittance Address   Payment Number   Payment Number	11022022		POSTAGE		11/02/2022	11/22/2022	0.00	26.95
Payment Type	Vendor Number							Total Vendor Amoun
Check   B98 N. MAGNOLIA AVE	SALMER							
P.O. BOX 1281   LULING, Texas 78648-   Payable Number   Description		Payment N	umber					
Payable Number   Description   CUST# 27269   FREON 134A 120Z 12FZ FREON   10/31/2022   11/22/2022   0.00   127.44	Check			P.O. BOX 1281			11/15/2022	127.44
15583-44656	Payable Nur	mber	Description		Pavable Date	Due Date	Discount Amount	Payable Amount
Payment Type	15583-4465	6	CUST# 27269 FI	REON 134A 12OZ 12FZ FREON	10/31/2022	11/22/2022	0.00	127.44
Payment Type	Vendor Number	Vendor Na	me					Total Vendor Amoun
Check   2424 WOOLDRIDGE DR	SAMROS	SAMUEL RO	DSEN					9,870.00
AUSTIN, Texas 78703-  Payable Number	Payment Type	Payment N	umber	Remittance Address			<b>Payment Date</b>	<b>Payment Amount</b>
20-151	Check						11/15/2022	9,870.00
21-255	Payable Nur	nber	Description		Payable Date	<b>Due Date</b>	Discount Amount	Payable Amount
Z1-305 CAUSE # 21-305 JOHN PAUL 11/01/2022 11/22/2022 0.00 1,005.00  Vendor Number Vendor Name  SAN ANTONIO CODE BLUE # 2  Payment Type Payment Number Remittance Address Check 6905 ALAMO DOWNS PARKWAY SAN ANTONIO, Texas 78238-  Payable Number Description Payable Date Due Date Discount Amount Payable Amount 66336 ID: CALDWELL COUNTY CX360 HC PANTS 11/03/2022 11/22/2022 0.00 455.00  Vendor Number Vendor Name SARFUL SARAH FULLILOVE Payment Type Payment Number Remittance Address Payment Date Paymen								
Vendor Number Vendor Name SANANT SAN ANTONIO CODE BLUE # 2 Payment Type Payment Number Remittance Address Check 6905 ALAMO DOWNS PARKWAY SAN ANTONIO, Texas 78238- Payable Number Description Payable Date Due Date Discount Amount Payable Amount 66336 ID: CALDWELL COUNTY CX360 HC PANTS 11/03/2022 11/22/2022 0.00 455.00  Vendor Number Vendor Name SARFUL SARAH FULLILOVE Payment Type Payment Number Remittance Address Payment Date Date Date Date Date Date Date Dat	21-255		CAUSE # 21-255	JOSE	11/07/2022	11/22/2022	0.00	1,005.00
SANANT SAN ANTONIO CODE BLUE # 2  Payment Type Payment Number Remittance Address Payment Date Payment Date Payment Amount Check 690S ALAMO DOWNS PARKWAY SAN ANTONIO, Texas 78238-  Payable Number Description Payable Date Due Date Discount Amount Payable Amount 66336 ID: CALDWELL COUNTY CX360 HC PANTS 11/03/2022 11/22/2022 0.00 455.00  Vendor Number Vendor Name SARFUL SARAH FULLILOVE Payment Type Payment Number Remittance Address Payment Date Payment Amount Check Remittance Address Payment Date Payment Amount 11/15/2022 82.35	21-305		CAUSE # 21-305	JOHN PAUL	11/01/2022	11/22/2022	0.00	1,005.00
Payment Type Payment Number Remittance Address Payment Date Payment Amount Check 6905 ALAMO DOWNS PARKWAY SAN ANTONIO, Texas 78238-  Payable Number Description Payable Date Due Date Discount Amount Payable Amount 66336 ID: CALDWELL COUNTY CX360 HC PANTS 11/03/2022 11/22/2022 0.00 455.00  Vendor Number Vendor Name SARFUL SARAH FULLILOVE Payment Type Payment Number Remittance Address Payment Date Payment Date Payment Amount Check Remittance Address Payment Date Payment Amount 11/15/2022 82.35	Vendor Number							Total Vendor Amoun
Check 690S ALAMO DOWNS PARKWAY SAN ANTONIO, Texas 78238-  Payable Number Description Payable Date Due Date Discount Amount Payable Amount 11/03/2022 11/22/2022 0.00 455.00  Vendor Number Vendor Name SARFUL SARAH FULLILOVE Payment Type Payment Number Remittance Address Payment Date Check 11/15/2022 82.35	SANANT							455.00
SAN ANTONIO, Texas 78238- Payable Number Description Payable Date Due Date Discount Amount Payable Amount 66336 ID: CALDWELL COUNTY CX360 HC PANTS 11/03/2022 11/22/2022 0.00 455.00  Vendor Number Vendor Name SARFUL SARAH FULLILOVE Payment Type Payment Number Remittance Address Payment Date Check  Remittance Address Payment Date Payment Amount 11/15/2022 82.35		Payment N	umber					
Check   ID: CALDWELL COUNTY CX360 HC PANTS   11/03/2022   11/22/2022   0.00   455.	Check						11/15/2022	455.00
Vendor Number Vendor Name SARFUL SARAH FULLILOVE Payment Type Payment Number Remittance Address Payment Date Payment Amount Check  Total Vendor Amount 82.3 82.35	Payable Nur	mber	Description		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	Payable Amount
ARFUL SARAH FULLILOVE Payment Type Payment Number Remittance Address Payment Date Payment Amount Check 11/15/2022 82.35	66336		ID: CALDWELL (	COUNTY CX360 HC PANTS	11/03/2022	11/22/2022	0.00	455.00
Payment Type Payment Number Remittance Address Payment Date Payment Amount Check 11/15/2022 82.35	Vendor Number	Vendor Na	me					Total Vendor Amoun
Check 11/15/2022 82.35	SARFUL	SARAH FULI	LILOVE					82.3
Payable Number Description Payable Date Due Date Discount Amount Payable Amount	• • • • • • • • • • • • • • • • • • • •	Payment N	umber	Remittance Address				
	Payable Nur	mber	Description		Payable Date	Due Date	Discount Amount	Payable Amount

11/07/2022

11/22/2022

11072022

TRAVEL 10/23 - 11/04/22

82.35

Pay	ment	Register
rav	ment	<b>VERIZIEI</b>

**Vendor Number** 

**Vendor Name** 

SCHSON

SCHMIDT & SONS, INC

**Payment Type** Check

**Payable Number** 

0504049-IN

**Payment Number** 

PO BOX 232

Description

05-CALDCO

GONZALES, Texas 78629-

**Remittance Address** 

Payable Date

10/17/2022

**Due Date** 11/22/2022 11/15/2022

**Payment Amount** 

902.30

4,875.43

Payment Date

902.30

**Total Vendor Amount** 

Discount Amount Payable Amount 902.30 0.00

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

**Total Vendor Amount** 

**Vendor Number** REDAUT

Check

**Payment Type** 

**Vendor Name** 

**SEAN MATTHEW MANN Payment Number** 

**Remittance Address** 

204 NORTH COMMERCE

**Payment Date** 11/15/2022

**Payment Amount** 

4,875.43

	LOCKHART, Texas 78644-					
Payable Number	Description	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	Payable Amount	
147611	ACCT # 6000 SPRK PLG SKT	10/03/2022	11/22/2022	0.00	4.90	
147642	ACCT # 6000 SPKR PLG SKT	10/04/2022	10/04/2022	0.00	-4.90	
148449	ACCT # 6000 IMPT WRENCH	10/20/2022	11/22/2022	0.00	373.93	
148452	ACCT # 6000 CIRCUIT TESTER	10/20/2022	11/22/2022	0.00	137.56	
148497	ACCT # 6000 WATER PUMP	10/21/2022	11/22/2022	0.00	217.48	
148531	ACCT # 6000 DIGITAL INSPECT	10/21/2022	11/22/2022	0.00	414.00	
148587	ACCT # 2010 NAPAGOLD FUEL FILTER	10/24/2022	11/22/2022	0.00	18.84	
148612	ACCT # 6000 HOSE CLAMP PLIERS	10/24/2022	11/22/2022	0.00	158.20	
148618	ACCT # 2010 18 MO WTY BAT	10/25/2022	11/22/2022	0.00	373.98	
148632	ACCT # 2010 CORE DEPOSIT	10/25/2022	10/25/2022	0.00	-54.00	
148654	ACCT # 2010 SPARK PLUG	10/25/2022	11/22/2022	0.00	\$4.90	
148678	ACCT # 6000 TIMING COVER	10/26/2022	11/22/2022	0.00	262.63	
148693	ACCT # 6000 WATER PUMP MOUNTING	10/26/2022	11/22/2022	0.00	14.20	
148705	ACCT # 6000 HARMONIC PULLER	10/26/2022	11/22/2022	0.00	119.00	
148751	ACCT # 2010 2 YR WTY BAT	10/27/2022	11/22/2022	0.00	169.99	
148752	ACCT # 2010 WINDSHIELD WASHER	10/27/2022	11/22/2022	0.00	9.49	
148769	ACCT # 2010 HOSE CLAMP	10/27/2022	11/22/2022	0.00	210.51	
148783	ACCT # 2010 OIL FILTER - NAPA GOLD	10/27/2022	11/22/2022	0.00	47.32	
148792	cust # 6000	10/27/2022	11/22/2022	0.00	531.48	
148793	ACCT # 2010 2YR WTY BAT	10/27/2022	11/22/2022	0.00	195.66	
148826	ACCT # 6000 TIMING COVER SEAL	10/28/2022	11/22/2022	0.00	41.33	
148831	ACCT # 2010 BAR CHAIN OIL QT	10/28/2022	11/22/2022	0.00	246.78	
148914	ACCT # 6000 AIR TRUCK / PORTABLE 5	10/31/2022	11/22/2022	0.00	77.99	
148941	ACCT # 2010 BP FMX-LP F MX FUSE	11/01/2022	11/22/2022	0.00	30.47	
148954	ACCT # 6000 THERMOSTAT HOUSING	11/01/2022	11/22/2022	0.00	1.32	
148982	ACCT # 2010 GRSE GUN	11/01/2022	11/22/2022	0.00	203.96	
148997	ACCT # 2010 BLUE DEF 2.5 GAL	11/02/2022	11/22/2022	0.00	499.80	
149075	Redhead Auto Parts Blanket PO FY 22-23	11/03/2022	11/22/2022	0.00	518.61	

**Vendor Number** SMISUP

**Vendor Name** 

Payment Type Check

**SMITH SUPPLY CO.- LOCKHART Payment Number** 

**Remittance Address** 1830 5. COLORADO

**Total Vendor Amount** 375.15

**Payment Date** 

11/15/2022

**Payment Amount** 375.15

	LOCKHAKI, Texas /8644				
<b>Payable Number</b>	Description	Payable Date	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
950611	RYEGRASS GULF ANNUAL SOLB	10/24/2022	11/22/2022	0.00	303.60
950728	BLACK COUPLING 1-1/4	10/25/2022	11/22/2022	0.00	16.65
951573	FLUSH RECEIPT 50A 3W	11/02/2022	11/22/2022	0.00	17.95
951660	EYEBOLT W/NUT 5/16 X 5	11/03/2022	11/22/2022	0.00	1.15
951749	WF POWER RNCPT COVER	11/03/2022	11/22/2022	0.00	13.85
952066	FAST 505 CLEANER-DEGREASER QT	11/07/2022	11/22/2022	0.00	5.95
952149	THERMOSTAT WIRE 6 STRANDS PRFT	11/08/2022	11/22/2022	0.00	16.00

Payment Register						APPKT10084 - 11	/22/22 AP RUN / F.O.'S
Vendor Number	Vendor Nam	ne HEALTH PARTNERS, IN					Total Vendor Amount 59,850.32
SOUHEA			Remittance Address			Payment Date	Payment Amount
Payment Type Check	Payment Nu	imber	2030 HAMILTON PLACE BLVD., STE 140 CHATTANOOGA, Tennessee 37421-			11/15/2022	48,322.45
Payable Nun	nber	Description	CIATIANOGOA, TEIMESSEE ST. 122	Payable Date	Due Date	Discount Amount	Payable Amount
BASE45818		DEC 2022 Base Pr	ovision for Health	11/02/2022	11/22/2022	0.00	48,322.45
Check			2030 HAMILTON PLACE BLVD., STE 140 CHATTANOOGA, Tennessee 37421-			11/15/2022	11,527.87
Payable Nun	nber	Description		Payable Date	<b>Due Date</b>	<b>Discount Amount</b>	Payable Amount
OCP19885		SEPT 2022 OCP C	ost Pool	09/30/2022	11/22/2022	0.00	11,527.87
Vendor Number	Vendor Nan						Total Vendor Amoun
SOUTIR	SOUTHERN	TIRE MART, LLC					1,820.89
Payment Type Check	Payment Nu	ımber	Remittance Address DEPT.143 P.O. BOX 1000 MEMPHIS, Tennessee 38148-0143			Payment Date 11/15/2022	Payment Amount 1,820.89
Payable Nun	nher	Description	WEWFIIS, Telliessee 30140-0143	Payable Date	Due Date	Discount Amount	Payable Amount
4650131359	ilibei	cust 0142726		10/27/2022	11/22/2022	0.00	995.95
4650133263		CUST NO 028089	4	11/08/2022	11/22/2022	0.00	824.94
Vendor Number SOUPUB	Vendor Nan	ne T PUBLIC SAFETY					Total Vendor Amoun 1,882.1
Payment Type			Remittance Address			Payment Date	Payment Amount
Check	Payment Nu	imber	3370 NACOGDOCHES RD. #168 SAN ANTONIO, Texas 78217-3372			11/15/2022	1,882.15
Payable Nur	nber	Description		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	Payable Amount
836533		344814		06/20/2022	11/22/2022	0.00	1,882.15
Vendor Number	Vendor Nan	ne					Total Vendor Amoun
SUMBEN	SUMMER BE	NFORD					500.00
<b>Payment Type</b>	Payment Nu	ımber	Remittance Address			<b>Payment Date</b>	<b>Payment Amount</b>
Check			PO BOX 151793 AUSTIN, Texas 78715-			11/15/2022	\$00.00
Payable Nun	nber	Description		<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	Payable Amount
2920-22-CC		CAUSE # 2920-22	-CC D.F.	10/27/2022	11/22/2022	0.00	500.00
Vendor Number	Vendor Nan	ne RAL TEXAS, INC					Total Vendor Amoun
Payment Type	Payment Nu		Remittance Address			Payment Date	Payment Amount
Check	rayment wo	imber	1260 SCHWAB ROAD NEW BRAUNFELS, Texas 78132-51SS			11/15/2022	9,570.95
Payable Nun	nber	Description	Signature of the state of	Payable Date	Due Date	Discount Amount	Payable Amount
613952373		043430		10/19/2022	11/22/2022	0.00	249.02
613952374		043430		10/19/2022	11/22/2022	0.00	436.86
613952376		043430		10/19/2022	11/22/2022	0.00	984.68
613959793		043430		10/21/2022	11/22/2022	0.00	43.04
613959794		043430		10/21/2022	11/22/2022	0.00	1,897.52
613983138		043430		10/28/2022	11/22/2022	0.00	91.94
613983139		043430		10/28/2022	11/22/2022	0.00	2,168.44
713002653		043430		11/02/2022	11/22/2022	0.00	1,340.18
713002655		043430		11/02/2022	11/22/2022	0.00	315.80
713002656		043430		11/02/2022	11/22/2022	0.00	72.19

11/04/2022

11/22/2022

713010220

043430

0.00

1,971.28

APPKT10084 - 11/22/22 AP RUN / P.O.'S **Payment Register Total Vendor Amount Vendor Number** Vendor Name 374.90 TARCO INDUSTRIES, INC. TARIND **Remittance Address Payment Date Payment Amount Payment Number Payment Type** 11/15/2022 374.90 1891 GOODYEAR AVE., STE 603 Check VENTURA, California 93003-Discount Amount Payable Amount **Payable Date Due Date Payable Number** Description 10/19/2022 11/22/2022 374.90 0.00 ACCT # S123987269 29 PC TARCO TOUGH BLACK & GOLD 83948 **Total Vendor Amount Vendor Number Vendor Name** 254.03 **TEXAS AIRSYSTEMS TEXSYS Payment Date Payment Amount Payment Number Remittance Address Payment Type** 6029 CAMPUS CIRCLE DRIVE W, SUITE 100 11/15/2022 254.03 Check IRVING, Texas 75063-**Payable Date** Payable Number Description **Due Date Discount Amount Payable Amount** 0.00 254.03 CUST ID: CALOO6 PW AAON RK SPARK IGNITION 10/27/2022 11/22/2022 PTINV00049736 **Total Vendor Amount** Vendor Number Vendor Name TEXAS JUSTICE COURT TRAINING CENTER 375.00 **SWTSU Payment Date Payment Number Payment Amount Payment Type** Remittance Address 1701 DIRCTORS BLVD., SUITE 530 11/15/2022 75.00 Check AUSTIN, Texas 78744-Payable Number Description **Payable Date Due Date Discount Amount Payable Amount** 09/12/2022 **EVENT DATE: 2/5/23** 11/22/2022 0.00 75.00 63382 Check 1701 DIRCTORS BLVD., SUITE 530 11/15/2022 150.00 AUSTIN, Texas 78744-**Payable Number** Description **Payable Date Due Date** Discount Amount **Pavable Amount EVENT DATE: 4/4/23** 09/19/2022 11/22/2022 150.00 64586 0.00 Check 1701 DIRCTORS BLVD., SUITE 530 11/15/2022 150.00 AUSTIN, Texas 78744-Payable Number **Payable Date Due Date** Description **Discount Amount Pavable Amount EVENT DATE: 4/4/23** 09/19/2022 11/22/2022 150.00 64589 0.00 Vendor Number **Vendor Name Total Vendor Amount TEXAS PARKS & WILDLIFE DEPARTMENT** PARWIL 85.00 **Payment Type Payment Number Remittance Address Payment Date Payment Amount** ATTN: BOAT TITLING & REGISTRATION Check 11/15/2022 85.00 4200 5MITH SCHOOL ROAD AUSTIN, Texas 78744-**Payable Number** Description **Pavable Date** Due Date Discount Amount **Pavable Amount FINES COLLECTED IN OCTOBER 2022** 10/21/2022 11/22/2022 A8447595 0.00 85 00 Vendor Number Vendor Name Total Vendor Amount TEXAS STAR FIRE SYSTEMS, LLC TEXSTAR 600.00 **Payment Type Payment Number** Remittance Address **Payment Date Payment Amount** Check 8711 BURNET ROAD D-43 11/15/2022 600.00 AUSTIN, Texas 78757-**Payable Number** Description **Payable Date Due Date** Discount Amount Payable Amount 10/18/2022 600.00 2215247 Texas Star Fire Alarm Systems, LLC 11/22/2022 0.00 Vendor Name **Total Vendor Amount** Vendor Number JAMCAS THE CASEY LAW FIRM 2.955.00 **Payment Number Remittance Address Payment Type Payment Date Payment Amount** Check JAMES ANDREW CASEY 11/15/2022 2,955.00 8705 SHOAL CREEK # 202

**Payable Date** 

10/27/2022

11/08/2022

11/07/2022

**Due Date** 

11/22/2022

11/22/2022

11/22/2022

**Discount Amount** 

0.00

0.00

0.00

AUSTIN, Texas 78757

Description

CAUSE # 16-114 BRITTNEY

CAUSE # 19-142 DERRICK

**CAUSE # 19-202 JUAN** 

**Payable Number** 

16-114

19-142

19-202

**Payable Amount** 

450.00

500.00

2,005.00

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

Vendor Number **Vendor Name** SANROB THE FINAL RIDE

Vendor Number

Vendor Name

**Total Vendor Amount** 225.00

Due Date

**Discount Amount** 

14.80

**Total Vendor Amount** 

**Payable Amount** 

**Payment Type Payment Number Remittance Address Payment Date Payment Amount** SANDRA ROBINSON Check 11/15/2022 225.00

> 600 SODA SPRINGS ROAD LULING, Texas 78648

Payable Number Description Payable Date **Due Date Discount Amount Payable Amount** 963030 1 EXPIRED COW (BLK) 11/01/2022 11/22/2022 225.00

Vendor Number Vendor Name **Total Vendor Amount** 

THE LAW OFFICES OF JASON TRUMPLER JASTRU 360.00

**Payment Type Payment Number Remittance Address Payment Date Payment Amount** 7601 HAWKEYE DRIVE 360.00 Check 11/15/2022

AUSTIN, Texas 78749-

Payable Number Payable Date **Due Date Discount Amount** Description **Pavable Amount** CAUSE # 22-139 / 22-140 / 22-203 JACOB 11/04/2022 11/22/2022 0.00 360.00 22-139

Vendor Number **Vendor Name Total Vendor Amount** 

LULNEW THE LULING NEWSBOY & SIGNAL

**Payment Type Payment Number Remittance Address Payment Date Payment Amount** 11/15/2022 Check 14.80

LULING PUBLISHING CO., INC. P.O. BOX 352

LULING, Texas 78648-Payable Number Description **Pavable Date Due Date** 

Discount Amount **Payable Amount** 11/22/2022 IT MANAGED SERVICE PROVIDERS 10/20 & 10/27/22 10/31/2022 10312022 0.00 14.80

Vendor Number **Total Vendor Amount Vendor Name** 

THEPOL THE POLICE AND SHERIFFS PRESS 328.S0 **Payment Type Payment Number Remittance Address Payment Date Payment Amount** 

Check P.O. BOX 1489 11/15/2022 328.50 LYONS, Georgia 30436-

Payable Number Description **Payable Date Due Date Discount Amount** Payable Amount ID CARD - ALFREDO SALAS 11/22/2022 169594 10/31/2022 0.00 17.60 ID CARDS 11/03/2022 11/22/2022 310.90 0.00

169732

THOMSON REUTERS - WEST PUBLISHING CORP 652.64 WESGRO

**Payment Number Payment Date** Payment Type Remittance Address Payment Amount

Check THOMSON REUTERS - WEST PAYMENT CENTER 11/15/2022 196.00

P.O. BOX 6292

CAROL STREAM, Illinois 60197-6292

Payable Number Description **Payable Date** 

ACCT # 1004742988 ONLINE/SOFTWARE SUB OCT 2022 11/01/2022 11/22/2022 196.00 847244299 0.00

Check THOMSON REUTERS - WEST PAYMENT CENTER 11/15/2022 360.00

P.O. BOX 6292

CAROL STREAM, Illinois 60197-6292

Payable Number Description **Payable Date Due Date Discount Amount Payable Amount** 

847251917 ACCT # 1000732986 ONLINE/SOFTWARE SUBSCRIBTION 11/01/2022 11/22/2022 0.00 360.00

Check THOMSON REUTERS - WEST PAYMENT CENTER 11/15/2022 96.64 P.O. BOX 6292

CAROL STREAM, Illinois 60197-6292

Payable Number Description Payable Date Due Date **Discount Amount Payable Amount** 847354905 ACCT # 1000732986 LIBRARY PLAN CHARGES - NOV 2022 11/04/2022 11/22/2022 0.00 96.64

**Vendor Number** Vendor Name **Total Vendor Amount** 72.45

THYELE TK ELEVATOR **Payment Type Payment Number Remittance Address Payment Date Payment Amount** 3615 Willow Springs Road Check 11/15/2022 72.45

Austin, Texas 78704-Payable Number Description Payable Date Due Date Discount Amount **Payable Amount** 

3006864838 cust # 63166 10/01/2022 11/22/2022 0.00 72 45

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Payment Register						APPKT10084 - 11	1/22/22 AP RUN / P.O.'S
Vendor Number	Vendor Name						Total Vendor Amount
TRARIS	TRANSUNION R	RISK AND ALTER	NATIVE DATA SOLUTIONS, I				339.80
Payment Type	Payment Numb	ber	Remittance Address			Payment Date	Payment Amount
Check			P.O. BOX 209047 DALLAS, Texas 75320-9047			11/15/2022	339.80
Payable Num	ber	Description		Payable Date	Due Date	Discount Amount	Payable Amount
245302-2022	10-1	ACCT ID: 2453	02 BILLING PERIOD: OCT 2022	11/01/2022	11/22/2022	0.00	339.80
Vendor Number	Vendor Name						Total Vendor Amount
UNIFIR	UNIFIRST CORP						148.52
Payment Type	Payment Numb	ber	Remittance Address			Payment Date	Payment Amount
Check			PO BOX 650481			11/15/2022	148.52
B	h		DALLAS, Texas 75265-0481			51	B
Payable Num	ber	Description		Payable Date	Due Date	Discount Amount	Payable Amount
2740001514		Cust No 2675		10/28/2022	11/22/2022	0.00	74.26
822 2550107		Cust No 2675	19	10/21/2022	11/22/2022	0.00	74.26
Vendor Number	Vendor Name						<b>Total Vendor Amount</b>
VICBRO	VICTOREA D. BE						800.00
Payment Type	Payment Numb	ber	Remittance Address			Payment Date	Payment Amount
Check			1920-A CORPRATE DRIVE SUITE 203 SAN MARCOS, Texas 78666			11/15/2022	800.00
Payable Num	ber	Description		Payable Date	Due Date	Discount Amount	Payable Amount
48809		CAUSE # 4880	9 / 49349 / 48716 /49506 CARLOS BERMUD	10/17/2022	11/22/2022	0.00	800.00
Vendor Number	Vendor Name						Total Vendor Amount
WILEQU	WILLIAMSON C	OUNTY EQUIP	MENT CO., INC.				270.98
Payment Type	Payment Numb	ber	Remittance Address			Payment Date	Payment Amount
Check			P.O. BOX 950 TAYLOR, Texas 76574-			11/15/2022	270.98
Payable Num	ber	Description		Payable Date	Due Date	Discount Amount	Payable Amount
001-240915		DOCUMENT #	: 001-418048 MIRROR REAR-VIEW	11/07/2022	11/22/2022	0.00	270.98
Vendor Number	Vendor Name						Total Vendor Amount
XLPART	XL PARTS, LLC						1,057.07
Payment Type	Payment Numb	ber	Remittance Address			Payment Date	Payment Amount
Check			PO BOX 736201 DALLAS, Texas 75373-6201			11/15/2022	1,057.07
Payable Num	ber	Description		Payable Date	Due Date	Discount Amount	Payable Amount
0416QK0117		CUST # 49009	3 22 TRICO FORCE BEAM BLAD	10/19/2022	11/22/2022	0.00	170.88
0416QL8281		CUST # 49009	3 22 TRICO (30 SERIES)	10/21/2022	11/22/2022	0.00	39.92
0416QL8636		CUST # 49009	3 TRICO FORCE BEAM BLAD	10/21/2022	11/22/2022	0.00	71.20
0416QM3197	7	CU5T # 49009	3 OIL FILTER (LUBE GASKET)	10/21/2022	11/22/2022	0.00	222.87
0416QP0962		CU5T # 49009	3 26 TRICO FORCE BEAM BLAD	10/25/2022	11/22/2022	0.00	115.31
0416063767		CLIET # 40000	2 DDAVELINING ACV	10/20/2022	11/22/2022	0.00	272.00

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10/28/2022

10/28/2022

11/22/2022

11/22/2022

0.00

0.00

272.88

164.01

CUST # 490093 BRAKE LINING ASY

CU5T # 490093 AIR FILTER

0416QS3767 0416QS8716

#### **Payment Summary**

			Payable	Payment		
Bank Code	Туре		Count	Count	Discount	Payment
2022 AP BNK	Check		303	119	0.00	463,136.07
		Packet Totals:	303	119	0.00	463,136.07

#### **Cash Fund Summary**

Fund 999 Name

POOLED CASH

Amount -463,136.07

**Packet Totals:** 

-463,136.07



#### Caldwell County, TX

### **Expense Approval Register**

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

Contract of the Contract of th					
Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Fund: 001 - GENERAL FUND					
TEXAS PARKS & WILDLIFE DEP	A8447595	FINES COLLECTED IN OCTOBER	DUE TO PARKS & WILDLIFE DE	001-2300	85.00
NET DATA	11072022	ITICKETS FOR OCTOBER 2022	I TICKETS - NET DATA (needed	001-1281	44.00
NET DATA	11072022	ITICKETS FOR OCTOBER 2022	I TICKETS - NET DATA (needed	001-1281	168.00
NET DATA	11072022	ITICKETS FOR OCTOBER 2022	I TICKETS - NET DATA (needed	001-1281	136.00
NET DATA	11072022	ITICKETS FOR OCTOBER 2022	I TICKETS - NET DATA (needed	001-1281	136.00
CENTRAL TEXAS ALTERNATIVE	11072022	DISPUTE COLLECTIONS FOR O	DUE TO ADR-Alternative Dispu	001-2308	195.00
CENTRAL TEXAS ALTERNATIVE	11072022	DISPUTE COLLECTIONS FOR O	DUE TO ADR-Alternative Dispu	001-2308	\$25.00
CENTRAL TEXAS ALTERNATIVE	11072022	DISPUTE COLLECTIONS FOR O	DUE TO ADR-Alternative Dispu	001-2308	70.00
CENTRAL TEXAS ALTERNATIVE	11072022	DISPUTE COLLECTIONS FOR O	DUE TO ADR-Alternative Dispu	001-2308	90.00
CENTRAL TEXAS ALTERNATIVE	11072022	DISPUTE COLLECTIONS FOR O	DUE TO ADR-Alternative Dispu	001-2308	55.00
CENTRAL TEXAS ALTERNATIVE	11072022	DISPUTE COLLECTIONS FOR O	DUE TO ADR-Alternative Dispu	001-2308	40.00
GRAVES, HUMPHRIES, STAHL,	11072022	COLLECTIONS FOR OCTOBER 2	DUE TO GRAVES, HUMPHRIES,	001-2835	1,524.33
GRAVES, HUMPHRIES, STAHL,	11072022	<b>COLLECTIONS FOR OCTOBER 2</b>	DUE TO GRAVES, HUMPHRIES,	001-2835	2,178.82
GRAVES, HUMPHRIES, STAHL, ,	11072022	COLLECTIONS FOR OCTOBER 2	DUE TO GRAVES, HUMPHRIES,	001-2835	1,303.57
GRAVES, HUMPHRIES, STAHL,	11072022	<b>COLLECTIONS FOR OCTOBER 2</b>	DUE TO GRAVES, HUMPHRIES,	001-2835	746.19
				_	7,296.91
Department : 2130 - COUN	TY AUDITOR				
CARD SERVICE CENTER	11142022	ACCT # ENDS W/ 1237	TRAINING	001-2130-4810	313.51
CARD SERVICE CENTER	11142022	ACCT # ENDS W/ 1237	TRAINING	001-2130-4810	313.51
ALLISON WHITAKER	11072022	PUBLIC FUND INVESTMENT C	TRAINING	001-2130-4810	284.88
DANIE TELTOW	110722	CONFERENCE 11/02 - 04/22	TRAINING	001-2130-4810	242.00
			Department	2130 - COUNTY AUDITOR Total:	1,153.90
Department : 2140 - TAX A	SSESSOR - COLLECTOR				
DARLA LAW	103122	TRAVEL FOR OCT 2022	TRANSPORTATION	001-2140-4260	255.00
AMAZON.COM SALES, INC	1PLK-PCWX-9DPD	ACCT # A283QXI1JFKNJJ SCH	OFFICE SUPPLIES	001-2140-3110	88.86
CARD SERVICE CENTER	11142022	ACCT # ENDS W/ 1237	TRAINING	001-2140-4810	25.00
CARD SERVICE CENTER	11142022	ACCT # ENDS W/ 1237	TRAINING	001-2140-4810	30.00
CARD SERVICE CENTER	11142022	ACCT # ENDS W/ 1237	TRAINING	001-2140-4810	75.00
				AX ASSESSOR - COLLECTOR Total:	473.86
Department : 3200 - DISTR	ICT ATTORNEY				
AMAZON.COM SALES, INC	1DGJ-DG4W-HD49	ACCT # A283QXJ1JFKNJJ KH+S	OFFICE SUBBLIES	001-3200-3110	469.00
DEWITT POTH & SON	696143-1	ACCT # 4263QA33FRN33 RN+3		001-3200-3110	95.74
THOMSON REUTERS - WEST P		ACCT # 12430 PAPER, COPT, 2 ACCT # 1004742988 ONLINE/		001-3200-4315	196.00
THOMSON REUTERS - WEST P		ACCT # 1004742388 ONLINE/		001-3200-4315	360.00
CARD SERVICE CENTER	11142022	ACCT # ENDS W/ 1237	TRAINING	001-3200-4810	295.00
DEWITT POTH & SON	699124-0	ACCT # 12430 DVD+R, DL, 8.5		001-3200-3110	202.19
AISHA WHITE-THOMPSON, CSR		TX V. LEON SWONKE GRAND J		001-3200-4130	171.00
AISHA WHITE-THOMPSON, CSR		CAUSE # 19-222 SANTIAGO G	TRIAL EXPENSE	001-3200-4130	393.18
DEWITT POTH & SON	699124-1	ACCT # 12430 DVD-R, 16X, 4	OFFICE SUPPLIES	001-3200-3110	102.58
THOMSON REUTERS - WEST P		ACCT # 1000732986 LIBRARY		001-3200-4315	96.64
THOMSON RED LERS - WEST 1	047334303	ACC # 1000/32300 EDNAM		3200 - DISTRICT ATTORNEY Total:	2,381.33
Danastana . 2204	ONIMENTAL TACK CORCE				
Department: 3201 - ENVIR AMAZON.COM SALES, INC	1XXY-DNPC-1K6P	ACCT# A283QXJ1JFKNJJ VIDEO	OFFICE SLIPPLIES	001-3201-3110	259.78
AMAZON.COM SALES, INC	IXXI-DIALC-IKOL	ACCIT AZBOQUITATION VIDEO		IRONMENTAL TASK FORCE Total:	259.78
			Separation Sear Civi		
Department : 3220 - DISTR		4 CCT # 4004002 DADEDA44TE	OFFICE CURPINES	004 2220 2440	6.00
QUILL CORPORATION	28433772	ACCT # 4881802 PAPERMATE		001-3220-3110	6.89
AMAZON.COM SALES, INC	19LQ-N4JW-PWWR	ACCT # A283QXJ1JFKNJJ SYM		001-3220-3110	53.80
CARD SERVICE CENTER	11.10.2022 J Allen	Kalahari Hotel	TRAINING	001-3220-4810	652.02
QUILL CORPORATION	28207265	ACCT # 4881802 PLASTIC SIGN	OFFICE SUPPLIES	001-3220-3110	11.29
DEWITT POTH & SON	698929-0	ACCT # 12430 SPOTPAPER - L	OCCICE CLIDDLIFC	001-3220-3110	170.39

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Expense Approval Register				Packet: APPKT10084 - 11/22/22 A	P RUN / P.O.'S
Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Department: 3230 - DISTR	ICT JUDGE				
DEWITT POTH & SON	698222-0	ACCT # 12430 TRODAT 4913	OFFICE SUPPLIES	001-3230-3110	37.00
THE CASEY LAW FIRM	16-114	CAUSE # 16-114 BRITTNEY GA	ADULT - INDIGENT ATTORNEY	001-3230-4160	4\$0.00
CLIFFORD W. MCCORMACK	12-232 1	CAUSE # 12-232 GENIE WADE	ADULT - INDIGENT ATTORNEY	001-3230-4160	6\$0.00
CLIFFORD W. MCCORMACK	21-198	CAUSE # 21-198 DENNIS CART	ADULT - ATTY LITIGATION EXP	001-3230-4080	5.00
CLIFFORD W. MCCORMACK	21-198	CAUSE # 21-198 DENNIS CART	ADULT - INDIGENT ATTORNEY	001-3230-4160	1,000.00
CLIFFORD W. MCCORMACK	21-FL-190	CAUSE # 21-FL-190 D.A.F.	ADULT - INDIGENT ATTORNEY	001-3230-4160	547.50
RELX INC. DBA LEXISNEXIS	3094130829	Office Supplies Blanket PO	OFFICE SUPPLIES	001-3230-3110	80.00
SAMUEL ROSEN	21-305	CAUSE # 21-305 JOHN PAUL M	ADULT - ATTY LITIGATION EXP	001-3230-4080	\$.00
5AMUEL ROSEN	21-305	CAUSE # 21-305 JOHN PAUL M	ADULT - INDIGENT ATTORNEY	001-3230-4160	1,000.00
SAMUEL ROSEN	20-151	CAUSE # 20-1S1 RICK RIEWE	ADULT - ATTY LITIGATION EXP	001-3230-4080	60.00
SAMUEL ROSEN	20-151	CAUSE # 20-151 RICK RIEWE	ADULT - INDIGENT ATTORNEY	001-3230-4160	7,800.00
CLIFFORD W. MCCORMACK	22-189	CAUSE # 22-189 ROGELIO AYA	ADULT - ATTY LITIGATION EXP	001-3230-4080	5.00
CLIFFORD W. MCCORMACK	22-189	CAUSE # 22-189 ROGELIO AYA	ADULT - INDIGENT ATTORNEY	001-3230-4160	750.00
CLIFFORD W. MCCORMACK	09-FL-013	CAU5E # 09-FL-013 V.D.B.	ADULT - INDIGENT ATTORNEY	001-3230-4160	330.00
THE LAW OFFICES OF JASON T	22-139	CAUSE # 22-139 / 22-140 / 22	ADULT - ATTY LITIGATION EXP	001-3230-4080	10.00
THE LAW OFFICES OF JASON T	22-139	CAUSE # 22-139 / 22-140 / 22	ADULT - INDIGENT ATTORNEY	001-3230-4160	350.00
THE CASEY LAW FIRM	19-202	CAUSE # 19-202 JUAN GONZA	ADULT - ATTY LITIGATION EXP	001-3230-4080	5.00
THE CASEY LAW FIRM	19-202	CAUSE # 19-202 JUAN GONZA	ADULT - INDIGENT ATTORNEY	001-3230-4160	2,000.00
SAMUEL ROSEN	21-255	CAUSE # 21-2SS JOSE ELIZON	ADULT - ATTY LITIGATION EXP	001-3230-4080	5.00
SAMUEL ROSEN	21-255	CAUSE # 21-255 JOSE ELIZON	ADULT - INDIGENT ATTORNEY	001-3230-4160	1,000.00
PATRICIA M. BURGER	476	CAUSE # 21-FL-132 MINOR CHI	ADMINISTRATIVE EXPENDITUR	. 001-3230-4011	2,601.S0
THE CASEY LAW FIRM	19-142	CAUSE # 19-142 DERRICK AND	ADULT - INDIGENT ATTORNEY	001-3230-4160	\$00.00
JESSICA MARIE GARZA	22-167	CAUSE # 22-167 MARCO HER	ADULT - INDIGENT ATTORNEY	001-3230-4160	750.00
			Departme	nt 3230 - DISTRICT JUDGE Total:	19,941.00
Department: 3240 - COUN	ITY COURT LAW				
HOMER P. CAMPBELL	49456	CAUSE # 49281 / 494S6 GRAN	ADULT - ATTY LITIGATION EXP	001-3240-4080	10.00
HOMER P. CAMPBELL	494S6	CAUSE # 49281 / 49456 GRAN	ADULT - INDIGENT ATTORNEY	001-3240-4160	600.00
VICTOREA D. BROWN	48809	CAUSE # 48809 / 49349 / 4871	ADULT - INDIGENT ATTORNEY	001-3240-4160	800.00
HOLLIS WILBURN BURKLUND	48746	CAUSE # 48746 JONANTHAN	ADULT - ATTY LITIGATION EXP	001-3240-4080	5.00
HOLLIS WILBURN BURKLUND	48746	CAUSE # 48746 JONANTHAN	ADULT - INDIGENT ATTORNEY	001-3240-4160	465.00
COLIN WISE	49,210	CAUSE # 49,210 MILTON CHA	ADULT - ATTY LITIGATION EXP	001-3240-4080	5.00
COLIN WISE	49,210	CAUSE # 49,210 MILTON CHA	ADULT - INDIGENT ATTORNEY	001-3240-4160	600.00
CLIFFORD W. MCCORMACK	45,2S3	CAUSE # 45,2S3 CRYSTAL ORT	ADULT - ATTY LITIGATION EXP	001-3240-4080	\$.00
CLIFFORD W. MCCORMACK	45,253	CAUSE # 45,2S3 CRYSTAL ORT	ADULT - INDIGENT ATTORNEY	001-3240-4160	600.00
DAN MCCORMACK	45,535	CAUSE # 4S,53S JUANITA SMI	ADULT - INDIGENT ATTORNEY	001-3240-4160	\$00.00
DAN MCCORMACK	47,619	CAUSE # 47,619 MARIA VALE	ADULT - INDIGENT ATTORNEY	001-3240-4160	800.00
BARBARA J. ROBIRDS	48638	CAUSE # 48638 ANGEL RUVAL	ADULT - ATTY LITIGATION EXP	001-3240-4080	S.00
BARBARA J. ROBIRDS	48638	CAUSE # 48638 ANGEL RUVAL	ADULT - INDIGENT ATTORNEY	001-3240-4160	\$00.00
DAN MCCORMACK	49,199	CAUSE # 49,199 JASMINE QUI	ADULT - INDIGENT ATTORNEY	001-3240-4160	900.00
HOLLIS WILBURN BURKLUND	48966		ADULT - ATTY LITIGATION EXP		5.00
HOLLIS WILBURN BURKLUND	48966		ADULT - INDIGENT ATTORNEY		\$00.00
LAW OFFICE OF DAVID GLICKER			ADULT - INDIGENT ATTORNEY		700.00
DEWITT POTH & SON	697328-0	ACCT # 12430 FORMS	OFFICE SUPPLIES	001-3240-3110	370.00
SUMMER BENFORD	2920-22-CC	CAUSE # 2920-22-CC D.F.	JUVENILE - INDIGENT ATTORN		500.00
CLIFFORD W. MCCORMACK	48437		ADULT - ATTY LITIGATION EXP		5.00
CLIFFORD W. MCCORMACK	48437		ADULT - INDIGENTATIC RNEY		700.00
PETER DAVID REED	49232	CAUSE # 49232 KENNETH RO	ADULT - INDIGENT ATTORNEY		500.00
			Department 3	240 - COUNTY COURT LAW Total:	9,075.00
Department: 3251 - JUSTI	CE OF THE PEACE - PRCT. 1				_
DEWITT POTH & SON	699419-0	ACCT # 12430 SPOTPAPER - L		001-3251-3110	254.14
TEXAS JUSTICE COURT TRAINI		MATT KIELY - EVENT DATE: 2/		001-3251-4810	75.00
TEXAS JUSTICE COURT TRAINI	64586	MELANIE RUIZ - EVENT DATE:		001-3251-4810	150.00
TEXAS JUSTICE COURT TRAINI	64589	JESSICA ALONZO - EVENT DATE.		001-3251-4810	150.00
			Department 3251 - JUST	ICE OF THE PEACE - PRCT. 1 Total:	629.14
Department: 3252 - JUSTI	CE OF THE PEACE - PRCT. 2				
LULING POSTMASTER	102822	S - ROLLS OF STAMPS	POSTAGE	001-3252-3120	300.00
			Department 3252 - JUST	ICE OF THE PEACE - PRCT. 2 Total:	300.00

11/16/2022 9:16 12 AM Page 2 of 10

Packet APPKT19084 - 1/22/22 AP RUN / P.O.S   Vendor Name						
Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3   ANCEN MACHINERY AND EQUIPMENT   O1-3253-5310   39.88   ANAIDA DELECTO   103222   4T CF TBL   OFFICE SUPPLIES   O1-3253-3310   39.88   ANAIDA DELECTO   O1-3253-3310   61.00   BORNIT FORTH & SON   699824-0   ACCT # 2430 FOLDER, FILE.   OFFICE SUPPLIES   O1-3253-3310   61.00   Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4   Department : 3254 -	Expense Approval Register				Packet: APbKT1/084 - 11/22/22 A	P RUN / P.O.'S
MACHINE COM SALS, INC.   IMVN-947X-3166   ACCT # A283QUIFFMUIT POIL # ADD (QUIPMENT OIL # A253-3110)   39.88	Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
APPLIED   DEPAITMENT   DEPAIT	Department : 3253 - JUSTI	CE OF THE PEACE - PRCT. 3				
Department : 3254 - JUSTICE OF THE PEACE - PRCT. 3 Totals   Total	AMAZON.COM SALES, INC	1MVN-94YX-316G	ACCT # A283QXJ1JFKNJJ TRU	MACHINERY AND EQUIPMENT	001-3253-5310	78.99
Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4	ANITA DELEON	103122	4FT CF TBL	OFFICE SUPPLIES	001-3253-3110	39.88
Department : 3254 - JUSTICE OF THE PEACE - PRICT. 4	DEWITT POTH & SON	698824-0	ACCT # 12430 FOLDER, FILE,	OFFICE SUPPLIES	001-3253-3110	16.10
Depurtment : 4300 - COUNTY SHERIFF				Department 3253 - JUST	CE OF THE PEACE - PRCT. 3 Total:	134.97
Depurtment : 4300 - COUNTY SHERIFF     Depurtment : 4300 - COUNTY SHERIFF	Department: 3254 - JUSTI	CE OF THE PEACE - PRCT. 4				
Department : 4300 - COUNTY SHERIFF	•		ACCT # 12430 SPOTPAPER - LE	OFFICE SUPPLIES	001-3254-3110	147.33
MOTOROLA SOLUTIONS				Department 3254 - JUST	CE OF THE PEACE - PRCT. 4 Total:	
MOTOROLA SOLUTIONS	Department : 4300 - COLIA	ITY SHEDIEE				
MACHINERY AND EQUIPMENT   001-4300-5310   17.28	•		CUST # 1000437336 CBI 4RF	OPERATING SUPPLIES	001-4300-3130	253.40
DOLHART POST REGISTER   000-8439   FOUND BULL 1070-27   OPERATING SUPPLIES   001-4300-3130   17.00   10.490						
OPP BUSINESS SOLUTIONS   26783512001   ACCT # 4368234 HOLDER, B.   OPERATING SUPPLIES   O01-4300-3130   32.97			· · · · · · · · · · · · · · · · · · ·			
DOP BUSINESS SOLUTIONS   273882901			*			
COMMERCIAL TOWING SERVI 22-15888 TRUCK PLATE # T3079L UNIT # OPERATING SUPPLIES 001-4300-3130 22.5.00 TRANSUNION RISK AND ALTE 245302-20210-1 ACCT # 24502 BILLINO PER OPERATING SUPPLIES 001-4300-3130 339.80 ACCT # ENDS W/ 1237 TRAINING 001-4300-3130 94.30 AMAZON.COM SALES, INC 1114/2022 ACCT # ENDS W/ 1237 TRAINING 001-4300-310 309.80 ODP BUSINESS SOLUTIONS 27-55556001 ACCT # 283602/18/RMJ STRE MACHINERY AND EQUIPMENT 001-4300-310 290.22 ODP BUSINESS SOLUTIONS 27-55556001 ACCT # 283602/18/RMJ STRE MACHINERY AND EQUIPMENT 001-4300-310 30.55 AMAZON.COM SALES, INC 17CQ-KWNE-RIGL ACCT # 236802/18/RMJ 3CO MACHINERY AND EQUIPMENT 001-4300-310 30.55 AMAZON.COM SALES, INC 17CQ-KWNE-RIGL ACCT # 236802/18/RMJ 3CO MACHINERY AND EQUIPMENT 001-4300-310 30.55 AMAZON.COM SALES, INC 17CQ-KWNE-RIGL ACCT # 236802/18/RMJ 3CO MACHINERY AND EQUIPMENT 001-4300-310 30.55 AMAZON.COM SALES, INC 17CQ-KWNE-RIGL ACCT # 236802/18/RMJ 3CO MACHINERY AND EQUIPMENT 001-4300-310 55.199 JOHNNY & SON'S, LLC 20519 Vehicle Repair Unit 2020 REPAIRS & MAINTENANCE 01-4300-4510 34-523 GT DISTRIBUTIONS, INC. INV2545458 Ammo MACHINERY AND EQUIPMENT 001-4300-310 55.199 JOHNNY & SON'S, LLC 20519 Vehicle Repair Unit 2020 REPAIRS & MAINTENANCE 01-4300-4510 34-523 GRAINGER 94821471573 ACCT # 1000437336 VISTA XIT. OPERATING SUPPLIES 01-4300-4510 33-80.350  **Department 4310-COUNTY JAIL**  MARK'S PLUMBING PARTS INV002046269 CUST ID: 278898 VLV-SHW-S REPAIRS & MAINTENANCE 01-4300-4510 33-80.350  **DEPARTMENT 4310-COUNTY JAIL**  MARK'S PLUMBING PARTS INV002046269 CUST ID: 278898 VLV-SHW-S REPAIRS & MAINTENANCE 01-4310-4510 38-0.350  **SYSCO CENTRAL TEXAS, INC 613952374 Sysco Operating Supplies FY 22 OPERATING SUPPLIES 01-4310-4510 98-8.68  **M.B. HAMMO ENTERPRIESS, L ET STEP SUPPLIES 01-4310-4510 98-8.68  **M.B. HAMMO ENTERPRIESS, L ET STEP SUPPLIES 01-4310-3100 98-8.68  **M.B. HAMMO ENTERPRIESS, L ET STEP SUPPLIES 01-4310-3100 198-75.89  **SYSCO CENTRAL TEXAS, INC 613952374 Sysco Operating Supplies FY 22 OPERATI						
TRANSUNION RISK AND ALT:			·			
CARD SERVICE CENTER 11142022 ACCT # ENDS W/ 1237 OPERATING SUPPLIES 001-4300-4310 494.00 CARD SERVICE CENTER 11142022 ACCT # ENDS W/ 1237 TRAINING 001-4300-4810 494.00 AMAZON.COM SALES, INC 1PC-C-GHPI-HYR ACCT # A2832XIJEKNIJ STRE MACHINERY AND EQUIPMENT 01-4300-5310 309.99 ODP BUSINESS SOLUTIONS 272194379001 ACCT # 43682634 PLANNERS OPERATING SUPPLIES 001-4300-3130 290.22 ODP BUSINESS SOLUTIONS 272194379001 ACCT # 43682634 PLANNERS OPERATING SUPPLIES 001-4300-3130 309.99 ODP BUSINESS SOLUTIONS 274595356001 ACCT # 43682634 PLANNERS OPERATING SUPPLIES 001-4300-3130 30.55 AMAZON.COM SALES, INC 1CPQ-KXN6-RIGL ACCT # A283QXIJIFKNJJ OTTIE MACHINERY AND EQUIPMENT 001-4300-3310 30.55 AMAZON.COM SALES, INC 1TXQ-WQM4-HPWL ACCT # A283QXIJIFKNJJ ACO MACHINERY AND EQUIPMENT 001-4300-5310 127.92 ODP BUSINESS SOLUTIONS 26019 Vehicle Repair Unit 2020 REPAIRS & MAINTENANCE 001-4300-5310 561.99 ODF SOLUTIONS & SELETION OF SOLUT						
CARD SERVICE CENTER						
AMAZON.COM SALES, INC   1PCC-QHPL-JHVR   ACCT # A2830X11JFKNJJ STRE   MACHINERY AND EQUIPMENT   001-4300-3310   309.99		-				
ODP BUSINESS SOLUTIONS         272194379001         ACCT # 43682634 PLANNERS., OPERATING SUPPLIES         001-4300-3130         290.22           ODP BUSINESS SOLUTIONS         274595356001         ACCT # 43682634 KLEENE, B., OPERATING SUPPLIES         001-4300-3130         13.35           AMAZON.COM SALES, INC         1TXQ-WQMA-HPWL         ACCT # A2830XIJEKMJ OTTE.         MACHINERY AND EQUIPMENT         001-4300-3510         127.92           AMAZON.COM SALES, INC         1TXQ-WQMA-HPWL         ACCT # A2830XIJEKMJ ACO.         MACHINERY AND EQUIPMENT         001-4300-3510         127.92           AMAZON.COM SALES, INC         1CRW-MGPY-JHNT         Night Vision/Laser         MACHINERY AND EQUIPMENT         001-4300-4310         345.23           GT DISTRIBUTORS, INC.         INV25454458         Ammo         MACHINERY AND EQUIPMENT         001-4300-4310         61.98.00           MOTOROLA SOLUTIONS         8 281471573         ACCT # 1000437336 VISTA XLT.         OPERATING SUPPLIES         001-4300-4310         38.00           BARKY SPLUMBING PARTS         INV00204629         CUST ID: 278898 VLV-SHW-S         REPAIRS & MAINTENANCE         001-4310-4510         322.71           GRAINGER         9482143626         ACCT # 84150SS48 QUICK CO         REPAIRS & MAINTENANCE         001-4310-4510         383.44           SYSCO CENTRAL TEXAS, INC         613952373						
Department						
AMAZON.COM SALES, INC         1CPQ-KXN6-RIGL         ACCT # A283QX1JFKNJJ OTTIE.         MACHINERY AND EQUIPMENT         001-4300-5310         30.55           AMAZON.COM SALES, INC         1TXC-WQM4-HPWL         ACCT # A283QX1JFKNJJ ACO         MACHINERY AND EQUIPMENT         001-4300-5310         56.19           JOHNNY & SON'S, LLC         20619         Vehicle Repair Unit 2020         REPAIRS & MAINTENANCE         001-4300-4510         3.445.23           GT DISTRIBUTORS, INC.         INV25454458         Armon         MACHINERY AND EQUIPMENT         001-4300-4510         3.88.00           Department : 4310 - COUNTY JAIL           Department : 4310 - COUNTY JAIL           MACHINERY AND EQUIPMENT OUT-4300-5310         38.00           MACHINERY AND EQUIPMENT OUT-4300-5310         38.00           Department : 4310 - COUNTY JAIL           MACHINERY AND EQUIPMENT OUT-4300-5310         38.00           MACHINERY AND EQUIPMENT OUT-4300-5310         38.00           Department : 4310 - COUNTY JAIL           MACHINERY AND EQUIPMENT OUT-4400-5300         322.71           GRAIL SAIL SAIL SAIL SAIL SAIL SAIL SAIL S			•			
AMAZON.COM SALES, INC 1TXQ-WQM4-HPWL ACCT # A283QX1JFKNJJ ACO MACHINERY AND EQUIPMENT 001-4300-5310 51.792 (AMAZON.COM SALES, INC 1CRW-MGPY-JHNT Night Vision/Laser MACHINERY AND EQUIPMENT 001-4300-5310 561.99 (John N & SON)*S, LLC 20619 Vehicle Repair Unit 2020 REPAIRS & MAINTENANCE 001-4300-4510 3.445.23 (AT 1970) 4.450.23 (AT 197						
AMAZON.COM SALES, INC 1CRW-MGPY-JHNT NIght Vision/Laser MACHINERY AND EQUIPMENT 001-4300-5310 3.465.23   JOHNNY & SON'S, LLC 20619 Vehicle Repair Unit 2020 REPAIRS & MAINTENANCE 001-4300-4510 3.445.23   GT DISTRIBUTORS, INC. INV25454458 Ammo MACHINERY AND EQUIPMENT 001-4300-3310 5.80.00   DEPAIRMENT ON THE PROPERTY OF THE PROPERTY O	· ·					
JOHNNY & SON'S, LIC   20619						
GT DISTRIBUTORS, INC.   INV2545458   Ammo   MACHINERY AND EQUIPMENT   001-4300-5310   6,198.00			-			
MOTOROLA SOLUTIONS   8281471573   ACCT # 1000437336 VISTA XLT.   OPERATING SUPPLIES   001-4300-3130   38.00			•			
Department: 4310 - COUNTY JAIL         Department: 4310 - COUNTY JAIL         Jain Properties         12,648.68           Department: 4310 - COUNTY JAIL         WARK'S PLUMBING PARTS IN WO02046269         CUST ID: 278898 VLV-SHW-S REPAIRS & MAINTENANCE         001-4310-4510         322.71           GRAINGER         9482143626         ACCT # 84150S548 QUICK CO REPAIRS & MAINTENANCE         001-4310-3100         283.14           FERRIS JOSEPH PRODUCE, INC.         122873         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         285.20           SYSCO CENTRAL TEXAS, INC         613952374         Sysco Operating Supplies FY 22         OPERATING SUPPLIES         001-4310-3130         436.86           SYSCO CENTRAL TEXAS, INC         613952376         Sysco Food Supplies FY 22         OPERATING SUPPLIES         001-4310-3100         984.68           SYSCO CENTRAL TEXAS, INC         613952376         Sysco Food Supplies FY 22         OPERATING SUPPLIES         001-4310-3130         436.86           SYSCO CENTRAL TEXAS, INC         122883         Ferris Joseph         FOOD SUPPLIES         001-4310-3130         1,862.84           FERRIS JOSEPH PRODUCE, INC.         122893         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         11,862.84           F						
MARK'S PLUMBING PARTS         INV002046269         CUST ID: 278898 VLV-SHW-S         REPAIRS & MAINTENANCE         001-4310-4510         322.71           GRAINGER         9482143626         ACCT # 841S0SS48 QUICK CO         REPAIRS & MAINTENANCE         001-4310-4510         283.14           FERRIS JOSEPH PRODUCE, INC.         122873         Ferris Joseph         FOOD SUPPLIES         001-4310-3130         283.14           SYSCO CENTRAL TEXAS, INC         613952373         Sysco Operating Supplies FY 22         OPERATING SUPPLIES         001-4310-3130         249.02           SYSCO CENTRAL TEXAS, INC         613952376         Sysco Food Supplies FY 22         OPERATING SUPPLIES         001-4310-3100         984.68           M.B. HAMMO ENTERPRISES, L         92552         JCO Janitorial Supply         OPERATING SUPPLIES         001-4310-3100         984.68           FERRIS JOSEPH PRODUCE, INC.         122883         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         88.00           PERFORMANCE FOODSERVICE         1743873         Performance Food Blanket PO         FOOD SUPPLIES         001-4310-3100         13.62.84           FERRIS JOSEPH PRODUCE, INC.         122893         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         711.00           EARNEST W. RHYAN III         3582         Support/M				Departmen	at 4300 - COUNTY SHERIFF Total:	12,648.68
MARK'S PLUMBING PARTS         INV002046269         CUST ID: 278898 VLV-SHW-S         REPAIRS & MAINTENANCE         001-4310-4510         322.71           GRAINGER         9482143626         ACCT # 841S0SS48 QUICK CO         REPAIRS & MAINTENANCE         001-4310-4510         283.14           FERRIS JOSEPH PRODUCE, INC.         122873         Ferris Joseph         FOOD SUPPLIES         001-4310-3130         283.14           SYSCO CENTRAL TEXAS, INC         613952373         Sysco Operating Supplies FY 22         OPERATING SUPPLIES         001-4310-3130         249.02           SYSCO CENTRAL TEXAS, INC         613952376         Sysco Food Supplies FY 22         OPERATING SUPPLIES         001-4310-3100         984.68           M.B. HAMMO ENTERPRISES, L         92552         JCO Janitorial Supply         OPERATING SUPPLIES         001-4310-3100         984.68           FERRIS JOSEPH PRODUCE, INC.         122883         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         88.00           PERFORMANCE FOODSERVICE         1743873         Performance Food Blanket PO         FOOD SUPPLIES         001-4310-3100         13.62.84           FERRIS JOSEPH PRODUCE, INC.         122893         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         711.00           EARNEST W. RHYAN III         3582         Support/M	Department : 4310 - COUN	ITV IAII				
GRAINGER         9482143626         ACCT#841S0S548 QUICK CO         REPAIRS & MAINTENANCE         001-4310-4510         283.14           FERRIS JOSEPH PRODUCE, INC.         122873         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         \$8.50           SYSCO CENTRAL TEXAS, INC         613952373         Sysco Operating Supplies FY 22         OPERATING SUPPLIES         001-4310-3130         436.86           SYSCO CENTRAL TEXAS, INC         613952376         Sysco Food Supplies FY 22         OPERATING SUPPLIES         001-4310-3130         436.86           SYSCO CENTRAL TEXAS, INC         613952376         Sysco Food Supplies FY 2223         FOOD SUPPLIES         001-4310-3130         948.68           M.B. HAMMO ENTERPRISES, L         92552         JCO Janitorial Supply         OPERATING SUPPLIES         001-4310-3130         1,379.25           FERRIS JOSEPH PRODUCE, INC.         122883         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         88.00           PERFORMANCE FOODSERVICE         1743873         Performance Food Blanket PO         FOOD SUPPLIES         001-4310-3100         711.00           EARNEST W. RHYAN III         3582         Support/Maint         REPAIRS & MAINTENANCE         001-4310-4510         16,630.25           SYSCO CENTRAL TEXAS, INC         6139559794         Sysco Operat	•		CUST ID: 278898 VIV-SHW-S	REPAIRS & MAINTENANCE	001-4310-4510	322.71
FERRIS JOSEPH PRODUCE, INC.         122873         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         58.50           SYSCO CENTRAL TEXAS, INC         613952373         Sysco Operating Supplies FY 22         OPERATING SUPPLIES         001-4310-3130         249.02           SYSCO CENTRAL TEXAS, INC         613952376         Sysco Operating Supplies FY 22         OPERATING SUPPLIES         001-4310-3130         436.86           SYSCO CENTRAL TEXAS, INC         613952376         Sysco Food Supplies FY 22-23         FOOD SUPPLIES         001-4310-3100         984.68           M.B. HAMMO ENTERPRISES, L         92552         JCO Janitorial Supply         OPERATING SUPPLIES         001-4310-3100         1.379.25           FERRIS JOSEPH PRODUCE, INC.         122883         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         88.00           PERFORMANCE FOODSERVICE         1743873         Performance Food Blanket PO         FOOD SUPPLIES         001-4310-3100         1.862.84           FERRIS JOSEPH PRODUCE, INC.         122893         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         711.00           SYSCO CENTRAL TEXAS, INC         613959793         Sysco Operating Supplies FY 22         PERATING SUPPLIES         001-4310-3100         1.897.52           SYSCO CENTRAL TEXAS, INC         613959794 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
SYSCO CENTRAL TEXAS, INC         613952373         Sysco Operating Supplies FY 22         OPERATING SUPPLIES         001-4310-3130         249.02           SYSCO CENTRAL TEXAS, INC         613952374         Sysco Operating Supplies FY 22         OPERATING SUPPLIES         001-4310-3130         436.86           SYSCO CENTRAL TEXAS, INC         613952376         Sysco Food Supplies FY 22-23         FOOD SUPPLIES         001-4310-3100         984.68           M.B. HAMMO ENTERPRISES, L         92552         JCO Janitorial Supply         OPERATING SUPPLIES         001-4310-3130         1,379.25           FERRIS JOSEPH PRODUCE, INC.         122883         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         88.00           PERFORMANCE FOODSERVICE         1743873         Performance Food Blanket PO FOOD SUPPLIES         001-4310-3100         1,862.84           SYSCO CENTRAL TEXAS, INC         132893         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         711.00           SYSCO CENTRAL TEXAS, INC         613959793         Sysco Operating Supplies FY 22         OPERATING SUPPLIES         001-4310-3100         1,897.52           UNIFIRST CORPORATION         822 2550107         Unifirst         OPERATING SUPPLIES         001-4310-3100         1,897.52           UNIFIRST CORPORATION         822 2550107         Unif						
SYSCO CENTRAL TEXAS, INC         613952374         Sysco Operating Supplies FY 22         OPERATING SUPPLIES         001-4310-3130         436.86           SYSCO CENTRAL TEXAS, INC         613952376         Sysco Food Supplies FY 22-23         FOOD SUPPLIES         001-4310-3100         984.68           M.B. HAMMO ENTERPRISES, L         92552         JCO Janitorial Supply         OPERATING SUPPLIES         001-4310-3130         1,379.25           FERRIS JOSEPH PRODUCE, INC.         122883         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         88.00           PERFORMANCE FOODSERVICE         1743873         Performance Food Blanket PO         FOOD SUPPLIES         001-4310-3100         1,862.84           FERRIS JOSEPH PRODUCE, INC.         122893         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         711.00           EARNEST W. RHYAN III         3582         Support/Maint         REPAIRS & MAINTENANCE         001-4310-4510         16,630.25           SYSCO CENTRAL TEXAS, INC         613959793         Sysco Food Supplies FY 22         OPERATING SUPPLIES         001-4310-3130         43.04           SYSCO CENTRAL TEXAS, INC         613959794         Sysco Food Supplies FY 22-23         FOOD SUPPLIES         001-4310-3100         1,897.52           UNIFIRST CORPORATION         822 2550107 <td< td=""><td></td><td></td><td>•</td><td></td><td></td><td></td></td<>			•			
SYSCO CENTRAL TEXAS, INC         613952376         Sysco Food Supplies FY 22-23         FOOD SUPPLIES         001-4310-3100         984.68           M.B. HAMMO ENTERPRISES, L         92552         JCO Janitorial Supply         OPERATING SUPPLIES         001-4310-3130         1,379.25           FERRIS JOSEPH PRODUCE, INC.         122883         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         88.00           PERFORMANCE FOODSERVICE         1743873         Performance Food Blanket PO         FOOD SUPPLIES         001-4310-3100         711.00           EARNEST W. RHYAN III         3582         Support/Maint         REPAIRS & MAINTENANCE         001-4310-3100         16,630.25           SYSCO CENTRAL TEXAS, INC         613959793         Sysco Operating Supplies FY 22         OPERATING SUPPLIES         001-4310-3100         1,897.52           UNIFIRST CORPORATION         822 25S0107         Unifirst         OPERATING SUPPLIES         001-4310-3100         1,897.52           FERRIS JOSEPH PRODUCE, INC.         122930         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         222.00           PERFORMANCE FOODSERVICE         122932         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         132.00           PERFORMANCE FOODSERVICE         1746906         Performance Food Blanket PO						
M.B. HAMMO ENTERPRISES, L 92552 JCO Janitorial Supply OPERATING SUPPLIES 001-4310-3130 1,379.25 FERRIS JOSEPH PRODUCE, INC. 122883 Ferris Joseph FOOD SUPPLIES 001-4310-3100 88.00 PERFORMANCE FOODSERVICE 1743873 Performance Food Blanket PO FOOD SUPPLIES 001-4310-3100 1,862.84 FERRIS JOSEPH PRODUCE, INC. 122893 Ferris Joseph FOOD SUPPLIES 001-4310-3100 711.00 EARNEST W. RHYAN III 3582 Support/Maint REPAIRS & MAINTENANCE 001-4310-4510 16,630.25 SYSCO CENTRAL TEXAS, INC 613959793 Sysco Operating Supplies FY 22 OPERATING SUPPLIES 001-4310-3130 43.04 SYSCO CENTRAL TEXAS, INC 613959794 Sysco Food Supplies FY 2223 FOOD SUPPLIES 001-4310-3100 1,897.52 Unifirst OPERATION 822 2550107 Unifirst OPERATING SUPPLIES 001-4310-3100 74.26 FERRIS JOSEPH PRODUCE, INC. 122930 Ferris Joseph FOOD SUPPLIES 001-4310-3100 222.00 PERFORMANCE FOODSERVICE 1746906 Performance Food Blanket PO FOOD SUPPLIES 001-4310-3100 1,870.70 FLOWERS BAKING CO. OF SAN 4038382594 Flowers Baking FOOD SUPPLIES 001-4310-3100 595.89 FARMER BROTHERS. CO. 93462238 Farmer Brothers Coffee FOOD SUPPLIES 001-4310-3100 595.89 FARMER BROTHERS. CO. 93462238 Farmer Brothers Coffee FOOD SUPPLIES 001-4310-3100 173.01 FERRIS JOSEPH PRODUCE, INC. 122953 Ferris Joseph FOOD SUPPLIES 001-4310-3100 173.01 FERRIS JOSEPH PRODUCE, INC. 122953 Ferris Joseph FOOD SUPPLIES 001-4310-3100 173.01 173.01						
FERRIS JOSEPH PRODUCE, INC.         122883         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         88.00           PERFORMANCE FOODSERVICE         1743873         Performance Food Blanket PO         FOOD SUPPLIES         001-4310-3100         1,862.84           FERRIS JOSEPH PRODUCE, INC.         122893         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         711.00           EARNEST W. RHYAN III         3582         Support/Maint         REPAIRS & MAINTENANCE         001-4310-4510         16,630.25           SYSCO CENTRAL TEXAS, INC         613959793         Sysco Operating Supplies FY 22         OPERATING SUPPLIES         001-4310-3130         43.04           SYSCO CENTRAL TEXAS, INC         613959794         Sysco Food Supplies FY 22-23         FOOD SUPPLIES         001-4310-3100         1,897.52           UNIFIRST CORPORATION         822 25S0107         Unifirst         OPERATING SUPPLIES         001-4310-3130         74.26           FERRIS JOSEPH PRODUCE, INC.         122930         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         222.00           FERRIS JOSEPH PRODUCE, INC.         122932         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         1,870.70           FLOWERS BAKING CO. OF SAN         4038382594         Flowers Baking         FOOD SUPPL	· · · · · · · · · · · · · · · · · · ·					1,379.25
PERFORMANCE FOODSERVICE         1743873         Performance Food Blanket PO         FOOD SUPPLIES         001-4310-3100         1,862.84           FERRIS JOSEPH PRODUCE, INC.         122893         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         711.00           EARNEST W. RHYAN III         3582         Support/Maint         REPAIRS & MAINTENANCE         001-4310-4510         16,630.25           SYSCO CENTRAL TEXAS, INC         613959793         Sysco Operating Supplies FY 22-         OPERATING SUPPLIES         001-4310-3130         43.04           SYSCO CENTRAL TEXAS, INC         613959794         Sysco Food Supplies FY 22-23         FOOD SUPPLIES         001-4310-3100         1,897.52           UNIFIRST CORPORATION         822 2SS0107         Unifirst         OPERATING SUPPLIES         001-4310-3100         74.26           FERRIS JOSEPH PRODUCE, INC.         122930         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         222.00           FERRIS JOSEPH PRODUCE, INC.         122932         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         132.00           PERFORMANCE FOODSERVICE         1746906         Performance Food Blanket PO         FOOD SUPPLIES         001-4310-3100         1,870.70           FLOWERS BAKING CO. OF SAN         4038382594         Flowers Baking						
FERRIS JOSEPH PRODUCE, INC.         122893         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         711.00           EARNEST W. RHYAN III         3582         Support/Maint         REPAIRS & MAINTENANCE         001-4310-4510         16,630.25           SYSCO CENTRAL TEXAS, INC         613959793         Sysco Operating Supplies FY 22 OPERATING SUPPLIES         001-4310-3130         43.04           SYSCO CENTRAL TEXAS, INC         613959794         Sysco Food Supplies FY 22-23         FOOD SUPPLIES         001-4310-3100         1,897.52           UNIFIRST CORPORATION         822 2SS0107         Unifirst         OPERATING SUPPLIES         001-4310-3130         74.26           FERRIS JOSEPH PRODUCE, INC.         122930         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         222.00           FERRIS JOSEPH PRODUCE, INC.         122932         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         132.00           PERFORMANCE FOODSERVICE         1746906         Performance Food Blanket PO         FOOD SUPPLIES         001-4310-3100         1,870.70           FLOWERS BAKING CO. OF SAN         4038382594         Flowers Baking         FOOD SUPPLIES         001-4310-3100         595.89           FARMER BROTHERS. CO.         93462238         Farmer Brothers Coffee         FOOD SUPPLIES			•	. FOOD SUPPLIES		
EARNEST W. RHYAN III         3582         Support/Maint         REPAIRS & MAINTENANCE         001-4310-4510         16,630.25           SYSCO CENTRAL TEXAS, INC         613959793         Sysco Operating Supplies FY 22 OPERATING SUPPLIES         001-4310-3130         43.04           SYSCO CENTRAL TEXAS, INC         613959794         Sysco Food Supplies FY 22-23         FOOD SUPPLIES         001-4310-3100         1,897.52           UNIFIRST CORPORATION         822 2550107         Unifirst         OPERATING SUPPLIES         001-4310-3130         74.26           FERRIS JOSEPH PRODUCE, INC.         122930         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         222.00           FERRIS JOSEPH PRODUCE, INC.         122932         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         132.00           PERFORMANCE FOODSERVICE         1746906         Performance Food Blanket PO         FOOD SUPPLIES         001-4310-3100         1,870.70           FLOWERS BAKING CO. OF SAN         4038382594         Flowers Baking         FOOD SUPPLIES         001-4310-3100         595.89           FARMER BROTHERS. CO.         93462238         Farmer Brothers Coffee         FOOD SUPPLIES         001-4310-3100         522.14           ODP BUSINESS SOLUTIONS         267811090001         ACCT # 43682634 OD DUR VW         OPERATING						711.00
SYSCO CENTRAL TEXAS, INC         613959793         Sysco Operating Supplies FY 22 OPERATING SUPPLIES         001-4310-3130         43.04           SYSCO CENTRAL TEXAS, INC         613959794         Sysco Food Supplies FY 22-23         FOOD SUPPLIES         001-4310-3100         1,897.52           UNIFIRST CORPORATION         822 25S0107         Unifirst         OPERATING SUPPLIES         001-4310-3130         74.26           FERRIS JOSEPH PRODUCE, INC.         122930         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         222.00           FERRIS JOSEPH PRODUCE, INC.         122932         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         132.00           PERFORMANCE FOODSERVICE         1746906         Performance Food Blanket PO         FOOD SUPPLIES         001-4310-3100         1,870.70           FLOWERS BAKING CO. OF SAN         4038382594         Flowers Baking         FOOD SUPPLIES         001-4310-3100         595.89           FARMER BROTHERS. CO.         93462238         Farmer Brothers Coffee         FOOD SUPPLIES         001-4310-3100         522.14           ODP BUSINESS SOLUTIONS         267811090001         ACCT # 43682634         OD DUR VW         OPERATING SUPPLIES         001-4310-3130         173.01           FERRIS JOSEPH PRODUCE, INC.         122953         Ferris Joseph			•	REPAIRS & MAINTENANCE		16,630.25
SYSCO CENTRAL TEXAS, INC         613959794         Sysco Food Supplies FY 22-23         FOOD SUPPLIES         001-4310-3100         1,897.52           UNIFIRST CORPORATION         822 25S0107         Unifirst         OPERATING SUPPLIES         001-4310-3130         74.26           FERRIS JOSEPH PRODUCE, INC.         122930         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         222.00           FERRIS JOSEPH PRODUCE, INC.         122932         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         132.00           PERFORMANCE FOODSERVICE         1746906         Performance Food Blanket PO         FOOD SUPPLIES         001-4310-3100         1,870.70           FLOWERS BAKING CO. OF SAN         4038382594         Flowers Baking         FOOD SUPPLIES         001-4310-3100         595.89           FARMER BROTHERS. CO.         93462238         Farmer Brothers Coffee         FOOD SUPPLIES         001-4310-3100         522.14           ODP BUSINESS SOLUTIONS         267811090001         ACCT # 43682634         OD DUR VW         OPERATING SUPPLIES         001-4310-3130         173.01           FERRIS JOSEPH PRODUCE, INC.         122953         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         102.50			• • •		001-4310-3130	43.04
UNIFIRST CORPORATION         822 2550107         Unifirst         OPERATING SUPPLIES         001-4310-3130         74.26           FERRIS JOSEPH PRODUCE, INC.         122930         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         222.00           FERRIS JOSEPH PRODUCE, INC.         122932         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         132.00           PERFORMANCE FOODSERVICE         1746906         Performance Food Blanket PO         FOOD SUPPLIES         001-4310-3100         1,870.70           FLOWERS BAKING CO. OF SAN         4038382594         Flowers Baking         FOOD SUPPLIES         001-4310-3100         595.89           FARMER BROTHERS. CO.         93462238         Farmer Brothers Coffee         FOOD SUPPLIES         001-4310-3100         522.14           ODP BUSINESS SOLUTIONS         267811090001         ACCT # 43682634         OD DUR VW         OPERATING SUPPLIES         001-4310-3130         173.01           FERRIS JOSEPH PRODUCE, INC.         122953         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         102.50					001-4310-3100	1,897.52
FERRIS JOSEPH PRODUCE, INC.         122930         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         222.00           FERRIS JOSEPH PRODUCE, INC.         122932         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         132.00           PERFORMANCE FOODSERVICE         1746906         Performance Food Blanket PO         FOOD SUPPLIES         001-4310-3100         1,870.70           FLOWERS BAKING CO. OF SAN         4038382594         Flowers Baking         FOOD SUPPLIES         001-4310-3100         595.89           FARMER BROTHERS. CO.         93462238         Farmer Brothers Coffee         FOOD SUPPLIES         001-4310-3100         522.14           ODP BUSINESS SOLUTIONS         267811090001         ACCT # 43682634 OD DUR VW         OPERATING SUPPLIES         001-4310-3130         173.01           FERRIS JOSEPH PRODUCE, INC.         122953         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         102.50		822 2550107	Unifirst	OPERATING SUPPLIES	001-4310-3130	74.26
FERRIS JOSEPH PRODUCE, INC.         122932         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         132.00           PERFORMANCE FOODSERVICE         1746906         Performance Food Blanket PO         FOOD SUPPLIES         001-4310-3100         1,870.70           FLOWERS BAKING CO. OF SAN         4038382594         Flowers Baking         FOOD SUPPLIES         001-4310-3100         595.89           FARMER BROTHERS. CO.         93462238         Farmer Brothers Coffee         FOOD SUPPLIES         001-4310-3100         522.14           ODP BUSINESS SOLUTIONS         267811090001         ACCT # 43682634 OD DUR VW.         OPERATING SUPPLIES         001-4310-3130         173.01           FERRIS JOSEPH PRODUCE, INC.         122953         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         102.50			Ferris Joseph	FOOD SUPPLIES	001-4310-3100	222.00
PERFORMANCE FOODSERVICE         1746906         Performance Food Blanket PO         FOOD SUPPLIES         001-4310-3100         1,870.70           FLOWERS BAKING CO. OF SAN         4038382594         Flowers Baking         FOOD SUPPLIES         001-4310-3100         595.89           FARMER BROTHERS. CO.         93462238         Farmer Brothers Coffee         FOOD SUPPLIES         001-4310-3100         522.14           ODP BUSINESS SOLUTIONS         267811090001         ACCT # 43682634 OD DUR VW         OPERATING SUPPLIES         001-4310-3130         173.01           FERRIS JOSEPH PRODUCE, INC.         122953         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         102.50	FERRIS JOSEPH PRODUCE, INC.		Ferris Joseph	FOOD SUPPLIES	001-4310-3100	132.00
FLOWERS BAKING CO. OF SAN         4038382594         Flowers Baking         FOOD SUPPLIES         001-4310-3100         595.89           FARMER BROTHERS. CO.         93462238         Farmer Brothers Coffee         FOOD SUPPLIES         001-4310-3100         522.14           ODP BUSINESS SOLUTIONS         267811090001         ACCT # 43682634 OD DUR VW.         OPERATING SUPPLIES         001-4310-3130         173.01           FERRIS JOSEPH PRODUCE, INC.         122953         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         102.50		. 1746906	Performance Food Blanket PO	. FOOD SUPPLIES	001-4310-3100	1,870.70
FARMER BROTHERS. CO.         93462238         Farmer Brothers Coffee         FOOD SUPPLIES         001-4310-3100         522.14           ODP BUSINESS SOLUTIONS         267811090001         ACCT # 43682634 OD DUR VW.         OPERATING SUPPLIES         001-4310-3130         173.01           FERRIS JOSEPH PRODUCE, INC.         122953         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         102.50			Flowers Baking	FOOD SUPPLIES		
ODP BUSINESS SOLUTIONS         267811090001         ACCT # 43682634 OD DUR VW         OPERATING SUPPLIES         001-4310-3130         173.01           FERRIS JOSEPH PRODUCE, INC.         122953         Ferris Joseph         FOOD SUPPLIES         001-4310-3100         102.50			•			522.14
FERRIS JOSEPH PRODUCE, INC. 122953 Ferris Joseph FOOD SUPPLIES 001-4310-3100 102.50					001-4310-3130	173.01
M.B. HAMMO ENTERPRISES, L 92740 JCO Janitorial Supply OPERATING SUPPLIES 001-4310-3130 8Q.95		122953	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	102.50
	M.B. HAMMO ENTERPRISES, L	92740	JCO Janitorial Supply	OPERATING SUPPLIES	001-4310-3130	80.95

.1/16/2022 9 15:12 Ab Page 3 of 10

Performance Food Blanket PO ... FOOD SUPPLIES

Performance Food Blanket PO  $\dots$  FOOD SUPPLIES

Sysco Food Supplies FY 22-23 FOOD SUPPLIES

Sysco Operating Supplies FY 22.. OPERATING SUPPLIES

ACCT # 841505548 ENGINE OI... REPAIRS & MAINTENANCE

Ferris Joseph

Ferris Joseph

Unifirst

FOOD SUPPLIES

FOOD SUPPLIES

OPERATING SUPPLIES

001-4310-3100

001-4310-3100

001-4310-4510

001-4310-3100

001-4310-3100

001-4310-3130

001-4310-3130

001-4310-3100

124.25

43.44

600.00

322.50

74.26

91.94

2,168.44

2,342.64

FERRIS JOSEPH PRODUCE, INC. 122 964

PERFORMANCE FOODSERVICE ... 1751096

FERRIS JOSEPH PRODUCE, INC. 12296S

PERFORMANCE FOODSERVICE ... 1752838

UNIFIRST CORPORATION

**SYSCO CENTRAL TEXAS, INC** 

5Y5CO CENTRAL TEXAS, INC

9494166235

2740001514

613983138

613983139

GRAINGER

Expense Approval Register				Packet: APbKT10084 - 11/22/22 A	P RUN / P.O.'S
Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
FERRIS JOSEPH PRODUCE, INC.	123003	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	133.50
FERRIS JOSEPH PRODUCE, INC.	123008	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	123.50
PERFORMANCE FOODSERVICE	. 1754066	Performance Food Blanket PO	FOOD SUPPLIES	001-4310-3100	2,120.77
FLOWERS BAKING CO. OF SAN		Flowers Baking	FOOD SUPPLIES	001-4310-3100	522.75
FERRIS JOSEPH PRODUCE, INC.	123023	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	68.50
ODP BUSINESS SOLUTIONS	275094157001	ACCT # 43682634 PAPER, COP	OPERATING SUPPLIES	001-4310-3130	411.69
SYSCO CENTRAL TEXAS, INC	713002653	Sysco Food Supplies FY 22-23	FOOD SUPPLIES	001-4310-3100	1,340.18
SYSCO CENTRAL TEXAS, INC	713002655	Sysco Operating Supplies FY 22	OPERATING SUPPLIES	001-4310-3130	315.80
SYSCO CENTRAL TEXAS, INC	713002656	Sysco Operating Supplies FY 22		001-4310-3130	72.19
M.B. HAMMO ENTERPRISES, L.,		JCO Janitorial Supply	OPERATING SUPPLIES	001-4310-3130	1,158.12
SOUTHERN HEALTH PARTNERS,.		Southern Health Professionals		001-4310-4110	48,322.45
FERRIS JOSEPH PRODUCE, INC.		Ferris Joseph	FOOD SUPPLIES	001-4310-3100	137.25
PERFORMANCE FOODSERVICE		Performance Food Blanket PO		001-4310-3100	1,102.44
GERMER INSURANCE, INC	11042022	POLICY # 72506032N MCVAY /	OPERATING SUPPLIES	001-4310-3130	142.00
FERRIS JOSEPH PRODUCE, INC.	123040	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	622.50
SYSCO CENTRAL TEXAS, INC	713010220	Sysco Food Supplies FY 22-23	FOOD SUPPLIES	001-4310-3100	1,971.28
FERRIS JOSEPH PRODUCE, INC.	123086	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	149.50
FERRIS JOSEPH PRODUCE, INC.	123087	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	117.50
PERFORMANCE FOODSERVICE		Performance Food Blanket PO		001-4310-3100	1,084.35
FARMER BROTHERS. CO.	63462315	Farmer Brothers Coffee	FOOD SUPPLIES	001-4310-3100	637.92
HOLT TEXAS, LTD., A DIVISION		Generator Maintenance	REPAIRS & MAINTENANCE	001-4310-4510	5,203.34
SOUTHERN HEALTH PARTNERS,.		Southern Health Partners Blan	PROFESSIONAL SERVICES	001-4310-4110	11,527.87
JOOTHERN HEAETH FARTHERS,.	. 00/13003	Southern reduit of their blan		ment 4310 - COUNTY JAIL Total:	112,493.13
			- Copul		,
Department : 4321 - CONS			OFFICE CURRILIES	004 4324 2440	240.00
THE POLICE AND SHERIFFS PRE		ID CARDS	OFFICE SUPPLIES	001-4321-3110	310.90
SOUTHWEST PUBLIC SAFETY	836533	PKG-PSM 153	MACHINERY AND EQUIPMENT	001-4321-5310	254.20
SOUTHWEST PUBLIC SAFETY	836533	PKG-PSM 1006	MACHINERY AND EQUIPMENT	001-4321-5310	759.99
SOUTHWEST PUBLIC SAFETY	836533	Universal Rugged Cradle	MACHINERY AND EQUIPMENT	001-4321-5310	867.96
GT DISTRIBUTORS, INC.	INV0916834				
	11440320034	Training Ammo Const PCT 1	TRAINING	001-4321-4810	49.95
	11110320031	Training Amino Const PCT 1		4321. CONSTABLES - PCT 1 Total:	2,243.00
Department : 4324 - CONS		Training Aminio Const.PCT 1			2,243.00
		ACCT # A283QXJ1JFKNJJ WE			<b>2,243.00</b> 317.99
Department : 4324 - CONS	TABLES - PCT 4		Department	4321. CONSTABLES - PCT 1 Total:	2,243.00
Department : 4324 - CONS AMAZON.COM SALES, INC	TABLES - PCT 4 14HQ-PTHM-1VX4 1VQL-MKHY-JNL1	ACCT#A283QXJ1JFKNJJ WE	Department -	4321 - CONSTABLES - PCT 1 Total: 001-4324-5310	2,243.00 317.99 174.66 17.60
Department : 4324 - CONS AMAZON.COM SALES, INC AMAZON.COM SALES, INC	TABLES - PCT 4 14HQ-PTHM-1VX4 1VQL-MKHY-JNL1	ACCT # A283QXI1JFKNJJ WE ACCT # A283QXI1JFKNJJ WE	Department  MACHINERY AND EQUIPMENT  OFFICE SUPPLIES	001-4324-5310 001-4324-3110 001-4324-3110 001-4324-3110 001-4324-4810	317.99 174.66 17.60 52.77
Department: 4324 - CONS AMAZON.COM SALES, INC AMAZON.COM SALES, INC THE POLICE AND SHERIFFS PRE	TABLES - PCT 4 14HQ-PTHM-1VX4 1VQL-MKHY-JNL1 . 169594	ACCT # A283QXI1JFKNJJ WE ACCT # A283QXI1JFKNJJ WE ID CARD - ALFREDO SALAS	MACHINERY AND EQUIPMENT OFFICE SUPPLIES OFFICE SUPPLIES TRAINING UNIFORMS-Expenses	001-4324-5310 001-4324-3110 001-4324-3110 001-4324-4810 001-4324-4810	317.99 174.66 17.60 52.77 455.00
Department: 4324 - CONS AMAZON.COM SALES, INC AMAZON.COM SALES, INC THE POLICE AND SHERIFFS PRE CARD SERVICE CENTER	14HQ-PTHM-1VX4 1VQL-MKHY-JNL1 . 169594 11142022	ACCT # A283QXJ1JFKNJJ WE ACCT # A283QXJ1JFKNJJ WE ID CARD - ALFREDO SALAS ACCT # ENDS W/ 1237	MACHINERY AND EQUIPMENT OFFICE SUPPLIES OFFICE SUPPLIES TRAINING UNIFORMS-Expenses	001-4324-5310 001-4324-3110 001-4324-3110 001-4324-3110 001-4324-4810	317.99 174.66 17.60 52.77
Department: 4324 - CONS AMAZON.COM SALES, INC AMAZON.COM SALES, INC THE POLICE AND SHERIFFS PRE CARD SERVICE CENTER	14HQ-PTHM-1VX4 1VQL-MKHY-JNL1 . 169594 11142022 66336	ACCT # A283QXJ1JFKNJJ WE ACCT # A283QXJ1JFKNJJ WE ID CARD - ALFREDO SALAS ACCT # ENDS W/ 1237	MACHINERY AND EQUIPMENT OFFICE SUPPLIES OFFICE SUPPLIES TRAINING UNIFORMS-Expenses	001-4324-5310 001-4324-3110 001-4324-3110 001-4324-4810 001-4324-4810	317.99 174.66 17.60 52.77 455.00
Department: 4324 - CONS AMAZON.COM SALES, INC AMAZON.COM SALES, INC THE POLICE AND SHERIFFS PRE CARD SERVICE CENTER SAN ANTONIO CODE BLUE # 2	14HQ-PTHM-1VX4 1VQL-MKHY-JNL1 . 169594 11142022 66336	ACCT # A283QXJ1JFKNJJ WE ACCT # A283QXJ1JFKNJJ WE ID CARD - ALFREDO SALAS ACCT # ENDS W/ 1237	MACHINERY AND EQUIPMENT OFFICE SUPPLIES OFFICE SUPPLIES TRAINING UNIFORMS-Expenses	001-4324-5310 001-4324-3110 001-4324-3110 001-4324-4810 001-4324-4810	317.99 174.66 17.60 52.77 455.00
Department: 4324 - CONS AMAZON.COM SALES, INC AMAZON.COM SALES, INC THE POLICE AND SHERIFFS PRE CARD SERVICE CENTER SAN ANTONIO CODE BLUE # 2 Department: 6510 - NON-	14HQ-PTHM-1VX4 1VQL-MKHY-JNL1 . 169594 11142022 66336	ACCT # A283QXJ1JFKNJJ WE ACCT # A283QXJ1JFKNJJ WE ID CARD - ALFREDO SALAS ACCT # ENDS W/ 1237 ID: CALDWELL COUNTY CX360	Department  MACHINERY AND EQUIPMENT OFFICE SUPPLIES OFFICE SUPPLIES TRAINING UNIFORMS-Expenses Department  FAX & INTERNET	4321 - COPISTABLES - PCT 1 Total:  001-4324-5310 001-4324-3110 001-4324-3110 001-4324-4810 001-4324-3140 4324 - CONSTABLES - PCT 4 Total:	2,243.00 317.99 174.66 17.60 52.77 455.00 1,018.02
Department: 4324 - CONS AMAZON.COM SALES, INC AMAZON.COM SALES, INC THE POLICE AND SHERIFFS PRE CARD SERVICE CENTER SAN ANTONIO CODE BLUE # 2  Department: 6510 - NON-TK ELEVATOR	14HQ-PTHM-1VX4 1VQL-MKHY-JNL1 . 169594 11142022 66336 DEPARTMENTAL 3006864838	ACCT # A283QXJ1JFKNJJ WE ACCT # A283QXJ1JFKNJJ WE ID CARD - ALFREDO SALAS ACCT # ENDS W/ 1237 ID: CALDWELL COUNTY CX360	Department  MACHINERY AND EQUIPMENT OFFICE SUPPLIES OFFICE SUPPLIES TRAINING UNIFORMS-Expenses Department  FAX & INTERNET	4321 - COPISTABLES - PCT 1 Total:  001-4324-5310 001-4324-3110 001-4324-3110 001-4324-4810 001-4324-3140 4324 - CONSTABLES - PCT 4 Total:  001-6510-4425	2,243.00 317.99 174.66 17.60 52.77 455.00 1,018.02
Department: 4324 - CONS AMAZON.COM SALES, INC AMAZON.COM SALES, INC THE POLICE AND SHERIFFS PRE CARD SERVICE CENTER SAN ANTONIO CODE BLUE # 2  Department: 6510 - NON- TK ELEVATOR CHARLES E. LAURENCE, M.D.	14HQ-PTHM-1VX4 1VQL-MKHY-JNL1 . 169594 11142022 66336 DEPARTMENTAL 3006864838 74510 287301244412X11032022	ACCT # A283QXJ1JFKNJJ WE ACCT # A283QXJ1JFKNJJ WE ID CARD - ALFREDO SALAS ACCT # ENDS W/ 1237 ID: CALDWELL COUNTY CX360 Elevator Telephone Charles Laurence MD Blanket	Department  MACHINERY AND EQUIPMENT OFFICE SUPPLIES OFFICE SUPPLIES TRAINING UNIFORMS-Expenses Department  FAX & INTERNET MEDICAL DIRECTOR	4321 - COPISTABLES - PCT 1 Total:  001-4324-5310 001-4324-3110 001-4324-3110 001-4324-4810 001-4324-3140 4324 - CONSTABLES - PCT 4 Total:  001-6510-4425 001-6510-4100	2,243.00 317.99 174.66 17.60 52.77 455.00 1,018.02 72.45 1,000.00
Department: 4324 - CONS AMAZON.COM SALES, INC AMAZON.COM SALES, INC THE POLICE AND SHERIFFS PRE CARD SERVICE CENTER SAN ANTONIO CODE BLUE # 2  Department: 6510 - NON- TK ELEVATOR CHARLES E. LAURENCE, M.D. FIRST NET BUILT WITH AT&T	14HQ-PTHM-1VX4 1VQL-MKHY-JNL1 . 169594 11142022 66336 DEPARTMENTAL 3006864838 74510 287301244412X11032022	ACCT # A283QXJ1JFKNJJ WE ACCT # A283QXJ1JFKNJJ WE ID CARD - ALFREDO SALAS ACCT # ENDS W/ 1237 ID: CALDWELL COUNTY CX360  Elevator Telephone Charles Laurence MD Blanket Hot Spot Blanket PO FY 22-23	Department  MACHINERY AND EQUIPMENT OFFICE SUPPLIES OFFICE SUPPLIES TRAINING UNIFORMS-Expenses Department  FAX & INTERNET MEDICAL DIRECTOR FAX & INTERNET County Fleet-Tags-Titles	4321 - COPISTABLES - PCT 1 Total:  001-4324-5310 001-4324-3110 001-4324-3110 001-4324-4810 001-4324-3140 4324 - CONSTABLES - PCT 4 Total:  001-6510-4425 001-6510-4100 001-6510-4425	2,243.00 317.99 174.66 17.60 52.77 455.00 1,018.02 72.45 1,000.00 3,431.29
Department: 4324 - CONS AMAZON.COM SALES, INC AMAZON.COM SALES, INC THE POLICE AND SHERIFFS PRE CARD SERVICE CENTER SAN ANTONIO CODE BLUE # 2  Department: 6510 - NON- TK ELEVATOR CHARLES E. LAURENCE, M.D. FIRST NET BUILT WITH AT&T CALDWELL COUNTY TAX ASSE	TABLES - PCT 4  14HQ-PTHM-1VX4  1VQL-MKHY-JNL1  . 169594  11142022  66336  DEPARTMENTAL  3006864838  74510  287301244412X11032022  CNH5670 2022	ACCT # A283QXJ1JFKNJJ WE ACCT # A283QXJ1JFKNJJ WE ID CARD - ALFREDO SALAS ACCT # ENDS W/ 1237 ID: CALDWELL COUNTY CX360  Elevator Telephone Charles Laurence MD Blanket Hot Spot Blanket PO FY 22-23 VIN # ENDS W/6087 SHERIFF	Department  MACHINERY AND EQUIPMENT OFFICE SUPPLIES OFFICE SUPPLIES TRAINING UNIFORMS-Expenses Department  FAX & INTERNET MEDICAL DIRECTOR FAX & INTERNET County Fleet-Tags-Titles	001-4324-5310 001-4324-5310 001-4324-3110 001-4324-3110 001-4324-4810 001-4324-3140 4324 - CONSTABLES - PCT 4 Total: 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425	2,243.00 317.99 174.66 17.60 52.77 455.00 1,018.02 72.45 1,000.00 3,431.29 7.50
Department: 4324 - CONS AMAZON.COM SALES, INC AMAZON.COM SALES, INC THE POLICE AND SHERIFFS PRE CARD SERVICE CENTER SAN ANTONIO CODE BLUE # 2  Department: 6510 - NON- TK ELEVATOR CHARLES E. LAURENCE, M.D. FIRST NET BUILT WITH AT&T CALDWELL COUNTY TAX ASSE LEGENDS TRI-COUNTY FUNER	TABLES - PCT 4  14HQ-PTHM-1VX4  1VQL-MKHY-JNL1  . 169594  11142022  66336  DEPARTMENTAL  3006864838  74510  287301244412X11032022  CNH5670 2022  2022/GH/ 10 30	ACCT # A283QXJ1JFKNJJ WE ACCT # A283QXJ1JFKNJJ WE ID CARD - ALFREDO SALAS ACCT # ENDS W/ 1237 ID: CALDWELL COUNTY CX360  Elevator Telephone Charles Laurence MD Blanket Hot Spot Blanket PO FY 22-23 VIN # ENDS W/6087 SHERIFF DECEASED: HART, GORDON D	Department  MACHINERY AND EQUIPMENT OFFICE SUPPLIES OFFICE SUPPLIES TRAINING UNIFORMS-Expenses Department  FAX & INTERNET MEDICAL DIRECTOR FAX & INTERNET County Fleet-Tags-Titles AUTOPSY	001-4324-5310 001-4324-3110 001-4324-3110 001-4324-3110 001-4324-4810 001-4324-3140 4324 - CONSTABLES - PCT 4 Total: 001-6510-4425 001-6510-4400 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4100	2,243.00 317.99 174.66 17.60 52.77 455.00 1,018.02 72.45 1,000.00 3,431.29 7.50 345.00
Department: 4324 - CONS AMAZON.COM SALES, INC AMAZON.COM SALES, INC THE POLICE AND SHERIFFS PRE CARD SERVICE CENTER SAN ANTONIO CODE BLUE # 2  Department: 6510 - NON- TK ELEVATOR CHARLES E. LAURENCE, M.D. FIRST NET BUILT WITH AT&T CALDWELL COUNTY TAX ASSE LEGENDS TRI-COUNTY FUNER CHARLES E. LAURENCE, M.D.	TABLES - PCT 4  14HQ-PTHM-1VX4  1VQL-MKHY-JNL1  169594  11142022  66336  DEPARTMENTAL  3006864838  74510  287301244412X11032022  CNH5670 2022  2022/GH/ 10 30  74511	ACCT # A283QXJ1JFKNJJ WE ACCT # A283QXJ1JFKNJJ WE ID CARD - ALFREDO SALAS ACCT # ENDS W/ 1237 ID: CALDWELL COUNTY CX360  Elevator Telephone Charles Laurence MD Blanket Hot Spot Blanket PO FY 22-23 VIN # ENDS W/6087 SHERIFF DECEASED: HART, GORDON D Charles Laurence MD Blanket	Department  MACHINERY AND EQUIPMENT OFFICE SUPPLIES OFFICE SUPPLIES TRAINING UNIFORMS-Expenses Department  FAX & INTERNET MEDICAL DIRECTOR FAX & INTERNET County Fleet-Tags-Titles AUTOPSY MEDICAL DIRECTOR	001-4324-5310 001-4324-3110 001-4324-3110 001-4324-3110 001-4324-4810 001-4324-3140 4324 - CONSTABLES - PCT 4 Total: 001-6510-4425 001-6510-4400 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4100	2,243.00 317.99 174.66 17.60 52.77 455.00 1,018.02 72.45 1,000.00 3,431.29 7.50 345.00 1,000.00
Department: 4324 - CONS AMAZON.COM SALES, INC AMAZON.COM SALES, INC THE POLICE AND SHERIFFS PRE CARD SERVICE CENTER SAN ANTONIO CODE BLUE # 2  Department: 6510 - NON- TK ELEVATOR CHARLES E. LAURENCE, M.D. FIRST NET BUILT WITH AT&T CALDWELL COUNTY TAX ASSE LEGENDS TRI-COUNTY FUNER CHARLES E, LAURENCE, M.D. ENTERPRISE FM TRUST	TABLES - PCT 4  14HQ-PTHM-1VX4  1VQL-MKHY-JNL1  169594  11142022  66336  DEPARTMENTAL  3006864838  74510  287301244412X11032022  CNH5670 2022  2022/GH/ 10 30  74511  2710	ACCT # A283QXJ1JFKNJJ WE ACCT # A283QXJ1JFKNJJ WE ID CARD - ALFREDO SALAS ACCT # ENDS W/ 1237 ID: CALDWELL COUNTY CX360  Elevator Telephone Charles Laurence MD Blanket Hot Spot Blanket PO FY 22-23 VIN # ENDS W/6087 SHERIFF DECEASED: HART, GORDON D Charles Laurence MD Blanket Maintenance Blanket POFY 22	Department  MACHINERY AND EQUIPMENT OFFICE SUPPLIES OFFICE SUPPLIES TRAINING UNIFORMS-Expenses Department  FAX & INTERNET MEDICAL DIRECTOR FAX & INTERNET County Fleet-Tags-Titles AUTOPSY MEDICAL DIRECTOR Lease-REPAIR & MAINTENANCE	001-4324-5310 001-4324-5310 001-4324-3110 001-4324-3110 001-4324-4810 001-4324-3140 4324 - CONSTABLES - PCT 4 Total: 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4853 001-6510-4123 001-6510-4100 001-6510-4100	2,243.00  317.99 174.66 17.60 52.77 455.00 1,018.02  72.45 1,000.00 3,431.29 7.50 345.00 1,000.00 283.40
Department: 4324 - CONS AMAZON.COM SALES, INC AMAZON.COM SALES, INC THE POLICE AND SHERIFFS PRE CARD SERVICE CENTER SAN ANTONIO CODE BLUE # 2  Department: 6510 - NON- TK ELEVATOR CHARLES E. LAURENCE, M.D. FIRST NET BUILT WITH AT&T CALDWELL COUNTY TAX ASSE LEGENDS TRI-COUNTY FUNER CHARLES E. LAURENCE, M.D. ENTERPRISE FM TRUST ENTERPRISE FM TRUST	TABLES - PCT 4  14HQ-PTHM-1VX4  1VQL-MKHY-JNL1  . 169594  11142022  66336  DEPARTMENTAL  3006864838  74510  287301244412X11032022  CNH5670 2022  2022/GH/ 10 30  74511  2710	ACCT # A283QXJ1JFKNJJ WE ACCT # A283QXJ1JFKNJJ WE ID CARD - ALFREDO SALAS ACCT # ENDS W/ 1237 ID: CALDWELL COUNTY CX360  Elevator Telephone Charles Laurence MD Blanket Hot Spot Blanket PO FY 22-23 VIN # ENDS W/6087 SHERIFF DECEASED: HART, GORDON D Charles Laurence MD Blanket Maintenance Blanket POFY 22 Lease Blanket PO FY 22-23	MACHINERY AND EQUIPMENT OFFICE SUPPLIES OFFICE SUPPLIES TRAINING UNIFORMS-Expenses Department  FAX & INTERNET MEDICAL DIRECTOR FAX & INTERNET County Fleet-Tags-Titles AUTOPSY MEDICAL DIRECTOR Lease-REPAIR & MAINTENANCE Vehicle Leases	001-4324-5310 001-4324-5310 001-4324-3110 001-4324-3110 001-4324-4810 001-4324-3140 4324 - CONSTABLES - PCT 4 Total: 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4853 001-6510-4100 001-6510-4100 001-6510-4841 001-6510-4841	2,243.00  317.99 174.66 17.60 52.77 455.00 1,018.02  72.45 1,000.00 3,431.29 7.50 345.00 1,000.00 283.40 53,854.02
Department: 4324 - CONS AMAZON.COM SALES, INC AMAZON.COM SALES, INC THE POLICE AND SHERIFFS PRE CARD SERVICE CENTER SAN ANTONIO CODE BLUE # 2  Department: 6510 - NON- TK ELEVATOR CHARLES E. LAURENCE, M.D. FIRST NET BUILT WITH AT&T CALDWELL COUNTY TAX ASSE LEGENDS TRI-COUNTY FUNER CHARLES E. LAURENCE, M.D. ENTERPRISE FM TRUST ENTERPRISE FM TRUST AT & T MOBILITY	TABLES - PCT 4  14HQ-PTHM-1VX4  1VQL-MKHY-JNL1  169594  11142022  66336  DEPARTMENTAL  3006864838  74510  287301244412X11032022  CNH5670 2022  2022/GH/ 10 30  74511  2710  2710  875648878x06232022	ACCT # A283QXJ1JFKNJJ WE ACCT # A283QXJ1JFKNJJ WE ID CARD - ALFREDO SALAS ACCT # ENDS W/ 1237 ID: CALDWELL COUNTY CX360  Elevator Telephone Charles Laurence MD Blanket Hot Spot Blanket PO FY 22-23 VIN # ENDS W/6087 SHERIFF DECEASED: HART, GORDON D Charles Laurence MD Blanket Maintenance Blanket POFY 22 Lease Blanket PO FY 22-23 AT&T Invoices Hot spots	Department of MACHINERY AND EQUIPMENT OFFICE SUPPLIES OFFICE SUPPLIES TRAINING UNIFORMS-Expenses Department of MEDICAL DIRECTOR FAX & INTERNET County Fleet-Tags-Titles AUTOPSY MEDICAL DIRECTOR Lease-REPAIR & MAINTENANCE Vehicle Leases FAX & INTERNET FAX & INTERNET FAX & INTERNET	001-4324-5310 001-4324-3110 001-4324-3110 001-4324-3110 001-4324-4810 001-4324-3140 4324 - CONSTABLES - PCT 4 Total: 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4100 001-6510-4100 001-6510-4851 001-6510-4851 001-6510-4851	2,243.00  317.99 174.66 17.60 52.77 455.00 1,018.02  72.45 1,000.00 3,431.29 7.50 345.00 1,000.00 283.40 53,854.02 417.89
Department: 4324 - CONS AMAZON.COM SALES, INC AMAZON.COM SALES, INC THE POLICE AND SHERIFFS PRE CARD SERVICE CENTER SAN ANTONIO CODE BLUE # 2  Department: 6510 - NON- TK ELEVATOR CHARLES E. LAURENCE, M.D. FIRST NET BUILT WITH AT&T CALDWELL COUNTY TAX ASSE LEGENDS TRI-COUNTY FUNER CHARLES E. LAURENCE, M.D. ENTERPRISE FM TRUST AT & T MOBILITY AT & T MOBILITY	TABLES - PCT 4  14HQ-PTHM-1VX4  1VQL-MKHY-JNL1  . 169594  11142022  66336  DEPARTMENTAL  3006864838  74510  287301244412X11032022  CNH5670 2022  2022/GH/ 10 30  74511  2710  2710  875648878x06232022  875648878x07232022	ACCT # A283QXJ1JFKNJJ WE ACCT # A283QXJ1JFKNJJ WE ID CARD - ALFREDO SALAS ACCT # ENDS W/ 1237 ID: CALDWELL COUNTY CX360  Elevator Telephone Charles Laurence MD Blanket Hot Spot Blanket PO FY 22-23 VIN # ENDS W/6087 SHERIFF DECEASED: HART, GORDON D Charles Laurence MD Blanket Maintenance Blanket POFY 22 Lease Blanket PO FY 22-23 AT&T Invoices Hot spots AT&T Invoices Hot spots	Department of MACHINERY AND EQUIPMENT OFFICE SUPPLIES OFFICE SUPPLIES TRAINING UNIFORMS-Expenses Department of MEDICAL DIRECTOR FAX & INTERNET County Fleet-Tags-Titles AUTOPSY MEDICAL DIRECTOR Lease-REPAIR & MAINTENANCE Vehicle Leases FAX & INTERNET FAX & INTERNET FAX & INTERNET	001-4324-5310 001-4324-3110 001-4324-3110 001-4324-3110 001-4324-4810 001-4324-3140 4324 - CONSTABLES - PCT 4 Total: 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4100 001-6510-4123 001-6510-4100 001-6510-4851 001-6510-4851 001-6510-4851 001-6510-4425	2,243.00  317.99 174.66 17.60 52.77 455.00 1,018.02  72.45 1,000.00 3,431.29 7.50 345.00 1,000.00 283.40 53,854.02 417.89 417.89
Department: 4324 - CONS AMAZON.COM SALES, INC AMAZON.COM SALES, INC THE POLICE AND SHERIFFS PRE CARD SERVICE CENTER SAN ANTONIO CODE BLUE # 2  Department: 6510 - NON- TK ELEVATOR CHARLES E. LAURENCE, M.D. FIRST NET BUILT WITH AT&T CALDWELL COUNTY TAX ASSE LEGENDS TRI-COUNTY FUNER CHARLES E. LAURENCE, M.D. ENTERPRISE FM TRUST AT & T MOBILITY AT & T MOBILITY DOUCET & ASSOCIATES, INC	TABLES - PCT 4  14HQ-PTHM-1VX4  1VQL-MKHY-JNL1  169594  11142022  66336  DEPARTMENTAL  3006864838  74510  287301244412X11032022  CNH5670 2022  2022/GH/ 10 30  74511  2710  2710  875648878x06232022  875648878x07232022  2208003	ACCT # A283QXJ1JFKNJJ WE ACCT # A283QXJ1JFKNJJ WE ID CARD - ALFREDO SALAS ACCT # ENDS W/ 1237 ID: CALDWELL COUNTY CX360  Elevator Telephone Charles Laurence MD Blanket Hot Spot Blanket PO FY 22-23 VIN # ENDS W/6087 SHERIFF DECEASED: HART, GORDON D Charles Laurence MD Blanket Maintenance Blanket POFY 22 Lease Blanket PO FY 22-23 AT&T Invoices Hot spots AT&T Invoices Hot spots Doucet & Assoc. Blanket PO FY	MACHINERY AND EQUIPMENT OFFICE SUPPLIES OFFICE SUPPLIES TRAINING UNIFORMS-Expenses Department  FAX & INTERNET MEDICAL DIRECTOR FAX & INTERNET County Fleet-Tags-Titles AUTOPSY MEDICAL DIRECTOR Lease-REPAIR & MAINTENANCE Vehicle Leases FAX & INTERNET FAX & INTERNET FAX & INTERNET PROFESSIONAL SERVICES FAX & INTERNET	001-4324-5310 001-4324-3110 001-4324-3110 001-4324-3110 001-4324-4810 001-4324-3140 4324 - CONSTABLES - PCT 4 Total: 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4851 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425	2,243.00  317.99 174.66 17.60 52.77 455.00 1,018.02  72.45 1,000.00 3,431.29 7.50 345.00 1,000.00 283.40 53,854.02 417.89 417.89 343.75
Department: 4324 - CONS AMAZON.COM SALES, INC AMAZON.COM SALES, INC THE POLICE AND SHERIFFS PRE CARD SERVICE CENTER SAN ANTONIO CODE BLUE # 2  Department: 6510 - NON- TK ELEVATOR CHARLES E. LAURENCE, M.D. FIRST NET BUILT WITH AT&T CALDWELL COUNTY TAX ASSE LEGENDS TRI-COUNTY FUNER CHARLES E. LAURENCE, M.D. ENTERPRISE FM TRUST AT & T MOBILITY AT & T MOBILITY DOUCET & ASSOCIATES, INC AT & T MOBILITY	TABLES - PCT 4  14HQ-PTHM-1VX4  1VQL-MKHY-JNL1  169594  11142022  66336  DEPARTMENTAL  3006864838  74510  287301244412X11032022  CNH5670 2022  2022/GH/ 10 30  74511  2710  2710  875648878x06232022  875648878x07232022  2208003  875648878x08232022	ACCT # A283QXJ1JFKNJJ WE ACCT # A283QXJ1JFKNJJ WE ID CARD - ALFREDO SALAS ACCT # ENDS W/ 1237 ID: CALDWELL COUNTY CX360  Elevator Telephone Charles Laurence MD Blanket Hot Spot Blanket PO FY 22-23 VIN # ENDS W/6087 SHERIFF DECEASED: HART, GORDON D Charles Laurence MD Blanket Maintenance Blanket POFY 22 Lease Blanket PO FY 22-23 AT&T Invoices Hot spots Doucet & Assoc. Blanket PO FY AT&T Invoices Hot spots	MACHINERY AND EQUIPMENT OFFICE SUPPLIES OFFICE SUPPLIES TRAINING UNIFORMS-Expenses Department  FAX & INTERNET MEDICAL DIRECTOR FAX & INTERNET County Fleet-Tags-Titles AUTOPSY MEDICAL DIRECTOR Lease-REPAIR & MAINTENANCE Vehicle Leases FAX & INTERNET FAX & INTERNET FAX & INTERNET PROFESSIONAL SERVICES FAX & INTERNET PROFESSIONAL SERVICES	001-4324-5310 001-4324-3110 001-4324-3110 001-4324-3110 001-4324-4810 001-4324-3140 4324 - CONSTABLES - PCT 4 Total: 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4100 001-6510-4123 001-6510-4100 001-6510-4851 001-6510-4851 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425	2,243.00  317.99 174.66 17.60 52.77 455.00 1,018.02  72.45 1,000.00 3,431.29 7.50 345.00 1,000.00 283.40 53,854.02 417.89 417.89 343.75 222.86
Department: 4324 - CONS AMAZON.COM SALES, INC AMAZON.COM SALES, INC THE POLICE AND SHERIFFS PRE CARD SERVICE CENTER SAN ANTONIO CODE BLUE # 2  Department: 6510 - NON- TK ELEVATOR CHARLES E. LAURENCE, M.D. FIRST NET BUILT WITH AT&T CALDWELL COUNTY TAX ASSE LEGENDS TRI-COUNTY FUNER CHARLES E. LAURENCE, M.D. ENTERPRISE FM TRUST AT & T MOBILITY AT & T MOBILITY DOUCET & ASSOCIATES, INC AT & T MOBILITY DOUCET & ASSOCIATES, INC	TABLES - PCT 4  14HQ-PTHM-1VX4  1VQL-MKHY-JNL1  169594  11142022  66336  DEPARTMENTAL  3006864838  74510  287301244412X11032022  CNH5670 2022  2022/GH/ 10 30  74511  2710  2710  875648878x06232022  875648878x07232022  2208003  875648878x08232022  2208004	ACCT # A283QXJ1JFKNJJ WE ACCT # A283QXJ1JFKNJJ WE ID CARD - ALFREDO SALAS ACCT # ENDS W/ 1237 ID: CALDWELL COUNTY CX360  Elevator Telephone Charles Laurence MD Blanket Hot Spot Blanket PO FY 22-23 VIN # ENDS W/6087 SHERIFF DECEASED: HART, GORDON D Charles Laurence MD Blanket Maintenance Blanket POFY 22 Lease Blanket PO FY 22-23 AT&T Invoices Hot spots AT&T Invoices Hot spots Doucet & Assoc. Blanket PO FY AT&T Invoices Hot spots Doucet & Assoc. Blanket PO FY	MACHINERY AND EQUIPMENT OFFICE SUPPLIES OFFICE SUPPLIES TRAINING UNIFORMS-Expenses Department  FAX & INTERNET MEDICAL DIRECTOR FAX & INTERNET County Fleet-Tags-Titles AUTOPSY MEDICAL DIRECTOR Lease-REPAIR & MAINTENANCE Vehicle Leases FAX & INTERNET FAX & INTERNET FAX & INTERNET PROFESSIONAL SERVICES FAX & INTERNET PROFESSIONAL SERVICES PROFESSIONAL SERVICES	001-4324-5310 001-4324-3110 001-4324-3110 001-4324-3110 001-4324-4810 001-4324-3140 4324 - CONSTABLES - PCT 4 Total: 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425	2,243.00  317.99 174.66 17.60 52.77 455.00 1,018.02  72.45 1,000.00 3,431.29 7.50 345.00 1,000.00 283.40 53,854.02 417.89 417.89 343.75 222.86 343.75
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Department: 4324 - CONS AMAZON.COM SALES, INC AMAZON.COM SALES, INC THE POLICE AND SHERIFFS PRE CARD SERVICE CENTER SAN ANTONIO CODE BLUE # 2  Department: 6510 - NON- TK ELEVATOR CHARLES E. LAURENCE, M.D. FIRST NET BUILT WITH AT&T CALDWELL COUNTY TAX ASSE LEGENDS TRI-COUNTY FUNER CHARLES E. LAURENCE, M.D. ENTERPRISE FM TRUST AT & T MOBILITY AT & T MOBILITY DOUCET & ASSOCIATES, INC AT & T MOBILITY DOUCET & ASSOCIATES, INC	TABLES - PCT 4  14HQ-PTHM-1VX4  1VQL-MKHY-JNL1  . 169594  11142022  66336  DEPARTMENTAL  3006864838  74510  287301244412X11032022  CNH5670 2022  2022/GH/ 10 30  74511  2710  2710  875648878x06232022  875648878x07232022  2208003  875648878x08232022  2208004  2208020	ACCT # A283QXJ1JFKNJJ WE ACCT # A283QXJ1JFKNJJ WE ID CARD - ALFREDO SALAS ACCT # ENDS W/ 1237 ID: CALDWELL COUNTY CX360  Elevator Telephone Charles Laurence MD Blanket Hot Spot Blanket PO FY 22-23 VIN # ENDS W/6087 SHERIFF DECEASED: HART, GORDON D Charles Laurence MD Blanket Maintenance Blanket POFY 22 Lease Blanket PO FY 22-23 AT&T Invoices Hot spots AT&T Invoices Hot spots Doucet & Assoc. Blanket PO FY AT&T Invoices Hot spots Doucet & Assoc. Blanket PO FY	MACHINERY AND EQUIPMENT OFFICE SUPPLIES OFFICE SUPPLIES TRAINING UNIFORMS-Expenses Department  FAX & INTERNET MEDICAL DIRECTOR FAX & INTERNET County Fleet-Tags-Titles AUTOPSY MEDICAL DIRECTOR Lease-REPAIR & MAINTENANCE Vehicle Leases FAX & INTERNET FAX & INTERNET FAX & INTERNET PROFESSIONAL SERVICES FAX & INTERNET PROFESSIONAL SERVICES PROFESSIONAL SERVICES Department 65	001-4324-5310 001-4324-3110 001-4324-3110 001-4324-3110 001-4324-4810 001-4324-3140 4324 - CONSTABLES - PCT 4 Total: 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4425 001-6510-4410 001-6510-4110	2,243.00  317.99 174.66 17.60 52.77 455.00 1,018.02  72.45 1,000.00 3,431.29 7.50 345.00 1,000.00 283.40 53,854.02 417.89 417.89 343.75 222.86 343.75 206.25
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Expense Approval Register				Packet: APPK 10084 - 11/22/22	Ab RUN / P.O.'S
Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
AMAZON.COM SALES, INC	1JXR-V4L3-RFGF	ACCT # A283QXJ1JFKNJJ ROU	REPAIRS & MAINTENANCE	001-6520-4510	55.20
AMAZON.COM SALES, INC	1XTF-PT7F-YC9P	ACCT # A283QXJ1JFKNJJ CAR	REPAIRS & MAINTENANCE	001-6520-4510	22.55
SMITH SUPPLY CO LOCKHART	950611	RYEGRASS GULF ANNUAL 50LB	CALDWELL CO. COURTHOUSE	001-6520-5120	303.60
LOWE'S COMPANIES, INC.	956762	ACCT # 9900 081851 0	JUDICIAL CENTER-LOCKHART	001-6520-3550	207.30
LOCKHART HARDWARE	43687 /1	CUST # 11239 COUPLING 3" P	JUDICIAL CENTER-LOCKHART	001-6520-3550	55.16
SMITH SUPPLY CO LOCKHART	950728	BLACK COUPLING 1-1/4	JUDICIAL CENTER-LOCKHART	001-6520-3550	16.65
LOCKHART HARDWARE	43700 /1	CUST # 11239 DRAIN INSIDE F	JUDICIAL CENTER-LOCKHART	001-6520-3550	57.16
CENTURY HVAC DISTRIBUTING,	111315452	PICK TICKET # 8599640 R-140A	REPAIRS & MAINTENANCE	001-6520-4510	475.76
JOHN DEERE FINANCIAL	2210-062763	ACCT # 1-99 1 1/4" X 8 PGP E	REPAIRS & MAINTENANCE	001-6520-4510	79.90
CINTAS CORPORATION #86	4135594443	SOLD TO # 13228013 PAYER #	UNIFORMS	001-6520-3140	55.14
LOCKHART HARDWARE	43734 /1	CUST # 11239 CONCRETE PAT	JUDICIAL CENTER-LOCKHART	001-6520-3550	40.15
LOCKHART HARDWARE	43739 /1	CUST # 11239 UNIVERSAL FLA	JP1/DRC BUILDING-LOCKHART	001-6520-3560	5.99
TEXAS AIRSYSTEMS	PTINV00049736	CUST ID: CALOO6 PW AAON RK	JUDICIAL CENTER-LOCKHART	001-6520-3550	254.03
LOCKHART HARDWARE	43745 /1	CUST # 11239 BIT DRILL PERC	REPAIRS & MAINTENANCE	001-6520-4510	6.59
LOCKHART HARDWARE	43761 /1	CUST # 11239 BATTERY ALKAL	REPAIRS & MAINTENANCE	001-6520-4510	53.16
LOCKHART HARDWARE	43776 /1	CUST # 11239 C+K INT SAT M	CALDWELL CO. MUSEUM-LOC	001-6520-3590	47.98
LOCKHART HARDWARE	43421 /1	CUST # 11239 WIPING CLOTHS	REPAIRS & MAINTENANCE	001-6520-4510	21.95
LOCKHART HARDWARE	43799 /1	CUST # 11239 KILZ PREM PRI	LULING ANNEX	001-6520-3510	16.99
CARD SERVICE CENTER	11142022	ACCT # ENDS W/ 1237	JUDICIAL CENTER-LOCKHART	001-6520-3550	235.55
LOCKHART HARDWARE	43811 /1	CUST # 11239 BRKR GE THQL	CALDWELL CO. MUSEUM-LOC	001-6520-3590	42.15
SMITH SUPPLY CO LOCKHART	951573	FLUSH RECEIPT 50A 3W	REPAIRS & MAINTENANCE	001-6520-4510	17.95
JOHN DEERE FINANCIAL	2211-067481	ACCT # 1-99 GLVE LTHR PLM P	REPAIRS & MAINTENANCE	001-6520-4510	158.98
CINTAS CORPORATION #86	4136279795	SOLD TO # 13228013 PAYER #	UNIFORM5	001-6520-3140	55.14
LOCKHART HARDWARE	43825 /1	CUST # 11239 BOLT J W/NUT	REPAIRS & MAINTENANCE	001-6520-4510	9.37
SMITH SUPPLY CO LOCKHART	951660	EYEBOLT W/NUT 5/16 X 5	REPAIRS & MAINTENANCE	001-6520-4510	1.15
SMITH SUPPLY CO LOCKHART	951749	WF POWER RNCPT COVER	UNIT ROAD/SANITION	001-6520-3620	13.85
GONZALES BUILDING CENTER	50825512	CUST # CALDOO DISINFECTANT	OPERATING SUPPLIES	001-6520-3130	117.96
LOCKHART HARDWARE	43864 /1	CUST# 11239 CM 13IN & 18IN	REPAIRS & MAINTENANCE	001-6520-4510	12.99
JOHN DEERE FINANCIAL	2211-069914	ACCT # 1-99 FILL VALVE KIT Q	SLATER BUILDING-LULING	001-6520-3570	14.99
LOCKHART HARDWARE	43869 /1	CUST # 11239 KEEPER WRAP-I	REPAIRS & MAINTENANCE	001-6520-4510	110.50
SMITH SUPPLY CO LOCKHART	952066	FAST SOS CLEANER-DEGREASE	REPAIRS & MAINTENANCE	001-6520-4510	5.95
LOCKHART HARDWARE	43887 /1	CUST # 11239 DECK SCREW PP	JUDICIAL CENTER-LOCKHART	001-6520-3550	45.99
LOCKHART HARDWARE	43888 /1	CUST # 11239 BUDDY PORTAB	REPAIRS & MAINTENANCE	001-6520-4510	126.98
LOCKHART HARDWARE	43894 /1	CUST # 11239 7/16" X 13/2"	CALDWELL CO. MUSEUM-LOC	001-6520-3590	7.49
SMITH SUPPLY CO LOCKHART	952149	THERMOSTAT WIRE 6 STRAND	REPAIRS & MAINTENANCE	001-6520-4510	16.00
			Department 6520 -	BUILDING MAINTENANCE Total:	4,350.99
Department: 6550 - ELECT	TONS				
LOCKHART POST REGISTER	00094283	test of automatic tabulation e	ADVERTISING AND LEGAL NOT		387.00
ELECTION SYSTEMS & SOFTW	CD2045370	Ballots - 2022 General	Ballot Supplies	001-6550-3115	2,775.20
LOCKHART POST REGISTER	00094314		ADVERTISING AND LEGAL NOT		731.00
AMAZON.COM SALES, INC	1PLM-7QDK-DX11	ACCT # A283QXJ1JFKNJJ HA	OFFICE SUPPLIES	001-6550-3110	157.93
PRINTING SOLUTIONS	2861 POS	LASER ENGRAVER STAMPS IN	OFFICE SUPPLIES	001-6550-3110	84.00
AMAZON.COM SALES, INC	1TKV-XFW3-1KRC	ACCT # A283QXJ1JFKNJJ HA	OFFICE SUPPLIES	001-6550-3110	53.31
ELECTION SYSTEMS & SOFTW	CD2047352	Sample Ballots	Ballot Supplies	001-6550-3115	1,052.24
AMAZON.COM SALES, INC	1W79-PD47-7DNP	ACCT # A283QXJ1JFKNJJ SHEE		001-6550-3110	95.09
ELECTION SYSTEMS & SOFTW	CD2047528	Sample Ballots	Ballot Supplies	001-6550-3115	1,084.32
ELECTION SYSTEMS & SOFTW	CD2047770	Thermal 17" ballot cards	Ballot Supplies	001-6550-3115	2,233.92
MAYRA ORTIZ-CALDERON	11042022	TRANSPORTATION 10/25 & 2	TRANSPORTATION	001-6550-4260	39.44
SARAH FULLILOVE	11072022	TRAVEL 10/23 - 11/04/22	TRANSPORTATION	001-6550-4260	82.35
GRACE EVANGELICAL LUTHER		FELLOWSHIP HALL RENTAL	RENTALS	001-6550-4610	225.00
CAMINO REAL BALLROOM	000001	5MALL EVENT ROOM	RENTALS	001-6550-4610	300.00
			Depa	rtment 6550 - ELECTIONS Total:	0ه.مهد,9
Department: 6560 - COM				004 5750 4515	4
LOCKHART POST REGISTER	00094333	Post Register Blanket PO	ADVERTISING AND LEGAL NOT	_	118.32
			Department 6560	- COMMISSIONERS COURT Total:	118.32
Department : 6570 - VETER		DUDDED CTARAD 4043 3/0 V 5	OFFICE CLIPPLIEF	001 6570 2110	35.50
PRINTING SOLUTIONS	2879 POS	RUBBER STAMP 4913 7/8 X 2		001-6570-3110 /ETERAN SERVICE OFFICER Total:	25.50 <b>25.50</b>
			Department 63/U - 1	FILENMIA SERVICE OFFICER 10(8):	23.30

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Expense Approval Register				Packet: APPKT10084 - 11/22/22	AP RUN / P.O.'S
Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Department : 6590 - PURC	HASING				
THE LULING NEWSBOY & SIGN		IT MANAGED SERVICE PROVID	ADVERTISING	001-6590-4310	14.80
			Departm	nent 6590 - PURCHASING Total:	14.80
Department: 6610 - IT-TEC	CHNOLOGY				
LOCAL LINUX, INC	35840	SOFTWARE SALES - 10/19 - 11	COMPUTER SUPPORT	001-6610-4185	278.29
LOCAL LINUX, INC	35946	SHIPPING ROUTER TO YOUN	COMPUTER SUPPORT	001-6610-4185	52.46
LOCKHART HARDWARE	041794 /1	CUST # 11239 ACE 5LIMPLUG	COMPUTER SUPPORT	001-6610-4185	35.98
LOCKHART HARDWARE	041859 /1	CUST #11239 EXTN CORD	COMPUTER SUPPORT	001-6610-4185	44.97
			Departmen	nt 6610 - IT-TECHNOLOGY Total:	411.70
Department : 6650 - EMER	G MGNT / HOMELAND SEC				
CARD SERVICE CENTER	11142022	ACCT # ENDS W/ 1237	OFFICE SUPPLIES	001-6650-3110	321.57
CARD SERVICE CENTER	11142022	ACCT # ENDS W/ 1237	EMERGENCY OPERATIONS CE	001-6650-4800	39.98
CARD SERVICE CENTER	11142022	ACCT # ENDS W/ 1237	EMERGENCY OPERATIONS CE	001-6650-4800	25.47
AMAZON.COM SALES, INC	1MQD-CXWF-V6QV	ACCT # A283QXJ1JFKNJJ WIRE	OFFICE SUPPLIE5	001-6650-3110	44.35
			Department 6650 - EMERO	G MGNT / HOMELAND SEC Total:	431.37
Department: 7610 - SANIT	ATION DEPARTMENT				
DEWITT POTH & SON	698483-0	ACCT # 12430 SPOTPAPER - L	OFFICE SUPPLIES	001-7610-3110	180.96
				ANITATION DEPARTMENT Total:	180.96
December 17530 COUNTY	TV WELFARE				
Department: 7620 - COUN CITY OF LULING EMS	FQE 09.30.2022	Emergency Services Contract	LULING EMS	001-7620-4340	98,075.87
CITY OF LOCING EWIS	FQE 05.30.2022	Emergency Services Contract		7620 - COUNTY WELFARE Total:	98,075.87
			Берактепс	7020 - COORTY WEELAND TOOM.	30,073.07
Department: 8700 - COUN			2021.55	004 0700 0430	36.05
RONDA LEHMAN	11022022	POSTAGE	POSTAGE	001-8700-3120	26.95 <b>26.95</b>
			•	nt 8700 - COUNTY AGENT Total:	
				Fund 001 - GENERAL FUND Total:	345,973.75
Fund: 002 - UNIT ROAD FUND					
Department : 1101 - ADMI	NISTRATION				
HANSON EQUIPMENT	295614	# CAL001 ST235/BOR16/E TR	TIRES	002-1101-3190	270.34
HANSON EQUIPMENT	295630	# CALOO1 FLAT TIRE REPAIR	TIRES	002-1101-3190	19.40
LOCKHART HARDWARE	43683 /1	CUST # 11239 SMALL ENGINE	OPERATING SUPPLIES	002-1101-3130	54.00
DEWITT POTH & SON	698470-0	ACCT # 12430 TISSUE, SOFT UT	OPERATING SUPPLIES	002-1101-3130	86.93
DEWITT POTH & SON	698487-0	Supplies (see attached quote)	OPERATING SUPPLIES	002-1101-3130	522.79
BLADES GROUP, LLC	18036027	RA-50 Rock Asphalt, SO# Bag	OPERATING SUPPLIES	002-1101-3130	1,984.00
CINTAS CORPORATION #86	4135594568	Uniforms	UNIFORMS	002-1101-3140	220.26
CINTAS CORPORATION #86	4135594583	Uniforms	UNIFORMS	002-1101-3140	280.44
CINTAS CORPORATION #86	4135594626	Uniforms	UNIFORM5	002-1101-3140	221.55
SOUTHERN TIRE MART, LLC	4650131359	Tires	TIRES	002-1101-3190	995.95
MARTINDALE-GUADALUPE GAS	78989	COUNTY BARN - 178 GALLONS	OPERATING SUPPLIES	002-1101-3130	499.00
ERGON ASPHALT AND EMULSI	9402823191	Dust Control	DUST CONTROL	002-1101-4620	6,056.76
ERGON ASPHALT AND EMULSI	9402823947	Dust Control	DUST CONTROL	002-1101-4620	6,059.21
DOUCET & ASSOCIATES, INC	2210055	Survey property on St. Joseph		002-1101-3130	2,625.00
HANSON EQUIPMENT	295709	# CAL001 LOCKNUT 1 - 14	OPERATING SUPPLIES	002-1101-3130	21.22
LOCKHART HARDWARE	43752 /1	CUST # 11239 NIPPLE GALV 1		002-1101-3130	5.18
BRAUNTEX MATERIALS, INC.	140964	Seal Coating	SEAL COATING	002-1101-4630	11,077.15
PETROLEUM TRADERS CORPO		Fuel	FUEL	002-1101-3163	16,073.33
HOFMANN'S SUPPLY	CR10220066	CUST # 1734 CYLINDER RENTAL		002-1101-4610	127.33
HOFMANN'S SUPPLY	SC22100020	SERVICE CHARGE	RENTALS	002-1101-4610	1.78 25.50
LOCKHART POST REGISTER	00094326	UNIT ROAD HELP WANTED 10		002-1101-3130	612.S0
PATHMARK TRAFFIC PROD. OF THE FINAL RIDE	963030	Signs 1 EXPIRED COW (BLK)	SIGNS OPERATING SUPPLIES	002-1101-3181 002-1101-3130	225.00
GONZALES COUNTY WATER 5		Bulk water	OPERATING SUPPLIES	002-1101-3130	950.00
LOCKHART HARDWARE	43813 /1	CUST # 11239 STIHL MOTOMI		002-1101-3130	287.66
CINTAS FAS LOCKBOX 636525	43813 /1 S131207481	CUST # 11239 311HL MOTOWI		002-1101-3130	160.54
CINTAS FAS LOCKBOA 636525 CINTAS CORPORATION #86	4136279975	Uniforms	UNIFORMS	002-1101-3140	280.44
CINTAS CORPORATION #86	4136279995	Uniforms	UNIFORMS	002-1101-3140	220.26
CINTAS CORPORATION #86	4136280033	Uniforms	UNIFORMS	002-1101-3140	221.55
LOCKHART HARDWARE	43854 /1	CUST # 11239 SCREWS, NUTS		002-1101-3130	51.56
BRAUNTEX MATERIALS, INC.	141135	Seal Coating	SEAL COATING	002-1101-4630	13,063.40
	- <del>-</del> -				

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Expense Approval Register				Packet: APPKT10084 - 11/22/22 AP	RUN / P.O.'S
Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
JOHN DEERE FINANCIAL	2211-069665	ACCT # 1-99 ACE BOTTLE WAT	OPERATING SUPPLIES	002-1101-3130	137.74
			Department	1101 - ADMINISTRATION Total:	63,437.77
Department : 1102 - VEHIC	LE MAINTENANCE				
TARCO INDUSTRIES, INC.	83948	ACCT # 5123987269 29 PC TA	SUPPLIES & SMALL TOOLS	002-1102-3136	374.90
SEAN MATTHEW MANN	148587	ACCT # 2010 NAPAGOLD FUEL	REPAIRS & MAINTENANCE	002-1102-4510	18.84
SEAN MATTHEW MANN	148618	ACCT # 2010 18 MO WTY BAT	REPAIRS & MAINTENANCE	002-1102-4510	373.98
SEAN MATTHEW MANN	148632	ACCT # 2010 CORE DEPOSIT	REPAIRS & MAINTENANCE	002-1102-4510	-54.00
SEAN MATTHEW MANN	148654	ACCT # 2010 SPARK PLUG	REPAIRS & MAINTENANCE	002-1102-4510	54.90
O'REILLY AUTOMOTIVE, INC.	0642-121369	CUST # 188092 FUEL HOSE	REPAIRS & MAINTENANCE	002-1102-4510	4.80
O'REILLY AUTOMOTIVE, INC.	0642-121376	CUST # 188092 OIL FILTER	REPAIRS & MAINTENANCE	002-1102-4510	38.00
SEAN MATTHEW MANN	148751	ACCT # 2010 2 YR WTY BAT	REPAIRS & MAINTENANCE	002-1102-4510	169.99
SEAN MATTHEW MANN	148752	ACCT # 2010 WINDSHIELD WA	REPAIRS & MAINTENANCE	002-1102-4510	9.49
SEAN MATTHEW MANN	148769	ACCT # 2010 HOSE CLAMP	REPAIRS & MAINTENANCE	002-1102-4510	210.51
SEAN MATTHEW MANN	148783	ACCT # 2010 OIL FILTER - NAPA	REPAIRS & MAINTENANCE	002-1102-4510	47.32
SEAN MATTHEW MANN	148793	ACCT # 2010 2YR WTY BAT	REPAIRS & MAINTENANCE	002-1102-4510	195.66
SEAN MATTHEW MANN	148831	ACCT # 2010 BAR CHAIN OIL	REPAIRS & MAINTENANCE	002-1102-4510	246.78
O'REILLY AUTOMOTIVE, INC.	0642-122316	CUST # 188092 CART	REPAIRS & MAINTENANCE	002-1102-4510	123.70
SALT FLAT MERCANTILE, LLC	1SS83-44656	CUST# 27269 FREON 134A 12	REPAIRS & MAINTENANCE	002-1102-4510	127.44
SEAN MATTHEW MANN	148941	ACCT # 2010 BP FMX-LP F MX	REPAIRS & MAINTENANCE	002-1102-4510	30.47
SEAN MATTHEW MANN	148982	ACCT # 2010 GRSE GUN	SUPPLIES & SMALL TOOLS	002-1102-3136	203.96
SEAN MATTHEW MANN	148997	ACCT # 2010 BLUE DEF 2.5 GAL	REPAIRS & MAINTENANCE	002-1102-4510	499.80
SEAN MATTHEW MANN	14907S	Repair/Maintenance	REPAIRS & MAINTENANCE	002-1102-4510	518.61
WILLIAMSON COUNTY EQUIP	001-24091S	DOCUMENT #: 001-418048 M		002-1102-4510	270.98
ASSOCIATED SUPPLY COMPAN	ESA020199	2017 Case TR310	MACHINERY AND EQUIPMENT	002-1102-5310	42,940.29
			Department 1102	2 - VEHICLE MAINTENANCE Total:	46,406.42
Department: 1103 - FLEET	MAINTENANCE				
SCHMIDT & SONS, INC	0S04049-IN	Oil & Lubricants	OIL & LUBRICANTS	002-1103-3165	902.30
XL PARTS, LLC	0416QK0117	CUST # 490093 22 TRICO FOR	OPERATING SUPPLIES	002-1103-313S	170.88
SEAN MATTHEW MANN	148449	ACCT # 6000 IMPT WRENCH	OPERATING SUPPLIES	002-1103-3135	373.93
SEAN MATTHEW MANN	148452	ACCT # 6000 CIRCUIT TESTER	OPERATING SUPPLIES	002-1103-313S	137.56
XL PARTS, LLC	0416QL8281	CUST # 490093 22 TRICO (30	OPERATING SUPPLIES	002-1103-3135	39.92
XL PARTS, LLC	0416QL8636	CUST # 490093 TRICO FORCE	OPERATING SUPPLIES	002-1103-313S	71.20
XL PARTS, LLC	0416QM3197	CUST # 490093 OIL FILTER (LU	OPERATING SUPPLIES	002-1103-3135	222.87
SEAN MATTHEW MANN	148497	ACCT # 6000 WATER PUMP	OPERATING SUPPLIES	002-1103-3135	217.48
SEAN MATTHEW MANN	148531	ACCT # 6000 DIGITAL INSPECT	OPERATING SUPPLIES	002-1103-3135	414.00
SEAN MATTHEW MANN	148612	ACCT # 6000 HOSE CLAMP PLI		002-1103-3135	158.20
XL PARTS, LLC	0416QP0962	CUST # 490093 26 TRICO FOR		002-1103-3135	115.31
INTERSTATE BATTERIES-METR	320002192	ACCT # 3810 MTP - 24F	OPERATING SUPPLIES	002-1103-3135	310.51
SEAN MATTHEW MANN	148678	ACCT # 6000 TIMING COVER	OPERATING SUPPLIES	002-1103-3135	262.63 14.20
SEAN MATTHEW MANN	148693	ACCT # 6000 WATER PUMP M		002-1103-3135	
SEAN MATTHEW MANN	148705	ACCT # 6000 HARMONIC PULL		002-1103-3135	119.00
SEAN MATTHEW MANN	148792	Operating/Supplies	OPERATING SUPPLIES	002-1103-3135	531.48 49.88
CINTAS CORPORATION #86	4135594180	Uniforms	UNIFORMS	002-1103-3140 002-1103-3135	272.88
XL PARTS, LLC XL PARTS, LLC	0416QS3767	CUST # 490093 BRAKE LINING CUST # 490093 AIR FILTER	OPERATING SUPPLIES	002-1103-3135	164.01
SEAN MATTHEW MANN	0416QS8716 148826	ACCT # 6000 TIMING COVER S		002-1103-3135	41.33
SEAN MATTHEW MANN	147611	ACCT # 6000 FIRMING COVER S	OPERATING SUPPLIES	002-1103-3135	4.90
LOCKHART MOTOR CO.,INC.	1005S3	CUST # 3810 KIT - MUDFLAP	OPERATING SUPPLIES	002-1103-3135	-51.94
LOCKHART MOTOR CO.,INC.	100567	CUST # 3810 COIL ASY - IGNIT		002-1103-3135	187.32
SEAN MATTHEW MANN	148914	ACCT # 6000 AIR TRUCK / POR		002-1103-3135	77.99
SEAN MATTHEW MANN	147642	ACCT # 6000 ART TROCK / FOR	OPERATING SUPPLIES	002-1103-3135	-4.90
SEAN MATTHEW MANN	148954	ACCT # 6000 SPRR PEG SRT  ACCT # 6000 THERMOSTAT H		002-1103-3135	1.32
CINTAS CORPORATION #86	4136279598	Uniforms	UNIFORMS	002-1103-3140	49.88
JOHN RODRIQUEZ	49568	TAG # 1364060	REPAIRS & MAINTENANCE	002-1103-4510	85.00
SOUTHERN TIRE MART, LLC	46S0133263	Tires	TIRES	002-1103-3190	824.94
		_ <del>-</del>		03 - FLEET MAINTENANCE Total:	5,764.08
			·	nd 002 - UNIT ROAD FUND Total:	115,608.27
			ru	110 502 - CIVIT RUAD FURD TOTAL	113,000.27

Expense Approval Register				Packet: APPKT10084 - 11/22/22 A	P RUN / P.O.'S
Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Fund: 005 - LAW LIBRARY FUN	ND				
Department: 1000 - DEF	PARTMENTS - Header				
RELX INC. DBA LEXISNEXIS	3094131820	Capital Outlay Blanket PO	OTHER CAPITAL OUTLAY	005-1000-5910	435.00
			Department	1000 - DEPARTMENTS - Header Total:	435.00
				Fund 005 - LAW LIBRARY FUND Total:	435.00
Fund: 010 - GRANT FUND - GE	NERAL				
Department: 4323 - COI	NSTABLES - PCT 3				
KAYDEE DIANE KIELY	11032022	6 ATTEMPTS	Operating Exp-PCT 3	010-4323-4515	120.00
			Departn	nent 4323 - CONSTABLES - PCT 3 Total:	120.00
			Fu	nd 010 - GRANT FUND - GENERAL Total:	120.00
Fund: 011 - 911 FUND					
Department: 3000 - COU	UNTY CLERK EXP				
ODP BUSINESS SOLUTIONS	275626860001	ACCT # 43682634 HP 730 300	OFFICE SUPPLIES	011-3000-3110	195.47
ODP BUSINESS SOLUTIONS	27S626860002	Office Depot HP 730-300 MI G	OFFICE SUPPLIES	011-3000-3110	195.47
ODP BUSINESS SOLUTIONS	275626860002	Office Depot HP 730-300 MI C	OFFICE SUPPLIES	011-3000-3110	195.47
ODP BUSINESS SOLUTIONS	275626860002	Office Depot - HP 790 300-ML	OFFICE SUPPLIES	011-3000-3110	195.47
ODP BUSINESS SOLUTIONS	27S626860002	Office Depot HP 730-300 MI ye	OFFICE SUPPLIES	011-3000-3110	195.47
AMAZON.COM SALES, INC	1V19-JDHQ-71G6	ACCT # A283QXJ1JFKNJJ SAND	. OFFICE SUPPLIES	011-3000-3110	21.70
			Depart	ment 3000 - COUNTY CLERK EXP Total:	999.05
				Fund 011 - 911 FUND Total:	999.05
				Grand Total:	463,136.07

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# **Fund Summary**

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

# **Account Summary**

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

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#### **Account Summary**

•	Account Summary	
Account Number	Account Name	Expense Amount
001-6510-4853	County Fleet-Tags-Titles	7.50
001-6520-3130	OPERATING SUPPLIES	117.96
001-6520-3140	UNIFORM5	165.42
001-6520-3510	LULING ANNEX	16.99
001-6520-3550	JUDICIAL CENTER-LOCKH	1,320.13
001-6520-3560	JP1/DRC BUILDING-LOCK	5.99
001-6520-3570	SLATER BUILDING-LULING	14.99
001-6520-3590	CALDWELL CO. MUSEUM	97.62
001-6520-3620	UNIT ROAD/SANITION	499.33
001-6520-4510	<b>REPAIRS &amp; MAINTENANCE</b>	1,808.96
001-6520-5120	CALDWELL CO. COURTHO	303.60
001-6550-3110	OFFICE SUPPLIES	390.33
001-6550-3115	Ballot Supplies	7,145.68
001-6550-4260	TRANSPORTATION	121.79
001-6550-4310	ADVERTISING AND LEGAL	1,118.00
001-6550-4610	RENTALS	525.00
001-6560-4310	ADVERTISING AND LEGAL	118.32
001-6570-3110	OFFICE SUPPLIES	25.50
001-6590-4310	ADVERTISING	14.80
001-6610-4185	COMPUTER SUPPORT	411.70
001-6650-3110	OFFICE SUPPLIES	365.92
001-6650-4800	EMERGENCY OPERATIONS	65.45
001-7610-3110	OFFICE SUPPLIES	180.96
001-7620-4340	LULING EMS	98,075.87
001-8700-3120	POSTAGE	26.95
002-1101-3130	OPERATING SUPPLIES	7,475.58
002-1101-3140	UNIFORM5	1,444.50
002-1101-3163	FUEL	16,073.33
002-1101-3181	SIGNS	612.50
002-1101-3190	TIRES	1,285.69
002-1101-4610	RENTALS	289.65
002-1101-4620	DUST CONTROL	12,115.97
002-1101-4630	SEAL COATING	24,140.55
002-1102-3136	SUPPLIES & SMALL TOOLS	578.86
002-1102-4510	REPAIRS & MAINTENANCE	2,887.27
002-1102-5310	MACHINERY AND EQUIP	42,940.29
002-1103-3135	OPERATING SUPPLIES	3,852.08
002-1103-3140	UNIFORMS	99.76
002-1103-3165	OIL & LUBRICANTS	902.30
002-1103-3190	TIRES	824.94
002-1103-4510	REPAIRS & MAINTENANCE	85.00
005-1000-5910	OTHER CAPITAL OUTLAY	435.00
010-4323-4515	Operating Exp-PCT 3	120.00
011-3000-3110	OFFICE SUPPLIES	999.05
	Grand Total:	463,136.07

# **Project Account Summary**

Project Account Key		Expense Amount
**None**		463,136.07
	Grand Total:	463,136.07

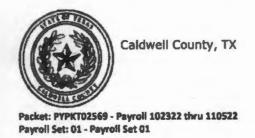
11/15/2022 9:15 12 AM Page 10 of 10

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

# **Caldwell County Agenda Item Request Form**

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

AGENDA DATE: 11.22.2022
Type of Agenda Item
Consent Discussion/Action Executive Session Workshop
Public Hearing
What will be discussed? What is the proposed motion?
\$ 389,876.14 Payroll (10/23/2022 - 11/05/2022)
1. Costs:
Actual Cost or Estimated Cost \$
Is this cost included in the County Budget?
Is a Budget Amendment being proposed?
2. Agenda Speakers:
Name Representing Title
(1)
(2)
(3)
3. Backup Materials: None To Be Distributed total # of backup pages (including this page)
4. ABALL 11/14/2027
Signature of Court Member Date



# **Detail Register**

Department Summary

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

Payton Set. 01 - Payton Set 01

Department:	0000 -	911-GIS
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-	Partment: UV	00 - 311-013									
					rect Deposits:	1,643.54					
				Total Ch	eck Amounts:	0.00					
	EARNINGS					TAXES					
	Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer	
	165 Stipend w/	RET		0.00	34.62	Federal W/H		1,790.10	0.00	0.00	
	S			8.00	207.98	MC		1,895 82	27.49	27.49	
	SAL			-7.00	1,871.83	SS		1,895.82	117.54	117.54	
			Total:	1.00	2,114.43	Unemployment		2,083.85	0.00	0.00	
								Total:	145.03	145.03	
	DEDUCTIONS										
	Code		Subject To	Employee	Employer						
	400		2,114.43	105.72	127.29						
	550		0.00	30.58	0.00						
	580		0.00	1.53	0.00						
	590		0.00	159.39	411.01						
	595		0.00	5.74	0.00						
	615		0.00	22.90	0.00						
			Total:	325.86	538.30						
		044 615									
	RECAP 0000		Benefits:	0.00	Deductions:	325.86	Tames:	145.03	Net Pay:	1.643.54	
	Earnings:	2,114.43	benefits.	0.00	Deductions.	323.00	tames:	143.03	Het ray.	2,043.34	
					irect Deposits: heck Amounts:	11,293.97 0.00					
	EARNINGS					TAXES					
	Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer	
	165 Stipend w	/RET		0.00	16.15	Federal W/H		13,669.96	1,266.40	0.00	
	Hourly			531.00	13,755.21	MC		14,404.30	208.87	208.87	
	5			9.00	229.67	55		14,404.30	893.07	893.07	
	Uniform			0.00	175.00	Unemplayment		14,630.44	0.00	0.00	
	Vacation			20.00	510.38			Total:	2,368 34	1,101.94	
			Total:	560.00	14,686.41						
	DEDUCTIONS										
	Code		Subject To	Employee	Employer						
	400		14,586.41	734.34	884.15						
	550		0.00	55.97	0.00						
	551		0.00	20.00	0.00						
	580		0.00	7.65	0.00						
	590		0.00	159.39	1,885.57						
	595		0.00	5.72	0.00						
	615		0.00	41.03	0.00						
			Total:	1.024.10	2.769.72						
				0,000	-,						
	J. Soul St.	- Courthouse S	the second of the second					2 242 24		11 202 67	
	Earnings:	14,686.41	Benefits:	0.00	Deductions:	1,024.10	Taxes:	2,368.34	Net Pay:	11,293.97	

11/6/2022 1:06:05 PM

Department: 1101 - Unit Road

ep	partment: 1101 - Unit	Road								
				rect Deposits: neck Amounts:	32,906.69 1,293.49					
	EARNINGS				TAXES					
	Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer	
	165 Stipend w/RET		0.00	66.92	Federal W/H		40,625.32	3,118.60	0.00	
	FLOAT		16.00	314.44	MC		42,865.92	621 57	621.57	
	Hourly		1,869.50	38,004.08	SS		42,865.92	2,657.70	2,657.70	
	LWOP		3.68	0.00	Unemployment		38,433.09	0.00	0.00	
	OT		2.00	63.00			Total:	6,397.87	3,279.27	
	5		70.72	1,411.97						
	SAL		1.00	2,428.09						
	Vacation		120.10	2,523.42						
		Total:	2,083.00	44,811 92						
	DEDUCTIONS									
	Code	Subject To	<b>Employee</b>	Employer						
	400	44,811.92	2,240.60	2,697.74						
	550	0.00	177.47	0.00						
	551	0.00	38.46	0.00						
	580	0.00	13.77	0.00						
	590	0.00	1,445.53	9,385.48						
	595	0.00	50.80	0.00						
	510	0.00	13.50	0.00						
	615	0.00	233.74	0.00						
		Total:	4,213.87	12,083 22						
	RECAP 1101 - Unit Road									
	Earnings: 44,811.9	2 Benefits:	0.00	Deductions:	4,213.87	Taxes:	6,397.87	Net Pay:	34,200.18	
De	partment: 1102 - Vehi	icle Maintenanc	e							
	The second second		Total D	lrect Deposits:	1,243.13					
				heck Amounts:	2,818.40					
	EARNINGS				TAXES					
	Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer	
	Hourly		232.00	4,917.26	Federal W/H		4,793.42	344,21	0.00	
	Vacation		8.00	168.76	MC		5,047.72	73.19	73.19	
		Total:	240.00	5,086.02	SS		5,047.72	312.96	312.96	
					Unemployment		3,498.70	0.00	0.00	
	DEDUCTIONS						Total:	730.36	386.15	
	Code	Subject To	Employee	Employer						
	400	5,086.02	254.30	306.18						
	550	0.00	30.24	0.00						
	580	0.00	1.53	0.00						
	590	0.00	0.00	1,105 92						
	615	0.00	8.06	0.00						
		Total:	294.13	1,412.10						
	RECAP 1102 - Vehicle N	faintenance								
	Earnings: 5,086.0	02 Benefits:	0.00	Deductions:	294 13	Taxies:	730.36	Net Pay:	4,061.53	

#### Department: 1103 - Fleet Maintenance

Department:	1103 - Fleet M	aintenance								
			Total Di	rect Deposits:	1,316.83					
			Total Ch	eck Amounts:	1,411.58					
EARNINGS					TAXES					
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer	
Hourly			144.00	3.025.97	Federal W/H		3,160.03	174.03	0.00	
5			16.00	316.30	MC		3,327.15	48.24	48.24	
		Total:	160.00	3,342.27	SS		3,327.15	206.29	206.29	
					Unemployment		3,327.15	0.00	0.00	
DEDUCTIO	MS						Total:	428.56	254.53	
Code		Subject To	Employee	Employer						
400		3,342.27	167.12	201.21						
550		0.00	15.12	0.00						
\$80		0.00	3.06	0.00						
590		0.00	0.00	368.64						
		Total:	185.30	569.85						
RECAP 1	103 - Fleet Mainten	sance								
Earnings:	3,342.27	Benefits:	0.00	Deductions:	185.30	Taxes:	428.56	Net Pay:	2,728.41	
Department	2120 - County	Treasurer								
			Total D	irect Deposits:	4.503.25					
				heck Amounts:	0.00					
EARNING					TAXES					
Pay Code	•		Units	Pay Amount	Code		Subject To	Employee	Employer	
Hourly			156.00	3,367.10	Federal W/H		5,326.92	387.12	0.00	
SAL			1.00	2,324.78	MC		5,666.55	82.16	82.16	
Vacation			4.00	100.63	SS		5,666.55	351.33	351.33	
		Total:	161.00	5,792.51	Unemployment		5,777.39	0.00	0.00	
							Total:	820.61	433.49	
DEDUCTION	ONS									
Code		Subject To	Employee	Employer						
400		5,792.51	289.63	348.71						
520		0.00	50.00	0.00						
550		0.00	15.12	0.00						
551		0.00	63.46	0.00						
580		0.00	3.06	0.00						
590		0.00	0.00	1,105.92						
595		0.00	5.72	0.00						
615		0.00	41.66	0.00						
		Total:	468.65	3,454.63						
RECAP	120 - County Treas	urer								
Earnings:	5,792.51	Benefits:	0.00	Deductions:	468.65	Yaxes:	820.61	Net Pay:	4,503.25	

Department:	2130 - Count	y Auditor
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partment: 2130 - County	The state of the s							
			rect Deposits:	7,584.08				
		Total Ch	reck Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		<b>Subject To</b>	Employee	Employer
165 Stipend w/RET		0.00	34.62	Federal W/H		9,723.24	1,315.71	0.00
FLOAT		8.00	242.31	MC		10,547.71	152.94	152.94
Hourly		237.00	5,500.47	SS		10,547.71	653 95	653.95
S		150	34.81	Unemployment		7,740.95	0.00	0.00
SAL		-38.00	4,673.06			Total:	2,122.60	806.89
Vacation		33.50	1,004.05					
	Total:	242.00	11,489.32					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	11,489.32	574.47	691 65					
520	0.00	250.00	0.00					
550	0.00	34.97	0.00					
551	0.00	119.92	0.00					
580	0.00	3.06	0.00					
590	0.00	680.22	1,970.31					
595	0.00	14.05	0.00					
610	0.00	13.50	0.00					
	0.00	92.45	0.00					
615	Total:	1,782.64	2,661.96					
	TOTAL.	2,702.04	2,002.30					
<b>RECAP 2130 - County Audit</b>	107							
Earnings: 11,489.32  partment: 2140 - Tax As:	Benefits:		Deductions:	1,782.64	Taxes:	2,122.60	Net Pay:	7,584.08
	Benefits:	or Total D	Deductions:	1,782.64 8,383.11 0.00	Taxes:	2,122.60	Net Pay:	7,584.08
partment: 2140 - Tax As	Benefits:	or Total D	lrect Deposits:	8,383.11 0.00	Támes:	2,122.60	Net Pay:	7,584.08
partment: 2140 - Tax Ass	Benefits:	Total D	lrect Deposits: heck Amounts:	8,383.11 0.00 TAXES	Taxes:			
partment: 2140 - Tax Ass EARNINGS Pay Code	Benefits:	Total D Total C	lrect Deposits:	8,383.11 0.00 TAXES Code	Taxes:	Subject To	Employee	Employer
EARNINGS Pay Code 165 Stipend w/RET	Benefits:	Total D	Plrect Deposits: heck Amounts: Pay Amount	8,383.11 0.00 TAXES Code Federal W/H	Taxes:	Subject To 10,012.68		
partment: 2140 - Tax Ass EARNINGS Pay Code	Benefits:	Total D Total C	Pay Amount 50.77	8,383.11 0.00 TAXES Code	Taxes:	Subject To	Employee 807.77	Employer 0.00
EARNINGS Pay Code 165 Stipend w/RET Hourly	Benefits:	Total D Total C Units 0.00 418.00	Pay Amount 50.77 7,816.36	8,383.11 0.00 TAXES Code Federal W/H MC	Taxes:	Subject To 10,012.68 10,682.42	Employee 807.77 154.90	Employer 0.00 154.90
EARNINGS Pay Code 165 Stipend w/RET Hourly LWOP	Benefits:	Total D Total C Units 0.00 418.00 20.00	Pay Amount 50.77 7,816.36	8,383.11 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 10,012.68 10,682.42 10,682.42	Employee 807.77 154.90 662.31	Employer 0.00 154.90 662.31
EARNINGS Pay Code 165 Stipend w/RET Hourly LWOP S	Benefits:	Units 0.00 418.00 20.00 11.00	Pay Amount 50.77 7,816.36 0.00 198.68	8,383.11 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 10,012.68 10,682.42 10,682.42 7,206.63	Employee 807.77 154.90 662.31 0.00	Employer 0.00 154.90 662.31 0.00
EARNINGS Pay Code 165 Stipend w/RET Hourly LWOP S SAL	Benefits:	Units 0.00 418.00 20.00 11.00	Pay Amount 50.77 7,816.36 0.00 198.68 2,320.52	8,383.11 0.00 TAXES Code Federal W/H MC SS	Tanes:	Subject To 10,012.68 10,682.42 10,682.42 7,206.63	Employee 807.77 154.90 662.31 0.00	Employer 0.00 154.90 662.31 0.00
EARNINGS Pay Code 165 Stipend w/RET Hourly LWOP S SAL Vacation	Benefits: sessor-Collect	Units 0.00 418.00 20.00 11.00 1.00 31.00	Pay Amount 50.77 7,816.36 0.00 198.68 2,320.52 608.43	8,383.11 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 10,012.68 10,682.42 10,682.42 7,206.63	Employee 807.77 154.90 662.31 0.00	Employer 0.00 154.90 662.31 0.00
EARNINGS Pay Code 165 Stipend w/RET Hourly LWOP S SAL Vacation	Benefits: sessor-Collect Total:	Units 0 00 418.00 20.00 11.00 1.00 31.00 481.00	Pay Amount 50.77 7,816.36 0.00 198.68 2,320.52 608.43 10,994.76	8,383.11 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 10,012.68 10,682.42 10,682.42 7,206.63	Employee 807.77 154.90 662.31 0.00	Employer 0.00 154.90 662.31 0.00
EARNINGS Pay Code 165 Stipend w/RET Hourly LWOP S SAL Vacation DEDUCTIONS Code	Benefits: sessor-Collect Total:	Units 0.00 418.00 20.00 11.00 31.00 481.00	Pay Amount 50.77 7,816.36 0.00 198.68 2,320.52 608.43 10,994.76	8,383.11 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 10,012.68 10,682.42 10,682.42 7,206.63	Employee 807.77 154.90 662.31 0.00	Employer 0.00 154.90 662.31 0.00
EARNINGS Pay Code 165 Stipend w/RET Hourly LWOP S SAL Vacation  DEDUCTIONS Code 400	Benefits: sessor-Collect Total: Subject To 10,994,76	Units 0 00 418.00 20.00 11.00 1.00 31.00 481.00 Employee 549.74	Pay Amount 50.77 7,816.36 0.00 198.68 2,320.52 608.43 10,994.76  Employer 661.90	8,383.11 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 10,012.68 10,682.42 10,682.42 7,206.63	Employee 807.77 154.90 662.31 0.00	Employer 0.00 154.90 662.31 0.00
EARNINGS Pay Code 165 Stipend w/RET Hourly LWOP 5 SAL Vacation  DEDUCTIONS Code 400 520	Total: Subject To 10,994,76 0.00	Units 0 00 418.00 20.00 11.00 1.00 31.00 481.00 Employee 549.74 120.00	Pay Amount 50.77 7,816.36 0.00 198.68 2,320.52 608.43 10,994.76  Employer 661.90 0.00	8,383.11 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 10,012.68 10,682.42 10,682.42 7,206.63	Employee 807.77 154.90 662.31 0.00	Employer 0.00 154.90 662.31 0.00
EARNINGS Pay Code 165 Stipend w/RET Hourly LWOP 5 SAL Vacation  DEDUCTIONS Code 400 520 550	Total: Subject To 10,994,76 0.00 0.00	Units 0 00 418.00 20.00 11.00 1.00 31.00 481.00 Employee 549.74 120.00 30.24	Pay Amount 50.77 7,816.36 0.00 198.68 2,320.52 608.43 10,994.76  Employer 661.90 0.00 0.00	8,383.11 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 10,012.68 10,682.42 10,682.42 7,206.63	Employee 807.77 154.90 662.31 0.00	Employer 0.00 154.90 662.31 0.00
EARNINGS Pay Code 165 Stipend w/RET Hourly LWOP 5 SAL Vacation  DEDUCTIONS Code 400 520 550 551	Total: Subject To 10,994.76 0.00 0.00	Units 0 00 418.00 20.00 11.00 31.00 481.00 Employee 549.74 120.00 30.24 41.65	Pay Amount 50.77 7,816.36 0.00 198.68 2,320.52 608.43 10,994.76  Employer 661.90 0.00 0.00	8,383.11 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 10,012.68 10,682.42 10,682.42 7,206.63	Employee 807.77 154.90 662.31 0.00	Employer 0.00 154.90 662.31 0.00
EARNINGS Pay Code 165 Stipend w/RET Hourly LWOP S SAL Vacation  DEDUCTIONS Code 400 520 550 551 580	Total: Subject To 10,994.76 0.00 0.00 0.00	Units 0 00 418.00 20.00 11.00 1.00 31.00 481.00 Employee 549.74 120.00 30.24 41.65 4.59	Pay Amount 50.77 7,816.36 0.00 198.68 2,320.52 608.43 10,994.76  Employer 661.90 0.00 0.00 0.00	8,383.11 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 10,012.68 10,682.42 10,682.42 7,206.63	Employee 807.77 154.90 662.31 0.00	Employer 0.00 154.90 662.31 0.00
EARNINGS Pay Code 165 Stipend w/RET Hourly LWOP S SAL Vacation  DEDUCTIONS Code 400 520 550 551 580 590	Total:  Subject To 10,994.76 0.00 0.00 0.00 0.00	Units 0 00 418.00 20.00 11.00 31.00 481.00 Employee 549.74 120.00 30.24 41.65 4.59 159.39	Pay Amount 50.77 7,816.36 0.00 198.68 2,320.52 608.43 10,994.76  Employer 661.90 0.00 0.00 0.00 0.00 2,622.85	8,383.11 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 10,012.68 10,682.42 10,682.42 7,206.63	Employee 807.77 154.90 662.31 0.00	Employer 0.00 154.90 662.31 0.00
EARNINGS Pay Code 165 Stipend w/RET Hourly LWOP 5 SAL Vacation  DEDUCTIONS Code 400 520 550 551 580 590 595	Total:  Subject Ta 10,994.76 0.00 0.00 0.00 0.00 0.00	Units 0 00 418.00 20.00 11.00 31.00 481.00 Employee 549.74 120.00 30.24 41.65 4.59 159.39 17.18	Pay Amount 50.77 7,816.36 0.00 198.68 2,320.52 608.43 10,994.76  Employer 661.90 0.00 0.00 0.00 2,622.85 0.00	8,383.11 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 10,012.68 10,682.42 10,682.42 7,206.63	Employee 807.77 154.90 662.31 0.00	Employer 0.00 154.90 662.31 0.00
EARNINGS Pay Code 165 Stipend w/RET Hourly LWOP S SAL Vacation  DEDUCTIONS Code 400 520 550 551 580 590	Total:  Subject Ta 10,994.76 0.00 0.00 0.00 0.00 0.00 0.00	Total D Total C Units 0 00 418.00 20.00 11.00 31.00 481.00 Employee 549.74 120.00 30.24 41.65 4.59 159.39 17.18 63.88	Pay Amount 50.77 7,816.36 0.00 198.68 2,320.52 608.43 10,994.76  Employer 661.90 0.00 0.00 0.00 2,622.85 0.00 0.00	8,383.11 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 10,012.68 10,682.42 10,682.42 7,206.63	Employee 807.77 154.90 662.31 0.00	Employer 0.00 154.90 662.31 0.00
EARNINGS Pay Code 165 Stipend w/RET Howrly LWOP 5 SAL Vacation  DEDUCTIONS Code 400 520 550 551 580 590 595	Total:  Subject Ta 10,994.76 0.00 0.00 0.00 0.00 0.00	Units 0 00 418.00 20.00 11.00 31.00 481.00 Employee 549.74 120.00 30.24 41.65 4.59 159.39 17.18	Pay Amount 50.77 7,816.36 0.00 198.68 2,320.52 608.43 10,994.76  Employer 661.90 0.00 0.00 0.00 2,622.85 0.00	8,383.11 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 10,012.68 10,682.42 10,682.42 7,206.63	Employee 807.77 154.90 662.31 0.00	Employer 0.00 154.90 662.31 0.00
EARNINGS Pay Code 165 Stipend w/RET Hourly LWOP S SAL Vacation  DEDUCTIONS Code 400 520 550 551 580 590 595	Total:  Subject To 10,994.76 0.00 0.00 0.00 0.00 0.00 Total:	Total D Total C Units 0 00 418.00 20.00 11.00 31.00 481.00 Employee 549.74 120.00 30.24 41.65 4.59 159.39 17.18 63.88	Pay Amount 50.77 7,816.36 0.00 198.68 2,320.52 608.43 10,994.76  Employer 661.90 0.00 0.00 0.00 2,622.85 0.00 0.00	8,383.11 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 10,012.68 10,682.42 10,682.42 7,206.63	Employee 807.77 154.90 662.31 0.00	Employer 0.00 154.90 662.31 0.00

Department: 2150 - County Clerk

Department: 21	50 - County	Clerk								
			Total Di	rect Deposits:	9,530.58					
			Total Ch	eck Amounts:	0.00					
EARNINGS					TAXES					
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer	
Hourly			487.50	8,874.47	Federal W/H		11.039.69	590.54	0.00	
LWOP			15.32	0.00	MC		11,711.05	169.80	169.80	
S			9.43	172.20	SS		11,711.05	726.09	726.09	
SAL			1.00	2,329.39	Unemployment		8,297.71	0.00	0.00	
Vacation			47.75	850.88			Total:	1,486.43	895.89	
		Yotak:	561.00	12,226,94						
DEDUCTIONS										
Code		Subject To	Employee	Employer						
400		12,226,94	611.36	736.09						
520		0.00	60.00	0.00						
550		0.00	84.94	0.00						
551		0.00	139.46	0.00						
580		0.00	9.18	0.00						
590		0.00	159.39	2,622.85						
		0.00	25.49	0.00						
595		0.00	13.50	0.00						
610		0.00	106.61	0.00						
615			-							
		Total:	1,209.93	3,358.94						
RECAP 2150	County Clerk									
Earnings:	12,226.94	Benefits:	0.00	Deductions:	1,209.93	Taxes:	1,486.43	Net Pay:	9,530.58	
Department: 30	00 - County	Clerk								
			Total D	rect Deposits:	1.108.19					
				heck Amounts:	0.00					
EARNINGS					TAXES					
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer	
Hourly			77.50	1,342.69	Federal W/H		1,301.58	88.52	0.00	
S			2.50	43.31	MC		1,370.88	19.88	19.88	
•		Total:	80.00	1,386 00	SS		1,370.88	84.99	84.99	
				3,000	Unemployment		1,370.88	0.00	0.00	
DEDUCTIONS							Total:	193.39	104.87	
Code		Subject To	Employee	Employer						
400		1,386.00	69 30	83.44						
550		0.00	15.12	0.00						
590		0.00	0.00	368.64						
		Total:	84.42	452.08						
RECAP 3000	- County Clerk									
Earnings:	1,386.00	Benefits:	0.00	Deductions:	84.42	Taxes:	193.39	Net Pay:	1,108.19	
-	***									

# Department: 3200 - District Attorney

				rect Deposits:	26,354.00				
			Total Ch	eck Amounts:	31.97				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employ
165 Stipend w/i	RET		0.00	50.77	Federal W/H		32,748.51	3,709.22	0.
ADA Suppleme	nt		0.00	692.31	MC		34,563.97	501.18	501.
ADA/ETF Stipen	nd		0.00	723.07	SS		34,563.97	2,142.96	2,142.
DA Staff Supple	ment		0.00	1,228.17	Unemployment		28,771.71	0.00	0.
Hourly			\$24.00	11,418.60			Total:	6,353 36	2,644.
S			30.00	908.22					
SAL			-21.00	20,246.20					
Vacation			34.00	1,104.49					
		Total:	567.00	36,371.83					
DEDUCTIONS									
Code	Su	ubject To	Employee	Employer					
400	3:	5,109.04	1,755.46	2,113.57					
520		0.00	60.00	0.00					
550		0.00	121.30	0.00					
SS1		0.00	296.16	0.00					
552		0.00	192.30	0.00					
580		0.00	9.18	0.00					
590		0.00	1.084.09	5.288.07					
595		0.00	31.32	0.00					
615		0.00	82.69	0.00					
913		Total:	3,632.50	7,401.64					
DCCAD 3545	District Attorney								
RELAP SZUD .									
RECAP 3200 - Earnings:		lenefits:	0.00	Deductions:	3,632.50	Taxes:	6,353.36	Net Pay:	26,385
Earnings:	36,371.83 B			Deductions:	3,632.50	Taices:	6,353.36	Net Pay:	26,385
Earnings:			Force			Taxes:	6,353.36	Net Pay:	26,385
Earnings:	36,371.83 B		Force Total D	Deductions: lrect Deposits: heck Amounts:	3,632.50 6,058.44 0.00	Taxes:	6,353.36	Net Pay:	26,385
Earnings:	36,371.83 B		Force Total D	irect Deposits:	6,058.44	Tames:	6,353.36	Net Pay:	26,385
Earnings: artment: 32	36,371.83 B		Force Total D	irect Deposits:	6,058.44 0.00	Taxes:	6,353.36 Subject To	Net Pay:	
Earnings: artment: 32 EARNINGS	36,371.83 B		Force Total D Total C	irect Deposits: heck Amounts:	6,058.44 0.00 TAXES	Taxes:			Emplo
Earnings: artment: 32 EARNINGS Pay Code 165 Stipend w/	36,371.83 B		Force Total D Total C Units 0.00 316.00	Pay Amount 85.39 7,894.95	6,058.44 0.00 TAXES Code	Taxes:	Subject To	Employee 711.61 112.74	Emplo
Earnings: artment: 32 EARNINGS Pay Code 165 Stipend w/ Hourly S	36,371.83 B		Total D Total C Units 0.00 316.00 4.00	Pay Amount 85.39	6,058.44 0.00 TAXES Code Federal W/H	Taxes:	Subject To 7,369.47	Employee 711.61	Emple
Earnings: artment: 32 EARNINGS Pay Code 165 Stipend w/	36,371.83 B	ntai Task	Total D Total C Units 0.00 316.00 4.00 0.00	Pay Amount 85.39 7,894.95 66.63 75.00	6,058.44 0.00 TAXES Code Federal W/H MC	Taxes:	Subject To 7,369.47 7,775.57	Employee 711.61 112.74	Emplo ( 11: 48:
Earnings: artment: 32 EARNINGS Pay Code 165 Stipend w/ Hourly S	36,371.83 B		Total D Total C Units 0.00 316.00 4.00	Pay Amount 85.39 7,894.95 66.63	6,058.44 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 7,369.47 7,775.57 7,775.57	Employee 711.61 112.74 482.09	Emplo ( 112 48
Earnings: artment: 32 EARNINGS Pay Code 165 Stipend w/ Hourly S	36,371.83 B	ntai Task	Total D Total C Units 0.00 316.00 4.00 0.00 320.00	Pay Amount 85.39 7,894.95 66.63 75.00	6,058.44 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 7,369.47 7,775.57 7,775.57 2,667.77	Employee 711.61 112.74 482.09 0.00	Emplo ( 112 48
Earnings: artment: 32 EARNINGS Pay Code 165 Stipend w/ Hourly S Uniform	36,371.83 B	ntai Task	Total D Total C Units 0.00 316.00 4.00 0.00	Pay Amount 85.39 7,894.95 66.63 75.00	6,058.44 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 7,369.47 7,775.57 7,775.57 2,667.77	Employee 711.61 112.74 482.09 0.00	Emplo ( 112 48
Earnings: artment: 32  EARNINGS Pay Code 165 Stipend w/ Hourly S Uniform  DEDUCTIONS	36,371.83 B 01 - Environmen  (RET	ntal Task Total:	Total D Total C Units 0.00 316.00 4.00 0.00 320.00	Pay Amount 85.39 7,894.95 66.63 75.00 8,121.97	6,058.44 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 7,369.47 7,775.57 7,775.57 2,667.77	Employee 711.61 112.74 482.09 0.00	Emplo ( 112 482
Earnings: artment: 32  EARNINGS Pay Code 165 Stipend w/ Hourly S Uniform  DEDUCTIONS Code	36,371.83 B 01 - Environmen  (RET	ntal Task  Tetal:	Total D Total C  Units 0.00 316.00 4.00 0.00 320.00	Pay Amount 85.39 7,894.95 66.63 75.00 8,121.97	6,058.44 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 7,369.47 7,775.57 7,775.57 2,667.77	Employee 711.61 112.74 482.09 0.00	Emplo 0 112 482
Earnings: artment: 32  EARNINGS Pay Code 165 Stipend w/ Hourly S Uniform  DEDUCTIONS Code 400	36,371.83 B 01 - Environmen  (RET	Total: ubject To 8,121.97	Total D Total C Units 0.00 316.00 4.00 0.00 320.00 Employee 406.10	Pay Amount 85.39 7,894.95 66.63 75.00 8,121.97	6,058.44 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 7,369.47 7,775.57 7,775.57 2,667.77	Employee 711.61 112.74 482.09 0.00	26,385 Emplo 0 112 482 0 594
Earnings: artment: 32  EARNINGS Pay Code 165 Stipend w/ Hourly S Uniform  DEDUCTIONS Code 400 550	36,371.83 B 01 - Environmen  (RET	Total: ubject To 8,121.97	Total D Total C  Units 0.00 316.00 4.00 0.00 320.00  Employee 406.10 77.67	Pay Amount 85.39 7,894.95 66.63 75.00 8,121.97 Employer 488.94 0.00	6,058.44 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 7,369.47 7,775.57 7,775.57 2,667.77	Employee 711.61 112.74 482.09 0.00	Emplo 0 112 482
Earnings: artment: 32  EARNINGS Pay Code 165 Stipend w/ Hourty S Uniform  DEDUCTIONS Code 400 550 551	36,371.83 B 01 - Environmen  (RET	Total: ubject To 8,121.97 0.00 0.00	Total D Total D Total C Units 0.00 316.00 4.00 0.00 320.00  Employee 406.10 77.67 50.00	Pay Amount 85.39 7,894.95 66.63 75.00 8,121.97 Employer 488.94 0.00 0.00	6,058.44 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 7,369.47 7,775.57 7,775.57 2,667.77	Employee 711.61 112.74 482.09 0.00	Emplo 0 112 482
Earnings: artment: 32  EARNINGS Pay Code 165 Stipend w/ Hourly S Uniform  DEDUCTIONS Code 400 550 551 580	36,371.83 B 01 - Environmen  (RET	Tetal:  ubject To 8,121.97  0.00 0.00 0.00	Total D Total D Total C Units 0.00 316.00 4.00 0.00 320.00  Employee 406.10 77.67 50.00 4.59	Pay Amount 85.39 7,894.95 66.63 75.00 8,121.97 Employer 488.94 0.00 0.00 0.00	6,058.44 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 7,369.47 7,775.57 7,775.57 2,667.77	Employee 711.61 112.74 482.09 0.00	Emplo 0 112 482
Earnings: artment: 32  EARNINGS Pay Code 165 Stipend w/ Hourly S Uniform  DEDUCTIONS Code 400 550 551 580 590	36,371.83 B 01 - Environmen  (RET	Total: ubject To 8,121.97 0.00 0.00 0.00	Total D Total C  Units 0.00 316.00 4.00 0.00 320.00  Employee 406.10 77.67 50.00 4.59 159.39	Pay Amount 85.39 7,894.95 66.63 75.00 8,121.97  Employer 488.94 0.00 0.00 1,148.29	6,058.44 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 7,369.47 7,775.57 7,775.57 2,667.77	Employee 711.61 112.74 482.09 0.00	Emplo ( 112 482
Earnings: artment: 32  EARNINGS Pay Code 165 Stipend w/ Hourty S Uniform  DEDUCTIONS Code 400 550 551 580 590 S95	36,371.83 B 01 - Environmen  (RET	Total: ubject To 8,121.97 0.00 0.00 0.00 0.00	Total D Total C  Units 0.00 316.00 4.00 0.00 320.00  Employee 406.10 77.67 50.00 4.59 159.39 8.60	Pay Amount 85.39 7,894.95 66.63 75.00 8,121.97  Employer 488.94 0.00 0.00 1,148.29 0.00	6,058.44 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 7,369.47 7,775.57 7,775.57 2,667.77	Employee 711.61 112.74 482.09 0.00	Emplo 0 112 482
Earnings: artment: 32  EARNINGS Pay Code 165 Stipend w/ Hourty S Uniform  DEDUCTIONS Code 400 550 551 580 590 595 615	36,371.83 B 01 - Environmen  (RET	Tetal:  ubject To 8,121.97  0.00 0.00 0.00 0.00 0.00 Total:	Total D Total C  Units 0.00 316.00 4.00 0.00 320.00  Employee 406.10 77.67 50.00 4.59 159.39 8.60 50.74	Pay Amount 85.39 7,894.95 66.63 75.00 8,121.97  Employer 488.94 0.00 0.00 1,148.29 0.00 0.00	6,058.44 0.00 TAXES Code Federal W/H MC SS	Taxes:	Subject To 7,369.47 7,775.57 7,775.57 2,667.77	Employee 711.61 112.74 482.09 0.00	Emplo 0 112 482

# Department: 3220 - District Clerk

		Total Di	rect Deposits:	9,694.64				
			eck Amounts:	0.00				
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	TOUR PURIOUS TOUR					
ARNINGS			- 1	TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
LOAT		8.00	157.29	Federal W/H		11,673.44	1,031.19	0.00
lourly		511.00	9,429.66	MC		12,306.99	178.45	178.45
.WP		23.00	382 90	SS		12,306.99	763.04	763.04
		10.00	202.46	Unemployment		7,087.54	0.00	0.00
ial.		1.00	2,330.67			Total:	1,972.68	941.49
/acation	V-Ash.	8.00 \$61.00	168.03 12,671.01					
	Total:	301.00	12,671.01					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	12,671.01	633.55	762.80					
550	0.00	58.98	0.00					
551	0.00	28.84	0.00					
580	0.00	6.12	0.00					
590	0.00	159.39	2,622.85					
595	0.00	8.58	0.00					
615	0.00	108.23	0.00					
913	Total:	1,003.69	3,385.65					
RECAP 3220 - District Clerk			D-d-st	4 000 00	****	1.972.68	Max Sau	9,694,64
Earnings: 12,671.01	Benefits:	0.00	Deductions:	1,003.69	Taxes:	1,972.08	Net Pay:	3,934.04
ertment: 3230 - Distric	t ludes							
		Total D	irect Deposits:	5,561.05				
			irect Deposits: heck Amounts:	5,561.05 516.91				
				516.91				
EARNINGS		Total C	heck Amounts:	516.91 TAXES		********		ty i Wages
Pay Code		Total C	heck Amounts: Pay Amount	516.91 TAXES Code		Subject To	Employee	
Pay Code Hourly		Units 80.00	Pay Amount 1,923.08	516.91 TAXES Code Federal W/H		7,131.06	467.20	0.00
Pay Code Hourly SAL		Units 80.00 3.50	Pay Amount 1,923.08 6,071.13	516.91 TAXES Code Federal W/H MC		7,131.06 7,638.84	467.20 110.76	0.00 110.76
Pay Code Hourly		Units 80.00 3.50 3.50	Pay Amount 1,923.08 6,071.13 161.57	516.91 TAXES Code Federal W/H MC SS		7,131.06 7,638.84 7,638.84	467.20 110.76 473.61	0.00 110.76 473.61
Pay Code Hourly SAL	Total:	Units 80.00 3.50	Pay Amount 1,923.08 6,071.13	516.91 TAXES Code Federal W/H MC		7,131.06 7,638.84	467.20 110.76 473.61 0.00	0.00 110.76 473.61 0.01
Pay Code Hourly SAL		Units 80.00 3.50 3.50	Pay Amount 1,923.08 6,071.13 161.57	516.91 TAXES Code Federal W/H MC SS		7,131.06 7,638.84 7,638.84 8,079.04	467.20 110.76 473.61	0.00 110.78 473.61 0.01
Pay Code Hourly SAL Vacation DEDUCTIONS	Total:	Units 80.00 3.50 3.50 87.00	Pay Amount 1,923.08 6,071.13 161.57 8,155.78	516.91 TAXES Code Federal W/H MC SS		7,131.06 7,638.84 7,638.84 8,079.04	467.20 110.76 473.61 0.00	0.00 110.76 473.61 0.01
Pay Code Hourly SAL Vacation DEDUCTIONS Code		Units 80.00 3.50 3.50	Pay Amount 1,923.08 6,071.13 161.57	516.91 TAXES Code Federal W/H MC SS		7,131.06 7,638.84 7,638.84 8,079.04	467.20 110.76 473.61 0.00	0.00 110.76 473.61 0.01
Pay Code Hourly SAL Vacation  DEDUCTIONS Code 400	Yetal: Subject Te 8,155.78	Units 80.00 3.50 3.50 87.00	Pay Amount 1,923.08 6,071.13 161.57 8,155.78	516.91 TAXES Code Federal W/H MC SS		7,131.06 7,638.84 7,638.84 8,079.04	467.20 110.76 473.61 0.00	0.00 110.78 473.61 0.01
Pay Code Hourly SAL Vacation  DEDUCTIONS Code 400 520	Total: Subject To 8,155.78 0.00	Units 80.00 3.50 3.50 87.00 Employee 407.78 100.00	Pay Amount 1,923.08 6,071.13 161.57 8,155.78  Employer 490.98 0.00	516.91 TAXES Code Federal W/H MC SS		7,131.06 7,638.84 7,638.84 8,079.04	467.20 110.76 473.61 0.00	0.00 110.76 473.61 0.01
Pay Code Hourly SAL Vacation  DEDUCTIONS Code 400 520 550	Total: Subject To 8,155.78 0.00 0.00	Units 80.00 3.50 3.50 87.00 Employee 407.78 100.00 30.58	Pay Amount 1,923.08 6,071.13 161.57 8,155.78  Employer 490.98 0.00 0.00	516.91 TAXES Code Federal W/H MC SS		7,131.06 7,638.84 7,638.84 8,079.04	467.20 110.76 473.61 0.00	0.00 110.78 473.61 0.01
Pay Code Hourly SAL Vacation  DEDUCTIONS Code 400 520 550	Total: Subject To 8,155.78 0.00 0.00 0.00	Units 80.00 3.50 3.50 87.00 Employee 407.78 100.00 30.58 76.92	Pay Amount 1,923.08 6,071.13 161.57 8,155.78  Employer 490.98 0.00 0.00	516.91 TAXES Code Federal W/H MC SS		7,131.06 7,638.84 7,638.84 8,079.04	467.20 110.76 473.61 0.00	0.00 110.76 473.61 0.01
Pay Code Hourly SAL Vacation  DEDUCTIONS Code 400 520 550 551	Total: Subject Te 8,155.78 0.00 0.00 0.00	Units 80.00 3.50 3.50 87.00 Employee 407.78 100.00 30.58 76.92 1.53	Pay Amount 1,923.08 6,071.13 161.57 8,155.78  Employer 490.98 0.00 0.00 0.00	516.91 TAXES Code Federal W/H MC SS		7,131.06 7,638.84 7,638.84 8,079.04	467.20 110.76 473.61 0.00	0.00 110.78 473.61 0.01
Pay Code Hourly SAL Vacation  DEDUCTIONS Code 400 520 550 551 580 590	Total: Subject Te 8,155.78 0.00 0.00 0.00 0.00	Units 80.00 3.50 3.50 87.00 Employee 407.78 100.00 30.58 76.92 1.53 318.78	Pay Amount 1,923.08 6,071.13 161.57 8,155.78  Employer 490.98 0.00 0.00 0.00 0.00 822.02	516.91 TAXES Code Federal W/H MC SS		7,131.06 7,638.84 7,638.84 8,079.04	467.20 110.76 473.61 0.00	0.00 110.76 473.61 0.01
Pay Code Hourly SAL Vacation  DEDUCTIONS Code 400 520 550 551 580 590	Total:  Subject To 8,155.78 0.00 0.00 0.00 0.00 0.00	Units 80.00 3.50 3.50 87.00 Employee 407.78 100.00 30.58 76.92 1.53 318.78 5.74	Pay Amount 1,923.08 6,071.13 161.57 8,155.78  Employer 490.98 0.00 0.00 0.00 0.00 822.02 0.00	516.91 TAXES Code Federal W/H MC SS		7,131.06 7,638.84 7,638.84 8,079.04	467.20 110.76 473.61 0.00	0.00 110.76 473.61 0.01
Pay Code Hourly SAL Vacation  DEDUCTIONS Code 400 520 550 551 580 590	Total:  Subject To 8,155.78 0.00 0.00 0.00 0.00 0.00 0.00	Units 80.00 3.50 3.50 87.00 Employee 407.78 100.00 30.58 76.92 1.53 318.78 5.74	Pay Amount 1,923.08 6,071.13 161.57 8,155.78  Employer 490.98 0.00 0.00 0.00 0.00 822.02 0.00 0.00	516.91 TAXES Code Federal W/H MC SS		7,131.06 7,638.84 7,638.84 8,079.04	467.20 110.76 473.61 0.00	Employer 0.00 110.76 473.61 0.01 584.38
Pay Code Hourly SAL Vacation  DEDUCTIONS Code 400 520 550 551 580 590 595	Total:  Subject Te 8,155.78 0.00 0.00 0.00 0.00 0.00 Total:	Units 80.00 3.50 3.50 87.00 Employee 407.78 100.00 30.58 76.92 1.53 318.78 5.74	Pay Amount 1,923.08 6,071.13 161.57 8,155.78  Employer 490.98 0.00 0.00 0.00 0.00 822.02 0.00	516.91 TAXES Code Federal W/H MC SS		7,131.06 7,638.84 7,638.84 8,079.04	467.20 110.76 473.61 0.00	0.00 110.76 473.61 0.01
Pay Code Hourly SAL Vacation  DEDUCTIONS Code 400 520 550 551 580 590	Total:  Subject Te 8,155.78 0.00 0.00 0.00 0.00 0.00 Total:	Units 80.00 3.50 3.50 87.00 Employee 407.78 100.00 30.58 76.92 1.53 318.78 5.74	Pay Amount 1,923.08 6,071.13 161.57 8,155.78  Employer 490.98 0.00 0.00 0.00 0.00 822.02 0.00 0.00	516.91 TAXES Code Federal W/H MC SS	Taxes:	7,131.06 7,638.84 7,638.84 8,079.04	467.20 110.76 473.61 0.00	0.00 110.76 473.61 0.01

# Department: 3240 - County Court Law

itment. 324	0 - County	Court Law							
				ect Deposits: eck Amounts:	8,567.07 0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer
165 Stipend w/R	ET		0.00	34.62	Federal W/H		10,983.14	1,509.63	0.00
Jud Stip			0.00	3,230.77	MC		11,828.88	171.52	171.52
S			8.00	330.00	SS		11,828.88	733.39	733.39
SAL		Total:	-5.00 3.00	8,319.40 11,914.79	Unemployment		9,558.18 Total:	0.00 2.414.54	904.91
		10/2013	3.00	11,914.79			lotas:	2,414.54	904.91
DEDUCTIONS									
Code		Subject To	Employee	Employer					
400		11,914.79	595.74	717.27					
520		0.00	250.00	0.00					
550		0.00	57.81	0.00					
580		0.00	1.53	0.00					
590		0.00	0.00	737.28					
595		0.00	11.30	0.00					
615		0.00	16.80	0.00					
-		Total:	933.18	1,454.55					
RECAP 3240 - (	County Court	Lanur							
Earnings:	11.914.79	Benefits:	0.00	Deductions:	933.18	Taxes:	2,414.54	Net Pay:	8,567.0
artment: 325	1 - JP Prect	. 1							
				rect Deposits:	3,534.97				
			Total C	eck Amounts:	0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employe
Hourly			148.00	2,598.43	Federal W/H		4,165.12	216.39	0.0
\$			12.00	205.84	MC		4,408.30	63.92	63.9
SAL			1.00	2,059 29	SS		4,408.30	273.31	273.3
		Total:	161.00	4,863 56	Unemployment		1,491.77	0.00	0.0
Tank of the control of							Total:	\$53.62	337.2
DEDUCTIONS		25/4927							
Code		Subject To	Employee	Employer					
400		4,863.56	243.18	292.78					
550		0.00	31.15	0.00					
551		0.00	188.45	0.00					
560		0.00	75.00	0.00					
580		0.00	1.53	0.00					
590		0.00	159.39	1,148.29					
		0.00	8.44	0.00					
595		0.00	67.83	0.00					
595 615									
		Total:	774.97	1,441.07					
	JP Prect. 1	Total:	774.97	1,441.07					

Department: 3252 - JP Prect. 2

				rect Deposits: reck Amounts:	3,811.81 0.00				
# A Davids # -			roset of						
EARNINGS			20.00	.15.	TAXES		70.745		1000
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer
Hourly			154.00	2,820.70	Federal W/H		4,583.72	384.08	0.00
5			6.00	110.26	MC		4,833.23	70.08	70.08
SAL		Takat.	1.00 161.00	2,059.29	SS		4,833.23	299.66	299.66
		Total:	161.00	4,990.25	Unemployment		3,477.71 Total:	0.00 753.82	0.00 369.74
DEDUCTIONS							Total.	/33.62	303.74
Code		Subject To	Employee	Employer					
400		4,990.25	249.51	300 41					
550		0.00	91.74	0.00					
580		0.00	4.59	0.00					
590		0.00	0.00	1,105.92					
595		0.00	8.44	0.00					
610		0.00	13.50	0.00					
615		0.00	56.84	0.00					
013	- (	Total:	424.62	1,406.33					
				.,					
RECAP 3252 - JP				2.4					
Earnings:	4,990.25	Benefits:	0.00	Deductions:	424.62	Taxes:	753.82	Net Pay:	3,811.8
artment: 3253	3 - JP Prect	. 3	Total D	least Deposits.	1 500 17				
artment: 3253	3 - JP Prect	. 3		irect Deposits: heck Amounts:	3,509.17 0.00				
ertment: 3253	3 - JP Prect	. 3		and the same of th	0.00				
EARNINGS	3 - JP Prect	. 3	Total C	heck Amounts:	0.00 TAXES		Subject To	Fmplavee	Employe
EARNINGS Pay Code		. 3		and the same of th	0.00 TAXES Code		Subject To 4 505 43	Employee 629,31	
EARNINGS Pay Code 165 Stipend w/RE			Total Cl	Pay Amount 34.62	0.00 TAXES Code Federal W/H		4,505.43	629.31	0.0
EARNINGS Pay Code		5	Units 0.00 152.00	Pay Amount 34.62 2,783.00	0.00 TAXES Code Federal W/H MC		4,505.43 4,756.68	629.31 68.97	0.00
EARNINGS Pay Code 165 Stipend w/RE Hourly		5	Units	Pay Amount 34.62	0.00 TAXES Code Federal W/H MC SS		4,505.43	629.31	0.00 68.9 294.9
EARNINGS Pay Code 165 Stipend w/RE Hourly SAL		(. 3	Units 0.00 152.00 1.00	Pey Amount 34.62 2,783.00 2,059.29	0.00 TAXES Code Federal W/H MC		4,505.43 4,756.68 4,756.68	629.31 68.97 294.92	0.0 68.9 294.9 0.0
EARNINGS Pay Code 165 Stipend w/RE Hourly SAL			Units 0.00 152.00 1.00 8.00	Pey Amount 34.62 2,783.00 2,059.29 147.96	0.00 TAXES Code Federal W/H MC SS		4,505.43 4,756.68 4,756.68 4,994.63	629.31 68.97 294.92 0.00	0.00 68.9 294.9 0.0
EARNINGS Pay Code 165 Stipend w/RE Hourly SAL Vacation		Yetal:	Units 0.00 152.00 1.00 8.00 161.00	Pey Amount 34.62 2,783.00 2,059.29 147.96 5,024.87	0.00 TAXES Code Federal W/H MC SS		4,505.43 4,756.68 4,756.68 4,994.63	629.31 68.97 294.92 0.00	0.0 68.9 294.9 0.0
EARNINGS Pay Code 165 Stipend w/RE Hourly SAL Vacation  DEDUCTIONS Code			Units 0.00 152.00 1.00 8.00	Pey Amount 34.62 2,783.00 2,059.29 147.96	0.00 TAXES Code Federal W/H MC SS		4,505.43 4,756.68 4,756.68 4,994.63	629.31 68.97 294.92 0.00	0.00 68.9 294.9 0.0
EARNINGS Pay Code 165 Stipend w/RE Hourly SAL Vacation  DEDUCTIONS Code 400		Tetal:	Units 0.00 152.00 1.00 8.00 161.00	Pey Amount 34.62 2,783.00 2,059.29 147.96 5,024.87  Employer 302.49	0.00 TAXES Code Federal W/H MC SS		4,505.43 4,756.68 4,756.68 4,994.63	629.31 68.97 294.92 0.00	0.00 68.9 294.9 0.0
EARNINGS Pay Code 165 Stipend w/RE Hourly SAL Vacation  DEDUCTIONS Code 400 550		Tetal:  Subject To 5,024.87 0.00	Units 0.00 152.00 1.00 8.00 161.00  Employee 251.25 30.24	Pey Amount 34.62 2,783.00 2,059.29 147.96 5,024.87  Employer 302.49 0.00	0.00 TAXES Code Federal W/H MC SS		4,505.43 4,756.68 4,756.68 4,994.63	629.31 68.97 294.92 0.00	0.00 68.9 294.9 0.0
EARNINGS Pay Code 165 Stipend w/RE Hourly SAL Vacation  DEDUCTIONS Code 400 550 580		Tetal: Subject To 5,024.87	Units 0.00 152.00 1.00 8.00 161.00  Employee 251.25 30.24 3.06	Pey Amount 34.62 2,783.00 2,059.29 147.96 5,024.87  Employer 302.49 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		4,505.43 4,756.68 4,756.68 4,994.63	629.31 68.97 294.92 0.00	0.00 68.9 294.9 0.0
EARNINGS Pay Code 165 Stipend w/RE Hourly SAL Vacation  DEDUCTIONS Code 400 550 580 590		Tetal:  Subject To 5,024.87  0.00  0.00  0.00	Units 0.00 152.00 1.00 8.00 161.00  Employee 251.25 30.24 3.06 159.39	Pey Amount 34.62 2,783.00 2,059.29 147.96 5,024.87  Employer 302.49 0.00 0.00 1,148.29	0.00 TAXES Code Federal W/H MC SS		4,505.43 4,756.68 4,756.68 4,994.63	629.31 68.97 294.92 0.00	0.00 68.9 294.9 0.0
EARNINGS Pay Code 165 Stipend w/RE Hourly SAL Vacation  DEDUCTIONS Code 400 550 580 590 595		Tetal:  Subject To 5,024.87  0.00  0.00  0.00  0.00	Units 0.00 152.00 1.00 8.00 161.00  Employee 251.25 30.24 3.06 159.39 11.46	Pey Amount 34.62 2,783.00 2,059.29 147.96 5,024.87  Employer 302.49 0.00 0.00 1,148.29 0.00	0.00 TAXES Code Federal W/H MC SS		4,505.43 4,756.68 4,756.68 4,994.63	629.31 68.97 294.92 0.00	0.0 68.9 294.9 0.0
EARNINGS Pay Code 165 Stipend w/RE Hourly SAL Vacation  DEDUCTIONS Code 400 550 580 590		Tetal:  Subject To 5,024.87 0.00 0.00 0.00 0.00 0.00	Units 0.00 152.00 1.00 8.00 161.00  Employee 251.25 30.24 3.06 159.39 11.46 67.10	Pey Amount 34.62 2,783.00 2,059.29 147.96 5,024.87  Employer 302.49 0.00 0.00 1,148.29 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		4,505.43 4,756.68 4,756.68 4,994.63	629.31 68.97 294.92 0.00	0.00 68.9 294.9 0.00
EARNINGS Pay Code 165 Stipend w/RE Hourly SAL Vacation  DEDUCTIONS Code 400 550 580 590 595 615	त	Tetal:  Subject To 5,024.87  0.00  0.00  0.00  0.00	Units 0.00 152.00 1.00 8.00 161.00  Employee 251.25 30.24 3.06 159.39 11.46	Pey Amount 34.62 2,783.00 2,059.29 147.96 5,024.87  Employer 302.49 0.00 0.00 1,148.29 0.00	0.00 TAXES Code Federal W/H MC SS		4,505.43 4,756.68 4,756.68 4,994.63	629.31 68.97 294.92 0.00	0.00 68.9 294.9 0.0
EARNINGS Pay Code 165 Stipend w/RE Hourly SAL Vacation  DEDUCTIONS Code 400 550 580 590 595	त	Tetal:  Subject To 5,024.87  0.00  0.00  0.00  0.00  0.00	Units 0.00 152.00 1.00 8.00 161.00  Employee 251.25 30.24 3.06 159.39 11.46 67.10	Pey Amount 34.62 2,783.00 2,059.29 147.96 5,024.87  Employer 302.49 0.00 0.00 1,148.29 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		4,505.43 4,756.68 4,756.68 4,994.63	629.31 68.97 294.92 0.00	Employe 0.00 68.9 294.9 0.00 363.8

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Department:	3254 - JP	Prect. 4
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-paretti	Citt. 323- 31 FIECE								
				rect Deposits: leck Amounts:	2,342.88				
			10tal Cr	ieck Amounts.					
EARN					TAXES				
Pay C			Units	Pay Amount	Code		Subject To	Employee	Employer
Hourt	A		60.00	1,109.69	Federal W/H		3,141.98	311.38	0.00
S			7.00	129.46	MC		3,318.92	48.12	48.12
SAL	-11		1.00	2,059.29	SS		3,318.92	205.77	205.77
Vacat	tion	Total:	13.00 81.00	240.43 3,538.87			Total:	565.27	253.89
		1 ecer	01.00	3,330.07					
DEDU	ICTIONS								
Code		Subject To	Employee	Employer					
400		3,538.87	176.94	213.04					
530		0.00	230.77	0.00					
550		0.00	15.12	0.00					
580		0.00	3.06	0.00					
590		0.00	159.39	779.65					
595		0.00	5.74	0.00					
615		0.00	39.70	0.00					
413		Total:	630.72	992.69					
peca	D 2354 10 Prost 4								
Earni	P 3254 - JP Prect. 4 ngs: 3,538.87	Benefits:	0.00	Deductions	630.72	Taxes:	565.27	Net Pay:	2,342.88
Sprii.	ings.	ouncile.							0,0.0.0
partm	ent: 4300 - County !	Sheriff		_,					
			Total D	lrect Deposits:	69,883.71				
			Total C	heck Amounts:	0.00				
EAR	NINGS				TAXES				
Pay C	Code		Units	Pay Amount	Code		Subject To	Employee	Employer
165			0.00	16.15	Federal W/H		85,770.11	8,202.65	0.00
165 5	Stipend w/RET		0.00	503.11	MC		90,398.09	1,310.78	1,310.78
FLOA	T .		8.00	274.10	SS		90,398.09	5,604.68	5,604.68
Hour	ty		2,712.00	65,881.56	Unemployment		70,677.72	0.00	0.00
OT			125.00	4,374.82			Total:	15,118.11	6,915.46
S			28.00	652.02					
SAL			-43.00	12,751.23					
Unifo			0.00	925.00					
Vaca	tion		286.00	7,197.70					
		Total:	3,116.00	92,575.69					
DEDI	UCTIONS								
Code		Subject To	Employee	Employer					
400		92,559.54	4,627.98	5,572.12					
530		0.00	709.16	0.00					
550		0.00	\$13.33	0.00					
551		0.00	259.23	0.00					
580		0.00	32.13	0.00					
		0.00	956.34	14,262.54					
590		0.00	68.29	0.00					
595		0.00	27.00	0.00					
610		0.00	380.41	0.00					
***		Total:	7,573.87	19,834.66					
615		I CATOLIC	11513-01	13,037.00					
REC	AP 4300 - County Sherfff	Benefits:	0.00	Deductions:	7,573.87	Taxes:	15,118.11	Net Pay:	69,883.71

Department: 4310 - County Jail

)ej	partment: 4310 - County	Jail								
			Total Di	rect Deposits:	68,226.22					
			Total Ch	eck Amounts:	0.00					
	EARNINGS				TAXES					
	Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer	
	165 Stipend w/RET		0.00	216.91	Federal W/H		83,186.11	7,929.05	0.00	
	Hourly		2,821.25	65,727.74	MC		87,689.56	1,271.48	1,271.48	
	OT		384.75	13,504.56	SS		87,689.56	5,436.76	5,436.76	
	5		54.75	1,445.19	Unemployment		62,189.44	0.00	0.00	
	SAL		9.00	7,209.43			Total:	14,637.29	6,708.24	
	Uniform		0.00	750.00						
	Vacation		52.50	1,215.36						
		Total:	3,304.25	90,069.19						
	DEDUCTIONS									
	Code	Subject To	Employee	Employer						
	400	90,069.19	4,503.45	5,422.18						
	530	0.00	286.15	0.00						
	550	0.00	440.18	0.00						
	551	0.00	115.36	0.00						
	580	0.00	22.95	0.00						
	590	0.00	1.115.73	13,567.63						
	595	0.00	84.59	0.00						
	610	0.00	13.50	0.00						
		0.00	623.77	0.00						
	615	Total:	7,205.68	18,989.61						
	RECAP 4310 - County Jali									
	Earnings: 90,069.19	Benefits:	0.00	Deductions:	7.205.68	Taxes:	14,637.29	Net Pav:	58.226.22	
					1,400					
De	partment: 4321 - Consta	bles-Pct. 1	2.74	( New York						
				frect Deposits: heck Amounts:	1,538.64 1,273.65					
	EARNINGS				TAXES					
	Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer	
	165 Stipend w/RET		0.00	34.62	Federal W/H		3,186.14	117.28	0.00	
	Hourly		120.00	1.845.76	MC		3,353.83	48.63	48.63	
	SAL		1.00	1,448,45	SS		3,353.83	207.94	207.94	
	Uniform		0.00	25.00	Unemployment		1,140.16	0.00	0.01	
		Total:	121.00	3,353.83			Total:	373.85	256.58	
	DEDUCTIONS									
	Code	Subject To	Employee	Employer						
	400	3,353.83	167.69	201.90						
	100	Total:	167.69	201.90						
	RECAP 4321 - Constables-Pr	rt. 1								
	Earnings: 3,353.83	Benefits:	0.00	Deductions:	167.69	Taxes:	373.85	Net Pay:	2,812.29	

Department: 4322 - Constables-Pct. 2

partment: 4322 - Cor	stables-Pct. 2								
		Total Di	rect Deposits:	1,584.76					
		Total C	neck Amounts:	0.00					
EARNINGS				TAXES					
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer	
165 Stipend w/RET		0.00	34.62	Federal W/H		2,115.37	359.72	0.00	
Hourty		\$6.00	834.96	MC		2,233.77	32.39	32.39	
SAL		1.00	1,448.45	SS		2,233.77	138.50	138.50	
Uniform		0.00	50.00	Unemployment		1,494.45	0.00	0.00	
	Total:	57.00	2,368.03			Total:	530.61	170.89	
DEDUCTIONS									
Code	Subject To	Employee	Employer						
400	2,368.03	118.40	142.56						
550	0.00	13.62	0.00						
551	0.00	103.84	0.00						
590	0.00	0.00	368.64						
615	0.00	16.80	0.00						
	Total:	252.66	511.20						
RECAP 4322 - Constabi	les-Pct. 2								
Earnings: 2,368	.03 Benefits:	0.00	Deductions:	252.66	Tames:	530.61	Net Pay:	1,584.76	
			irect Deposits: heck Amounts:	4,554.67 0.00					
EARNINGS				TAXES					
Pay Code		Units	<b>Pay Amount</b>	Code		Subject To	Employee	Employer	
165 Stipend w/RET		0.00	50.77	Federal W/H		5,273.16	289.71	0.00	
Hourly		209.50	4,167.71	MC		5,564.99	80.69	80.69	
5		8.00	144.75	SS		5,564.99	345.03	345.03	
SAL		1.00	1,448.45	Unemployment		2,105.87	0.00	0.00	
Uniform		0.00	25.00			Total:	715.43	425.72	
	Total:	218.50	5,836.68						
DEDUCTIONS									
Code	Subject To	Employee	Employer						
400	5,836.68	291.83	351.38						
550	0.00	30.58	0.00						
580	0.00	3.06	0.00						
590	0.00	159.39	779.65						
595	0.00	13.89	0.00						
615	0.00	67.83	0.00						
	Total:	566.58	1,131.03						
RECAP 4323 - Constab									
Earnings: 5,836	5.68 Benefits:	0.00	Deductions:	\$66.58	Taices:	715.43	Net Pay:	4,554.67	

Department: 4324 - Constables-Pct. 4

			Total Di	rect Deposits:	2,501.48				
			Total Ch	eck Amounts:	156.29				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer
Hourly			131.50	2,093.57	Federal W/H		3,094.17	181.31	0.00
S			4.00	66.63	MC		3,314.61	48.06	48.06
SAL			1.00	1,448.45	SS		3,314.61	205.50	205.50
		Total:	136.50	3,608.65	Unemployment		421.21	0.00	0.00
DEDUCTIONS							Total:	434.87	253.56
Code		Subject To	Employee	Employer					
400		3,608.65	180.44	217.25					
		0.00	40.00	0.00					
520 550		0.00	36.35	0.00					
-		0.00	50.00	0.00					
551		0.00	1.53	0.00					
580									
590		0.00	159.39	779.65					
595		0.00	8.60	0.00					
615		0.00	39.70	0.00					
		Total:	516.01	996.90					
RECAP 4324 -	Constables-Pc	t. 4							
Earnings:	3,608.65	Benefits:	0.00	Deductions:	516.01	Taxes:	434.87	Net Pay:	2,657.77
artment: 433	10 - Driver's	License							
			Total D	irect Deposits:	596.50				
			Total C	neck Amounts:	0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer
Hourly			48.00	702.24	Federal W/H		667.13	16.91	0.00
		Total:	48.00	702.24	MC		702.24	10.18	10.18
					SS		702.24	43.54	43.54
DEDUCTIONS							Total:	70.63	53.72
Code		Subject To	Employee	Employer					
		702.24	35.11	42.27					
400		Total:	35.11	42.27					
400		recen.							
400 RECAP 4330-	Driver's Licens								

# Department: 5401 - Juvenile Probation

			rect Deposits: neck Amounts:	14,484.79 0.00				
FA MANING S								
EARNINGS		**-		BENEFITS			44-14-	B A
Pay Code		Units	Pay Amount	Pay Code			Units	Pay Amou
165 Stipend w/RET		0.00	147.67	JP COMP EARNED		4.1.	8.50	265.1
Hourly		398.00	11,455.85			Total:	8.50	265.1
JP COMP TAKEN		15.00	460.47					
5		31.50	885.17	TAXES				
SAL		-14.00	6,082.31	Code		Subject To	Employee	Employ
Vacation		51.50	1,490.51	Federal W/H		17,517.98	1,587.78	0.
	Total:	482.00	20,521.98	MC		18,794.07	272.52	272.
				SS		18,794.07	1,165.24	1,165.
DEDUCTIONS				Unemployment		20,521.98	0.00	0.
Code	Subject To	Employee	Employer			Total:	3,025.54	1,437.
400	20,521.98	1,026.09	1,235.41					
520	0.00	250.00	0.00					
551	0.00	588.44	0.00					
552	0.00	192.30	0.00					
	0.00	7.65	0.00					
580		839.61	2,749.96					
590	0.00							
595	0.00	5.74	0 00					
615	0.00	101.82	0.00					
	Total:	3,011.65	3,985.37					
RECAP 5401 - Juvenile Prob	etion							
Earnings: 20,521.98	Benefits:	265.15	Deductions:	3.011.65	Taxes:	3.025.54	<b>Net Pay:</b>	14,484
artment: 6520 - Buildir	ng Maintenand			8.634.62	, , , , ,			
artment: 6520 - Buildin	ng Maintenand	Total D	irect Deposits: heck Amounts:	8,634.62 0.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
artment: 6520 - Buildir	ng Maintenand	Total D	irect Deposits:					
EARNINGS	ng Maintenand	Total D Total C	irect Deposits: heck Amounts:	0.00 TAXES			Employee	
EARNINGS Pay Code	ng Maintenand	Total D Total C	irect Deposits: heck Amounts: Pay Amount	0.00 TAXES Code		Subject To	Employee	Emplo
EARNINGS Pay Code 165 Stipend w/RET	ng Maintenand	Total D Total C Units 0.00	irect Deposits: heck Amounts: Pay Amount 131.52	0.00 TAXES Code Federal W/H		<b>Subject To</b> 10,331.80	842.86	Emplo:
EARNINGS Pay Code 16S Stipend w/RET Hourly	ng Maintenand	Total D Total C Units 0.00 436.00	irect Deposits: heck Amounts: Pay Amount 131.52 8,169.97	0.00 TAXES Code Federal W/H MC		<b>Subject To</b> 10,331.80 10,886.56	842.86 157.86	Emplo 0 157
EARNINGS Pay Code 16S Stipend w/RET Hourly S	ng Maintenand	Total D Total C Units 0.00 436.00 4.00	Pay Amount 131.52 8,169.97 89.01	O.OO TAXES Code Federal W/H MC 55		Subject To 10,331.80 10,886.56 10,886.56	842.86 157.86 674.97	<b>Emplo</b> 0 157 674
EARNINGS Pay Code 16S Stipend w/RET Hourly S SAL	ng Maintenand	Total D Total C Units 0.00 436.00 4.00 1.00	Pay Amount 131.52 8,169.97 89.01 1,945.98	0.00 TAXES Code Federal W/H MC		Subject To 10,331.80 10,886.56 10,886.56 9,527.16	842.86 157.86 674.97 0.00	Emplo 0 157 674
EARNINGS Pay Code 16S Stipend w/RET Hourly S	ng Maintenand	Total D Total C Units 0.00 436.00 4.00	Pay Amount 131.52 8,169.97 89.01	O.OO TAXES Code Federal W/H MC 55		Subject To 10,331.80 10,886.56 10,886.56	842.86 157.86 674.97	Employ 0. 157. 674 0. 832.
EARNINGS Pay Code 16S Stipend w/RET Hourly S SAL Vacation		Units 0.00 436.00 4.00 1.00 40.00	Pay Amount 131.52 8,169.97 89.01 1,945.98 758.72	O.OO TAXES Code Federal W/H MC 55		Subject To 10,331.80 10,886.56 10,886.56 9,527.16	842.86 157.86 674.97 0.00	Employ 0. 157. 674
EARNINGS Pay Code 16S Stipend w/RET Hourly S SAL Vacation DEDUCTIONS	Total:	Units 0.00 436.00 4.00 1.00 481.00	Pay Amount 131.52 8,169.97 89.01 1,945.98 758.72 11,095.20	O.OO TAXES Code Federal W/H MC 55		Subject To 10,331.80 10,886.56 10,886.56 9,527.16	842.86 157.86 674.97 0.00	Emplo 0 157 674
EARNINGS Pay Code 16S Stipend w/RET Hourly S SAL Vacation DEDUCTIONS Code	Total: Subject To	Units 0.00 436.00 4.00 1.00 481.00	Pay Amount 131.52 8,169.97 89.01 1,945.98 758.72 11,095.20	O.OO TAXES Code Federal W/H MC 55		Subject To 10,331.80 10,886.56 10,886.56 9,527.16	842.86 157.86 674.97 0.00	Emplo 0 157 674
EARNINGS Pay Code 16S Stipend w/RET Hourly S SAL Vacation  DEDUCTIONS Code 400	Total: Subject To 11,095.20	Units 0.00 436.00 4.00 1.00 40.00 481.00  Employee 554.76	Pay Amount 131.52 8,169.97 89.01 1,945.98 758.72 11,095.20  Employer 667.94	O.OO TAXES Code Federal W/H MC 55		Subject To 10,331.80 10,886.56 10,886.56 9,527.16	842.86 157.86 674.97 0.00	Emplo 0 157 674
EARNINGS Pay Code 16S Stipend w/RET Hourly S SAL Vacation  DEDUCTIONS Code 400 550	Total: Subject To 11,095.20 0.00	Units 0.00 436.00 4.00 1.00 40.00 481.00  Employee 554.76 78.70	Pay Amount 131.52 8,169.97 89.01 1,945.98 758.72 11,095.20  Employer 667.94 0.00	O.OO TAXES Code Federal W/H MC 55		Subject To 10,331.80 10,886.56 10,886.56 9,527.16	842.86 157.86 674.97 0.00	Employ 0 157 674
EARNINGS Pay Code 16S Stipend w/RET Hourly S SAL Vacation  DEDUCTIONS Code 400 550 551	Total: Subject To 11,095.20 0.00 0.00	Units 0.00 436.00 4.00 1.00 40.00 481.00  Employee 554.76 78.70 88.44	Pay Amount 131.52 8,169.97 89.01 1,945.98 758.72 11,095.20  Employer 667.94 0.00 0.00	O.OO TAXES Code Federal W/H MC 55		Subject To 10,331.80 10,886.56 10,886.56 9,527.16	842.86 157.86 674.97 0.00	Emplo 0 157 674
EARNINGS Pay Code 16S Stipend w/RET Hourly S SAL Vacation  DEDUCTIONS Code 400 550	Total: Subject To 11,095.20 0.00 0.00 0.00	Units 0.00 436.00 4.00 1.00 481.00  Employee 554.76 78.70 88.44 7.65	Pay Amount 131.52 8,169.97 89.01 1,945.98 758.72 11,095.20  Employer 667.94 0.00 0.00	O.OO TAXES Code Federal W/H MC 55		Subject To 10,331.80 10,886.56 10,886.56 9,527.16	842.86 157.86 674.97 0.00	Employ 0 157 674
EARNINGS Pay Code 16S Stipend w/RET Hourly S SAL Vacation  DEDUCTIONS Code 400 550 551	Total: Subject To 11,095.20 0.00 0.00	Units 0.00 436.00 4.00 1.00 40.00 481.00  Employee 554.76 78.70 88.44	Pay Amount 131.52 8,169.97 89.01 1,945.98 758.72 11,095.20  Employer 667.94 0.00 0.00	O.OO TAXES Code Federal W/H MC 55		Subject To 10,331.80 10,886.56 10,886.56 9,527.16	842.86 157.86 674.97 0.00	Emplo 0 157 674
EARNINGS Pay Code 165 Stipend w/RET Hourly 5 SAL Vacation  DEDUCTIONS Code 400 550 551 580	Total: Subject To 11,095.20 0.00 0.00 0.00	Units 0.00 436.00 4.00 1.00 481.00  Employee 554.76 78.70 88.44 7.65	Pay Amount 131.52 8,169.97 89.01 1,945.98 758.72 11,095.20  Employer 667.94 0.00 0.00	O.OO TAXES Code Federal W/H MC 55		Subject To 10,331.80 10,886.56 10,886.56 9,527.16	842.86 157.86 674.97 0.00	Emplo 0 157 674
EARNINGS Pay Code 165 Stipend w/RET Hourly 5 SAL Vacation  DEDUCTIONS Code 400 550 551 580 590	Total: Subject To 11,095.20 0.00 0.00 0.00	Units 0.00 436.00 4.00 1.00 40.00 481.00  Employee 554.76 78.70 88.44 7.65 0.00	Pay Amount 131.52 8,169.97 89.01 1,945.98 758.72 11,095.20  Employer 667.94 0.00 0.00 0.00 2,580.48	O.OO TAXES Code Federal W/H MC 55		Subject To 10,331.80 10,886.56 10,886.56 9,527.16	842.86 157.86 674.97 0.00	Emplo 0 157 674
EARNINGS Pay Code 165 Stipend w/RET Hourly S SAL Vacation  DEDUCTIONS Code 400 550 551 580 590 595	Total:  Subject To 11,095.20 0.00 0.00 0.00 0.00	Units 0.00 436.00 4.00 1.00 481.00  Employee 554.76 78.70 88.44 7.65 0.00 8.58	Pey Amount 131.52 8,169.97 89.01 1,945.98 758.72 11,095.20  Employer 667.94 0.00 0.00 0.00 2,580.48 0.00	O.OO TAXES Code Federal W/H MC 55		Subject To 10,331.80 10,886.56 10,886.56 9,527.16	842.86 157.86 674.97 0.00	Emplo 0 157 674
EARNINGS Pay Code 165 Stipend w/RET Hourly S SAL Vacation  DEDUCTIONS Code 400 550 551 580 590 595 610	Total:  Subject To 11,095.20 0.00 0.00 0.00 0.00 0.00	Units 0.00 436.00 4.00 1.00 481.00  Employee 554.76 78.70 88.44 7.65 0.00 8.58 13.84	Pay Amount 131.52 8,169.97 89.01 1,945.98 758.72 11,095.20  Employer 667.94 0.00 0.00 2,580.48 0.00 0.00	O.OO TAXES Code Federal W/H MC 55		Subject To 10,331.80 10,886.56 10,886.56 9,527.16	842.86 157.86 674.97 0.00	Employ 0 157 674
EARNINGS Pay Code 165 Stipend w/RET Hourly S SAL Vacation  DEDUCTIONS Code 400 550 551 580 590 595 610	Total:  Subject To 11,095.20 0.00 0.00 0.00 0.00 0.00 Total:	Units 0.00 436.00 4.00 1.00 40.00 481.00  Employee 554.76 78.70 88.44 7.65 0.00 8.58 13.84 32.92	Pey Amount 131.52 8,169.97 89.01 1,945.98 758.72 11,095.20  Employer 667.94 0.00 0.00 2,580.48 0.00 0.00	O.OO TAXES Code Federal W/H MC 55		Subject To 10,331.80 10,886.56 10,886.56 9,527.16	842.86 157.86 674.97 0.00	Employ 0. 157. 674

Department: 6550 - Elections

repartment.	6550 - Election	IS							
			Total Di	rect Deposits:	5,630.93				
				neck Amounts:	20,358.04				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer
Hourly			1,472.75	20,269.51	Federal W/H		30,032.30	1,716.47	0.00
OT			482.75	10,198.00	MC		30,395.77	440.76	440.76
•		Total:	1,955.50	30,467.51	SS		30.395.77	1.884.57	1.884.57
					Unemployment		13,201,37	0.00	0.13
DEDUCTION	IS						Total:	4,041.80	2,325.46
Code		<b>Subject To</b>	Employee	Employer					
400		7,269.26	363,47	437.61					
550		0.00	30.24	0.00					
580		0.00	1.53	0.00					
590		0.00	0.00	1,105.92					
595		0.00	8.58	0.00					
615		0.00	32.92	0.00					
		Total:	436.74	1,543.53					
RECAP 65	50 - Elections								
Earnings:	30,467.51	Benefits:	0.00	Deductions:	436.74	Taxes:	4,041.80	Net Pay:	25,988.97
Jenartment:	6560 - Commi	ssioners Cour	nt						
				irect Deposits:	13,158.36				
				heck Amounts:	0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer
165 Stipend	W/RET		0.00	228.66	Federal W/H		15,692.34	1,253.20	0.00
Hourty			80.00	1,730.77	MC		16,662.16	241.61	241.61
SAL			-1.00	15,730.85	SS		16,662.16	1,033.05	1,033.05
Vacation			8.00	205.89	Unemployment		13,705.32	0.00	0.00
		Total:	87.00	17,896.17			Total:	2,527.86	1,274.66
DEDUCTION	VS.								
Code		Subject To	Employee	Employer					
400		17,896.17	894.82	1,077.33					
520		0.00	75.00	0.00					
550		0.00	72.94	0.00					
551		0.00	180.84	0.00					
580		0.00	6.12	0.00					
590		0.00	882.27	3,076.23					
595		0.00	22.36	0.00					
615		0.00	75.60	0.00					
		Total:	2,209.95	4,153.56					
RECAP 65	60 - Commissione	rs Court							
Earnings:	17,896.17	Benefits:	0.00	Deductions:	2,209.95	Taxees:	2,527.86	Net Pav:	13.158.36

## Department: 6570 - Veteran Service Officer

Department: 6	ovo - Aereigi	1 Service Office	cer							
			Total Di	rect Deposits:	2,128.51					
			Total Ch	eck Amounts:	0.00					
EARNINGS					TAXES					
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer	
165 Stipend w	/RET		0.00	34.62	Federal W/H		2,504.85	173,11	0.00	
Hourly			44.00	831.60	MC		2,636.68	38.23	38.23	
5			8.00	177.05	SS		2,636.68	163.47	163.47	
SAL			-7.00	1,593.41	Unemployment		1,805.08	0.00	0.00	
		Total:	45.00	2,636.68			Total:	374.81	201.70	
DEDUCTIONS										
Code		Subject To	Employee	Employer						
400		2.636.68	131.83	158.73						
580		0.00	1.53	0.00						
300		Total:	133 36	158.73						
RECAP 6570	- Veteran Servi	ce Officer								
Earnings:	2,636.68	Benefits:	0.00	Deductions:	133.36	Taxes:	374.81	Net Pay:	2,128.51	
Department: 6	580 - Human	Resources								
			Total Di	rect Deposits:	1,329.42					
				heck Amounts:	0.00					
EARNINGS					TAXES					
Pay Code			Units	Pay Amount	Code		<b>Subject To</b>	Employee	Employer	
FLOAT			8.00	210.27	Federal W/H		1,983.92	494.69	0.00	
SAL			-39.00	1,051.32	MC		2,089.05	30.29	30.29	
Vacation			32.00	841.08	SS		2,089.05	129.52	129.52	
		Total:	1.00	2,102.67	Unemployment		2,089.05	0.00	0.00	
							Total:	654.50	159.81	
DEDUCTIONS										
Code		Subject To	Employee	Employer						
400		2,102.67	105.13	126.58						
550		0.00	13.62	0.00						
		Total:	118.75	126.58						
	- Human Resou									
Earnings	2,102.67	Benefits:	0.00	Deductions:	118.75	Taxes:	654.50	Net Pay:	1,329.42	

## Department: 6590 - Purchasing Department

		Total D	irect Deposits:	4,471.89				
		Total C	heck Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
165 Stipend w/RET		0.00	66.92	Federal W/H		5,368.17	460.68	0.00
Hourty		135.00	2,667.91	MC		5,654.20	81.98	81.98
S		25.00	562.86	SS		5,654.20	350.56	350.56
SAL		-6.00	2,211.05			Total:	893.22	432.54
Vacation		7.00	212.02					
	Tot	ik 161.00	5,720.76					
DEDUCTIONS								
Code	Subject	To Employee	Employer					
400	5,720.	76 286.03	344.38					
550	0.	00 30.24	0.00					
580	0.	00 3.06	0.00					
590	0.	00.00	1,105.92					
595	0.	00 11.46	0.00					
615	0.	00 24.86	0.00					
	Tot	el: 355.65	1,450.30					
RECAP 6590 - Pu	rchasing Department							
_								
Earnings:	5,720.76 Benefit	0.00	Deductions:	355.65	Texes:	893.22	Net Pay:	4,471.89
	5,720.76 Benefit - Grants Departm		Deductions:	355.65	Yexes:	893.22	Net Pay:	4,471.89
		ent	Deductions:	355.65 3,588.44	Texes:	893.22	Net Pay:	4,471.89
		ent Total C			Texes:	893.22	Net Pay:	4,471.89
		ent Total C	Direct Deposits:	3,588.44	Texes:	893.22	Net Pay:	4,471.89
artment: 6630		ent Total C	Direct Deposits:	3,588.44 0.00	Texes:	893.22 Subject To	Net Pay:	
artment: 6630	- Grants Departm	ent Total C Total C	Nrect Deposits: Theck Amounts:	3,588.44 0.00 TAXES	Tgices:			Employer
EARNINGS Pay Code 16S Stipend w/RET	- Grants Departm	ent Total C Total C Units 0.00 48.00	Direct Deposits: Check Amounts: Pay Amount 50.77 1,003.30	3,588.44 0.00 TAXES Code	Tgices:	Subject To	Employee	Employer 0.00
EARNINGS Pay Code 165 Stipend w/RET	- Grants Departm	ent Total C Total C Units 0.00	Pay Amount 50.77 1,003.30 2,756.25	3,588.44 0.00 TAXES Code Federal W/H	Tgices:	Subject To 4,292.56	Employee 358.46	Employer 0.00 65.52
EARNINGS Pay Code 16S Stipend w/RET	- Grants Departm	Units 0.00 48.00 1.00 33.88	Pay Amount 50.77 1,003.30 2,756.25 708.16	3,588.44 0.00 TAXES Code Federal W/H MC	Tgices:	Subject To 4,292.56 4,518.48	<b>Employee</b> 358.46 65.52	Employer 0.00 65.52 280.14
EARNINGS Pay Code 16S Stipend w/RET Hourly SAL	- Grants Departm	Units 0.00 48.00 1.00 33.88	Pay Amount 50.77 1,003.30 2,756.25	3,588.44 0.00 TAXES Code Federal W/H MC SS	Texes:	Subject To 4,292.56 4,518.48 4,518.48	Employee 358.46 65.52 280.14	Employer 0.00 65.52 280.14
EARNINGS Pay Code 16S Stipend w/RET Hourly SAL	- Grants Departm	Units 0.00 48.00 1.00 33.88	Pay Amount 50.77 1,003.30 2,756.25 708.16	3,588.44 0.00 TAXES Code Federal W/H MC SS	Tgices:	Subject To 4,292.56 4,518.48 4,518.48 4,518.48	Employee 358.46 65.52 280.14 0.00	Employer 0.00 65.52 280.14
EARNINGS Pay Code 165 Stipend w/RET Hourly SAL VAC-PAYOUT	- Grants Departm	Units 0.00 48.00 1.00 33.88 at: 82.88	Pay Amount 50.77 1,003.30 2,756.25 708.16	3,588.44 0.00 TAXES Code Federal W/H MC SS	Tgices:	Subject To 4,292.56 4,518.48 4,518.48 4,518.48	Employee 358.46 65.52 280.14 0.00	Employer 0.00 65.52 280.14
EARNINGS Pay Code 16S Stipend w/RET Hourly SAL VAC-PAYOUT	- Grants Departm	Units 0.00 48.00 1.00 33.88 al: 82.88	Pay Amount 50.77 1,003.30 2,756.25 708.16 4,518.48	3,588.44 0.00 TAXES Code Federal W/H MC SS	Tgices:	Subject To 4,292.56 4,518.48 4,518.48 4,518.48	Employee 358.46 65.52 280.14 0.00	Employer 0.00 65.52 280.14
EARNINGS Pay Code 16S Stipend w/RET Hourly SAL VAC-PAYOUT  DEDUCTIONS Code	- Grants Departm	Units 0.00 48.00 1.00 33.88 al: 82.88	Pay Amount 50.77 1,003.30 2,756.25 708.16 4,518.48	3,588.44 0.00 TAXES Code Federal W/H MC SS	Tgices:	Subject To 4,292.56 4,518.48 4,518.48 4,518.48	Employee 358.46 65.52 280.14 0.00	Employer 0.00 65.52 280.14 0.00 345.66
EARNINGS Pay Code 16S Stipend w/RET Hourly SAL VAC-PAYOUT  DEDUCTIONS Code	- Grants Departm  Tot  Subject 4,518. Tot	Units 0.00 48.00 1.00 33.88 al: 82.88	Pay Amount 50.77 1,003.30 2,756.25 708.16 4,518.48	3,588.44 0.00 TAXES Code Federal W/H MC SS	Texes:	Subject To 4,292.56 4,518.48 4,518.48 4,518.48	Employee 358.46 65.52 280.14 0.00	Employer 0.00 6S.52 280.14 0.00

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# Department: 6650 - Emerg Mgnt/Homeland Sec

artment: 6650 - Emergi	AIRING LIGHTER	and Jec						
			rect Deposits:	3,595.55				
		Total C	neck Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
Hourly		80.00	1,904.98	Federal W/H		4,235.64	297.18	0.00
SAL		1.00	2,633.88	MC		4,462.58	64.70	64.70
	Total:	81.00	4,538.86	SS		4,462.58	276.68	276.68
				Unemployment		4,493.16	0.00	0.00
DEDUCTIONS						Total:	638.56	341.38
Code	Subject To	<b>Employee</b>	Employer					
400	4,538.86	226.94	273.24					
550	0.00	45.70	0.00					
580	0.00	1.53	0.00					
590	0.00	0.00	737.28					
595	0.00	5.72	0.00					
615	0.00	24.86	0.00					
Q13	Total:	304.75	1.010.52					
			,					
RECAP 6650 - Emerg Mgnt/								
Earnings: 4,538.86	Benefits:	0.00	Deductions:	304.75	Taxes:	638.56	Net Pay:	3,595.5
EARMINGS			heck Amounts:	0.00				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
165 Stipend w/RET		0.00	34.62	Federal W/H		4.901.81	271.70	0.0
Hourly		136.00	2,252.10	MC MC		5,162.79	74.86	74.8
SAL		-1.00	2,835.00	SS		5,162.79	320.10	320.1
Uniform		0.00	25.00	Unemployment		3,573.45	0.00	0.0
Vacation		2.00	72.69	Ollemployment		Total:	666.66	394.9
***************************************	Total:	137.00	5,219.41			100011	555.55	55 115
DEDUCTIONS								
Code	Subject To	Employee	Employer					
9-7-7	5,219.41	260.98	314.21					
400	0.00	45.70	0.00					
550	0.00	1.53	0.00					
580								
\$90	0.00	0.00	737.28					
595	0.00	2.86	0.00					
615	0.00	8.06	0.00					
	Total:	319.13	1,051.49					
RECAP 7610 - Sanitation De	epartment							
Earnings: 5,219.41	Benefits:	0.00	Deductions:	319.13	Taxes:	666.66	Net Pay:	4,233.6

Department: 8700 - County Agent

			Total Di	rect Deposits:	2,926.30				
			Total Ci	neck Amounts:	0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer
Hourty			76.00	1,455.12	Federal W/H		3,474.36	276.40	0.00
S			4.00	76.59	MC		3,550.95	51.49	51.49
SAL			2.00	2,019.24	SS		3,550.95	220.17	220.17
		Total:	82.00	3,550.95	Unemployment		3,550.95	0.00	0.00
							Total:	548.06	271.66
DEDUCTIONS	3								
Code		Subject To	Employee	Employer					
400		1.531.71	76.59	92.21					
590		0.00	0.00	368.64					
330		Total:	76 59	460.85					
RECAP \$700	0 - County Agent								
Earnings:	3,550.95	Benefits:	0.00	Deductions:	76.59	Taxes:	548.06	Net Pay:	2,926.30



Payroll Set: 01 - Payroll Set 01

# **Detail Register**

Payroll Summary

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

Males Paid:

152 Females Paid:

#### **Total Direct Deposits:** 362,015,81 130 **Total Check Amounts:** Total Employees: 282 27,860.33 EARNINGS BENEFITS Linits **Pay Code** Units **Pay Amount Pay Code** Pay Amount 165 0.00 16.15 IP COMP FARNED 8.50 192.15 0.00 1,943.29 265.15 165 St pend w/RET 8.50 Total: **ADA Supplement** 0.00 697 31 ADA/ETF Stipend 0.00 723.07 TAXES Employee **DA Staff Supplement** 0.00 1,228 17 Code Subject To Employer FLOAT 48.00 1,198.41 Federal W/H 471,372 73 41,892.07 0.00 497/.021 28 Hourly 15,101.50 319,576 37 7,206.81 MC 7,206.81 JP COMP TAKEN 15.00 460.47 SS 497,021.28 30,815.40 10,815.40 3.230.77 0.15 Jud Stip 0.00 Unemployment 373.509.99 0.00 LWOP 39.00 0.00 Total: 79.914.28 LWP 23.00 382 90 994.50 28,140.38 OT 5 372.40 8,667.06 SAL 169.50 125,765.98 0.00 2,050.00 Uniform Fed w/H 41,892.07 me 14,413.62 55 61,630.80 117,936.49 809.85 19,583.00 Vacation VAC PAYOUT 33.88 708 16 Total: 17,267.63 514,366.49 DEDUCTIONS Employee Employer Code Subject To 400 487,870.06 24,393.55 29,369.95 1,255.00 520 0.00 0.00 0.00 1,226.08 0.00 530 550 0.00 2,355.56 0.00 551 0.00 2,449.47 0.00 384.60 0.00 552 0.00 0.00 75.00 0.00 560 580 0.00 172.89 0.00 0.00 9,075.86 78.867.67 590 595 0.00 464.99 0.00 0.00 108.34 0.00 610 0.00 2,614.73 0.00 615 Total: 44,576.07 108,237.62 RECAP 01 - Payroll Set 01

Earnings:

Benefits:

514,366.49

265.15

**Deductions:** 

44,576.07

Taxes.

79,914.28

389,876.14

Net Pay.

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

# **Caldwell County Agenda Item Request Form**

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

AGENDA DATE: 11.22.2022	
Type of Agenda Item	
☐ Consent ☐ Discussion/Action ☐ Executive S ☐ Public Hearing What will be discussed? What is the proposed motion \$117,936.49 Payroll Tax (10/23/2022 – 11/05/2022)	
Costs:  Actual Cost or  Estimated Cost \$	
2. Agenda Speakers:  Name Representing	Title
(1) Judge Haden	
(2)	
(3)	
3. Backup Materials: None To Be Distribute	total # of backup pages (including this page)
4. Dalak	11/14/2022
Signature of Court Member Date	



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

# **Detail Register**

**Payroll Summary** 

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

Net Pay.

Males Paid: 152

							Males	Paid:	152
		Total Di	rect Deposits:	362,015.81			Females	Paid:	130
		Total C	neck Amounts:	27,860.33			Total Emplo	yees:	282
EARNINGS				SENEFITS	i				
Pay Code		Units	<b>Pay Amount</b>	Pay Code	1		Units	Pay #	umount
165		0.00	16.15		IP COMP EARNED		8.50		265 15
165 Stipend w/RET		0.00	1,943.29			Total:	8.50		265.15
<b>ADA Supplement</b>		0.00	692 31						
ADA/ETF Stipend		0.00	723.07	TAXES					
DA Staff Supplement		0.00	1,228 17	Code		Subject To	Employee	En	nployer
FLOAT		48.00	1,198.41		Federal W/H	471,372 73	41,892.07		0.00
Hourly	1	15,101.50	319,576 37		MC	497,021 28	7,206.81	7	,206.81
JP COMP TAKEN		15.00	460.47		SS	497,021.28	30,815.40	30	,815.40
Jud Stip		0.00	3,230.77		Unemployment	373,509.99	0.00		0.15
LWOP		39.00	0.00			Total:	79,914.28	38	36.580
LWP		23.00	382 90						
OT		994.50	28,140.38						
S		372.40	8,667 06						
SAL		169.50	125,765.98						
Uniform		0.00	2,050.00						
Vacation		809.85	19,583.00		1 1	1160	. н		
VAC PAYOUT		33.88	708-16		ied w/H	41.80	12.07		
	Total:	17,267.63	514,366.49						
				, Y	me i	144	113.62		
DEDUCTIONS						111	21 B		
Code	Subject To	Employee	Employer	5	55	61,1	0 20,80		
400	487,870.06	24,393.55	29,369.95			7.776	101 11	0	
520	0.00	1,255.00	0.00		i.	111,	1360.4	7	
530	0.00	1,226.08	0.00	lota	. \			,	
550	0.00	2,355.56	0.00			-			
551	0.00	2,449.47	0.00						
552	0.00	384.60	0.00						
560	0.00	75.00	0.00						
580	0.00	172.89	0.00						
590	0.00	9,075.86	78,867.67						
595	0.00	464.99	0 00						
610	0.00	108.34	0.00						
615	0.00	2,614.73	0.00						
	Total:	44,576.07	108,237.62						

44,576.07

Deductions:

Taxes.

79,914.28

RECAP 01 - Payroll Set 01

514,366.49

Earnings:

Benefits:

265.15

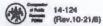
389,876.14

C. \$456,454.39 (DMV Comptroller)

# **Caldwell County Agenda Item Request Form**

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

AGENDA DATE: 11.22.2022
Type of Agenda Item
✓ Consent Discussion/Action Executive Session Workshop
Public Hearing
What will be discussed? What is the proposed motion?
\$456,454.39 DMV comptroller
1. Costs:
Actual Cost or Estimated Cost \$
Is this cost included in the County Budget?
Is a Budget Amendment being proposed?
2. Agenda Speakers:  Name Representing Title
Judge Haden
(2)
(3)
3. Backup Materials: None To Be Distributed 12 total # of backup page (including this page)
4. 2022
Signature of Court Member Date







Texas	Motor	Vehicle	Registr	ration	Surcharge
		pplicati			
		-			

. Taxpayer number	d Filing period	0.	f. Due date
•	MONTH ENDING 10/31/2022	2210	11/10/2022
THE HONORABLE DARLA LAW ( 110 S MAIN ST STE 101 LOCKHART TX 78644-2705	CALDWELL COUNTY TAC)	address has ch by the preprinte Blacken this bo	x if your mailing langed. Show changes 1. and information.

## Who Must File

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

#### **Due Date**

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

# Column B - Title Application Fee Instructions

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

	*** Do not write in shaded areas.***	21100 COLUMN A Registration Surcharge	12100 COLUMN B Titte Application Fee
1.	Number of registrations and/or title applications (Include any collections made on previous dishonored payments)	1a. 21	1b.m 770
2.	Total registration surcharge and/or title application fees collected	1378,28	8 25. 14870,0
		\$	\$
	Claim for dishonored payment	3a. m	3b. •
4.	Total surcharge and/or title application fee due (Item 2 minus Item 3)	44.8	\$ 4b. =
	*** DO NOT DETACH ***		
5.	Prior payments (Include electronic funds submitted for this reporting period)	\$ 5a.	\$ 5b.
6.	Total amount due and payable (Item 4 minus Item 5)	68. 1378, 28	6b. 14870, a
		k.	- 5
7.	TOTAL AMOUNT OF MOTOR VEHICLE SURCHA APPLICATION FEE DUE AND PAYABLE (Add Ite	RGE AND/OR TITLE m 6a and Item 6b)	66. 170 10, U
Tax	payer name THE HONORABLE DARLA LAW (CALDWELL COU	NTY TAC)	L

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

For assistance, contact us at www.comptroller.texas.gov or call 800.531,5441 ext. 34276 or 512.463.4276.

	hat the information in this document and the best of my knowledge and belief.	s any attachments is t	rue and
sign here	Texpayer or duly authorized agent		
Business	phone	Date	







# Texas Motor Vehicle Sales/Use Tax and Surcharge Report

a. = 17100	++		• Do	not write in shade	d areas.
c. Taxpayer number		d. Filing period		0.	f. Due date
		MONTH ENDIN	G 10/31/2022	<b>2210</b>	11/10/2022
	E DARLA LAW (CA	ALDWELL COUNTY	2H17	has chang	NT is box if your mailing address led. Show changes printed information.
prosphere			rigo-matematical production		
fou have certain rights under ( and correct information we hav number listed on this form.			uoot -	OL. I CULATION	17100 COL. II SURCHARGE CALCULATION
. Number of receipts issu	ed (Including Voids)		1A = 5	FT 821	18. ■ • • •
. Gross Motor Vehicle Sa	ales and Use Tax collect	red (Dollars & cents)	2A • 43	3, 161.86	28.
2.5% Surcharge collect	ed for model years 1990	6 and prior (Dollars & cel	nts) 3A.		3B. 1 1444 2
1.0% Surcharge collect	ed for model years 199	7 and later (Dollars & cen	nts) . 4A		48. ■
Gross Surcharge collec	ted (Item 3B plus Item 4	18)	5A.		58. ■
Claim for dishonored pa	ayment		6A. ■	•	68. ■
Commission not availab	ole from registration fee		7A. ■		7B. ■
Commission available f	irom Sales Tax/TERP Si	urcharge	8A =	•	88. ■
Net motor vehicle tax a (Item 2A minus Items 6.		ed minus items 68, 78 and (	9A. ■	•	98. ■
Interest earned	NA	THE ASS THE STREET STREET STREET	10A M	•	10B. ■
I. TOTAL AMOUNT DUE	E (Item 9A plus Item 10)	A and Item 9B plus Item 1	10B) 11A.	•	118.
4-115 (Rev.11-18/10)					
2. Total amount of prepay	/ments	or dan law spr tol	12A		12B.
. Amount due (Item 11A	minus Item 12A and Item	m 118 minus 128)	13Am 438	3,761.86	138.m 1444
S. TOTAL AMOUNT OF T	AX AND SURCHARGE	DUE AND PAYABLE (Ite	om 13A plus item 13B)		14. 440, 206.1
expayer name	and the second s	A. Section for the control of the co		m.	
		Period		on in this document a	and any attachments is true and correc
			Duly authorized agent (PLE		
Make the amount in item 14 payable to	P.O. Box 149360		sign		
STATE COMPTROLLER	Austin, Texas 78	714-9360	Business phone		Deto

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



# Texas Department of Motor Vehicles

★ Texas Department of Motor Vehicles

RTS.FIN.009

# MONTHLY FUNDS REPORT

Registration and Title Sustem Report

For: October 2022

Transaction Year:

2022

Transaction Month: October

Account Item Code:

REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE

FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office:

028 - CALDWELL

Monthly Totals									
County	REGISTRATION EMISSIONS FEE	SALES TAX EMISSION FEE 1%	SALES TAX EMISSIONS FEE	SALES TAX FEE	SALES TAX PENALTY FEE	TERP TITLE FEE	YOUNG FARMER PROGRAM		
028 - CALDWELL	\$1,378.28	9.052	5116.00	143131040	\$1,300,02	\$14.675 (8)	TIME!		
Items Sold	211	5	,	749	92	761			
Voided	0	0	0	8	2	9			

County: 028 - CALDWELL		Account item Code De	scription: REG	ISTRATION EMISSIONS FEE			
Total Item Price: \$1,378.28				Items sold: 21		Voided: 0	
27799644858003225	\$16.98	27799644837018947	\$22.08	02820044836160722	\$26.46	26299644858000439	\$32.40
27799644837001942	\$49.59	27799644837001943	\$49.59	27799644837001944	\$49.59	27799644837001945	\$49.59
02830044846142615	\$74.00	02800044844103533	\$84.00	02800144836152235	\$84.00	02800144856090345	\$84.00
02800144859140224	\$84.00	02800144859140309	\$84.00	02810044837124440	\$84.00	02810044845075724	\$84.00
02820044835110959	\$84.00	02820044836155143	\$84.00	02820044860150825	\$84.00	02825044863102520	\$84.00
02830044838113625	\$84.00						
County: 028 - CALDWELL		Account Item Code D	escription: SA	LES TAX EMISSION FEE 1%			
Total Item Price: \$1,288.25				Items sold: 5		Voided: 0	
02810044857122825	\$25.00	02820044845111240	\$88.60	02825044842112615	\$102.25	02800144836152235	\$202.40
02800044844103533	\$870.00						
County: 028 - CALDWELL		Account Item Code	Description: S.	ALES TAX EMISSIONS FEE			
Total Item Price: \$156.00				Items sold: 1		Voided: 0	
02820044835110959	\$156.00						

Run Date: 11/01/2022 Run Time: 9:21:26 AM RTS Date: 10/31/2022



\* Texas Department of Motor Vehicles RTS.FIN.009

028 - CALDWELL

# MONTHLY FUNDS REPORT

Registration and Title System Report

For: October 2022

Transaction Year

Office

2022

Yransaction Month

October

Account Item Code

REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE

FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

County: 028 - CALDWELL

Account item Code Description: SALES TAX FEE

Total Itam Price: \$432,910.93		Itams sold: 749			Volded: 8		
02810044849160757	(\$3,584.63)	02825044835164240	(\$3,371 25)	02810044839114918	(\$1,706.19)	02830044863150245	(\$796.25)
02830044838155203	(\$111.23)	02830044836094118	(\$93 75)	02830044844083142	(\$59.38)	02825044851112832	(\$31.25)
02800044835101458	0.00	02800044835102024	0.00	02800044838085652	0.00	02800044839090818	0.00
02800044839122413	0.00	02800044856121439	0.00	02800044856122115	0.00	02800044856122959	0.00
02800144838110630	0.00	02800144844154148	0.00	02800144846110256	0.00	02800144846110639	0.00
02800144846111004	0.00	02800144846134354	0.00	02800144853143104	0.00	02800144857142258	0.00
02810044838103759	0.00	02810044838104159	0.00	02810044838104513	0.00	02810044838154807	0.00
02810044838155235	0.00	02810044839103121	0.00	02810044842131112	0.00	02810044843083406	0.00
02810044843083704	0.00	02810044843112721	0.00	02810044843113052	0.00	02810044843113409	0.00
02810044843122347	0.00	02810044843134623	0.00	02810044845160004	0.00	02810044845160334	0.00
02810044845160723	0.00	02810044845160943	0.00	02810044849080647	0.00	02810044849080923	0.00
02810044849094805	0.00	02810044849250000	0.00	02810044852090637	0.00	02810044853081751	0.00
02810044853152443	0.00	02810044856094656	0.00	02810044856100812	0.00	02810044856101449	0.00
02810044856122337	0.00	02810044856160749	0.00	02810044857082906	0.00	02810044860093045	0.00
02810044860093858	0.00	02820044839102410	0.00	02820044843141244	0.00	02820044843141802	0.00
02820044851132549	0.00	02820044851134832	0.00	02820044856143550	0.00	02820044856151252	0.00
02820044860115611	0.00	02825044836084712	0.00	02825044836085215	0.00	02825044836085458	0.00
02825044836090017	0.00	02825044836090717	0.00	02825044837101145	0.00	02825044837101812	0.00
02825044839113804	0.00	02825044844082808	0.00	02825044844133147	0.00	02825044845152555	0.00
02825044846090455	0.00	02825044850092918	0.00	02825044850094305	0.00	02825044851084002	0.00
02825044851084345	0.00	02825044851084642	0.00	02825044851115245	0.00	02825044851115530	0.00
02825044851115913	0.00	02825044852150625	0.00	02825044857130549	0.00	02825044858151618	0.00
02825044859140332	0.00	02825044859140652	0.00	02825044859140956	0.00	02825044859141226	0.00
02825044859141743	0.00	02825044859142250	0.00	02825044863084442	0.00	02830044837100601	0.00
02830044837100915	0.00	02830044842100932	0.00	02830044842132223	0.00	02830044846143957	0.00
02830044849112216	0.00	02830044849114850	0.00	02830044849115552	0.00	02830044849120737	0.00
02830044850141038	0.00	02830044857090727	0.00	02810044839090506	\$3.13	02800144844131936	\$5.00
02800144844132830	\$5.00	02830044839160631	\$5.00	02830044843124949	\$5.00	02830044845114038	\$5.00
02825044837130744	\$6.25	02810044839101308	\$9.38	02800044836110006	\$10.00	02800044839090036	\$10.00
02800044845143319	\$10.00	02800044857140728	\$10.00	02800044858132354	\$10.00	02800044860103240	\$10.00
02800144849103052	\$10.00	02810044839122858	\$10.00	02810044839123328	\$10.00	02810044839123619	\$10.00
02820044846142228	\$10.00	02820044850095326	\$10.00	02820044856153912	\$10.00	02825044836092025	\$10.00
02825044843155142	\$10.00	02825044846132050	\$10.00	02825044846132344	\$10.00	02825044846132654	\$10.00
02825044863113612	\$10.00	02825044863114053	\$10.00	02830044835121936	\$10.00	02830044835125401	\$10.00
02800044836081205	\$12.50	02800044843154140	\$12.50	02810044839091418	\$12.50	02820044845095058	\$12.50
02830044858160801	\$13.00	02825044836133213	\$15.63	02800044863110704	\$18.75	02810044837084303	\$18.75
02810044846091057	\$18.75	02820044860152430	\$18.75	02825044836093550	\$18.75	02825044842152755	\$18.75
02800044835083837	\$25.00	02810044838135409	\$25.00	02810044842112118	\$25.00	02820044839145607	\$25 00
02825044859105451	\$25.00	02830044842152012	\$25.00	02800144844143203	\$28.75	02800044838081233	\$31.25
02800044838123944	\$31.25	02800044843124310	\$31 25	02800044858082558	\$31.25	02810044846130030	\$31.25
02810044846150052	\$31.25	02810044851111846	\$31 25	02820044838134749	\$31.25	02825044835161429	\$31 25
02825044836160303	\$31.25	02825044839091118	\$31.25	02825044843112415	\$31.25	02825044850132530	\$31.25
02825044851113250	\$31.25	02825044863115609	\$31.25	02830044838085941	\$31.25	02830044842115034	\$31.25
02830044858144240	\$31.25	02810044842101138	\$34.06	02810044859160859	\$34,38	02820044839142040	\$34.38
02800044835160041	\$35.00	02810044843130037	\$35.00	02825044846152333	\$35.00	02800144844082401	\$37.50
02810044846094813	\$37.50	02810044849124410	\$37 50	02820044836151534	\$40.00	02825044839145605	\$40.00
02810044851250008	\$41.56	02810044852250000	\$44 69	02810044837125912	\$46.25	02810044851250010	\$47.19
02810044842084453	\$47.81	02820044857113917	\$48 44	02810044838250001	\$48.75	02810044849250001	\$48 75
02800044851150157	\$50.00	02800144849143430	\$50.00	02810044837140115	\$50.00	02810044838134640	\$50.00
02820044846154903	\$50.00	02820044853132431	\$50 00	02820044859114850	\$50.00	02825044839081638	\$50.00
02825044860140137	\$50.00	02830044835111617	\$50.00	02830044863135119	\$50.00	02810044844250004	\$50.63
02810044849250008	\$50.63	02810044849250005	\$51,25	02810044851250003	\$52.50	02810044851250019	\$52.81
02810044844250006	\$53.13	02810044859250003	\$53 44	02810044842250000	\$54.06	02810044849095826	\$54.06
02810044859250007	\$54.06	02810044837250000	\$54.69	02810044859250008	\$55.63	02810044849250007	\$57 19
02800044850113113	\$57.50	02810044863134846	\$57 50	02830044853131919	\$57.50	02810044844250002	\$58.75
02810044851250012	\$\$8.75	02825044836131451	\$59.37	02830044844082241	\$59.38	02830044844083532	\$59.38
02825044858125903	\$59.41	02810044842083857	\$60.31	02810044845250000	\$60.31	02825044838125031	\$62.38
02800044842160547	\$62.50	02800044853153131	\$62.50	02800044858160124	\$62.50	02800144850114712	\$62 50
02820044852133443	\$62.50	02820044856093914	\$62.50	02825044853153305	\$62.50	02830044849125634	\$62 50
02800044835120424	\$65.00	02800144843131753	\$65.00	02800144849140555	\$65.00	02810044839153032	\$65.00
02830044849142318	\$65.00	02810044859250002	\$65 94	02800044842122356	\$68.16	02800044856155608	\$68 75

Run Date: 11/01/2022

Run Time: 9:21:26 AM

RTS Date: 10/31/2022



Texas Department of Motor Vehicles
RTS.FIN.009

# MONTHLY FUNDS REPORT

Account Item Code Description: SALES TAX FEE

Keastration and Little System Report

For: October 2022

Transaction Year

2022

Transaction Month

October

Account Item Code:

REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE

Office

028 CALDWELL

FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

County: 028 - CALDWELL

Total Item Price: \$432,910 93		Items sold: 749				Voided: 8		
02825044843114320	\$68.75	02800044858093838	\$70.00	02810044845134035	\$70.00	02810044843250000	\$70.63	
	-	02810044837250004	\$72.19	02810044844250003	\$73.75	02820044835115115	\$75.00	
02830044858153012	\$71.87						\$82.50	
02820044835151019	\$75.00	02830044851115135	\$80.93	02820044849113010	\$81.25	02800144839141622		
02810044845152024	\$82.50	02810044842250003	\$83.75	02810044844250007	\$83.75	02825044836154212	\$83.75	
02810044851250007	\$84.06	02820044857095225	\$84.38	02810044836250001	\$85.31	02810044859250006	\$85.31	
02810044838250002	\$86.88	02810044851250005	\$86.88	02825044857150945	\$87.50	02810044843250001	\$88.44	
02810044849250003	\$88.44	02810044849250010	\$88.44	02825044836141424	\$88.75	02800044842154318	\$90.00	
02800144837133656	\$90.00	02800144860131325	\$90.00	02810044836131953	\$90.00	02820044835133143	\$90.00	
02820044856120350	\$90.00	02820044856122057	\$90.00	02825044842093652	\$90.00	02825044850141314	\$90.00	
02825044863153449	\$90.00	02830044839123819	\$90.00	02830044845150727	\$90.00	02830044863115141	\$90.00	
02830044863142521	\$90.00	02800044858135809	\$90.43	02810044849095558	\$92.19	02810044849250002	\$92 19	
02820044845145628	\$92.50	02800044838094830	\$93.75	02800044843105046	\$93.75	02810044860092611	\$93.75	
02820044844101246	\$93.75	02825044857130842	\$93.75	02830044836090742	\$93.75	02830044836094443	\$93.75	
02830044853095619	\$93.75	02810044846121155	\$95.00	02810044852103328	\$95.00	02820044835142553	\$95.00	
02825044846101925	\$95.00	02810044851250001	\$96.25	02810044863250001	\$100.00	02825044837140042	\$102.50	
02830044856151016	\$104.50	02810044851250021	\$105.31	02810044863081312	\$105.31	02810044851250004	\$106.88	
02810044857250001	\$106.88	02820044857090159	\$107.50	02810044836250000	\$108.44	02810044851250002	\$108.44	
02810044859250005	\$108.44	02820044838092515	\$109 38	02825044859083201	\$109.38	02810044851250009	\$110.00	
02830044838154120	5111.23	02830044838155654	\$111 23	02810044836250002	\$111.56	02810044851250011	\$111.56	
02810044851250020	\$111.56	02810044857250003	\$113.13	02820044853154240	\$115.00	02800044863145634	\$117.50	
02800044849114412	\$118.75	02810044845250001	\$119.06	02810044857250000	\$119.06	02810044849250006	\$120.63	
02810044851250006	\$120.63	02810044859250004	\$122 19	02800044835152101	\$125.00	02800044856124957	\$125.00	
02800044860143157	\$125.00	02800144836094833	\$125 00	02800144849111450	\$125.00	02810044839094832	\$125.00	
02810044842140002	\$125.00	02810044845155151	\$125.00	02810044851083618	\$125.00	02810044857125407	\$125.00	
						02820044859140423		
02820044844134713	\$125.00	02820044851150031	\$125 00	02820044859134317	\$125.00		\$125.00	
02820044860135313	\$125.00	02820044860145354	\$125 00	02825044839153550	\$125.00	02810044842250002	\$126.88	
02810044859250010	\$126.88	02810044857250002	\$128.44	02820044844113257	\$128.75	02825044845144340	\$128.75	
02800044838112400	\$131.25	02810044844250008	\$132.81	02830044850112753	\$135.00	02800044842114917	\$137.50	
02810044842250004	\$139.06	02810044851250000	\$139.06	02810044860114851	\$140.63	02810044863250002	\$142 19	
02825044860113013	\$142.88	02800144842094955	\$143.00	02810044851250018	\$143.75	02825044863133631	\$143.75	
02830044849092757	\$143.75	02810044838250003	\$145.94	02810044849250004	\$145.94	02825044857153253	\$148.75	
02800044856154134	\$150.00	02820044852132553	\$150.00	02830044836123656	\$150.00	02810044837250003	\$152.19	
02800044838125413	\$156 25	02800144860093931	\$156.25	02800144860142720	\$156.25	02810044839075632	\$156.25	
02810044839080517	\$156.25	02810044845155524	\$156.25	02810044857122825	\$156.25	02810044860093430	\$156.25	
02810044860131432	\$156.25	02825044842102203	\$156.25	02825044842161230	\$156.25	02825044843094241	\$156.25	
02825044853110604	\$156.25	02825044857115547	\$156.25	02830044837102831	\$156.25	02830044846141713	\$156.25	
02830044863091356	\$156.25	02800044835123158	\$158.75	02800044856152507	\$160.00	02800044860113746	\$160.00	
02810044844250005	\$160.63	02810044859250001	\$160.63	02830044852091445	\$161.25	02810044844250001	\$166.88	
02810044842250001	\$168.44	02800044845142229	\$171.56	02810044844250000	\$172.19	02810044859250009	\$172.19	
02825044859103026	\$175.00	02830044859131215	\$175.31	02800044851090755	\$177.50	02810044863250000	\$178.44	
02800044835125224	\$178.75	02810044837160440	\$178.75	02825044851150020	\$181.25	02810044863123320	\$182.50	
02830044860084537	\$185.00	02800044849160353	\$187.50	02800144835140156	\$187.50	02810044836160453	\$187 50	
02810044839080050	\$187.50	02810044839095134	\$187.50	02810044839154742	\$187.50	02810044845154230	\$187.50	
02810044851084021	\$187.50	02820044849144631	\$187.50	02820044859133806	\$187.50	02825044838123958	\$187.50	
02825044845160339	\$18750	02825044853113821	\$187.50	02825044859153139	\$187.50	02830044843082439	\$187.50	
02830044850133931	\$188.75	02800144863100239	\$193.75	02810044860111716	\$193.75	02825044842114619	\$193.75	
02810044842101422	\$194.69	02810044851250014	\$194.69	02810044859250000	\$194.69	02810044849084047	\$196.25	
02800044851153530	\$200.00	02830044836122204	\$203.75	02810044851250015	\$207.81	02800144860152817	\$208.75	
02820044839091016	\$210.00	02800044851094523	\$211.25	02810044837250002	\$211.56	02800144845131907	\$217.50	
02800044843111129	\$218,75	02800044849143544	\$218.75	02810044860134803	\$218.75	02810044863131055	\$218.75	
02825044845160749	\$218.75	02830044845153213	\$218.75	02830044863144045	\$218.75	02825044859083816	\$221.88	
02830044852124941	\$225.00	02830044859131715	\$226.56	02800144863082513	\$227.50	02810044837250001	\$227.81	
						02825044849105009	\$234.38	
02830044842115825	\$230.00	02800144857140135	\$230.94	02800044851130631	\$232.81	02810044851250017	\$241.25	
02830044839121815	\$237.50	02810044860114555	\$239.69	02800144839154206	\$240.63		\$250.00	
02800144856134035	\$250.00	02810044839074953	\$250.00	02810044839080957	\$250.00	02810044842130811		
02810044856125250	\$250.00	02820044838105000	\$250.00	02820044859133257	\$250.00	02825044842091930	\$250 00	
02825044851084945	\$250.00	02830044838125156	\$250,00	02830044846154743	\$250.00	02830044858150513	\$250.00	
02830044859143338	\$250.00	02800144842140004	\$253.75	02820044835095229	\$255.00	02820044851094015	\$262.50	
02830044849103823	\$267.50	02810044857124627	\$268.75	02825044852134447	\$271.25	02800144853131645	\$275.00	
02820044845113414	\$275.00	02830044858135355	\$280.00	02890044835145801	\$281.25	02825044846093206	\$281 25	
02825044851155304	\$281 25	02820044846115128	\$287.50	02800044860120835	\$290.00	02810044844085628	\$292 50	

Run Date: 11/01/2022

Run Time: 9:21:26 AM

RTS Date: 10/31/2022



# \* Texas Department of Motor Vehicles RTS.FIN.009

# MONTHLY FUNDS REPORT

Registration and Title System Report

For October 2022

Transaction Year

2022

October Transaction Month

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

028 - CALDWELL

County: 028 - CALDWELL		Account it	em Code Descri	iption: SALES TAX FEE				
Total Item Price: \$432 910.93				Items sold: 749		Voided: 8		
02800144860082806	\$300.00	02810044844250009	\$308.44	02810044837250005	\$310.00	02810044857123407	\$310.00	
02830044856113139	\$311.25	02800044845152452	\$312.50	02800144838143230	\$312.50	02800144851095808	\$312.50	
02800144852134913	\$312 50	02820044859132757	\$312.50	02820044859135900	\$312.50	02820044859140818	\$312.50	
02820044860103320	\$312 50	02825044845155754	\$312.50	02825044846103625	\$312.50	02825044846150714	\$312 50	
02825044859115123	\$312.50	02825044860152046	\$312.50	02830044851085023	\$312.50	02830044852120756	\$312 50	
02830044853144116	\$312.50	02810044856131818	\$315.00	02820044853112946	\$325.00	02820044853135407	\$333.15	
02800044856110445	\$343.75	02830044849113643	\$343.75	02810044849075756	\$344.63	02800144850093429	\$350 00	
02830044836112921	\$355.00	02825044859113919	\$362.81	02825044836115107	\$365.00	02830044836114318	\$374.94	
02800044835150421	\$375.00	02800044849121010	\$375.00	02800044850111104	\$375.00	02800144857130809	\$375.00	
02810044851095933	\$375.00	02820044836133108	\$375.00	02825044859112943	\$387 50	02830044845154440	\$387.50	
02820044835110959	\$390.00	02810044849250009	\$395.13	02810044842250005	\$408.75	02820044845153022	\$425.00	
02825044863145238	\$431.25	02810044856151758	\$437.50	02820044850090855	\$437 50	02830044857150913	\$450.00	
02800144845105347	\$456.25	02800144845103750	\$468.75	02800144846140229	\$468.75	02825044843160852	\$468.75	
02810044852095705	\$484.38	02800144842111010	\$487.19	02800044849102742	\$500.00	02800144863153547	\$500.00	
02820044853100211	\$500.00	02830044851084016	\$500.00	02810044846250000	\$520.94	02800044835095928	\$531.25	
02830044842094345	\$538.75	02830044836125321	\$545.31	02810044851092247	\$548.22	02820044846090033	\$550.00	
02820044860113303	\$550.00	02820044845111240	\$553.75	02800144857103120	\$558.75	02810044850132314	\$562 50	
02830044851084708	\$562 50	02830044853091038	\$563.13	02825044863111935	\$579.00	02800144843141440	\$580,13	
02825044845112629	\$583.75	02800044845120039	\$592.50	02800144857131557	\$593.75	02820044863094901	\$593.75	
02825044849094347	\$593.75	02830044835124734	\$593.75	02830044852105724	\$593.75	02820044836091232	\$624.69	
02820044836093033	\$624.69	02830044852103753	\$624.74	02810044837081848	\$625.00	02810044843154810	\$625.00	
02820044849093007	\$625.00	02820044849093352	\$625.00	02825044835093535	\$625.00	02825044851132739	\$625.00	
02830044856161538	\$625.00	02830044836113617	\$637.50	02825044842112615	\$639.06	02820044857140647	\$656.25	
02830044852105040	\$656.25	02820044838144849	\$660.00	02800044835100808	\$675.00	02810044857080621	\$679.09	
02800144843141054	\$687.19	02820044836091831	\$687.19	02830044852104620	\$687 50	02810044851250016	\$690.94	
02825044845140325	\$703 75	02800144836132425	\$714.69	02820044836092319	\$716.46	02800144858131948	\$718.44	
02800144842112044	\$725.63	02800144851110336	\$749.69	02800044835151244	\$750.00	02820044838082037	\$750.00	
02810044838250000	\$770.00	02820044836093512	\$780.81	0280014485111102B	\$780.94	02830044843115754	\$781,19	
02800044836144104	\$781.25	02830044863121847	\$796.25	02830044863150704	\$796.25	02810044836090525	\$806.19	
02810044836250003	\$811 25	02800144843140545	\$812.19	02800144851110652	\$812.19	02800044858105617	\$812.50	
02830044852145008	\$828.13	02810044846250003	\$843.63	02800144856144112	\$859.38	02830044836115943	\$874.94	
02810044857125947	\$875.00	02825044845154908	\$875.00	02830044851153347	\$878.75	02800044858123311	\$937.44	
02810044842130302	\$937.50	02810044863132141	\$937 50	02820044856155119	\$937.50	02820044859135438	\$937.50	
02810044851250013	\$943.59	02800144837131158	\$950.02	02800144863132547	\$955 56	02825044857134441	\$963.75	
02810044852095304	\$968.44	02830044852111523	\$968.75	02810044838250908	\$999.44	02800144858131005	\$999.69	
02825044845160049	\$1,000.00	02810044849093407	\$1,009.38	02820044846121214	\$1,031 25	02810044853091040	\$1,055.50	
02810044859250015	\$1,061.94	02820044859134932	\$1,062 50	02800144853103604	\$1,072.31	02800144842102351	\$1,103.75	
02830044858083245	\$1,112.50	02810044852250001 02810044850132731	\$1,124.44	02810044842125912	\$1,125.00	02810044851083024 02810044853090503	\$1,125.00	
02810044863131705	\$1,125.00	02810044838250006	\$1,137.50 \$1,186.94	02810044836082606	\$1,157.44 \$1,212.38	02800144860104647	\$1,223.44	
02800044858110049	\$1,181.25 \$1,243,75	02800044844104651	\$1,100.34	02825044839140351	\$1,250.00	02800144836152235	\$1.265.00	
02810044838081251	\$1,281.25	02800144851132002	\$1 286 75	02810044849091727	\$1,337.50	02810044856250002	\$1.341.25	
02810044852250003	\$1,374.88	02810044846250002	\$1,378.56	02810044859250013	\$1,390.06	02800144838105632	\$1,397.50	
02810044838091852	\$1,400.00	02810044859250016	\$1,454.94	02800144837103436	\$1,465.00	02810044849094044	\$1,468.75	
02810044837250009	\$1,509.38	02810044853083858	\$1,524.63	02800144843111400	\$1,536.56	02800144838112441	\$1,540.19	
02810044856250000	\$1,562.50	02810044859250012	\$1,625 00	02810044839081511	\$1,641.66	02810044850094202	\$1,653 50	
02800144838111334	\$1,655.00	02810044836084614	\$1,662.13	02810044839083138	\$1,706.19	02800144843110837	\$1,717 00	
02810044852075546	\$1,725 00	02800144838111825	\$1,728.41	02810044836090023	\$1,740.47	02810044856250001	\$1,746.88	
02810044853083228	\$1,837.13	02800144863131254	\$1,843.44	02810044844121557	\$1,843.75	02810044838250005	\$1,858.13	
02810044859250011	\$1,874.88	02800144845104620	\$1,875.00	02810044849092345	\$1,875.00	02810044849090640	\$1,912.50	
02830044837094006	\$1,915.63	02800144835150222	\$1,925.00	02800144863133642	\$1,938.13	02810044849101954	\$1,950.23	
02810044842082508	\$1,950.31	02800144857141409	\$1,950.77	02810044859250017	\$1,952.19	02810044849091242	\$1,956.25	
02810044838091346	\$1,964.68	02810044850093109	\$1,987 42	02800144842110417	\$1,990.31	02810044838250004	\$1,993.00	
02810044852085240	\$1,993.75	02800144838105041	\$1,999.69	02830044852110739	\$2,000.00	02810044837250006	\$2,028.69	
02800144850110739	\$2,068 75	02810044837152307	\$2,074.94	02810044849103627	\$2,112.13	02830044859103346	\$2.187.50	
02810044852081812	\$2,212.19	02800144857105643	\$2,225.94	02810044857081751	\$2,262.50	02800144837130614	\$2,276.81	
02810044850092512	\$2,341.50	02810044852250002	\$2,374.56	02810044852090130	\$2,393.63	02810044838250007	\$2,415.38	
02810044846250001	\$2,437.50	02800144837135315	\$2,445.00	02810044837250008	\$2,472.06	02800144846141615	\$2,475.63	
02810044853082452	\$2,478.75	02800144843112644	\$2,486.56	02810044853080956	\$2,500.00	02800144859103355	\$2,600 00	
02800144836131607	\$2,686.75	02800144837131919	\$2,692.81	02820044851153235	\$2,812.50	02810044849092901	\$2,868.75	
02810044852084708	\$2,877.50	02810044837250007	\$2 879.63	02810044849085824	\$2,887.50	02810044859250014	\$2,902 50	

Run Date: 11/01/2022 Run Time: 9:21:26 AM

RTS Date 10/31/2022



7 Texas Department of Motor Vehicles RTS.FIN.009

## MONTHLY FUNDS REPORT

Registration and Title System Report

For October 2022

Transaction Year

2022

Transaction Month: October

\$5,071.25

\$6,181.25

02800044844103533

Account Item Code

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

02830044846101305

\$6,035 75

Othce

028 - CALDWELL

County: 028 - CALDWELL **Account Hern Code Description: SALES TAX FEE** Total Item Price: \$432,910.93 Itums sold: 749 02800144857105056 02810044838250009 02800144863133125 0281004485208122B \$2,975.00 \$3,062.50 \$3,067.50 \$3,120.31 02800144863152951 02810044852080721 02800144850110113 \$3,343.06 02825044835140928 \$3,371.25 \$3,125,00 \$3 275.94 02810044849085218 02825044835164752 \$3,371 25 02810044850095356 \$3,378.81 02810044850093649 \$3,490.13 \$3,584.63 02810044853085800 02800144856103845 \$3,612.19 02810044838093251 \$3,650.00 02810044856250003 \$3,749.88 \$3,599.13 02810044849082147 02800144856145520 02800144843112101 \$3,872.33 02810044838090832 \$3,898.75 \$3,797,44 \$3.812.50 02810044853075304 02810044853093027 02810044859081733 02810044852083156 \$4,084,69 \$4,118.69 \$3,906.25 \$4,001.13 02810044850094744 \$4,488.18 02810044842083216 \$4 625.00 02810044838094059 \$4,965.00 02800144856131422 \$5,063.44

02810044852074914

\$5,850.81

02800144836130650

02820044844092737

\$5,437.50

County: 028 - CALDWELL		Account Item Cod	e Description:	SALES TAX PENALTY FEE			
Total Item Price: \$5.850.93				Items sold: 92		Voided: 2	
02810044839114918	(\$170.62)	02830044863150245	(\$79.63)	02825044837130744	\$1.00	02800044836081205	\$1.25
02810044839091418	\$1.25	02800044838081233	\$1.56	02825044836133213	\$1.56	02810044837084303	\$1.88
02825044836093550	\$1.88	02800044858082558	\$3.13	02810044846150052	\$3.13	02820044838134749	\$3.13
02825044863115609	\$3,13	02810044859160859	\$3.44	02810044849124410	\$3.75	02800044858135809	\$4.52
02825044839081638	\$5.00	02825044836131451	\$5.94	02825044858125903	\$5.94	02825044838125031	\$6.24
02800044853153131	\$6.25	02800144850114712	\$6.25	02830044849142318	\$6.50	02800044838112400	\$6.56
02800044856155608	\$6.88	02810044845134035	\$7.00	02810044860114851	\$7.03	02810044860093430	\$7.81
02800044856152507	\$8.00	02830044851115135	\$8.09	02810044845152024	\$8.25	02825044857150945	\$8.75
02825044838123958	\$9.38	02820044835142553	\$9.50	02800144860152817	\$10.44	02825044859083201	\$10.94
02820044853154240	\$11.50	02825044845144340	\$12.88	02830044850112753	\$13.50	02820044853112946	\$16.25
02800144850093429	\$17 50	02830044859131215	\$17.53	02810044837160440	\$17.88	02800044849160353	\$18.75
02800044851153530	\$20.00	02825044859083816	\$22.19	02830044857150913	\$22.50	02830044859131715	\$22.66
02800044851130631	\$23.28	02800144856134035	\$25.00	02800144842140004	\$25.38	02830044842094345	\$26.94
02830044836125321	\$27 27	02830044853091038	\$28.16	02810044844085628	\$29.25	02820044836091232	\$31.23
02830044856161538	\$31.25	02810044856131818	\$31 50	02800044835100808	\$33.75	02800044856110445	\$34.38
02800144845103750	\$46.88	02820044856155119	\$46.88	02820044853100211	\$50.00	02810044851092247	\$54.82
02810044853090503	\$\$8.25	02810044843154810	\$62.50	02820044849093007	\$62.50	02820044849093352	\$62 50
02825044835093535	\$62.50	02820044836092319	\$71.65	02810044853083858	\$76.23	02830044863121847	\$79.63
02830044863150704	\$79.63	02830044852145008	\$82.81	02810044853083228	\$91.86	02800144863131254	\$92.17
02810044844121557	\$92 19	02810044859250011	\$93 74	02810044852095304	\$96.84	02810044837250006	\$101.43
02810044849103627	\$105.61	02830044853151850	\$115.74	02810044837250007	\$143.98	02810044850094202	\$165.35
02810044839083138	\$170.62	02810044853085800	\$179.96	02800144845104620	\$187.50	02830044837094006	\$191.56
02800144835150222	\$192.50	02810044849101954	\$195.02	02810044837152307	\$207.49	02810044842083216	\$231.25
02800144837135315	\$244.50	02810044853093027	\$411.87	02800044844103533	\$543.75	02830044846101305	\$603.58

Run Date: 11/01/2022 Run Time: 9:21:26 AM RTS Date: 10/31/2022



Texas Department of Motor Vehicles RTS.FIN.009

## MONTHLY FUNDS REPORT

Registration and Title System Report

For October 2022

**Transaction Year** 

Transaction Month: October

Account item Cade:

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

Office

028 - CALDWELL

County: 028 - CACDWELL		Account Its	m Code Descri	ption: TERP TITLE FEE			
Total Item Price: \$14,870.00	)			Items sold: 761		Volded: 9	
02810044839114918	(\$20.00)	02810044849160757	(\$20.00)	02825044835164240	(\$20.00)	02825044851112832	(\$20.00)
02830044836094118	(\$20.00)	02830044838155203	(\$20.00)	02830044844083142	(\$20.00)	02830044860121339	(\$20.00)
02830044863150245	(\$20.00)	02800044835145801	\$15.00	02800144836132425	\$15.00	02800144837130614	\$15.00
02800144837131158	\$15.00	02800144838105041	\$15.00	02800144838110630	\$15.00	02800144843110837	\$15.00
02800144843112101	\$15.00	02800144843141054	\$15.00	02800144846141615	\$15.00	02800144850110739	\$15.00
02800144851110652	\$15.00	02800144852134913	\$15.00	02800144856144112	\$15.00	02800144857103120	\$15.00
02800144857105643	\$15.00	02800144857141409	\$15.00	02800144857142258	\$15.00	02800144863131254	\$15.00
02800144863132547	\$15.00	02800144863133125	\$15.00	02810044836082606	\$15.00	02810044836250001	\$15.00
02810044836250002	\$15.00	02810044837250003	\$15.00	02810044838081251	\$15.00	02810044838094059	\$15.00
02810044838250002	\$15.00	02810044842250002	\$15.00	02810044842250003	\$15.00	02810044842250004	\$15.00
02810044842250005	\$15.00	02810044843113052	\$15.00	02810044843250000	\$15.00	02810044844250004	\$15.00
02810044844250007	\$15.00	02810044845250000	\$15.00	02810044849085824	\$15.00	02810044849091727	\$15.00
02810044849094044	\$15.00	02810044849094805	\$15.00	02810044849250002	\$15.00	02810044849250005	\$15.00
02810044849250006	\$15.00	02810044849250008	\$15.00	02810044849250010	\$15.00	02810044851250000	\$15.00
02810044851250002	\$15.00	02810044851250004	\$15.00	02810044851250007	\$15.00	02810044851250010	\$15.00
02810044851250015	\$15.00	02810044853075304	\$15.00	02810044853085800	\$15.00	02810044853091040	\$15.00
02810044857080621	\$15.00	02810044857250002	\$15.00	02810044859081733	\$15.00	02810044859250002	\$15.00 \$15.00
02810044859250004	\$15.00	02810044859250008 02810044863250002	\$15.00	02810044860093430 02820044843160455	\$15.00 \$15.00	02810044863081312 02825044859083201	\$15.00
02810044863250001 02830044851153347	\$15.00 \$15.00	02830044859131215	\$15.00 \$15.00	02830044859131715	\$15.00	02800044835083837	\$20.00
02800044835095928	\$20.00	02800044835100808	\$20.00	02800044835101458	\$20.00	02800044835102024	\$20.00
02800044835120424	\$20.00	02800044835123158	\$20.00	02800044835125224	\$20.00	02800044835150421	\$20.00
02800044835151244	\$20.00	02800044835152101	\$20.00	02800044835160041	\$20.00	02800044836081205	\$20.00
02800044836110006	\$20.00	02800044836144104	\$20.00	02800044838081233	\$20.00	02800044838085652	\$20.00
02800044838094830	\$20.00	02800044838112400	\$20.00	02800044838123944	\$20.00	02800044838125413	\$20.00
02800044839090036	\$20.00	02800044839090818	\$20.00	02800044839122413	\$20.00	02800044842122356	\$20.00
02800044842154318	\$20.00	02800044842160547	\$20.00	02800044843105046	\$20.00	02800044843111129	\$20.00
02800044843124310	\$20.00	02800044843154140	\$20.00	02800044844103533	\$20.00	02800044844104651	\$20.00
02800044845120039	\$20.00	02800044845142229	\$20.00	02800044845143319	\$20.00	02800044845152452	\$20.00
02800044849102742	\$20.00	02800044849114412	\$20.00	02800044849121010	\$20.00	02800044849143544	\$20.00
02800044849160353	\$20.00	02800044850111104	\$20.00	02800044850113113	\$20.00	02800044851090755	\$20.00
02800044851094523	\$20.00	02800044851130631	\$20.00	02800044851150157	\$20.00	02800044851153530	\$20.00
02800044853153131	\$20.00	02800044856110445	\$20.00	02800044856121439	\$20.00	02800044856122115	\$20.00
02800044856122959	\$20.00	02800044856124957	\$20.00	02800044856152507	\$20.00	02800044856154134	\$20.00
02800044856155608	\$20.00	02800044857140728	\$20.00	02800044858082558	\$20.00	02800044858093838	\$20.00
02800044858105617	\$20.00	02800044858110049	\$20.00	02800044858123311	\$20.00	02800044858132354	\$20.00
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02800044860120835	\$20.00	02800044860143157	\$20.00	02800044863145634	\$20.00	02800144835140156	\$20.00
02800144835150222	\$20.00	02800144836094833	\$20.00	02800144836130650	\$20.00 \$20.00	02800144836131607 02800144837133656	\$20.00
02800144836152235 02800144837135315	\$20.00	02800144837103436 02800144837141919	\$20.00 \$20.00	02800144837131919 02800144838105632	\$20.00	02800144838111334	\$20.00
02800144838111825	\$20.00	02800144838112441	\$20.00	02800144838143230	\$20.00	02800144839141622	\$20.00
02800144839154206	\$20.00	02800144842094955	\$20.00	02800144842102351	\$20.00	02800144842110417	\$20.00
02800144842111010	\$20.00	02800144842112044	\$20.00	02800144842140004	\$20.00	02800144843111400	\$20.00
02800144843112644	\$20.00	02800144843131753	\$20.00	02800144843140545	\$20.00	02800144843141440	\$20.00
02800144844082401	\$20.00	02800144844131936	\$20.00	02800144844132830	\$20.00	02800144844143203	\$20.00
02800144845103750	\$20.00	02800144845104620	\$20.00	02800144845105347	\$20.00	02800144845131907	\$20.00
02800144846110256	\$20.00	02800144846110639	\$20.00	02800144846111004	\$20.00	02800144846134354	\$20.00
02800144846140229	\$20.00	02800144849103052	\$20.00	02800144849111450	\$20.00	02800144849140555	\$20.00
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02800144851095808	\$20.00	02800144851110336	\$20.00	02800144851111028	\$20.00	02800144851132002	\$20.00
02800144853093720	\$20.00	02800144853094000	\$20.00	02800144853103604	\$20.00	02800144853131645	\$20.00
02800144853143104	\$20.00	02800144856103845	\$20.00	02800144856131422	\$20.00	02800144856145520	\$20.00
02800144857105056	\$20.00	02800144857130809	\$20.00	02800144857131557	\$20.00	02800144857140135	\$20.00
02800144858131005	\$20.00	02800144858131948	\$20.00	02800144859103355	\$20.00	02800144860082806	\$20.00
02800144860093931	\$20.00	02800144860104647	\$20.00	02800144860131325	\$20.00	02800144860142720	\$20.00
02800144860152817	\$20.00	02800144863082513	\$20.00	02800144863100239	\$20.00	02800144863133642	\$20.00
02800144863152951	\$20.00	02800144863153547	\$20.00	02810044836084614	\$20.00	02810044836090023	\$20.00
02810044836090525	\$20.00	02810044836131953	\$20.00	02810044836160453	\$20.00	02810044836250000	\$20.00
02810044836250003	\$20.00	02810044837081848	\$20.00	02810044837094518	\$20.00	02810044837125912 02810044837250000	\$20.00 \$20.00
02810044837140115	\$20.00	02810044837152307	\$20.00	02810044837160440	\$20.00	02010044037230000	\$20.00

Run Date: 11/01/2022

Run Time: 9:21:26 AM

RTS Date: 10/31/2022



\* Texas Department of Motor Vehicles RTS.FIN.009

## MONTHLY FUNDS REPORT

Registration and Title System Report

For October 2022

Transact on Year

Transaction Month: October

Account Item Code:

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

028 - CALDWELL

County: 028 - CALDWELL		Account its	m Code Descri	ption: TERP TITLE FEE			
Yotal Item Price: \$14,870.00	0				Voided: 9		
02810044837250001	\$20.00	02810044837250002	\$20.00	02810044837250004	\$20.00	02810044837250005	\$20.00
02810044837250006	\$20.00	02810044837250007	\$20.00	02810044837250008	\$20.00	02810044837250009	\$20.00
02810044838085945	\$20.00	02810044838090832	\$20.00	02810044838091346	\$20.00	02810044838091852	\$20.00
02810044838092633	\$20.00	02810044838093251	\$20.00	02810044838103759	\$20.00	02810044838104159	\$20.00
02810044838104513	\$20.00	02810044838134640	\$20.00	02810044838135409	\$20.00	02810044838154807	\$20.00
02810044838155235	\$20.00	02810044838250000	\$20.00	02810044838250001	\$20.00	02810044838250003	\$20.00
02810044838250004	\$20.00	02810044838250005	\$20.00	02810044838250006	\$20.00	02810044838250007	\$20.00
02810044838250008	\$20.00	02810044838250009	\$20.00	02810044839074953	\$20.00	02810044839075632	\$20.00
02810044839080050	\$20.00	02810044839080517	\$20.00	02810044839080957	\$20.00	02810044839081511	\$20.00
02810044839083138	\$20.00	02810044839091418	\$20.00	02810044839094832	\$20.00	02810044839095134	\$20.00
02810044839103121	\$20.00	02810044839122858	\$20.00	02810044839123328	\$20.00	02810044839123619	\$20.00
02810044839153032	\$20.00	02810044839154742	\$20.00	02810044842082508	\$20.00	02810044842083216	\$20.00
02810044842083857	\$20.00	02810044842084453	\$20.00	02810044842101138	\$20.00	02810044842101422	\$20.00
02810044842102307	\$20.00	02810044842112118	\$20.00	02810044842125912	\$20.00	02810044842130302	\$20.00
02810044842130811	\$20.00	02810044842131112	\$20.00	02810044842140002	\$20.00	02810044842250000	\$20.00
02810044842250001	\$20.00	02810044843083406	\$20.00	02810044843083704	\$20.00	02810044843112721	\$20.00
02810044843113409	\$20.00	02810044843122347	\$20.00	02810044843130037	\$20.00	02810044843134623	\$20.00
02810044843154810	\$20.00	02810044843250001	\$20.00	02810044844085628	\$20.00	02810044844121557	\$20.00
02810044844250000	\$20.00	02810044844250001	\$20.00	02810044844250002	\$20.00	02810044844250003	\$20.00
02810044844250005	\$20.00	02810044844250006	\$20.00	02810044844250008	\$20.00	02810044844250009	\$20 00
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02810044845155524	\$20.00	02810044845160004	\$20.00	02810044845160334	\$20.00	02810044845160723	\$20.00
02810044845160943	\$20.00	02810044845250001	\$20.00	02810044846091057	\$20.00	02810044846094813	\$20.00
02810044846121155	\$20.00	02810044846130030	\$20.00	02810044846150052	\$20.00	02810044846250000	\$20.00
02810044846250001	\$20.00	02810044846250002	\$20.00	02810044846250003	\$20.00	02810044849075756	\$20.00
02810044849080647	\$20.00	02810044849080923	\$20.00	02810044849082147	\$20.00	02810044849084047	\$20.00
02810044849085218	\$20.00	02810044849090640	\$20.00	02810044849091242	\$20.00	02810044849092345	\$20.00
02810044849092901	\$20.00	02810044849093407	\$20.00	02810044849095558	\$20.00	02810044849095826	\$20.00
02810044849101954	\$20.00	02810044849103627	\$20.00	02810044849104412	\$20.00	02810044849124410	\$20.00
02810044849250000	\$20.00	02810044849250001	\$20.00	02810044849250003	\$20.00	02810044849250004	\$20.00
02810044849250007 02810044850093649	\$20.00	02810044849250009	\$20.00	02810044850092512	\$20.00	02810044850093109	\$20.00
02810044850103526	\$20.00 \$20.00	02810044850094202	\$20.00	02810044850094744	\$20.00	02810044850095356	\$20.00
02810044850132314	\$20.00	02810044850103959 02810044850132731	\$20.00 \$20.00	02810044850104358	\$20.00	02810044850111746	\$20.00
02810044851084021	\$20.00	02810044851092247	\$20.00	02810044851083024 02810044851095933	\$20.00 \$20.00	02810044851083618 02810044851113258	\$20.00 \$20.00
02810044851250001	\$20.00	02810044851250003	\$20.00	02810044851250005	\$20.00	02810044851250006	\$20.00
02810044851250008	\$20.00	02810044851250009	\$20.00	02810044851250011	\$20.00	02810044851250012	\$20.00
02810044851250013	\$20.00	02810044851250014	\$20.00	02810044851250016	\$20.00	02810044851250017	\$20.00
02810044851250018	\$20.00	02810044851250019	\$20.00	02810044851250020	\$20.00	02810044851250021	\$20.00
02810044852074914	\$20.00	02810044852075546	\$20.00	02810044852080721	\$20.00	02810044852081228	\$20.00
02810044852081812	\$20.00	02810044852083156	\$20.00	02810044852084708	\$20.00	02810044852085240	\$20.00
02810044852090130	\$20.00	02810044852090637	\$20.00	02810044852095304	\$20.00	02810044852095705	\$20.00
02810044852103328	\$20.00	02810044852250000	\$20.00	02810044852250001	\$20.00	02810044852250002	\$20.00
02810044852250003	\$20.00	02810044853080956	\$20.00	02810044853081751	\$20.00	02810044853082452	\$20.00
02810044853083228	\$20.00	02810044853083858	\$20.00	02810044853090503	\$20.00	02810044853093027	\$20.00
02810044853152443	\$20.00	02810044856094656	\$20.00	02810044856100812	\$20.00	02810044856101449	\$20.00
02810044856122337	\$20.00	02810044856125250	\$20.00	02810044856131818	\$20 00	02810044856151758	\$20.00
02810044856160749	\$20.00	02810044856250000	\$20.00	02810044856250001	\$20.00	02810044856250002	\$20.00
02810044856250003	\$20.00	02810044857081751	\$20.00	02810044857082906	\$20.00	02810044857120002	\$20.00
02810044857122825	\$20.00	02810044857123407	\$20.00	02810044857124627	\$20.00	02810044857125407	\$20.00
02810044857125947	\$20.00	02810044857160355	\$20.00	02810044857250000	\$20.00	02810044857250001	\$20.00
02810044857250003	\$20.00	02810044859160859	\$20.00	02810044859250000	\$20.00	02810044859250001	\$20.00
02810044859250003	\$20.00	02810044859250005	\$20.00	02810044859250006	\$20.00	02810044859250007	\$20.00
02810044859250009	\$20.00	02810044859250010	\$20.00	02810044859250011	\$20.00	02810044859250012	\$20.00
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02810044860111716	\$20.00	02810044860114555	\$20.00	02810044860114851	\$20.00	02810044860131432	\$20.00
02810044860134803	\$20.00	02810044863081844	\$20.00	02810044863123320	\$20.00	02810044863131055	\$20.00
02810044863131705	\$20.00	02810044863132141	\$20.00	02810044863134846	\$20.00	02810044863250000	\$20.00
02820044835095229	\$20.00	02820044835110959	\$20.00	02820044835115115	\$20.00	02820044835133143	\$20.00
02820044835142553	\$20.00	02820044835151019	\$20.00	02820044836091232	\$20.00	02820044836091831	\$20.00

Run Date: 11/01/2022

Run Time: 9:21 26 AM

RTS Date: 10/31/2022



\*/ Texas Department of Motor Vehicles

## MONTHLY FUNDS REPORT

For October 2022

Kequstration and Title System Report

W-31

2022

County: 028 - CALDWELL

fransaction Month: October

Account item Code.

REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE

FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office:

Transaction Year

028 - CALDWELL

Account Item Code Description: TERP TITLE FEE

(	county: 028 - CALDWELL		Account Ite	m Code Descri	poon: TERP TITLE FEE			
1	otal Item Price: \$14,870.00	0			Items sold: 761		Voided: 9	
	02820044836092319	\$20.00	02820044836093033	\$20.00	02820044836093512	\$20.00	02820044836133108	\$20.00
	02820044836151534	\$20.00	02820044838082037	\$20.00	02820044838092515	\$20.00	02820044838105000	\$20.00
	02820044838134749	\$20.00	02820044838144849	\$20.00	02820044839091016	\$20.00	02820044839102410	\$20.00
	02820044839142040	\$20.00	02820044839145607	\$20.00	02820044843141244	\$20.00	02820044843141802	\$20.00
	02820044844092737	\$20.00	02820044844101246	\$20.00	02820044844113257	\$20.00	02820044844134713	\$20.00
	02820044845111240	\$20.00	02820044845113414	\$20.00	02820044845145628	\$20.00	02820044845153022	\$20.00
	02820044846090033	\$20.00	02820044846115128	\$20.00	02820044846121214	\$20.00	02820044846142228	\$20.00
					02820044849093352	\$20.00	02820044849113010	\$20.00
	02820044846154903	\$20.00	02820044849093007	\$20.00		\$20.00	02820044851094015	\$20.00
	02820044849144631	\$20.00	02820044850090855 02820044851134832	\$20.00	02820044850095326		02820044851153235	\$20.00
	02820044851132549	\$20.00		\$20.00	02820044851150031	\$20.00		
	02820044852132553	\$20.00	02820044852133443	\$20.00	02820044853100211	\$20.00	02820044853101442	\$20.00
	02820044853103515	\$20.00	02820044853103918	\$20.00	02820044853112946	\$20.00	02820044853132431	\$20.00
	02820044853135407	\$20.00	02820044853154240	\$20.00	02820044856093914	\$20.00	02820044856120350	\$20.00
	02820044856122057	\$20.00	02820044856143550	\$20.00	02820044856151252	\$20.00	02820044856153912	\$20.00
	02820044856155119	\$20.00	02820044857090159	\$20.00	02820044857095225	\$20.00	02820044857113917	\$20.00
	02820044857140647	\$20.00	02820044859114850	\$20.00	02820044859132757	\$20.00	02820044859133257	\$20.00
	02820044859133806	\$20.00	02820044859134317	\$20.00	02820044859134932	\$20.00	02820044859135438	\$20.00
	02820044859135900	\$20.00	02820044859140423	\$20.00	02820044859140818	\$20.00	02820044860103320	\$20.00
	02820044860113303	\$20.00	02820044860115611	\$20.00	02820044860135313	\$20.00	02820044860145354	\$20.00
	02820044863094901	\$20.00	02820044863114804	\$20.00	02825044835093535	\$20.00	02825044835140928	\$20.00
	02825044835161429	\$20.00	02825044835164752	\$20.00	02825044836084712	\$20.00	02825044836085215	\$20.00
	02825044836085458	\$20.00	02825044836090017	\$20.00	02825044836090717	\$20.00	02825044836092025	\$20.00
	02825044836093550	\$20.00	02825044836115107	\$20.00	02825044836131451	\$20.00	02825044836133213	\$20.00
	02825044836141424	\$20.00	02825044836154212	\$20.00	02825044836160303	\$20.00	02825044837101145	\$20.00
	02825044837101812	\$20.00	02825044837130744	\$20.00	02825044837140042	\$20.00	02825044838123958	\$20.00
	02825044839081638	\$20.00	02825044839091118	\$20.00	02825044839113804	\$20.00	02825044839140351	\$20.00
	02825044839145605	\$20.00	02825044839153550	\$20.00	02825044842091930	\$20.00	02825044842093652	\$20.00
	02825044842102203	\$20.00	02825044842112615	\$20.00	02825044842114619	\$20.00	02825044842131840	\$20.00
	02825044842152755	\$20.00	02825044842161230	\$20.00	02825044843094241	\$20.00	02825044843112415	\$20.00
	02825044843114320	\$20.00	02825044843155142	\$20.00	02825044843160852	\$20.00	02825044844082808	\$20.00
	02825044844133147	\$20.00	02825044845112629	\$20.00	02825044845140325	\$20.00	02825044845144340	\$20.00
	02825044845152555	\$20.00	02825044845154908	\$20.00	02825044845155754	\$20.00	02825044845160049	\$20.00
	02825044845160339	\$20.00	02825044845160749	\$20.00	02825044846090455	\$20.00	02825044846093206	\$20.00
	02825044846101925	\$20.00	02825044846102458	\$20.00	02825044846103625	\$20.00	02825044846132050	\$20.00
	02825044846132344	\$20.00	02825044846132654	\$20.00	02825044846150714	\$20.00	02825044846152333	\$20.00
	02825044849094347	\$20.00	02825044849105009	\$20.00	02825044850092918	\$20.00	02825044850094305	\$20.00
	02825044850132530	\$20.00	02825044850141314	\$20.00	02825044851084002	\$20.00	02825044851084345	\$20.00
	02825044851084642	\$20.00	02825044851084945	\$20.00	02825044851113250	\$20.00	02825044851115245	\$20.00
	02825044851115530	\$20.00	02825044851115913	\$20.00	02825044851132739	\$20.00	02825044851150020	\$20.00
	02825044851155304	\$20.00	02825044852134447	\$20.00	02825044852150625	\$20.00	02825044853110604	\$20.00
	02825044853113821	\$20.00	02825044853153305	\$20.00	02825044857115547	\$20.00	02825044857130549	\$20.00
	02825044857130842	\$20.00	02825044857134441	\$20.00	02825044857150945	\$20.00	02825044857153253	\$20.00
	02825044858125903	\$20.00	02825044858151618	\$20.00	02825044859083816	\$20.00	02825044859103026	\$20.00
	02825044859105451	\$20.00	02825044859112943	\$20.00	02825044859113919	\$20.00	02825044859115123	\$20.00
	02825044859140332	\$20.00	02825044859140652	\$20.00	02825044859140956	\$20.00	02825044859141226	\$20.00
	02825044859141743	\$20.00	02825044859142250	\$20.00	02825044859153139	\$20.00	02825044860105214	\$20.00
	02825044860113013	\$20.00	02825044860140137	\$20.00	02825044860152046	\$20.00	02825044863084442	\$20.00
		\$20.00	02825044863113612	\$20.00	02825044863114053	\$20.00	02825044863115609	\$20.00
	02825044863111935	\$20.00	02825044863145238	\$20.00	02825044863153449	\$20.00	02830044835111617	\$20.00
	02825044863133631		02830044835124734	\$20.00	02830044835125401	\$20.00	02830044836090742	\$20.00
	02830044835121936	\$20.00	02830044836112921			\$20.00	02830044836114318	\$20.00
	02830044836094443	\$20.00		\$20.00	02830044836113617		02830044836125321	\$20.00
	02830044836115943	\$20.00	02830044836122204	\$20.00	02830044836123656	\$20.00		\$20.00
	02830044837094006	\$20.00	02830044837100601	\$20.00	02830044837100915	\$20.00	02830044837102831 02830044838155654	\$20.00
	02830044838085941	\$20.00	02830044838125156	\$20.00	02830044838154120	\$20.00	02830044839160631	\$20.00
	02830044839115850	\$20.00	02830044839121815	\$20.00	02830044839123819	\$20.00		\$20.00
	02830044842094345	\$20.00	02830044842100932	\$20.00	02830044842115034	\$20.00	02830044842115825	
	02830044842132223	\$20.00	02830044842152012	\$20.00	02830044843082439	\$20.00	02830044843115754	\$20.00
	02830044843124949	\$20,00	02830044844082241	\$20.00	02830044844083532	\$20.00	02830044845082116	\$20.00
	02830044845083300	\$20.00	02830044845114038	\$20.00	02830044845150727	\$20.00	02830044845153213	\$20.00
	02830044845154440	\$20 00	02830044846101305	\$20.00	02830044846141713	\$20.00	02830044846143957	\$20.00
	02830044846154743	\$20 00	02830044849092757	\$20.00	02830044849103823	\$20.00	02830044849113643	\$20.00

Run Date: 11/01/2022

Run Time: 9:21 26 AM

RTS Date 10/31/2022



## **†** Texas Department of Motor Vehicles RTS.FIN.009

## MONTHLY FUNDS REPORT

Registration and Title System Report

For: October 2022

Transaction Year

2022

02830044838150206

\$5.00

02830044845093005

Transaction Month

October Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE

FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office

DZ8 - CALDWELL

County: 028 - CALDWELL		Account ite	m Code Descri	ption: TERP TITLE FEE			
Total Item Price: \$14,870.00	)			Items sold: 761		Voided: 9	
02830044849125634	\$20.00	02830044849142318	\$20.00	02830044850112753	\$20.00	02830044850133931	\$20.00
02830044851084016	\$20.00	02830044851084708	\$20.00	02830044851085023	\$20.00	02830044851115135	\$20.00
02830044852091445	\$20.00	02830044852103753	\$20.00	02830044852104620	\$20.00	02830044852105040	\$20.00
02830044852105724	\$20.00	02830044852110739	\$20.00	02830044852111523	\$20.00	02830044852120756	\$20.00
02830044852124941	\$20.00	02830044852145008	\$20.00	02830044853091038	\$20.00	02830044853095619	\$20.00
02830044853131919	\$20.00	02830044853144116	\$20.00	02830044853151850	\$20.00	02830044856113139	\$20.00
02830044856151016	\$20.00	02830044856155233	\$20.00	02830044856161538	\$20.00	02830044857090727	\$20.00
02830044857150913	\$20.00	02830044858083245	\$20.00	02830044858135355	\$20.00	02830044858144240	\$20.00
02830044858150513	\$20.00	02830044858153012	\$20.00	02830044858160801	\$20.00	02830044859103346	\$20.00
02830044859143338	\$20.00	02830044860084537	\$20.00	02830044860120302	\$20.00	02830044860121629	\$20.00
02830044863091356	\$20.00	02830044863115141	\$20.00	02830044863121847	\$20.00	02830044863135119	\$20.00
02830044863142521	\$20.00	02830044863144045	\$20.00	02830044863150704	\$20.00		
County: 028 - CALDWELL		Account Item Code I	Description: YO	UNG FARMER PROGRAM			
Total Item Price: \$255.00			1	tems sold: 51		Voided: 0	
02800044837122801	\$5.00	02800044853121238	\$5.00	02800044857090354	\$5.00	02800144837093604	\$5.00
02800144837135808	\$5.00	02800144838095336	\$5.00	02800144839091411	\$5.00	02800144842092413	\$5.00
02800144842095729	\$5.00	02800144842130840	\$5.00	02800144844114311	\$5.00	02800144849113726	\$5.00
02800144856105832	\$5.00	02800144857103932	\$5.00	02800144858080814	\$5.00	02800144859111234	\$5.00
02800144859142704	\$5.00	02800144863130311	\$5.00	02809944835250008	\$5.00	02809944836250010	\$5.00
02809944849250012	\$5.00	02809944856250002	\$5.00	02810044843080048	\$5.00	02810044846091542	\$5.00
02810044853134637	\$5.00	02810044856080407	\$5.00	02810044859135155	\$5.00	02810044863111555	\$5.00
02810044863142310	\$5.00	02810044863154318	\$5.00	02820044837160005	\$5.00	02820044838150157	\$5.00
02820044843094451	\$5.00	02820044843115733	\$5.00	02820044843133826	\$5.00	02820044856100815	\$5.00
02820044857102745	\$5.00	02820044857113237	\$5.00	02825044837155129	\$5.00	02825044837155229	\$5.00
02825044843103537	\$5.00	02825044850153151	\$5.00	02825044857132526	\$5.00	02825044859103802	\$5.00
02825044859115123	\$5.00	02825044863134523	\$5.00	02830044836105639	\$5.00	02830044836151250	\$5.00
	40000	International services					

\$5.00

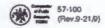
02830044845112644

\$5.00

# D. \$732.16 (TPWD Comptroller)

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

AGENDA DATE: 11.22.2022
Type of Agenda Item
✓ Consent Discussion/Action Executive Session Workshop
Public Hearing
What will be discussed? What is the proposed motion?
\$732.16 TPWD comptroller
. Costs:
Actual Cost or Estimated Cost \$
Is this cost included in the County Budget?
Is a Budget Amendment being proposed?
. Agenda Speakers:  Name Representing Title
1)
2)
3)
Backup Materials: None To Be Distributed 3 total # of backup pages (including this page)
1//19/2022
Signature of Court Member Date



c. Taxoaver number







f. Due date

## Texas Boat and Boat Motor Sales and Use Tax Report

d. Filing period

a. = 2057100

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

	MONTH ENDING 10/31/2022	2210	11/10/2022	
g. Name and mailing address (Make an	ny necessary name or address changes below.)			
THE HONORABLE DARLA LAW (1) 110 S MAIN ST STE 101 LOCKHART TX 78644-2705	CALDWELL COUNTY TAC)	h. IMPORTANT  Blacken this box if your mailing address has changed. Show change by the preprinted information.		
		i.	l l	
Number of receipts issued (including Voids	s)	1	14	
TAX COMPUTATION		Rep	oort dollars and cents.	
2. Gross Boat & Boat Motor Sales and Use To	ax collected		770.69	
3. Tax Assessor Collector/Department fee (	5% of Item 2)	3. ■_	38.53	
4. Net taxes collected (Item 2 minus Item 3)			732.16	
5. Interest earned		5. m	•	
6. TOTAL AMOUNT DUE (Item 4 plus Item 5	)	6. <b>m</b> _	•	
Form 57-100 (Rev.9-21/9) * * * * D	O NOT DETACH ***			
7. Total amount of prepayments		7.		
8. TOTAL AMOUNT DUE AND PAYABLE (he	em 6 minus Item 7)	8.	732.16	
	k.		f	

Make check payable to State Comptroller.

Mail to Comptroller of Public Accounts P.O. Box 149360

Austin, TX 78714 9360

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief Duly authorized agent sign here Business phone

NOV-08-22 07:59 AM

## Texas Parks and Wildlife Department County Sales Tax Report

Page 1 of 1

\$732.16

Caldwell - Main

10/01/2022 - 10/31/2022

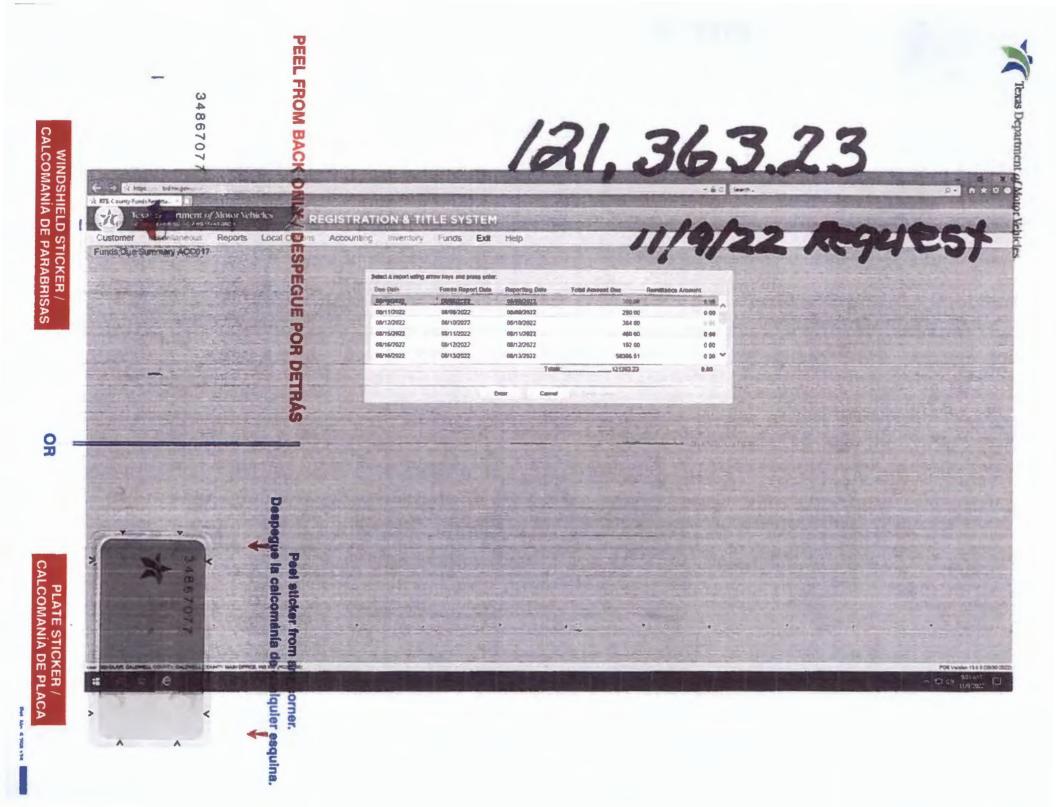
			10/01/2022	- 10/31/2022			
Order ld	Order Date	Asset	Total Transaction Amount Collected	Sales Tax Collected in Transaction	Less 5% Tax Retained by County	Total Donation Collected	Tax Amount Due Comptroller
15449939	10/05/2022	B9451JR	\$ 309.44	\$ 239.44	\$ 11.97	0.00	\$ 227.47
15449939	10/05/2022	M7117EP	\$ 27.00	\$ .00	\$ .00	0.00	\$ .00
15450018	10/05/2022	B7315ED	\$ 53.00	\$ .00	\$ .00	0.00	\$ .00
15451278	10/06/2022	B9654AV	\$ 53.00	\$ .00	\$ .00	0.00	\$ .00
15452410	10/07/2022	B2533JH	\$ 153.50	\$ 62.50	\$ 3.13	0.00	\$ 59.37
15502505	10/14/2022	B6738EE	\$ 53.00	\$ .00	\$ .00	0.00	\$ .06
15502535	10/14/2022	B7976HX	\$ 163.00	\$ 125.00	\$ 6.25	0.00	\$ 118.75
15502535	10/14/2022	M9862AU	\$ 27.00	\$ .00	\$ .00	0.00	\$ .00
15506925	10/19/2022	B3578JT	\$ 101.25	\$ 31.25	\$ 1.56	0.00	\$ 29,69
15506925	10/19/2022	B9603ES	\$ 101.25	\$ 31.25	\$ 1.56	0.00	\$ 29.69
15508369	10/20/2022	B2299FF	\$ 53.00	\$ .00	\$ .00	0.00	\$ ,00
15509436	10/21/2022	B2503XN	\$ 131.75	\$ 93.75	\$ 4.69	0.00	\$ 89.06
15514830	10/27/2022	B4938CA	\$ 225.50	\$ 187.50	\$ 9.38	0.00	\$ 178.12
15514830	10/27/2022	M2327FE	\$ 27.00	\$ 00	\$ .00	0.00	\$ .00
Total Trans	action Amount C	ollected	\$1,478.69		openings-graphic objects or recommend		
Total Sales	Tax Collected			\$770.69			
Total Retai	ned by County:				\$38.53		
Total Dona	tions:					0.00	

Total Due Comptroller for this period

E. \$121,363.23 (DMV Remittance)

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

AGENDA DATE: 11.22.2022
Type of Agenda Item
✓ Consent Discussion/Action Executive Session Workshop
Public Hearing
What will be discussed? What is the proposed motion?
\$121,363.23 DMV remittance
1. Costs:
Actual Cost or Estimated Cost \$
Is this cost included in the County Budget?
Is a Budget Amendment being proposed?
2. Agenda Speakers:  Name Representing Title
(1) Judge Haden
(2)
(3)
3. Backup Materials: None To Be Distributed 1 total # of backup pages (including this page)
4. Malalla 11/14/2022
Signature of Court Member Date



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

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

44 00 0000

AGENDA DATE: 11.22.2022	
Type of Agenda Ite	<u>m</u>
✓ Consent Discussion/Action Execut	ive Session Workshop
Public Hearing	
What will be discussed? What is the proposed mo	tion?
to approve Constable Pct. 4 October Monthly Repo	ort
4 Contai	
1. Costs:	one
Actual Cost or Estimated Cost \$	
Is this cost included in the County Budget?	
Is a Budget Amendment being proposed?	
2. Agenda Speakers:	
2. Agenda Speakers:  Name Representing	Title
(1) Judge Haden	
(2)	
(3)	
3. Backup Materials: None To Be Distri	buted total # of backup pages  (including this page)
Nalas	
4. Gleblet	11/15/2027
Signature of Court Member Date	



# CALDWELL COUNTY CONSTABLE'S OFFICE, PCT. 4 CONSTABLE ART VILLARREAL

405 E. Market St., Lockhart, TX 78644 Tips Line: (512)398-1836 / Fax: (512)398-1837

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



October 2022 Monthly Report

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

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

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

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

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

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

T) (C)	11	
Respectful	H	<b>T</b> 7
IXESDECTION		V .

Constable Arthur Villarreal

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

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

AGENDA DATE: 11.22.2022
Type of Agenda Item
Consent Discussion/Action Executive Session Workshop  Public Hearing What will be discussed? What is the proposed motion?  to approve the Constable Pct. 1 October Monthly Report
1. Costs:  Actual Cost or  Estimated Cost \$
Name Representing Title
(1) Judge Haden
(2)
(3)
3. Backup Materials: None To Be Distributed 3 total # of backup pag (including this page)
4. May 1/19/202 Z Signature of Court Member Date
(including this page)



## **Caldwell County Constable Precinct One**

405 E. Market St. Lockhart Tx, 78644

To: Judge Haden

From: Constable Verastegui

**Re: October Monthly Report** 

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

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

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

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

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

We also did 3 escorts for LISD.



## **Caldwell County Constable Precinct One**

405 E. Market St. Lockhart Tx, 78644

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

We assisted Lockhart PD with a minor accident.

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

Respectfully Submitted

Clemente Verastegui

Constable Pct.1

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

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

AGENDA DATE: 11.22.2022
Type of Agenda Item
✓ Consent Discussion/Action Executive Session Workshop
Public Hearing
What will be discussed? What is the proposed motion?
to approve the Appraisal District Tax Collection Report for October 2022
1. Costs:
Actual Cost or Estimated Cost \$ None
Is this cost included in the County Budget?
Is a Budget Amendment being proposed?
2. Agenda Speakers:
Name Representing Title
(1) Judge Haden
(2)
(3)
3. Backup Materials: None To Be Distributed total # of backup pages (including this page)
4. AMAR 11/14/2022
Signature of Court Member Date

## CALDWELL COUNTY COMMISSIONERS

### Tax Collection Report

### OCTOBER 2022

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

note: Above figures include penalties and interest collected 2022 Original Levy \$24,032,242.99

October 31, 2022 Percent of 2022 Tax Collected	2.98%
October 31, 2021 Percent of 2021 Tax Collected	3.70%
October 31, 2020 Percent of 2020 Tax Collected	3.89%
October 31, 2022 - Balance of Delinquent Tax	\$2,617,609.57
October 31, 2021 - Balance of Delinquent Tax	\$2,474,198.20
October 31, 2020 - Balance of Delinquent Tax	\$2,310,037.43

Corrections made to Current Tax Roll \$5,826.07

\$45,003.84 Corrections made to Delinquent Tax Roll

### NOTE:

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

Submitted by:

Shanna Ramzinski Chief Appraiser

Caldwell County Appraisal District

Shanna Ramyruski

## **CALDWELL COUNTY**

Balance Sheet

OCTOBER 2022

## **DEPOSITS**

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

TOTAL ALL DEPOSITS \$829,669.87

## **CALDWELL COUNTY**

### **Balance Sheet**

### OCTOBER 2022

### Collections

	FARM TO MARKET		GENERAL FUND	
	M & O		M & O	1&8
Current Tax Current P & I	\$128.06 \$0.00		\$670,821.40	\$46,004.46
Delinquent Tax	\$0.00 \$12.39		\$0.00 \$80,716.23	\$0.00 \$5,542.33
Delinquent P & I	\$3.18		\$24,525.24	\$1,916.58
		Subtotals	<b>\$</b> 776,062.87	\$53,463.37
TOTAL FTM	\$143.63	TOTAL GCA	\$829,526.24	
	ROAD & BRIDGE M & O		STATE TAX M & O	
Current Tax	n/a		n/a	
Current P & I	n/a		n/a	
Delinquent Tax Delinquent P & I	\$0.00 \$0.00		\$0.00 \$0.00	
TOTAL RAB	\$0.00	TOTAL STX	\$0.00	
	TOTAL COUNTY COLLE	ECTIONS	\$829,669.87	

\$829,669.87

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

## Attorney Fees Detail

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

Page 2 of 2

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

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

AGENDA DATE: 11.22.2022
Type of Agenda Item
Consent Discussion/Action Executive Session Workshop  Public Hearing What will be discussed? What is the proposed motion?  to approve Auditor Danie Teltow Continuing Education Hours
1. Costs:  Actual Cost or Estimated Cost \$
Name Representing Title  (1) Judge Haden
(2)
(3)
3. Backup Materials: None To Be Distributed 2 total # of backup pages (including this page)
4. Date U/19/2022 Signature of Court Member Date

## Please keep this copy for your records. TEXAS ASSOCIATION of COUNTIES

**Certification for Continuing Education** 

## 2022 Texas Public Funds Investment Conference

November 3-4, 2022

The Westin Houston Hotel, Houston, Texas

Sponsor:

Educational Co-Sponsor:

**Texas Association of Counties** 

McCoy College of Business Administration at Texas State University

TIME

**HOURS** 

ON LIFE TELLOW, do hereby certify that I attended the above listed program and was present at the courses of instruction. I am claiming continuing education credit hours for courses I have listed below: CREDIT **HOURS SESSION TITLE** DATE

			OFFERED	CLAIMED
Bank Structures and Sweeps	Thurs, Nov. 3	8:45-9:35am	1 hour	1
Municipal Bond Market Update and Outlook. Explore Laddered Fixed Income SMA's	Thurs, Nov. 3	9:55-10:45am	1 hour	
Vendor Payment Fraud - A Timeline of Lessons Learned	Thurs, Nov. 3	10:45-11:35am	1 hour	A
Economic Update	Thurs, Nov. 3	1:05-1:55pm	1 hour	
Advanced Liquidity Management	Thurs, Nov. 3	1:55-2:45pm	1 hour	100
Inflation: Practical Considerations and Prospects	Thurs, Nov. 3	3:05-3:55pm	1 hour	
Fed Fund Rates VS Local Government Investment Pool's (LGIP) Pool Rates	Thurs, Nov. 3	3:55-4:45 p.m.	1 hour	
Common Sense Presentation	Friday, Nov. 4	8:30-9:20am	1 hour	
Tales from the Crypto	Friday, Nov. 4	9:20-10:10am	1 hour	
Public Funds Investing: The Final Challenge	Friday, Nov. 4	10:30-11:20am	1 hours	
TOTAL CON	NTINUING EDUC.	ATION HOURS	10	10
Please check and fill out the office and continuity County Investment Academy MEMBER (max of 10 hours): County Treasurer & Staff (max of 10 hours): County Tax Assessor-Collectors (max of 10 hours): I represent and declare all the above statements are tree	□ County Comn □ County Audit □ PFIA (max of	nissioner (max o or/CPA (max of	f 10 hours): _	_
Name (print): Dan elle N. Te	Itow			
County: Caldara Titl	le: Cocory	Auditur		
Last 4-digits of Social Security Number	1			
Date: Sign	nature:	wooded	ture	1

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

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

AGENDA DATE: 11.22.2022	
Type of A	Agenda Item
✓ Consent Discussion/Action	Executive Session Workshop
Public Hearing	
What will be discussed? What is the pr	oposed motion?
to approve Assistant Auditor Allison Wh	nitaker Continuing Education Hours
1. Costs:	
Actual Cost or Estimated	Cost \$
Is this cost included in the County Budg	get?
Is a Budget Amendment being propose	d?
2. Agenda Speakers:  Name Represe	nting Title
(1) <sup>Judge</sup> Haden	
(2)	
(3)	
(0)	
3. Backup Materials: None 7	To Be Distributed 2 total # of backup pages (including this page)
4. AMMAL	11/14/2027
Signature of Court Member	Date

## Please keep this copy for your records.

## TEXAS ASSOCIATION of COUNTIES

**Certification for Continuing Education** 

## 2022 Texas Public Funds Investment Conference

November 3-4, 2022

The Westin Houston Hotel, Houston, Texas

Sponsor:

Educational Co-Sponsor:

**Texas Association of Counties** 

McCoy College of Business Administration at Texas State University

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

The state of the s			The second state	
Bank Structures and Sweeps	Thurs, Nov. 3	8:45-9:35am	1 hour	1
Municipal Bond Market Update and Outlook. Explore Laddered Fixed Income SMA's	Thurs, Nov. 3	9:55-10:45am	1 hour	1
Vendor Payment Fraud - A Timeline of Lessons Learned	Thurs, Nov. 3	10:45-11:35am	1 hour	
Economic Update	Thurs, Nov. 3	1:05-1:55pm	1 hour	1
Advanced Liquidity Management	Thurs, Nov. 3	1:55-2:45pm	1 hour	
inflation: Practical Considerations and Prospects	Thurs, Nov. 3	3:05-3:55pm	1 hour	1
Fed Fund Rates VS Local Government Investment Pool's (LGIP) Pool Rates	Thurs, Nov. 3	3:55-4:45 p.m.	1 hour	ı
Common Sense Presentation	Friday, Nov. 4	8:30-9:20am	1 hour	١
Tales from the Crypto	Friday, Nov. 4	9:20-10:10am	1 hour	1
Public Funds Investing: The Final Challenge	Friday, Nov. 4	10:30-11:20am	1 hours	1

Please check and fill out the office and con	tinuing education hours that apply to you:
County Investment Academy County Commissioner (max of 10 hours	
MEMBER (max of 10 hours): 10	County Auditor/CPA (max of 10 hours):
□ County Treasurer & Staff (max of 10 hours):	□ PFIA (max of 10 hours):
□ County Tax Assessor-Collectors (max of 10 hours):	
I represent and declare all the above statements	
Name (print): Allison Whitak	82
county: CaldWEII Canty	Title: Assistant Auditor
<b>Last 4-digits of Social Security Number</b>	
Date: 11/4/2022	Signature: Month of the

## **DISCUSSION/ACTION ITEMS:**

8. Discussion/Action regarding the burn ban.

Speaker: Judge Haden/ Hector Rangel;

Backup: 3; Cost: None.

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

	AGENDA DATE: 11.22.2022
	Type of Agenda Item
	Consent ✓ Discussion/Action Executive Session Workshop
	Public Hearing
	What will be discussed? What is the proposed motion?
	regarding the burn ban.
	Costs:
	Actual Cost or Estimated Cost \$ None
	Is this cost included in the County Budget?
	Is a Budget Amendment being proposed?
_	
2.	Agenda Speakers:  Name Representing Title
4	Judge Haden
2	
3	
3.	Backup Materials: None To Be Distributed 3 total # of backup pages (including this page)
	alminia
1	11/15/2022
Si	gnature of Court Member Date



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

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

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

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

### I. Action Prohibited:

- (a) A person violates this order if he/she burns a combustible material outside of an enclosure, which serves to contain all flame and/or sparks, or orders such burning by others.
- (b) A person violates this order if he /she engages in any activity outdoors which could allow flames or sparks that could result in a fire, unless done in an enclosure designed to protect the spread of fire, or orders such activities by others.

#### 2. Enforcement:

- (a) Upon notification of suspected outdoor burning the tire department assigned shall respond to the scene and take immediate measures to contain or extinguish the fire.
- (b) If requested by a fire official, a duly commissioned peace officer, when available, shall be notified and sent to the scene to investigate the nature of the fire.
- (c) If, in the opinion of the officer investigating and the fire official, the goal of this order can be obtained by informing the responsible party about the prohibitions established by this order the officer may at his discretion notify the party about the provisions of this order and request compliance with it, or issue a citation for: **Violation of Bum Ban Order.**

**Therefore it** is in accordance with Local Government Code 352.08 I, a violation of this order is a class C Misdemeanor, punishable by a fine not to exceed \$500.00.

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

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

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

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

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

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

	Hoppy Haden, County Judge
ATTEST:	

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

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

11/20/2022

	AGENDA DATE:
	Type of Agenda Item
	Consent ✓ Discussion/Action Executive Session Workshop
	Public Hearing
	What will be discussed? What is the proposed motion?
	to consider adopting an interlocal cooperation agreement between Caldwell County and the Texas Division of Emergency Management ("TDEM"), for
	TDEM use of County radio equipment.
1.	Costs:
	Actual Cost or   ✓ Estimated Cost \$
	Is this cost included in the County Budget?
	Is a Budget Amendment being proposed?
_	
2. 	Agenda Speakers:  Name Representing Title
(1)	Judge Haden
` '	Hector Rangel
(2)	Hank Alex
(3)	
3.	Backup Materials: None To Be Distributed 5 total # of backup pages (including this page)
	2/2/2/1
4.	4/11/2022
Si	gnature of Court Member Date

# INTERLOCAL AGREEMENT BETWEEN CALDWELL COUNTY AND

#### THE TEXAS DIVISION OF EMERGENCY MANAGEMENT

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

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

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

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

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

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

7. <u>Notices.</u> Any notice to be give by personal service, certified mail, or en	n hereunder by either party shall be in writing and may be effected mail to:
To County:	Judge Hoppy Haden, or his successor in office 110 S. Main Street, Room 101 Lockhart, Texas 78644
With copy to:	Hector Rangel 1403 Blackjack, Suite D Lockhart, Texas 78644
То ТДЕМ:	Mark Mayberry 1403 Blackjack, Ste. E Lockhart, Texas 78644
	of this Agreement is found to be invalid, illegal, or unenforceable, bility shall not affect the remaining provisions of this Agreement.
continuing waiver of such breach or of	any Party of a breach of this Agreement shall not constitute a a subsequent breach of the same or a different provision. Nothing arty to constitute a waiver of any immunity from suit or liability to
11. <u>Payment from Current Reven</u> revenues available to the Party.	ues. Payments made by each Party must be made from current
to enter into this Agreement. The Partie	tent. The Parties warrant that they possess adequate legal authority is governing bodies have authorized the signatory officials to enter is to the terms of this Agreement and any subsequent amendments.
	ment contains the full and complete understanding between the nents and understanding pertaining hereto and cannot be modified y.
deemed originals and with the same effective	may be executed in multiple counterparts, all of which shall be ect as if all parties hereto had signed the same document. All of such r and shall constitute one and the same Agreement.
EXECUTED AND EFFECTIVE	E this, 2022.
CALDWELL COUNTY	TEXAS DEPARTMENT OF EMERGENCY MANAGEMENT
By:	Ву:
Hoppy Haden Caldwell County Judge	Mark Mayberry County Liaison Officer

**TDEM** 

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

#### **Caldwell County Agenda Item Request Form**

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

AGENDA DATE: 11/22/2022	
Type of Agen	da Item
Consent Discussion/Action E  Public Hearing What will be discussed? What is the propose requesting approval for end of year FY 21-22 accounts.	xecutive Session Workshop ed motion?
1. Costs: Actual Cost or Estimated Cost	
Is this cost included in the County Budget? _	N/A
Is a Budget Amendment being proposed?	N/A
2. Agenda Speakers:  Name Representing	Title
(1) Danie Teltow	County Auditor
(2)	
(3)	
3. Backup Materials: None To Be	Distributed <u>18</u> total # of backup pages (including this page)
4. AMMI	11/16/22
Signature of Court Member	Date

DATE:	November 22, 2022		
DEPARTMENT:	004 Juvenile Probation		

A	В	С	D	E	F
FUND/DEPARTMENT/LINE (EX.001-xxxxx-xxxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount)
		21 110 00	21.440.00	(21 440 00)	0.00
004-5401-1105	PAYROLL ACCT ADJUSTMENT	21,440.00	21,440.00	(21,440.00) 21,440.00	(21,010.00
004-5401-1021	SALARIES RESIDENTIAL PLACEMENT	165,531.00	(42,450.00)	21,440.00	(21,010.00
004-5401-5110	(SECURE)	25,014.00	25,014.00	(21,010.00)	4,004.0
004-5401-1021	SALARIES	165,531.00	(21,010.00)	21,010.00	0.0
004-5401-5130	DETENTION	103,500.00	13,860.00	(1,911.24)	11,948.7
004-5401-2020	GROUP MEDICAL INSUR.	71,000.00	(708.24)	708.24	0.0
004-5401-2030	RETIREMENT	31,510.00	(183.58)	183.58	0.0
004-5401-4116	EVALUATIONS/ASSES.	5,000.00	(405.00)	405.00	0.0
004-5401-4252	LODGING/MEALS	4,500.00	(359.18)	359.18	0.0
004-5405-3185	PROFESSIONAL SERV.	5,109.00	(255.24)	255.24	0.0
TOTALS		\$ 598,135.00		\$ -	\$ 598,135.0

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO END OF YEAR BUDGET AMENDMENT FOR FY	
Passed and approved in Commissioners Court by a vote of aye and day of, 20	_nay on this
Recorded By Caldwell County Judge	Attested By Caldwell County Clerk

DATE:	November 22, 2022	
DEPARTMENT:	2120 Treasurer Fund 001	

A	В	С	D	E	F
FUND/DEPARTMENT/LINE (EX.001-xxxxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount
001 0100 1105		5,508.00	5,508.00	(355.53)	5,152.4
001-2120-1105 001-2120-1010	PAYROLL ACCT ADJUSTMENT	57,347.00	(205.53)	205.53	0.0
001-2120-1010	ELECTED OFFICIAL LONGEVITY	850.00	(150.00)	150.00	0.0
001-2120-1110	DONOS III	630.00	(150,00)	130.00	0.0
TOTALS		\$ 63,705.00		\$ -	\$ 63,705.0

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRAN	NSFERRED INTO EACH LINE:  DMENT FOR FY 21-22 GL'S OVERBUDGET
Passed and approved in Commissioners Court by a vote ofday of, 20	aye andnay on this
Recorded By Caldwell County Judge	Attested By Caldwell County Clerk

DATE:	November 22, 2022
DEPARTMENT:	2130 AUDITOR'S OFFICE Fund 001

A	В	C	D	E	F
FUND/DEPARTMENT/LINE (EX.001-xxxxx-xxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount
001 2120 1105		10,870.00	10,870.00	(4,171.48)	6,698.52
001-2130-1105 001-2130-1042	PAYROLL ACCT ADJUSTMENT INTERNAL AUDITOR	45,975.50	(4,171.48)	4,171.48	0.0
001-2130-3120	POSTAGE	2,100.00	142.95	(42.76)	100.1
001-2130-3110	OFFICE SUPPLIES	5,698.00	(42.76)	42.76	0.00
				-	
TOTALS		\$ 64,643.50		\$ -	\$ 64,643.5

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANS	SFERRED INTO	EACH LINE:
END OF YEAR BUDGET AMEND	MENT FOR FY	21-22 GL'S OVERBUDGET
Passed and approved in Commissioners Court by a vote of	aye and	nay on this
Recorded By Caldwell County Judge		Attested By Caldwell County Clerk

DATE:	November 22, 2022
DEPARTMENT:	2140 TAX ASSESSOR Fund 001

A	В	С	D	E	F
UND/DEPARTMENT/LINE (EX.001-XXXX-XXXX)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amoun
001-2140-1105	PAYROLL ACCT ADJUSTMENT	9,767.00	9,767.00	(216.18)	9,550.8
001-2140-1010	ELECTED OFFICIAL	57,144.00	(206.69)	206.69	0.0
001-2140-1115	PHONE STIPEND	900.00	(9.49)	9.49	0.0
TOTALS		\$ 67,811.00		\$ -	\$ 67,811.0

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED IN	TO EACH LINE:
END OF YEAR BUDGET AMENDMENT FOR I	FY 21-22 GL'S OVERBUDGET
Passed and approved in Commissioners Court by a vote of aye and	nay on this
Recorded By Caldwell County Judge	Attested By Caldwell County Clerk

November 22, 2022
2150 COUNTY CLERK Fund 001

A	В	С	D	E	F
FUND/DEPARTMENT/LINE (EX.001-xxxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount
001-2150-1105	PAYROLL ACCT ADJUSTMENT	13,225.00	13,225.00	(1,024.18)	12,200.8
001-2150-1010	ELECTED OFFICIAL	57,568.00	(204.45)	204.45	0.0
001-2150-3120	POSTAGE	6,200.00	(733.01)	733.01	0.0
001-2150-4260	TRANSPORTATION	400.00	(86.72)	86.72	0.0
TOTALS	1	\$ 77,393.00		\$ -	\$ 77,393.0

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRE  END OF YEAR BUDGET AMENDMENT F	
Passed and approved in Commissioners Court by a vote of aye aday of, 20	andnay on this
Recorded By Caldwell County Judge	Attested By Caldwell County Clerk

# BUDGET AMENDMENT REQUEST FY 2021-2022

DATE:	November 22, 202

DEPARTMENT: 3200 DISTRICT ATTORNEY Fund 001

### BUE #### Account Description    Description	OGET	32,509.00 (27,203.34) (4,279.32) (173.52) (354.34) (79.40)	REQUESTED CHANGE (add/subtract) (32,089.92) 27,203.34 4,279.32 173.52 354.34 79.40	REVISED BUDGET AMOUNT (NEW budgeted amount)  419.0 0.0 0.0 0.0 0.0
001-3200-1040         CLERICAL & ASSISTANTS         51           001-3200-1041         ADA & STAFF STATE SUPPL         2           001-3200-1043         VICTIM ASST COORD         4           001-3200-1115         PHONE STIPEND	5,219.00 27,500.00 9,287.00 900.00	(27,203.34) (4,279.32) (173.52) (354.34)	27,203.34 4,279.32 173.52 354.34	0.0 0.0 0.0 0.0
001-3200-1040         CLERICAL & ASSISTANTS         51           001-3200-1041         ADA & STAFF STATE SUPPL         2           001-3200-1043         VICTIM ASST COORD         4           001-3200-1115         PHONE STIPEND	5,219.00 27,500.00 9,287.00 900.00	(27,203.34) (4,279.32) (173.52) (354.34)	27,203.34 4,279.32 173.52 354.34	0.0 0.0 0.0 0.0
001-3200-1041         ADA & STAFF STATE SUPPL         2           001-3200-1043         VICTIM ASST COORD         4           001-3200-1115         PHONE STIPEND	27,500.00 9,287.00 900.00	(4,279.32) (173.52) (354.34)	4,279.32 173.52 354.34	0.0 0.0 0.0
001-3200-1043 VICTIM ASST COORD. 4 001-3200-1115 PHONE STIPEND	9,287.00 900.00	(173.52) (354.34)	173.52 354.34	0.0
001-3200-1115 PHONE STIPEND	900.00	(354.34)	354.34	0.0
001-3200-3050 DUES & SUBSCRIPTIONS	3,900.00	(79.40)	79.40	0.0

END OF YEAR BUDGET AMENDMENT FOR FY 21	22 GUS OVERBUDGET
SHOW TERMODOGET AREA MENT TOKET FOR	22 330 0 12/12/32/32
	nay on this
Passed and approved in Commissioners Court by a vote of aye and day of, 20	nay on this
	nay on this
	nay on this

DATE:	November 22, 2022
DEPARTMENT:	3220 DISTRICT CLERK Fund 001

A	В	C	D	E	F
UND/DEPARTMENT/LINE (EX.001-2003-2003)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount
001-3220-1105	PAYROLL ACCT ADJUSTMENT	12,064.00	12,064.00	(253.78)	11,810.2
001-3220-1010	ELECTED OFFICIAL	57,630.00	(253.78)	253.78	0.00
TOTALS		\$ 69,694.00		\$ -	\$ 69,694.0

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED I  END OF YEAR BUDGET AMENDMENT FOR	
Passed and approved in Commissioners Court by a vote of aye and day of, 20	nay on this
Recorded By Caldwell County Judge	Attested By Caldwell County Clerk

DATE:	November 22, 2022
DEPARTMENT:	3230 DISTRICT JUDGE Fund 001

A	В	С	D	E	F
FUND/DEPARTMENT/LINE (EX.001-xxxxx-xxxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount
001-3230-1105		14,342.00	14,342.00	(1,727.83)	12,614.17
001-3230-1010	PAYROLL ACCT ADJUSTMENT ELECTED OFFICIAL	4,800.00	(118.88)	118.88	0.0
001-3230-1010	OFFICE AND LABOR	39,063.00	(285.94)	285.94	0.0
001-3230-2020	GROUP MEDICAL INSUR.	17,750.00	(935.90)	935.90	0.0
001-3230-3120	POSTAGE	5,000.00	(387.11)	387.11	0.0
TOTALS		\$ 80,955.00		\$ -	\$ 80,955.0

END OF YEAR BUDGET AME	NDMENT FOR FY	21-22 GL'S OVERBUDGET
Passed and approved in Commissioners Court by a vote of, 20		nay on this
Paccarded Du		Attested By
Recorded By Caldwell County Judge		Caldwell County Clerk

# BUDGET AMENDMENT REQUEST FY 2021-2022

r 22,	2022	
	r 22,	r 22, 2022

DEPARTMENT: 3240 COUNTY COURT AT LAW Fund 001

A	В	С	D	E	F
FUND/DEPARTMENT/LINE (EX.001-xxxxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount
001-3240-1105	PAYROLL ACCT ADJUSTMENT	8,238.00	8,238.00	(1,615.62)	6,622.3
001-3240-1010	ELECTED OFFICIAL	74,781.00	(263.11)	263.11	0.0
001-3240-1012	STATE STIPEND	84,000.00	(226.17)	226.17	0.0
001-3240-1080	COURT REPORTERS	81,715.00	(287.48)	287.48	0.0
001-3240-1090	OFFICE & LABOR	57,680.00	(836.31)	836.31	0.0
001-3240-1115	PHONE STIPEND	900.00	(2.55)	2.55	0.0
001-3240-4180	JUVENILE INDIGENT ATTORNEY FEES ADULT INDIGENT ATTORNEY	40,000.00	25,880.99	(753.97)	25,127.0
001-3240-4160	FEES	90,000.00	(753.97)	753.97	0.0
TOTALS		\$ 437,314.00		\$ -	\$ 437,314.0

EXPLAIN SPECIFICALLY WHY MONIES AF END OF YEAR B	UDGET AMENDMENT FOR FY	
Passed and approved in Commissioners Court by day of	a vote of aye and	nay on this
33, 01		

DATE:	November 22, 2022
DEPARTMENT:	3251 JP 1 Fund 001

A	В	С	D	E	F
UND/DEPARTMENT/LINE (EX.001-xxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount
001-3251-1105	PAYROLL ACCT ADJUSTMENT	4,654.00	4,654.00	(232.82)	4,421.1
001-3251-1103	ELECTED OFFICIAL	50,175.00	(190.82)	190.82	0.0
001-3251-2070	BONDING	250.00	(42.00)	42.00	0.0
TOTALS		\$ 55,079.00		\$ -	\$ 55,079.0

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRA	NDMENT FOR FY 21-22 GL'S OVERBUDGET
Passed and approved in Commissioners Court by a vote ofday of, 20	
Recorded By Caldwell County Judge	Attested By Caldwell County Clerk

DATE:	November 22, 2022	
DEPARTMENT:	3252 JP 2 Fund 001	

A	В	C	D	E	F
UND/DEPARTMENT/LINE (EX.001-xxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount
001-3252-1105	PAYROLL ACCT ADJUSTMENT	4,666.00	4,666.00	(190.82)	4,475.1
001-3252-1010	ELECTED OFFICIAL	50,175.00	(190.82)	190.82	0.0
TOTALS		\$ 54,841.00		\$ -	\$ 54,841.0

END OF YEAR BUDGET AMEND	DMENT FOR FY 21	-22 GL'S OVERBUDGET	
Passed and approved in Commissioners Court by a vote of	aye and	nay on this	

DATE:	November 22, 2022	
DEPARTMENT:	3253 JP3 Fund 001	

A	В	C	D	E	F
FUND/DEPARTMENT/LINE (EX.001-XXXX-XXXX)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount
001-3253-1105	PAYROLL ACCT ADJUSTMENT	4,694.00	4,694.00	(776.06)	3,917.9
001-3253-1010	ELECTED OFFICIAL	50,175.00	(190.82)	190.82	0.0
001-3253-1115	PHONE STIPEND	900.00	(2.55)	2.55	0.0
001-3253-2020	GROUP MEDICAL	26,624.00	(582.69)	582.69	0.0
				***	
TOTALS		\$ 82,393.00		\$ -	\$ 82,393.0

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TR	ANSFERRED INTO	EACH LINE:	
END OF YEAR BUDGET AME	ENDMENT FOR FY	21-22 GL'S OVERBUDGET	
Passed and approved in Commissioners Court by a vote of		nay on this	
Recorded By Caldwell County Judge		Attested By Caldwell County Clerk	

DATE:	November 22, 2022	
DEPARTMENT:	3254 JP4 Fund 001	

A	В	С	D	E	F
FUND/DEPARTMENT/LINE (EX 001-xxxx-xxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount
001-3254-4851	VEHICLE LEASES	10,262.00	10,262.00	(4,450.35)	5,811.63
001-3254-1010	ELECTED OFFICIAL	50,175.00	(190.82)	190.82	0.0
001-3254-1040	CLERICAL & ASSISTANTS	36,637.00	(4,147.48)	4,147.48	0.00
001-3254-2030	RETIREMENT	5,110.00	(112.05)	112.05	0.00
TOTALS		\$ 102,184.00		\$ (0.00)	\$ 102,184.0

END OF YEAR BUDGET AMENDME	NT FOR FY 21-22 GL'S OVERBUDGET
Passed and approved in Commissioners Court by a vote of, 20	aye andnay on this

DATE:	November 22, 2022		
DEPARTMENT:	4300 Sheriff Office		

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

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSI	FERRED INTO EACH LINE:  MENT FOR FY 21-22 GL'S OVERBUDGET
END OF TEAM BODGET AMENDIA	ENTION 1 21-22 des overbobbes
Passed and approved in Commissioners Court by a vote of, 20	aye andnay on this
Recorded By Caldwell County Judge	Attested By Caldwell County Clerk

DATE:	November 22, 2022	
DEPARTMENT:	4310 Sheriff Office	

A	В	С	D	E	F
FUND/DEPARTMENT/LINE (EX 001-xxxxx-xxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount,
001 4210 1105		07.160.00	07.160.00	(19 (3( 90)	79.542.11
001-4310-1105	PAYROLL ACCT ADJUSTMENT	97,169.00	97,169.00	(18,626.89)	78,542.1 0.00
001-4310-1040	CLERICAL & ASSIST.	125,745.00	(1,710.77)	1,710.77	0.0
001-4310-1050 001-4310-1051	CHIEF JAILER LEUTENANTS	64,193.00	1		
001-4310-1051		113,084.00	(525.66)	525.66	0.00
	SARGEANTS	260,475.00	(2,781.95)	2,781.95	
001-4310-1055	COMMISARY OFFICER	44,697.00	(277.28)	277.28	0.0
001-4310-1057	JAIL CORPORAL	181,780.00	(6,129.02)	6,129.02	0.0
001-4310-1062	MAINTENANCE	93,944.00	(480.01)	480.01	0.0
001-4310-1150	OVERTIME	161,000.00	(6,432.43)	6,432.43	0.0
001-4310-4510	DEDAIDS & MADITEMANION	112 600 00	20 507 14	(26.214.92)	3,192.3
001-4310-3100	REPAIRS & MAINTENANCE	112,600.00	29,507.14	(26,314.82)	
001-4310-3100	FOOD SUPPLIES	375,000.00	(4,407.62)	4,407.62	0.0
001-4310-4110	PROFESSIONAL SERVICES EXTRADITION	4,000.00	(3,030.78)	18,876.42 3,030.78	0.0
TOTALS		\$ 2,273,687.00		\$ -	\$ 2,273,687.0

END OF YEAR BUDGET AMEND	MENT FOR FY 21-22 GL'S OVERBUDGET
Passed and approved in Commissioners Court by a vote of, 20	aye andnay on this
Recorded By Caldwell County Judge	Attested By Caldwell County Clerk

November 22, 2022
6510 Non Departmental

A	В	C	D	E	F
FUND/DEPARTMENT/LINE (EX.001-xxxx-xxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount
001 (510 4110		120.000.01	16 411 07	(12.7/7./4)	2 644 2
001-6510-4110 001-6510-4123	PROFESSIONAL SERVICES	129,869.61 125,745.00	16,411.97	(12,767.64) 2,950.75	3,644.3
001-6510-4420	AUTOPSY TELEPHONE	107,302.48	(2,950.75) (9,816.89)	9,816.89	0.0
001-0310-4420	TEELITONE	107,302.40	(7,510.07)	7,010.07	0.0
TOTALS		\$ 362,917.09		\$ -	\$ 362,917.0

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TR	ANSFERRED INTO I	EACH LINE:
END OF YEAR BUDGET AME	ENDMENT FOR FY 2	1-22 GL'S OVERBUDGET
Passed and approved in Commissioners Court by a vote of, 20		nay on this
Recorded By Caldwell County Judge		Attested By Caldwell County Clerk

DATE:	November 22, 2022	
DEPARTMENT:	6520 BUILDING MTNC	

A	В	C	D	E	F
FUND/DEPARTMENT/LINE (EX.001-xxxxx-xxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount
001-6520-1105	PAYROLL ACCT ADJUSTMENT	10,577.00	10,577.00	(793.54)	9,783.40
001-6520-1020	APPOINTED OFFICIAL	48,186.00	(169.65)	169.65	0.0
001-6520-1046	CUSTODIAN	68,662.00	(241.44)	241.44	0.0
001-6520-4610	RENTALS	2,000.00	(382.45)	382.45	0.00
TOTALS		\$ 129,425.00		s -	\$ 129,425.0

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING	TRANSFERRED INTO	EACH LINE:	
END OF YEAR BUDGET AM	MENDMENT FOR FY	21-22 GL'S OVERBUDGET	
Passed and approved in Commissioners Court by a vote of	aye and	nay on this	
Recorded By Caldwell County Judge		Attested By Caldwell County Clerk	

DATE:	November 22, 2022	
DEPARTMENT:	6550 Elections	

A	В	С	D	E	F
FUND/DEPARTMENT/LINE (EX.001-xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount
001-6550-1105	PAYROLL ACCT ADJUSTMENT	5,569.00	5,569.00	(4,811.19)	757.8
001-6550-1040	CLERICAL & ASSISTANTS TEMP ELECTION POLL	70,218.00	(2,762.10)	2,762.10	0.0
001-6550-1150	WORKERS OVERTIME	8,282.00	(1,362.25)	1,362.25	0.0
001-6550-2010	SOCIAL SEC. & MEDICARE	12,004.00	(686.84)	686.84	0.0
100					
				7	
TOTALS	-	\$ 96,073.00		\$ -	\$ 96,073.0

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO E.  END OF YEAR BUDGET AMENDMENT FOR FY 21-	
Passed and approved in Commissioners Court by a vote of aye and day of, 20	nay on this
Recorded By	Attested By

DATE:	November 22, 2022
DEPARTMENT:	6560 Commissioner's

A	В	С	D	E	F
FUND/DEPARTMENT/LINE (EX.001-xxxxx-xxxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount
001-6560-1105	PAYROLL ACCT ADJUSTMENT	14,835.00	14,835.00	(2,768.57)	12,066.4
001-6560-1000	COUNTY JUDGE	84,282.00	(296.73)	296.73	0.00
001-6560-1015	COMMISSIONERS	209,100.00	(761.40)	761.40	0.0
001-6560-1090	OFFICE & LABOR	92,322.00	(347.27)	347.27	0.00
001-6560-2020	GROUP MEDICAL	64,577.00	(890.65)	890.65	0.00
001-6560-3110	OFFICE SUPPLIES	4,300.00	(240.88)	240.88	0.0
001-6560-4310	ADVERTISING	2,800.00	(231.64)	231.64	0.00
TOTALS		\$ 472,216.00		\$ -	\$ 472,216.0

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO	D EACH LINE:
END OF YEAR BUDGET AMENDMENT FOR FY	21-22 GL'S OVERBUDGET
Passed and approved in Commissioners Court by a vote of aye and day of, 20	nay on this
Recorded By Caldwell County Judge	Attested By Caldwell County Clerk

DATE:	November 22, 2022	
DEPARTMENT:	6570 V.S.O.	

A	В	С	D	E	F
FUND/DEPARTMENT/LINE (EX.001-xxxx-xxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount)
001 (570 1105		2.5((.00)	2566.00	(227.75)	2,338.25
001-6570-1105 001-6570-1020	PAYROLL ACCT ADJUSTMENT	2,566.00 43,840.00	2,566.00 (154.19)	154.19	0.00
001-6570-1110	APPOINTED OFFICIAL LONGEVITY	150.00	(50.00)	50.00	0.00
001-6570-1115	PHONE STIPEND	900.00	(2.55)	2.55	0.00
001-6570-4260	TRANSPORTATION	500.00	(21.01)	21.01	0.00
TOTALS		\$ 47,956.00		\$ -	\$ 47,956.0

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFER	RED INTO EACH LINE:
END OF YEAR BUDGET AMENDMEN	T FOR FY 21-22 GL'S OVERBUDGET
Passed and approved in Commissioners Court by a vote of a	ye andnay on this
Recorded By Caldwell County Judge	Attested By Caldwell County Clerk

DATE:	November 22, 2022	
DEPARTMENT:	6580 Human Resources	

A	В	С	D	E	F
FUND/DEPARTMENT/LINE (EX.001-xxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount
001-6580-1105	PAYROLL ACCT ADJUSTMENT	2,003.00	2,003.00	(183.28)	1,819.72
001-6580-1020	APPOINTED OFFICIAL	52,066.00	(183.28)	183.28	0.00
TOTALS		\$ 54,060,00		\$ -	\$ 54,069.0
TOTALS		\$ 54,069.00		2 -	\$ 54,069.0

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFER	
END OF YEAR BUDGET AMENDMEN	T FOR FY 21-22 GL'S OVERBUDGET
Passed and approved in Commissioners Court by a vote of a day of, 20	ye andnay on this
Recorded By Caldwell County Judge	Attested By Caldwell County Clerk

DATE:	November 22, 2022	
DEPARTMENT:	6610 I.T.	

A	В	C	D	E	F
FUND/DEPARTMENT/LINE (EX 001-xxxx-xxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount)
				(2.50 FO)	
001-6610-4185	COMPUTER SUPPORT	175,752.00 561.30	2,632.27 (350.50)	(350.50) 350.50	2,281.7
001-6610-3110	OFFICE SUPPLIES	301.30	(330.30)	330.30	0.00
	102				
TOTALS		\$ 176,313.30		\$ -	\$ 176,313.3

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANS	FERRED INTO EACH LINE:
END OF YEAR BUDGET AMENDA	MENT FOR FY 21-22 GL'S OVERBUDGET
Passed and approved in Commissioners Court by a vote of, 20	aye and nay on this
Recorded By Caldwell County Judge	Attested By Caldwell County Clerk

DATE:	November 22, 2022
DEPARTMENT:	6630 Grants

A	В	С	D	E	F
FUND/DEPARTMENT/LINE (EX.001-xxxxx-xxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount
001-6630-1105		1218.00	4 218 00	(//10.24)	3,599.6
001-6630-1020	PAYROLL ACCT ADJUSTMENT APPOINTED OFFICIAL	4,218.00 68,250.00	4,218.00 (240.19)	(618.34) 240.19	0.0
001-6630-1040	CLERICAL & ASSISTANTS	41,406.00	(145.67)	145.67	0.0
001-6630-1115	PHONE STIPEND	1,320.00	(3.58)	3.58	0.0
001-6630-2020	GROUP MEDICAL	8,875.00	(228.90)	228.90	0.0
001 0050 2020	OROGO MEDICAL	0,012.00	(220.70)	220.70	0.0
					2
TOTALS		\$ 124.069.00		¢	\$ 124,069.0
TOTALS		\$ 124,069.00		\$ -	124,069.0

END OF YEAR BUDGET AMEN	DMENT FOR FY 21-22 GL'S OVERBUDGET
Passed and approved in Commissioners Court by a vote of, 20	aye andnay on this
Recorded By Caldwell County Judge	Attested By Caldwell County Clerk

DATE:	November 22, 2022		
DEPARTMENT:	6650 Emergency Management		

A	В	С	D	E	F
FUND/DEPARTMENT/LINE (EX 001-xxxxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount
001-6650-1105	PAYROLL ACCT ADJUSTMENT	4,323.00	4,323.00	(2,865.09)	1,457.9
001-6650-1020	APPOINTED OFFICIAL	65,220.00	(229.48)	229.48	0.0
001-6650-1040	CLERICAL & ASSISTANTS	47,171.00	(925.77)	925.77	0.0
001-6650-1150	OVERTIME	5,000.00	(682.98)	682.98	0.0
001-6650-2020	GROUP MEDICAL	16,588.00	(659.48)	659.48	0.0
001-6650-4260	TRANSPORTATION	9,300.00	(367.38)	367.38	0.0
			-50%		
		***************************************			
TOTALS		\$ 147,602.00		\$ -	\$ 147,602.0

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED IN	NTO EACH LINE:
END OF YEAR BUDGET AMENDMENT FOR	FY 21-22 GL'S OVERBUDGET
Passed and approved in Commissioners Court by a vote of aye and day of, 20	nay on this
Recorded By Caldwell County Judge	Attested By Caldwell County Clerk

DATE:	November 22, 2022
DEPARTMENT:	ALL Constables

A	В	C	D	E	F
FUND/DEPARTMENT/LINE (EX.001-xxxx-xxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount)
001-4321-3050	DITO & SUDSCOUNTIONS	2,460.00	1,260.00	(1.75)	1,258.25
001-4321-2140	DUES & SUBSCRIPTIONS UNIFORMS	650.00	(1.75)	1.75	0.00
001-4322-1105	PAYROLL ACCT ADJUST.	3,636.00	3,636.00	(144.65)	3,491.35
001-4322-1010	ELECTED OFFICIAL	34,725.00	(142.10)	142.10	0.00
001-4322-1010	PHONE STIPEND	900.00	(2.55)	2.55	0.00
001-4323-1105	PAYROLL ACCT ADJUST.	4.034.00	4,034.00	(3,736.23)	297.77
001-4323-1010	ELECTED OFFICIAL	34,725.00	(142.10)	142.10	0.00
001-4323-1090	CHIEF DEPT CONST O/L	35,842.00	(1,091,09)	1,091.09	0.00
001-4323-1115	PHONE STIPEND	900.00	(9.49)	9.49	0.00
001-4323-2010	SOCIAL SECURITY	8,451.00	(1,261.91)	1,261.91	0.00
001-4323-2030	RETIREMENT	6,242.00	(1,231.64)	1,231.64	0.00
001-4323-1036	DEPUTY CONSTABLE	34,321.00	10,571.02	(4.018.37)	6,552.65
001-4323-4510	REPAIRS & MAINT.	2,500.00	(4,016.62)	4,016.62	0.00
001-4323-2140	UNIFORMS	650.00	(1.75)	1.75	0.00
001-4324-1105	PAYROLL ACCT ADJUST.	4,143.00	4,143.00	(147.01)	3,995.99
001-4324-1010	ELECTED OFFICIAL	34,725.00	(142,10)	142.10	0.0
001-4324-3110	OFFICE SUPPLIES	2,500.00	(4.91)	4.91	0.00
TOTALS		\$ 211,404.00		\$ -	\$ 211,404.00

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO	DEACH LINE:
END OF YEAR BUDGET AMENDMENT FOR FY	21-22 GL'S OVERBUDGET
Passed and approved in Commissioners Court by a vote of aye and day of, 20	nay on this
Recorded By Caldwell County Judge	Attested By Caldwell County Clerk

DATE:	November 22, 2022		
DEPARTMENT:	FUND 002		

A	В	С	D	E	F
FUND/DEPARTMENT/LINE (EX.001-xxxx-xxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET A MOUNT (NEW budgeted amount
002 1101 1106		44.017.00	44.016.00	(22.040.57)	10.167.4
002-1101-1105	PAYROLL ACCOUNT ADJUSTMENT	44,016.00	44,016.00	(33,848.57)	10,167.4
002-1101-1020 002-1101-1024	APPOINTED OFFICIAL FOREMEN	57,391.00 90,968.00	(249.66) (526.59)	249.66 526.59	0.0
002-1101-1024				225.71	0.0
	CLERICAL AND ASSISTANTS	42,496.00	(225.71)		0.0
002-1101-1115	PHONE STIPEND	1,740.00	(4.61)	4.61	
002-1101-3140	UNIFORMS	42,500.00	(641.61)	641.61	0.0
002-1101-3163	FUEL	220,000.00	(32,200.39)	32,200.39	0.0
002-1102-1105	PAYROLL ACCOUNT ADJUSTMENT	4,624.00	4,624.00	(1,068.06)	3,555.9
002-1102-1028	MECHANICS	39.889.00	(211.79)	211.79	0.0
002-1102-1038	LEAD MECHANIC	43.165.00	(229.18)	229.18	0.0
002-1102-1039	MECHANICS ASST.	37,161.00	(353.77)	353.77	0.0
002-1102-1150	OVERTIME	3,000.00	(273.32)	273.32	0.0
		1 222 22	2.222.00	4410 101	20150
002-1103-1105	PAYROLL ACCOUNT ADJUSTMENT	3,228.00	3,228.00	(412.10)	2,815.9
002-1103-1038 002-1103-2030	LEAD MECHANIC	43,600.00 3,816.29	(363.04)	363.04 49.06	0.0
002-1103-2030	RETIREMENT	3,810.29	(49.00)	49.00	0.0
TOTALS		\$ 677,594.29		\$ 0.00	\$ 677,594.2

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED IN	TO EACH LINE:
To complete end of year FY 21-22 ur	nder budgeted GL's
Passed and approved in Commissioners Court by a vote of aye and day of, 20	nay on this
Recorded By Caldwell County Judge	Attested By Caldwell County Clerk

DATE:	November 22, 2022		
DEPARTMENT:	Fund 009		

A	В	C	D	E	F
SUND/DEPARTMENT/LINE (EX.001-xxxx-xxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount
009-1000-1105	Dilmort Loom in Wilder In Wil	13,794.00	12 704 00	(701.03)	13,092.9
009-1000-1103	PAYROLL ACCT ADJUSTMENT LONGEVITY	1,350.00	13,794.00 (700.00)	700.00	13,092.9
009-1000-1110	PHONE STIPEND	420.00	(1.03)	1.03	0.0
007-1000-1113		420.00	(1.03)	1.03	0.0
TOTALS		\$ 15,564.00		\$ 0.00	\$ 15,564.0

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRE	D INTO EACH LINE:
END OF YEAR BUDGET AMENDMENT F	OR FY 21-22 GL'S OVERBUDGET
Passed and approved in Commissioners Court by a vote of aye a aye of, 20	andnay on this
Recorded By Caldwell County Judge	Attested By Caldwell County Clerk

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

Danie Teltow; Backup: 3; Cost: \$50,500.00

#### **Caldwell County Agenda Item Request Form**

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

AGENDA DATE: 11/22/2022	
Type of Agenda	Item
Consent ✓ Discussion/Action	cutive Session Workshop
Public Hearing	
What will be discussed? What is the proposed	motion?
Request to approve REQ02048 and payment o of \$50,500.00 for Armstrong, Vaughan, & Association 20-21.	
. Costs:	
Actual Cost or Estimated Cost	50,500.00
Is this cost included in the County Budget?	Yes
Is a Budget Amendment being proposed?	No
. Agenda Speakers:	
Name Representing	Title
1) Carolyn Caro	Purchasing Agent
2) Hoppy Haden	County Judge
3)Danie Teltow	County Auditor
Backup Materials: None ✓ To Be Di	stributed 3 total # of backup page (including this page)
. UARAGE	11/14/2022
Signature of Court Member Da	te



**Authorized By:** 

# **REQUISITION**

Requisition #:

REQ02048

Date:

11/08/2022

Vendor #:

**ARMVAU** 

0.00

0.00

50,500.00

TOTAL TAX:

SHIPPING: TOTAL

ISSUED TO: ARMSTRONG, VAUGHAN & ASSOCIATE SHIP TO: County Judge 941 W. BYRD, SUITE 101 110 S. Main St., RM 201

UNIVERSAL CITY, TX 78148-

Lockhart, TX 78644

ITEM	UNITS DESCRIPTION	PROJECT #	PRICE GL ACCOUNT NUMBER	AMOUN
1	1 Audit Services FY End 09.30.21		41,225.00 001-2130-4110	41,225.00
2	1 Preperation of State Single Audit		5,025.00 001-2130-4110	5,025.0
3	1 Preperation of SEFA/SESA		4,250.00 001-2130-4110	4,250.0
) Desci	ription: Outside Audit Services fo FY 21-22			
	ription: Outside Audit Services fo FY 21-22  Description:			

# ARMSTRONG, VAUGHAN & ASSOCIATES, P.C.

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

Phone: 210-658-6229	Fax: 210-659-7611	Web: www.s	avacpa.com
CALDWELL COUNTY BARBARA A. GONZALES 110 SOUTH MAIN STREET	DanieTerrow	Invoice: Date:	54728 10/31/2022
LOCKHART, TX 78644		Due Date:	11/30/2022
For professional services rendered	ed as follows:		
Audit Services, Preparation of September 30, 2021	Financial Statements for the Year End	ded	41,225.00
Preparation of State Single Au	dit		5,025.00
Preparation of SEFA/SESA			4,250.00
	Billed Time	& Expenses	\$50,500.00
	Invoice Tot	al	\$50,500.00
		***************************************	
0.5		^	

001-	2130-4110	Meltry	na a sa a
Please return this portion with paym www.avacpa.com/pay.php.	nent or pay online at	Invoice:	54728
ID: CAL3G CALDWELL COUNTY			10/31/2022 11/30/2022
		Previous Balance	\$0.00
Card Type:	CVV:	Amount Due:	\$50,500.00
Card #:	Exp Date:	Total Outstanding	
Signature:		Amount Enclosed	5

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

#### **Caldwell County Agenda Item Request Form**

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

AGENDA DATE: 11/22/2022	
Type of Agend	da Item
	xecutive Session Workshop
Public Hearing What will be discussed? What is the propose	d motion?
Request to approve REQ02055 and payment in the amount of \$82,464.00 for PHI Air Medic 2022 - October 31, 2023.	of Invoice # CMI3-000300-2022
Costs:	92.464.00
✓ Actual Cost or	<b>\$</b> 2,464.00
Is this cost included in the County Budget? _	Yes
Is a Budget Amendment being proposed? _	No
Agenda Speakers:  Name Representing	Title
Carolyn Caro	<b>Purchasing Agent</b>
Hoppy Haden	County Judge
Backup Materials: None To Be	Distributed 3 total # of backup page (including this page)
AND	11/14/2022
gnature of Court Member	Date



**Authorized By:** 

## **REQUISITION**

Requisition #:

REQ02055

Date:

11/09/2022

Vendor #:

**PHIAIR** 

82,464.00

82,464.00

0.00

0.00

SUBTOTAL:

TOTAL TAX:

SHIPPING: TOTAL

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

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

ITEM	UNITS DESCRIPTION	PROJECT #	PRECE GL ACCOUNT NUMBER	AMOUN
1	1 PHI Cares Membership		82,464.00 001-6510-4110	82,464.0
O Descri				*
	Description:			
3,744 PHI	Cares Memberships / Nov 1, 2022 - October 31,2023			



# PHI Health, LLC

#### MAIL CHECK TO

2800 N 44th St, Phoenix, AZ 85008

PHONE (602) 224-3500

Bill to Cust #: CUS-000024

In

Invoice Date: 10/31/2022

CALDWELL COUNTY, TX

Customer PO#:

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

Invoice #: CMI3-000300-2022

Part Number

**Description** 

QTY

Unit Price

Line Price

13,744 PHI Cares Memberships @ \$6.0 November 1, 2022 - October

31, 2023

1.00

82,464.00

82,464.00

each

Invoice Total:

82,464.00

## Wiring Instructions:

PNC Bank, N.A. East Brunswick, NJ ABA 031207607

Account Name: PHI Health Account #: 8026475588

Terms NET 30 days

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

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

#### **Caldwell County Agenda Item Request Form**

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

AGENDA DATE: 11.22.2022	
Type of Agenda	ltem
Consent ✓ Discussion/Action Exe  Public Hearing  What will be discussed? What is the proposed  Request to approve the selection committee to RFP22CCP01P IT MSP.	
Costs:  Actual Cost or Estimated Cost  Is this cost included in the County Budget?  ———————————————————————————————————	\$_N/A N/A
Is a Budget Amendment being proposed?	N/A
2. Agenda Speakers:  Name Representing	Title
(1) Carolyn Caro	Purchasing Agent
(2) Hoppy Haden	County Judge
(3)	
3. Backup Materials: None To Be Di	stributed 2 total # of backup pages (including this page)
4. Alle Mark	11/16/2022
Signature of Court Member Da	te

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

#### **Discussion/Action Items:**

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

Notable Budget Items: None at this time

#### **Recommendation to Commissioner's Court:**

County Purchasing Department respectfully recommends the following:

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

Department Head Signature: Carolyn M. Caro

14. Discussion/Action to consider the approval to Canvass the November 8<sup>th</sup>, 2022 General Election. Speaker: Judge Haden/ Teresa Rodriguez/ Sarah Fullilove; Backup: 100;

**Cost: None** 

#### **Caldwell County Agenda Item Request Form**

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

	AGENDA DATE: 11.22.2022
	Type of Agenda Item
	Consent ✓ Discussion/Action
	Public Hearing
	What will be discussed? What is the proposed motion?
	to consider the approval to Canvass the November 8th 2022 General and Joint Election
1.	Costs:
	Actual Cost or Estimated Cost \$
	Is this cost included in the County Budget?
	Is a Budget Amendment being proposed?
2.	Agenda Speakers:  Name Representing Title
(1)	Judge Haden
` '	Teresa Rodriguez
	Sarah Fullilove
(3)	
3.	Backup Materials: None To Be Distributed total # of backup pages (including this page)
4	AMMIL #/14/2022
Si	gnature of Court Member Date

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

Caldwell County

\*UNOFFICIAL RESULTS\*

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

US Representative,	Dist 27
Vote For 1	

			Voting	Day
REP Michael Cloud	6,433	157	4,106	2,170
DEM Maclovio Perez Jr.	4,715	288	2,976	1,451

TOTAL Absentee

Early Election

#### Governor Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	6,351	151	4,068	2,132
DEM Beto O'Rourke	4,790	305	3,015	1,470
LIB Mark Tippetts	140	3	74	63
GRN Delilah Barrios	77	0	38	39
Write-In Totals	7	0	2	5
Write-In: Uncertified	7	0	2	5
Not Assigned	0	0	0	0

#### **Lieutenant Governor**

Vote For 1

	TOTAL	Absentee	Voting	Election
REP Dan Patrick	6,145	143	3,924	2,078
DEM Mike Collier	4,715	303	3,001	1,411
LIB Shanna Steele	407	6	229	172

#### **Attorney General**

Vote For 1

	TOTAL	Absentee	Early	Election
			Voting	Day
REP Ken Paxton	6,017	139	3,846	2,032
DEM Rochelle Mercedes Garza	4,806	306	3,045	1,455
LIB Mark Ash	402	5	237	160

#### **Comptroller of Public Accounts**

Vote For 1

	TOTAL	Absentee	Early	Election
			Voting	Day
REP Glenn Hegar	6,361	152	4,079	2,130
DEM Janet T. Dudding	4,454	293	2,820	1,341
LIB V. Alonzo Echevarria-Garza	373	4	212	157

#### Comm. General Land Office

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	6,336	153	4,038	2,145
DEM Jay Kleberg	4,570	289	2,902	1,379
GRN Alfred Molison, Jr.	227	3	134	90
Write-In Totals	6	0	3	3
Write-In: Carrie Evelyn Menger	2	0	1	1
Write-In: Uncertified	4	0	2	2
Not Assigned	0	0	0	0

Commissioner	of Agriculture
Vote For 1	

Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	6,343	147	4,042	2,154
DEM Susan Hays	4,801	300	3,045	1,456
Railroad Commissioner				
300.017	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	6,140	143	3,939	2,058
DEM Luke Warford	4,336	282	2,755	1,299
LIB Jaime Andres Diez	469	17	271	181
GRN Hunter Wayne Crow	167	3	108	56
Justice, Supreme Ct. Pl. 3 Vote For 1				
300.0	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	6,212	148	3,974	2,090
DEM Erin A. Nowell	4,600	286	2,930	1,384
LIB Thomas Edward Oxford	299	4	168	127
Justice, Supreme Ct. Pl. 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	6,318	151	4,021	2,146
DEM Amanda Reichek	4,752	289	3,022	1,441
Justice, Supreme Ct. Pl. 9 Vote For 1				
		Absentee	Early Voting	Election Day
REP Evan Young	6,240	143	4,002	2,095
DEM Julia Maldonado	4,843	298	3,051	1,494
Judge, Ct of Crim. Appeals, Pl 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	6,322	147	4,047	2,128
DEM Dana Huffman	4,745	291	2,999	1,455
Judge, Ct of Crim. Appeals, Pl 6 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	6,325	154	4,034	2,137
DEM Robert Johnson	4,712	283	2,993	1,436

November 8, 2022

**Caldwell County** 

Member, State BoE, District 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	6,370	149	4,048	2,173
DEM Rebecca Bell-Metereau	4,713	290	3,005	1,418
State Senator, District 21 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	5,994	141	3,815	2,038
DEM Judith Zaffirini	4,993	306	3,185	1,502
LIB Arthur DiBianca	210	5	110	95
State Representative, District 17 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	6,174	147	3,954	2,073
DEM Madeline Eden	4,629	293	2,923	1,413
IND Linda Curtis	314	6	185	123
Justice, 3rd Ct of Appeals Dist, Place	e 4			
	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	6,368	155	4,066	2,147
DEM Rosa Lopez Theofanis	4,702	289	2,967	1,446
County Judge Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	6,619	166	4,234	2,219
DEM Anna Prusaitis Ybarra	4,509	278	2,830	1,401

Justice of	the	Peace,	Pct. 4
Vote For 1			

Judge, County Court at Law

**County Commissioner. Pct. 4** 

Vote For 1

REP Trey Hicks

Vote For 1

**REP Jerry West** 

**DEM Dyral Thomas** 

DEM Barbara L. Molina

Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Michael Lumley	900	25	554	321
DEM Yvette Mireles	1,096	70	635	391

TOTAL Absentee

TOTAL Absentee

160

291

23

6,309

4,848

883

1,098

Early

Early

Voting

528

648

Voting

4,002

3,080

Election

2,147

1,477

Election

332

381

Day

Day

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

Caldwell County

City of	Lockhart,	Councilmember,	Dist 1

¥	U	ιυ	г	UI	- 1

	TOTAL	Absentee	Early	Election
			Voting	Day
Juan Mendoza	398	26	221	151

#### City of Lockhart, Councilmember, Dist 2

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
John Castillo	373	20	214	139
Hector Rangel	325	15	202	108

#### City of Lockhart, Councilmembers, At-Large

Vote For 2

	TOTAL	Absentee	Early Voting	Election Day
Brad Westmoreland	2,061	72	1,465	524
Angie Gonzales-Sanchez	2,111	104	1,376	631
Buck Johnson	681	12	442	227

#### City of Martindale, PROPOSITION

Vote For 1

	TOTAL	Absentee	Early	Election
			Voting	Day
FOR	278	5	150	123
AGAINST	92	0	46	46

#### Lockhart ISD, PROPOSITION A

Vote For 1

	TOTAL	Absentee	Early	Election
			Voting	Day
FOR	4,707	170	3,143	1,394
AGAINST	2,994	139	1,838	1,017

#### Lockhart ISD, A Tax Ratification Election

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
For	3,799	135	2,588	1,076
Against	3,815	171	2,337	1,307

#### Prairie Lea ISD, Trustee

Vote For 1

	TOTAL	Absentee	Early	Election
			Voting	Day
Brian Nielsen	235	6	128	101
Brian A. Berthon	64	5	33	26

#### Waelder ISD, PROPOSITION A

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
FOR	25	0	19	6
AGAINST	68	5	49	14

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

\*UNOFFICIAL RESULTS\*

**Caldwell County** 

#### Waelder ISD, PROPOSITION B Vote For 1

vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
FOR	17	1	11	5
AGAINST	76	4	57	15
ACC, Trustee, Place 4 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
Sean Hassan	81	4	43	34
ACC, Trustee, Place 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
Manny Gonzalez	84	4	43	37
ACC, Trustee, Place 6 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
Nathaniel Hellman	49	1	26	22
Steve Jackobs	30	1	15	14
ACC District Proposition A Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
For	76	4	37	35
Against	52	0	30	22

Statistics	I OTAL A	bsentee	Early E Voting	lection Day
Registered Voters - Total	591		701119	Juj
Ballots Cast - Total	329	11	217	101
Voter Turnout - Total	55.67%			
US Representative, Dist 27				
Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	117	0	74	43
DEM Maclovio Perez Jr.	203	11	137	55
Governor Vote For 1				
Vote 1 of 1	TOTAL	Absentee	Early	Election
DED Out a Abbatt	440	0	Voting	Day
REP Greg Abbott	119	0	74	45 55
DEM Beto O'Rourke LIB Mark Tippetts	202 5	11 0	136 5	0
GRN Delilah Barrios	2	0	1	1
Write-In Totals	0	0	0	0
Wille-III Totals	O	O	O	Ü
<b>Lieutenant Governor</b> Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Dan Patrick	119	0	75	44
DEM Mike Collier	196	11	133	52
LIB Shanna Steele	12	0	8	4
Attorney General Vote For 1				
	TOTAL	Absentee	Early	Election
REP Ken Paxton	116	0	Voting 73	Day 43
DEM Rochelle Mercedes Garza	203	11	136	43 56
LIB Mark Ash	203	0	6	0
EID MAIN ASII	Ü	O .	O	o
Comptroller of Public Accounts Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	126	0	82	44
DEM Janet T. Dudding	188	11	126	51

Comm. General Land Office				
1011	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	121	0	76	45
DEM Jay Kleberg	188	10	131	47
GRN Alfred Molison, Jr.	6	1	2	3
Write-In Totals	0	0	0	0
Commissioner of Agriculture Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	125	0	78	47
DEM Susan Hays	194	11	132	51
Railroad Commissioner				
	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	121	0	76	45
DEM Luke Warford	179	10	122	47
IB Jaime Andres Diez	15	0	10	5
GRN Hunter Wayne Crow	3	1	2	0
Justice, Supreme Ct. Pl. 3 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	123	0	78	45
DEM Erin A. Nowell	193	11	132	50
_IB Thomas Edward Oxford	4	0	2	2
Justice, Supreme Ct. Pl. 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	121	0	76	45
DEM Amanda Reichek	202	11	137	54
Justice, Supreme Ct. Pl. 9 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	114	0	69	45
DEM Julia Maldonado	209	11	144	54
Judge, Ct of Crim. Appeals, Pl 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
		_		
REP Scott Walker DEM Dana Huffman	120 197	0 11	76 134	44 52

Judge, Ct of Crim. Appeals, Pl 6 Vote For 1				
	TOTAL	Absentee	Early Voting	Election
REP Jesse F. McClure, III	118	0	73	45
DEM Robert Johnson	195	11	134	50
Member, State BoE, District 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	123	0	77	46
DEM Rebecca Bell-Metereau	195	11	132	52
State Senator, District 21 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	111	0	70	41
DEM Judith Zaffirini	204	11	139	54
LIB Arthur DiBianca	5	0	3	2
State Representative, District 17 Vote For 1				
		Absentee	Early Voting	Election
REP Stan Gerdes	114	0	71	43
DEM Madeline Eden	190	10	128	52
IND Linda Curtis	13	1	9	3
Justice, 3rd Ct of Appeals Dist, Pla	ce 4			
	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	116	0	73	43
DEM Rosa Lopez Theofanis	200	11	135	54
County Judge Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	128	0	84	44
DEM Anna Prusaitis Ybarra	190	11	129	50
Judge, County Court at Law Vote For 1				
		Absentee	Early Voting	Election Day
REP Trey Hicks	110	0	71	39
DEM Barbara L. Molina	210	11	143	56

City of Lockhart, Councilmember, Dist 1 Vote For 1								
	TOTAL	Absentee	Early Voting	Election Day				
Juan Mendoza	48	4	30	14				
City of Lockhart, Councilmembers, A Vote For 2	t-Large							
	TOTAL	Absentee	Early Voting	Election Day				
Brad Westmoreland	163	4	115	44				
Angie Gonzales-Sanchez	189	9	128	52				
Buck Johnson	49	0	29	20				
Lockhart ISD, PROPOSITION A Vote For 1								
	TOTAL	Absentee	Early Voting	Election Day				
FOR	227	7	158	62				
AGAINST	93	3	54	36				
Lockhart ISD, A Tax Ratification Election  Vote For 1								
	TOTAL	Absentee	Early Voting	Election Day				
For	192	5	139	48				
Against	120	5	69	46				

Statistics	TOTAL A	bsentee	Early Voting	Election Day
Registered Voters - Total	754		voung	Day
Ballots Cast - Total	383	15	261	107
Voter Turnout - Total	50.80%			
US Representative, Dist 27				
Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	169	3	111	55
DEM Maclovio Perez Jr.	204	12	142	50
Governor Vote For 1				
	TOTAL	Absentee	Early	
REP Greg Abbott	171	2	Voting 115	Day 54
DEM Beto O'Rourke	204	13	140	51
LIB Mark Tippetts	3	0	2	1
GRN Delilah Barrios	3	0	2	1
Write-In Totals	0	0	0	0
Lieutenant Governor Vote For 1				
	TOTAL	Absentee	Early Voting	
REP Dan Patrick	164	2	107	55
DEM Mike Collier	198	12	139	47
LIB Shanna Steele	15	1	11	3
Attorney General Vote For 1				
Vote For F	TOTAL	Absentee	Early	Election
DED Van Daytan	154	2	Voting	Day
REP Ken Paxton DEM Rochelle Mercedes Garza	154	2	99	53 51
LIB Mark Ash	209 11	13 0	145 10	1
LID MIGHT VOIL	11	U	10	1
Comptroller of Public Accounts Vote For 1				_
	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	158	3	101	54
DEM Janet T. Dudding	190	12	131	47
LIB V. Alonzo Echevarria-Garza	22	0	18	4

Comm. General Land Office Vote For 1					
	TOTAL	Absentee	Early Voting	Election Day	
REP Dawn Buckingham	162	2	105	55	
DEM Jay Kleberg	202	12	142	48	
GRN Alfred Molison, Jr.	6	0	4	2	
Write-In Totals	0	0	0	0	
Commissioner of Agriculture Vote For 1					
	TOTAL	Absentee	Early Voting	Election Day	
REP Sid Miller	167	2	109	56	
DEM Susan Hays	207	12	146	49	
Railroad Commissioner Vote For 1					
	TOTAL	Absentee	Early Voting	Election Day	
REP Wayne Christian	159	1	104	54	
DEM Luke Warford	194	12	137	45	
LIB Jaime Andres Diez	16	1	9	6	
GRN Hunter Wayne Crow	4	0	4	0	
Justice, Supreme Ct. Pl. 3 Vote For 1					
	TOTAL	Absentee	Early Voting	Election Day	
REP Debra Lehrmann	161	3	103	55	
DEM Erin A. Nowell	201	12	142	47	
LIB Thomas Edward Oxford	10	0	7	3	
Justice, Supreme Ct. Pl. 5 Vote For 1					
	TOTAL	Absentee	Early Voting	Election Day	
REP Rebeca Huddle	167	1	110	56	
DEM Amanda Reichek	202	13	140	49	
Justice, Supreme Ct. Pl. 9 Vote For 1					
		Absentee	Early Voting	Election Day	
REP Evan Young	167	1	110	56	
DEM Julia Maldonado	204	13	142	49	
Judge, Ct of Crim. Appeals, PI 5 Vote For 1	TOTAL	Absortes	Early:	Floation	
	TOTAL	Absentee	Early Voting	Election Day	
REP Scott Walker			_		
REP Scott Walker	166	1	109	56	

Judge, Ct of Crim. Appeals, Pl 6 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	161	2	103	56
DEM Robert Johnson	204	11	144	49
Member, State BoE, District 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	171	2	111	58
DEM Rebecca Bell-Metereau	201	12	142	47
State Senator, District 21 Vote For 1	TOTAL	Absentee	Early	Election
REP Julie Dahlberg	144	1	Voting 91	Day 52
DEM Judith Zaffirini	224	14	159	51
LIB Arthur DiBianca	5	0	3	2
Elb Attitul Dibianca	Ü	J	Ü	_
State Representative, District 17 Vote For 1				
		Absentee	Early Voting	Election Day
REP Stan Gerdes	160	2	104	54
DEM Madeline Eden	201	12	141	48
IND Linda Curtis	7	0	5	2
Justice, 3rd Ct of Appeals Dist, Plac	e 4			
	TOTAL	Absentee	Early	Election
REP Lesli R. Fitzpatrick	168	2	Voting 110	Day 56
DEM Rosa Lopez Theofanis	201	12	140	49
County Judge Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	182	2	122	58
DEM Anna Prusaitis Ybarra	191	12	133	46
Judge, County Court at Law  Vote For 1				
	TOTAL	Absentee	Early	Election
REP Trey Hicks	164	3	Voting 108	Day 53
DEM Barbara L. Molina	210	12	147	51
		-		

City of Lockhart, Councilmembers, A	At-Large							
	TOTAL	Absentee	Early Voting	Election Day				
Brad Westmoreland	222	5	159	58				
Angie Gonzales-Sanchez	199	10	140	49				
Buck Johnson	71	2	43	26				
Lockhart ISD, PROPOSITION A Vote For 1								
	TOTAL	Absentee	Early Voting	Election Day				
FOR	240	10	166	64				
AGAINST	136	4	92	40				
Lockhart ISD, A Tax Ratification Election  Vote For 1								
	TOTAL	Absentee	Early Voting	Election Day				
For	190	6	138	46				
Against	181	7	116	58				

Statistics	TOTAL A	bsentee	Early Voting	Election Day
Registered Voters - Total	721		voung	Day
Ballots Cast - Total	412	16	284	112
Voter Turnout - Total	57.14%			
UC Depresentative Diet 27				
US Representative, Dist 27 Vote For 1				
	TOTAL	Absentee	Early	Election
REP Michael Cloud	286	10	Voting 195	Day 81
DEM Maclovio Perez Jr.	119	5	83	31
Governor				
Vote For 1	TOTAL	Absentee	Early	Election
			Voting	Day
REP Greg Abbott	278	11	190	77
DEM Beto O'Rourke	125	5	87	33
LIB Mark Tippetts	5	0	4	1
GRN Delilah Barrios	3	0	2	1
Write-In Totals	0	0	0	0
Lieutenant Governor Vote For 1				
	TOTAL	Absentee	Early	Election
REP Dan Patrick	263	10	Voting 182	Day 71
DEM Mike Collier	123	6	82	35
LIB Shanna Steele	21	0	15	6
Attorney General				
Vote For 1	TOTAL	Absentee	Early	Election
			Voting	Day
REP Ken Paxton	265	10	181	74
DEM Rochelle Mercedes Garza	124	6	87	31
LIB Mark Ash	16	0	11	5
Comptroller of Public Accounts Vote For 1				
voterui	TOTAL	Absentee	Early Voting	
REP Glenn Hegar	281	11	193	77
DEM Janet T. Dudding	116	5	79	32
DEW Saffet 1. Dadding				

		_		
Comm. General Land Office Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	283	10	192	81
DEM Jay Kleberg	118	6	83	29
GRN Alfred Molison, Jr.	3	0	2	1
Write-In Totals	0	0	0	0
Commissioner of Agriculture Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	279	10	191	78
DEM Susan Hays	124	6	87	31
Railroad Commissioner Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	276	10	189	77
DEM Luke Warford	111	6	75	30
LIB Jaime Andres Diez	8	0	6	2
GRN Hunter Wayne Crow	7	0	6	1
Justice, Supreme Ct. Pl. 3 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	276	10	188	78
DEM Erin A. Nowell	120	6	85	29
LIB Thomas Edward Oxford	6	0	4	2
Justice, Supreme Ct. Pl. 5 Vote For 1				
DED D		Absentee	Early Voting	Election Day
REP Rebeca Huddle	275	10	188	77
DEM Amanda Reichek	125	6	86	33
Justice, Supreme Ct. Pl. 9 Vote For 1				
		Absentee	Early Voting	Election Day
REP Evan Young	278	10	191	77
DEM Julia Maldonado	125	6	87	32
Judge, Ct of Crim. Appeals, PI 5 Vote For 1				
DED O HIM II		Absentee	Early Voting	Election Day
REP Scott Walker	278	10	190	78
DEM Dana Huffman	122	6	85	31

Judge, Ct of Crim. Appeals, PI 6 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	276	10	189	77
DEM Robert Johnson	126	6	88	32
Member, State BoE, District 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	280	10	191	79
DEM Rebecca Bell-Metereau	120	6	84	30
State Senator, District 21 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	269	10	182	77
DEM Judith Zaffirini	134	6	95	33
LIB Arthur DiBianca	3	0	3	0
State Representative, District 17 Vote For 1				
		Absentee	Early Voting	Election Day
REP Stan Gerdes	277	10	191	76
DEM Madeline Eden	123	6	84	33
IND Linda Curtis	5	0	4	1
Justice, 3rd Ct of Appeals Dist, Place Vote For 1	ce 4			
	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	281	10	192	79
DEM Rosa Lopez Theofanis	121	6	84	31
County Judge Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	283	11	195	77
DEM Anna Prusaitis Ybarra	118	5	80	33
Judge, County Court at Law Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	267	9	184	74
DEM Barbara L. Molina	133	7	91	35

Lockhart ISD, PROPOSITION A Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
FOR	213	6	149	58
AGAINST	150	10	108	32
Lockhart ISD, A Tax Ratification Elec Vote For 1	tion			
	TOTAL	Absentee	Early Voting	Election Day
For	170	6	119	45
Against	191	10	135	46

Statistics	TOTAL A	bsentee	Early E	lection Day
Registered Voters - Total	2,465		Voling	Day
Ballots Cast - Total	1,502	62	1,078	362
Voter Turnout - Total	60.93%			
US Representative, Dist 27 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	723	18	512	193
DEM Maclovio Perez Jr.	736	43	538	155
Governor Vote For 1	TOTAL	Absentee	Early	Election
PED Grag Abbett	704	10	Voting	Day 196
REP Greg Abbott DEM Beto O'Rourke	704 760	18 44	500 553	186 163
LIB Mark Tippetts	18	0	12	6
GRN Delilah Barrios	9	0	4	5
Write-In Totals	0	0	0	0
Lieutenant Governor Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Dan Patrick	663	17	470	176
DEM Mike Collier	758	44	560	154
LIB Shanna Steele	56	0	34	22
Attorney General Vote For 1				
		Absentee	Early Voting	Election Day
REP Ken Paxton	654	16	460	178
DEM Rochelle Mercedes Garza	765	44	564	157
LIB Mark Ash	51	0	35	16
Comptroller of Public Accounts Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	725	19	520	186
DEM Janet T. Dudding	695	42	511	142
LIB V. Alonzo Echevarria-Garza	42	0	25	17

Comm. General Land Office Vote For 1					
	TOTAL	Absentee	Early Voting	Election Day	
REP Dawn Buckingham	701	20	500	181	
DEM Jay Kleberg	729	40	539	150	
GRN Alfred Molison, Jr.	23	0	11	12	
Write-In Totals	1	0	1	0	
Commissioner of Agriculture Vote For 1					
	TOTAL	Absentee	Early Voting	Election Day	
REP Sid Miller	705	17	501	187	
DEM Susan Hays	754	43	556	155	
Railroad Commissioner Vote For 1					
		Absentee	Early Voting	Election Day	
REP Wayne Christian	668	19	476	173	
DEM Luke Warford	706	40	523	143	
LIB Jaime Andres Diez	61	0	42	19	
GRN Hunter Wayne Crow	16	1	10	5	
Justice, Supreme Ct. Pl. 3 Vote For 1					
DED Date of the second		Absentee	Early Voting	Election Day	
REP Debra Lehrmann	693	22	497	174	
DEM Erin A. Nowell	729	38	540	151	
LIB Thomas Edward Oxford	37	0	17	20	
Justice, Supreme Ct. Pl. 5 Vote For 1					
		Absentee	Early Voting	Election Day	
REP Rebeca Huddle	713	20	503	190	
DEM Amanda Reichek	737	39	545	153	
Justice, Supreme Ct. Pl. 9 Vote For 1					
		Absentee	Early Voting	Election Day	
REP Evan Young	695	18	491	186	
DEM Julia Maldonado	754	41	557	156	
Judge, Ct of Crim. Appeals, PI 5 Vote For 1					
		Absentee	Early Voting	Election Day	
REP Scott Walker	714	20	510	184	
DEM Dana Huffman	734	38	540	156	

TOTAL	Absentee	Early Voting	Election Day
708	21	504	183
741	39	546	156
TOTAL	Absentee	Early Voting	Election Day
712	20	500	192
742	39	553	150
TOTAL	Absentee	Early Voting	Election Day
654	18	467	169
792	43	583	166
26	0	12	14
TOTAL	Absentee	Early Voting	Election Day
682	18		174
			150
39	0	18	21
e 4			
TOTAL	Absentee	Early Voting	Election Day
720	20	513	187
728	40	534	154
TOTAL	Absentee	Early Voting	Election Day
784	20	561	203
676	39	490	147
TOTAL	Absentee	Early Voting	Election Day
688	19	487	182
774	41	567	166
	708 741  TOTAL 712 742  TOTAL 654 792 26  TOTAL 682 730 39  Se 4  TOTAL 720 728  TOTAL 766  TOTAL 686 TOTAL 686	TOTAL Absentee 712 20 742 39  TOTAL Absentee 654 18 792 43 26 0  TOTAL Absentee 682 18 730 41 39 0  TOTAL Absentee 720 20 728 40  TOTAL Absentee 720 39  TOTAL Absentee 720 39  TOTAL Absentee	TOTAL Absentee Early Voting 712 20 500 742 39 553    TOTAL Absentee Early Voting 654 18 467 792 43 583 26 0 12    TOTAL Absentee Early Voting 682 18 490 730 41 539 39 0 18    TOTAL Absentee Early Voting 720 20 513 728 40 534    TOTAL Absentee Early Voting 720 20 513 728 40 534    TOTAL Absentee Early Voting 74 20 561 676 39 490    TOTAL Absentee Early Voting 784 20 561 676 39 490    TOTAL Absentee Early Voting 561 676 39 490    TOTAL Absentee Early Voting 688 19 487

City of Lockhart, Councilmember, Dis	st 2			
	TOTAL	Absentee	Early Voting	Election Day
John Castillo	6	1	3	2
Hector Rangel	6	0	3	3
City of Lockhart, Councilmembers, A Vote For 2	t-Large			
	TOTAL	Absentee	Early Voting	Election Day
Brad Westmoreland	910	32	674	204
Angie Gonzales-Sanchez	755	34	541	180
Buck Johnson	255	3	176	76
Lockhart ISD, PROPOSITION A Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
FOR	1,063	38	773	252
AGAINST	397	20	271	106
Lockhart ISD, A Tax Ratification Elec Vote For 1	tion			
	TOTAL	Absentee	Early Voting	Election Day
For	875	32	652	191
Against	562	25	374	163

Statistics	TOTAL Ab		Early E Voting	lection Day
Registered Voters - Total	601		9	,
Ballots Cast - Total	356	13	260	83
Voter Turnout - Total	59.23%			
US Representative, Dist 27 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	251	3	191	57
DEM Maclovio Perez Jr.	95	7	63	25
Governor Vote For 1	TOTAL	Absentee	Early	Election
REP Greg Abbott	251	4	Voting 189	Day 58
DEM Beto O'Rourke	99	9	66	24
LIB Mark Tippetts	3	0	3	0
GRN Delilah Barrios	2	0	1	1
Write-In Totals	0	0	0	0
Lieutenant Governor Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Dan Patrick	238	3	176	59
DEM Mike Collier	102	10	69	23
LIB Shanna Steele	12	0	11	1
Attorney General Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	231	3	173	55
DEM Rochelle Mercedes Garza	104	10	68	26
LIB Mark Ash	13	0	11	2
Comptroller of Public Accounts Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Glerin Hegar	253	3	191	59
DEM Janet T. Dudding	88	8	60	20
LIB V. Alonzo Echevarria-Garza	10	0	6	4

Comm. General Land Office  Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	252	4	188	60
DEM Jay Kleberg	91	6	64	21
GRN Alfred Molison, Jr.	4	0	2	2
Write-In Totals	0	0	0	0
Commissioner of Agriculture				
	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	248	3	187	58
DEM Susan Hays	102	8	70	24
Railroad Commissioner				
	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	244	3	185	56
DEM Luke Warford	85	7	57	21
LIB Jaime Andres Diez	14	0	9	5
GRN Hunter Wayne Crow	5	0	5	0
Justice, Supreme Ct. Pl. 3 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	252	3	190	59
DEM Erin A. Nowell	91	8	62	21
LIB Thomas Edward Oxford	6	0	4	2
<b>Justice, Supreme Ct. Pl. 5</b> Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	248	3	189	56
DEM Amanda Reichek	98	8	65	25
Justice, Supreme Ct. Pl. 9 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	248	3	189	56
DEM Julia Maldonado	100	7	66	27
Judge, Ct of Crim. Appeals, Pl 5 Vote For 1				
		Absentee	Early Voting	Election Day
REP Scott Walker	247	3	188	56
DEM Dana Huffman	99	8	66	25

Judge, Ct of Crim. Appeals, Pl 6				-·····································
Vote For 1	TOTAL	Absentee	Early	Election
REP Jesse F. McClure, III	251	3	Voting 190	Day 58
DEM Robert Johnson	96	7	65	24
DEM Nozon gomioon	00	,	00	24
Member, State BoE, District 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	254	3	190	61
DEM Rebecca Bell-Metereau	95	8	66	21
State Senator, District 21 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	235	3	178	54
DEM Judith Zaffirini	108	9	73	26
LIB Arthur DiBianca	8	0	6	2
State Representative, District 17 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	241	3	182	56
DEM Madeline Eden	94	8	60	26
IND Linda Curtis	12	0	12	0
Justice, 3rd Ct of Appeals Dist, Place	e 4			
	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	249	3	189	57
DEM Rosa Lopez Theofanis	97	7	65	25
County Judge Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	249	7	188	54
DEM Anna Prusaitis Ybarra	94	5	63	26
Judge, County Court at Law Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	230	4	172	54
DEM Barbara L. Molina	119	9	84	26

Lockhart ISD, PROPOSITION A Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
FOR	169	7	130	32
AGAINST	135	5	102	28
Lockhart ISD, A Tax Ratification Ele Vote For 1	ection			
	TOTAL	Absentee	Early Voting	Election Day
For	141	5	110	26
Against	161	7	121	33

Statistics	TOTAL A	bsentee	Early I	Election Day
Registered Voters - Total	827		voung	Day
Ballots Cast - Total	367	13	242	112
Voter Turnout - Total	44.38%			
US Representative, Dist 27 Vote For 1	TOTAL	Abaaataa	Carlo	
	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	166	3	114	49
DEM Maclovio Perez Jr.	190	10	121	59
<b>Governor</b> Vote For 1	TOTAL	Absentee	Early	Election
REP Greg Abbott	170	3	Voting 117	Day 50
DEM Beto O'Rourke	186	10	118	58
LIB Mark Tippetts	4	0	2	2
GRN Delilah Barrios	5	0	3	2
Write-In Totals	0	0	0	0
Lieutenant Governor Vote For 1				
		Absentee	Early Voting	Election Day
REP Dan Patrick	159	3	111	45
DEM Mike Collier LIB Shanna Steele	184 13	10 0	119 5	55 8
LID Shanna Steele	13	U	5	Ö
Attorney General Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	153	3	108	42
DEM Rochelle Mercedes Garza	189	10	119	60
LIB Mark Ash	15	0	8	7
Comptroller of Public Accounts Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	164	3	114	47
DEM Janet T. Dudding	170	10	112	48
LIB V. Alonzo Echevarria-Garza	21	0	9	12

Comm. General Land Office										
Vote For 1	TOTAL	Absentee	Early	Election						
	TOTAL	Absentee	Voting	Day						
REP Dawn Buckingham	168	3	116	49						
DEM Jay Kleberg	177	10	113	54						
GRN Alfred Molison, Jr.	9	0	5	4						
Write-In Totals	0	0	0	0						
Commissioner of Agriculture  Vote For 1										
VOIC 1 01 1	TOTAL	Absentee	Early	Election						
			Voting	Day						
REP Sid Miller	166	3	113	50						
DEM Susan Hays	186	10	118	58						
Railroad Commissioner										
Vote For 1										
	TOTAL	Absentee	Early	Election						
REP Wayne Christian	156	3	Voting 107	Day 46						
DEM Luke Warford	170	10	110	50						
LIB Jaime Andres Diez	21	0	12	9						
GRN Hunter Wayne Crow	5	0	2	3						
GRATIUMEI Wayne Clow	3	U	2	3						
Justice, Supreme Ct. Pl. 3										
Vote For 1										
	TOTAL	Absentee	Early Voting	Election Day						
REP Debra Lehrmann	156	3	108	45						
DEM Erin A. Nowell	181	10	116	55						
LIB Thomas Edward Oxford	16	0	8	8						
Justice, Supreme Ct. Pl. 5										
Vote For 1	TOTAL	Absentee	Early	Election						
	TOTAL	Absence	Voting	Day						
REP Rebeca Huddle	162	4	109	49						
DEM Amanda Reichek	189	8	122	59						
lustice Supreme Ct DI 0										
Justice, Supreme Ct. Pl. 9 Vote For 1										
	TOTAL	Absentee	Early	Election						
DED Even Vouns	454	2	Voting	Day						
REP Evan Young	154	3	105	46 61						
DEM Julia Maldonado	197	10	126	61						
Judge, Ct of Crim. Appeals, Pl 5										
Vote For 1										
	TOTAL	Absentee	Early Voting	Election Day						
REP Scott Walker	160	4	108	48						
DEM Dana Huffman	191	9	123	59						

Judge, Ct of Crim. Appeals, PI 6				
Vote For 1	TOTAL	Absentee	Early Voting	Election
REP Jesse F. McClure, III	159	4	108	Day 47
DEM Robert Johnson	188	7	121	60
Member, State BoE, District 5 Vote For 1				<b>-</b>
	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	167	3	114	50
DEM Rebecca Bell-Metereau	183	9	117	57
State Senator, District 21 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	151	3	106	42
DEM Judith Zaffirini	193	10	122	61
LIB Arthur DiBianca	10	0	5	5
State Representative, District 17 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	158	3	109	46
DEM Madeline Eden	182	10	117	55
IND Linda Curtis	14	0	7	7
Justice, 3rd Ct of Appeals Dist, Plac	e 4			
	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	164	3	113	48
DEM Rosa Lopez Theofanis	188	10	118	60
County Judge Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	183	3	124	56
DEM Anna Prusaitis Ybarra	176	10	113	53
Judge, County Court at Law Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	161	4	108	49
DEM Barbara L. Molina	199	9	130	60

City of Lockhart, Councilmember, Dis Vote For 1	st 2						
	TOTAL	Absentee	Early Voting	Election Day			
John Castillo	164	9	106	49			
Hector Rangel	125	3	85	37			
City of Lockhart, Councilmembers, A Vote For 2	t-Large						
	TOTAL	Absentee	Early Voting	Election Day			
Brad Westmoreland	154	4	108	42			
Angie Gonzales-Sanchez	175	9	106	60			
Buck Johnson	70	0	49	21			
Lockhart ISD, PROPOSITION A Vote For 1							
	TOTAL	Absentee	Early Voting	Election Day			
FOR	242	8	164	70			
AGAINST	115	4	71	40			
Lockhart ISD, A Tax Ratification Election  Vote For 1							
	TOTAL	Absentee	Early Voting	Election Day			
For	186	7	131	48			
Against	164	5	101	58			

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ting 7	Day 60
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arly	Election
ting	Day
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7	85
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ting 0	Day 58
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Comm. General Land Office Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	276	5	210	61
DEM Jay Kleberg	274	14	186	74
GRN Alfred Molison, Jr.	18	0	14	4
Write-In Totals	1	0	0	1
Commissioner of Agriculture Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	278	5	209	64
DEM Susan Hays	294	14	201	79
Railroad Commissioner Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	272	5	209	58
DEM Luke Warford	258	14	172	72
LIB Jaime Andres Diez	26	0	18	8
GRN Hunter Wayne Crow	12	0	8	4
Justice, Supreme Ct. Pl. 3 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	262	5	199	58
DEM Erin A. Nowell	283	14	192	77
LIB Thomas Edward Oxford	16	0	11	5
Justice, Supreme Ct. Pl. 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	265	5	200	60
DEM Amanda Reichek	293	14	200	79
Justice, Supreme Ct. Pl. 9 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	264	6	202	56
DEM Julia Maldonado	291	13	196	82
Judge, Ct of Crim. Appeals, PI 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	269	5	205	59
DEM Dana Huffman	290	14	198	78

Judge, Ct of Crim. Appeals, Pl 6 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	276	5	212	59
DEM Robert Johnson	286	14	193	79
Member, State BoE, District 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	273	5	206	62
DEM Rebecca Bell-Metereau	292	14	200	78
State Senator, District 21 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	261	5	199	57
DEM Judith Zaffirini	298	15	202	81
LIB Arthur DiBianca	12	0	8	4
State Representative, District 17 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	271	5	211	55
DEM Madeline Eden	278	14	185	79
IND Linda Curtis	20	0	14	6
Justice, 3rd Ct of Appeals Dist, Plac Vote For 1	e 4			
	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	278	6	212	60
DEM Rosa Lopez Theofanis	287	13	195	79
County Judge Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	296	6	225	65
DEM Anna Prusaitis Ybarra	271	13	181	77
Judge, County Court at Law Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	267	6	197	64
DEM Barbara L. Molina	302	14	210	78

City of Lockhart, Councilmemb	er, Dist 1			
	TOTAL	Absentee	Early Voting	Election Day
Juan Mendoza	53	0	40	13
City of Lockhart, Councilmemb Vote For 2	ers, At-Large			
	TOTAL	Absentee	Early Voting	Election Day
Brad Westmoreland	292	9	228	55
Angie Gonzales-Sanchez	303	9	201	93
Buck Johnson	112	4	79	29
Lockhart ISD, PROPOSITION A Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
FOR	383	10	267	106
AGAINST	182	7	137	38
Lockhart ISD, A Tax Ratification	n Election			
	TOTAL	Absentee	Early Voting	Election Day
For	315	9	227	79
Against	244	8	172	64

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Statistics	TOTAL	Absentee	Early Voting	Election Day
Registered Voters - Total	1,123			
Ballots Cast - Total	458	19	302	137
Voter Turnout - Total	40.78%			

#### **US Representative, Dist 27**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	284	8	192	84
DEM Maclovio Perez Jr.	165	11	104	50

#### Governor

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	275	7	186	82
DEM Beto O'Rourke	174	12	112	50
LIB Mark Tippetts	4	0	1	3
GRN Delilah Barrios	3	0	1	2
Write-In Totals	0	0	0	0

#### **Lieutenant Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Dan Patrick	276	7	185	84
DEM Mike Collier	173	12	111	50
LIB Shanna Steele	7	0	4	3

#### **Attorney General**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	269	7	182	80
DEM Rochelle Mercedes Garza	170	11	109	50
LIB Mark Ash	16	1	8	7

#### **Comptroller of Public Accounts**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	280	7	190	83
DEM Janet T. Dudding	157	12	97	48
LIB V. Alonzo Echevarria-Garza	13	0	8	5

Comm. General Land Office Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	276	7	187	82
DEM Jay Kleberg	162	11	101	50
GRN Alfred Molison, Jr.	8	0	5	3
Vrite-In Totals	0	0	0	0
Commissioner of Agriculture Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	281	7	192	82
EM Susan Hays	169	12	103	54
Railroad Commissioner Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	273	6	186	81
PEM Luke Warford	156	12	96	48
B Jaime Andres Diez	14	0	11	3
RN Hunter Wayne Crow	4	0	1	3
Justice, Supreme Ct. Pl. 3 Vote For 1				
		Absentee	Early Voting	Election Day
REP Debra Lehrmann	270	6	185	79
EM Erin A. Nowell	165	12	102	51
B Thomas Edward Oxford	11	0	8	3
Justice, Supreme Ct. Pl. 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	276	7	187	82
EM Amanda Reichek	169	12	108	49
Justice, Supreme Ct. Pl. 9 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	274	7	187	80
EM Julia Maldonado	168	12	107	49
Judge, Ct of Crim. Appeals, PI 5 Vote For 1				
		Absentee	Early Voting	Election Day
REP Scott Walker	274	7	189	78
DEM Dana Huffman	171	12	106	53

Judge, Ct of Crim. Appeals, PI 6 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	277	7	188	82
DEM Robert Johnson	167	12	105	50
Member, State BoE, District 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	278	7	189	82
DEM Rebecca Bell-Metereau	169	11	107	51
State Senator, District 21 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	263	7	174	82
DEM Judith Zaffirini	186	12	121	53
LIB Arthur DiBianca	5	0	4	1
State Representative, District 17 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	282	8	192	82
DEM Madeline Eden	160	9	102	49
IND Linda Curtis	9	2	4	3
Justice, 3rd Ct of Appeals Dist, Plac	e 4			
	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	282	8	192	82
DEM Rosa Lopez Theofanis	164	11	103	50
County Judge Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	303	10	202	91
DEM Anna Prusaitis Ybarra	152	8	98	46
Judge, County Court at Law Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	321	12	215	94
DEM Barbara L. Molina	133	7	85	41

Statistics	TOTAL A	bsentee	Early Voting	Election Day
Registered Voters - Total	1,256		Volling	Day
Ballots Cast - Total	589	24	378	187
Voter Turnout - Total	46.89%			
UC Democratative Diet 27				
US Representative, Dist 27 Vote For 1				
	TOTAL	Absentee	Early	Election
REP Michael Cloud	424	13	Voting 279	Day 132
DEM Maclovio Perez Jr.	146	11	89	46
Governor				
Vote For 1	ΤΩΤΔΙ	Absentee	Early	Election
			Voting	Day
REP Greg Abbott	422	13	277	132
DEM Beto O'Rourke	153	11	93	49
LIB Mark Tippetts	8	0	5	3
GRN Delilah Barrios	2	0	1	1
Write-In Totals	2	0	1	1
Lieutenant Governor				
	TOTAL	Absentee	Early	Election
DED Door Dottelle	407	40	Voting	Day
REP Dan Patrick DEM Mike Collier	407 152	12 12	265 96	130 44
LIB Shanna Steele	23	0	13	10
LID Sharma Steele	23	O	13	10
Attorney General				
Vote For 1	TOTAL	Abocata-	Easter	Election
	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	389	12	263	114
DEM Rochelle Mercedes Garza	162	12	95	55
LIB Mark Ash	23	0	12	11
Comptroller of Public Accounts	•			
Vote For 1	•			
	TOTAL	Absentee	Early	Election
REP Glenn Hegar	414	14	Voting 275	Day 125
DEM Janet T. Dudding	138	7	87	44
LIB V. Alonzo Echevarria-Garza	19	1	9	9
		•		

TOTAL	Absentee	Early	Election Day
405	12	271	122
154	11	91	52
6	0	4	2
1	0	0	1
TOTAL	Absentee	Early Voting	Election Day
410	12	267	131
161	12	100	49
TOTAL	Absentee	Early Voting	Election Day
404	12	266	126
134	9	84	41
25	2	12	11
6	0	4	2
TOTAL	Absentee	Early Voting	Election Day
399			122
	8	89	46
24	1	13	10
TOTAL	Absentee	Early Voting	Election Day
407	12	270	125
159	9	96	54
TOTAL	Absentee	Early Voting	Election Day
405	12	269	124
159	10	95	54
TOTAL	Absentee	Early Voting	Election Day
408	12	270	126
158	11	94	53
	405 154 6 1 TOTAL 410 161  TOTAL 404 134 25 6  TOTAL 399 143 24  TOTAL 407 159  TOTAL 405 159	154 11 6 0 1 0  TOTAL Absentee 410 12 161 12  TOTAL Absentee 404 12 134 9 25 2 6 0  TOTAL Absentee 399 12 143 8 24 1  TOTAL Absentee 407 12 159 9  TOTAL Absentee 407 12 159 9  TOTAL Absentee 407 12 159 10	405       12       271         154       11       91         6       0       4         1       0       0         TOTAL       Absentee       Early Voting 267         161       12       100         TOTAL       Absentee       Early Voting 266         134       9       84         25       2       12         6       0       4         TOTAL       Absentee       Early Voting 265         143       8       89         24       1       13         TOTAL       Absentee       Early Voting 270         159       9       96         TOTAL       Absentee       Early Voting 269         159       10       95          TOTAL       Absentee       Early Voting 269         159       10       95

Judge, Ct of Crim. Appeals, Pl 6 Vote For 1		· <del>-</del>		
	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	415	12	274	129
DEM Robert Johnson	152	11	92	49
Member, State BoE, District 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	407	12	270	125
DEM Rebecca Bell-Metereau	154	12	91	51
State Senator, District 21 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	382	10	256	116
DEM Judith Zaffirini	174	14	104	56
LIB Arthur DiBianca	18	0	8	10
State Representative, District 17 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	411	12	271	128
DEM Madeline Eden	145	10	87	48
IND Linda Curtis	16	1	10	5
Justice, 3rd Ct of Appeals Dist, Plac	e 4			
	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	403	12	268	123
DEM Rosa Lopez Theofanis	160	10	93	57
County Judge Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	428	15	279	134
DEM Anna Prusaitis Ybarra	142	8	89	45
Judge, County Court at Law Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	448	16	290	142
DEM Barbara L. Molina	132	6	82	44

Statistics	TOTAL AL	osentee	Early E	Election Day
Registered Voters - Total	1,371		voung	Day
Ballots Cast - Total	665	19	456	190
Voter Turnout - Total	48.50%		. 3 -	•
US Representative, Dist 27 Vote For 1	TOTAL	Absentee	Fash	Election
	TOTAL	Absentee	Early Voting	Day
REP Michael Cloud	531	12	365	154
DEM Maclovio Perez Jr.	127	7	85	35
<b>Governor</b> Vote For 1	TOTAL	Absentee	Early	Election
REP Greg Abbott	523	12	Voting 363	Day 148
DEM Beto O'Rourke	129	7	86	36
LIB Mark Tippetts	12	0	7	5
GRN Delilah Barrios	1	0	0	1
Write-In Totals	0	0	0	0
<b>Lieutenant Governor</b> Vote For 1	TOTAL	Absentee	Early	Election
DED Des Detriet			Voting	Day
REP Dan Patrick DEM Mike Collier	509	12	357	140
LIB Shanna Steele	131 23	7 0	87 12	37 11
LID SHAIII a Steele	23	U	12	- ''
Attorney General Vote For 1	TOTAL	Absentee	Early	Election
			Voting	Day
REP Ken Paxton	499	12	347	140
DEM Rochelle Mercedes Garza	134	7	92	35
LIB Mark Ash	30	0	16	14
Comptroller of Public Accounts Vote For 1	TOT::	Absorts	5.4	Ele elle
	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	517	12	359	146
		-	0.5	25
DEM Janet T. Dudding LIB V. Alonzo Echevarria-Garza	127 18	7 0	85 10	35 8

Comm. General Land Office Vote For 1				
	TOTAL	Absentee	Early	Election
REP Dawn Buckingham	524	13	Voting 363	Day 148
DEM Jay Kleberg	126	6	82	38
GRN Alfred Molison, Jr.	9	0	7	2
Write-In Totals	0	0	0	0
Commissioner of Agriculture Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	524	13	362	149
DEM Susan Hays	133	6	88	39
Railroad Commissioner Vote For 1				
	TOTAL	Absentee	Early	Election
REP Wayne Christian	500	12	Voting 349	Day 139
DEM Luke Warford	120	7	80	33
LIB Jaime Andres Diez	26	0	14	12
GRN Hunter Wayne Crow	9	0	7	2
Justice, Supreme Ct. Pl. 3 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	508	12	353	143
DEM Erin A. Nowell	127	7	83	37
LIB Thomas Edward Oxford	24	0	16	8
Justice, Supreme Ct. Pl. 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	522	12	361	149
DEM Amanda Reichek	132	7	87	38
Justice, Supreme Ct. Pl. 9 Vote For 1				
	TOTAL	Absentee	Early	Election
REP Evan Young	521	12	Voting 359	Day 150
DEM Julia Maldonado	133	7	89	37
Judge, Ct of Crim. Appeals, PI 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	523	12	361	150
DEM Dana Huffman	130	7	87	36

Judge, Ct of Crim. Appeals, PI 6 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	517	12	359	146
DEM Robert Johnson	136	7	88	41
Member, State BoE, District 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	517	12	354	151
DEM Rebecca Bell-Metereau	135	7	93	35
State Senator, District 21 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	499	12	342	145
DEM Judith Zaffirini	146	7	99	40
LIB Arthur DiBianca	16	0	12	4
State Representative, District 17 Vote For 1				
		Absentee	Early Voting	Election Day
REP Stan Gerdes	510	12	351	147
DEM Madeline Eden	134	7	90	37
IND Linda Curtis	15	0	11	4
Justice, 3rd Ct of Appeals Dist, Pla	ce 4			
vote roi i	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	524	13	361	150
DEM Rosa Lopez Theofanis	127	6	86	35
County Judge Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	523	13	354	156
DEM Anna Prusaitis Ybarra	133	6	94	33
Judge, County Court at Law Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	543	13	375	155
DEM Barbara L. Molina	114	6	76	32

Lockhart ISD, PROPOSITION A Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
FOR	56	1	50	5
AGAINST	57	6	37	14
Lockhart ISD, A Tax Ratification Electron Vote For 1	tion			
	tion TOTAL	Absentee	Early Voting	Election Day
		Absentee	,	

Statistics	TOTAL A	bsentee	Early Voting	Election Day
Registered Voters - Total	1,379		,	,
Ballots Cast - Total	792	26	487	279
Voter Turnout - Total	57.43%			
US Representative, Dist 27				
Vote For 1	TOTAL	Absentee	Early	Election
			Voting	Day
REP Michael Cloud	601	9	363	229
DEM Maclovio Perez Jr.	177	16	118	43
Governor Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	592	9	357	226
DEM Beto O'Rourke	180	16	119	45
LIB Mark Tippetts	12	0	6	6
GRN Delilah Barrios	2	0	1	1
Write-In Totals	1	0	1	0
<b>Lieutenant Governor</b> Vote For 1	TOTAL	Absentee	Early	Election
REP Dan Patrick	573	5	Voting 351	Day 217
DEM Mike Collier	182	17	118	47
LIB Shanna Steele	25	0	14	11
Attorney General Vote For 1		Absentee	Early	Election
REP Ken Paxton	561	4	Voting 343	Day 214
DEM Rochelle Mercedes Garza	181	17	118	46
LIB Mark Ash	37	0	21	16
LID WAIN ASII	31	U	21	10
Comptroller of Public Accounts Vote For 1	TOTAL	Absentee	Early	Election
			Voting	Day
REP Glenn Hegar	592	8	359	225
DEM Janet T. Dudding	167	16	109	42
LIB V. Alonzo Echevarria-Garza	17	0	11	6

Comm. General Land Office				
Vote For 1				
	TOTAL	Absentee	Early	Election
REP Dawn Buckingham	592	6	Voting 357	Day 229
DEM Jay Kleberg	176	17	118	41
GRN Alfred Molison, Jr.	8	0	6	2
Write-In Totals	0	0	0	0
Commissioner of Agriculture Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	587	6	360	221
DEM Susan Hays	186	17	118	51
Railroad Commissioner Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	570	6	348	216
DEM Luke Warford	172	17	114	41
LIB Jaime Andres Diez	24	0	12	12
GRN Hunter Wayne Crow	5	0	3	2
Justice, Supreme Ct. Pl. 3 Vote For 1	TOTAL	Absortes	F.J.	Election.
	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	578	5	355	218
DEM Erin A. Nowell	175	16	115	44
LIB Thomas Edward Oxford	19	0	12	7
Justice, Supreme Ct. Pl. 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	592	6	361	225
DEM Amanda Reichek	183	16	121	46
Justice, Supreme Ct. Pl. 9 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	594	5	363	226
DEM Julia Maldonado	179	16	119	44
Judge, Ct of Crim. Appeals, Pl 5 Vote For 1				
	TOTAL	Absentee	Early	Election
			Votina	Dav
REP Scott Walker	588	5	Voting 360	Day 223

Judge, Ct of Crim. Appeals, Pl 6 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	594	5	360	229
DEM Robert Johnson	179	16	122	41
Member, State BoE, District 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	590	6	360	224
DEM Rebecca Bell-Metereau	183	15	122	46
State Senator, District 21 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	576	6	354	216
DEM Judith Zaffirini	189	17	121	51
LIB Arthur DiBianca	11	0	6	5
State Representative, District 17 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	579	6	355	218
DEM Madeline Eden	180	18	119	43
IND Linda Curtis	18	0	9	9
Justice, 3rd Ct of Appeals Dist, Place Vote For 1	e 4			
	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	594	6	363	225
DEM Rosa Lopez Theofanis	178	16	118	44
County Judge Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	588	7	359	222
DEM Anna Prusaitis Ybarra	181	17	113	51
Judge, County Court at Law Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	578	6	352	220
DEM Barbara L. Molina	195	18	126	51

Lockhart ISD, PROPOSITIO Vote For 1	N A			
	TOTAL A	bsentee	Early Voting	Election Day
FOR	362	15	228	119
AGAINST	407	11	247	149
Lockhart ISD, A Tax Ratific	ation Election			
	TOTAL A	bsentee	Early Voting	Election Day
For	285	15	175	95
Against	485	11	303	171

Statistics	TOTAL A	bsentee	Early to	Election Day
Registered Voters - Total	318		Fourity	Day
Ballots Cast - Total	220	7	140	73
Voter Turnout - Total	69.18%			
US Representative, Dist 27 Vote For 1				
		Absentee	Early Voting	Election Day
REP Michael Cloud	188	4	122	62
DEM Maclovio Perez Jr.	29	3	16	10
Governor Vote For 1	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	185	3	122	60
DEM Beto O'Rourke	30	4	17	9
LIB Mark Tippetts	3	0	1	2
GRN Delilah Barrios	1	0	0	1
Write-In Totals	0	0	0	0
Lieutenant Governor Vote For 1				
		Absentee	Early Voting	Election Day
REP Dan Patrick	178	3	120	55
DEM Mike Collier	36	4	18	14
LIB Shanna Steele	5	0	2	3
Attorney General Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	184	3	120	61
DEM Rochelle Mercedes Garza	32	4	17	11
LIB Mark Ash	3	0	2	1
Comptroller of Public Accounts Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	187	3	121	63
DEM Janet T. Dudding	29	4	15	10
LIB V. Alonzo Echevarria-Garza	3	0	3	0

Comm. General Land Office  Vote For 1				
	TOTAL	Absentee	Early	Election
REP Dawn Buckingham	184	3	Voting 119	Day 62
DEM Jay Kleberg	32	4	17	11
GRN Alfred Molison, Jr.	3	0	3	0
Write-In Totals	0	0	0	0
Occupation to a set Amelouthum				
Commissioner of Agriculture Vote For 1				
	TOTAL	Absentee	Early	Election
REP Sid Miller	185	3	Voting 121	Day 61
DEM Susan Hays	35	4	19	12
	-			
Railroad Commissioner Vote For 1				
FOR FOR I	TOTAL	Absentee	Early	Election
			Voting	Day
REP Wayne Christian	185	3	120	62
DEM Luke Warford	30	4	15	11
LIB Jaime Andres Diez	4	0	4	0
GRN Hunter Wayne Crow	1	0	1	0
Justice, Supreme Ct. Pl. 3				
Vote For 1	TOT.	Abrasila	F	□la -4'
	IOIAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	186	3	121	62
DEM Erin A. Nowell	29	4	16	9
LIB Thomas Edward Oxford	5	0	3	2
Justice, Supreme Ct. Pl. 5				
Vote For 1				
	TOTAL	Absentee	Early	Election
REP Rebeca Huddle	187	3	Voting 121	Day 63
DEM Amanda Reichek	32	4	18	10
Justice, Supreme Ct. Pl. 9 Vote For 1				
**************************************	TOTAL	Absentee	Early	Election
DED 5			Voting	Day
REP Evan Young	186	3	122	61
DEM Julia Maldonado	33	4	18	11
Judge, Ct of Crim. Appeals, Pl 5				
Vote For 1				<b>=</b> 1
	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	187	3	123	61
DEM Dana Huffman	32	4	17	11

Judge, Ct of Crim. Appeals, PI 6 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	186	3	123	60
DEM Robert Johnson	32	4	17	11
Member, State BoE, District 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	186	3	122	61
DEM Rebecca Bell-Metereau	33	4	18	11
State Senator, District 21 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	183	3	119	61
DEM Judith Zaffirini	34	4	18	12
LIB Arthur DiBianca	2	0	2	0
State Representative, District 17 Vote For 1				
		Absentee	Early Voting	Election Day
REP Stan Gerdes	185	3	121	61
DEM Madeline Eden	30	4	15	11
IND Linda Curtis	4	0	3	1
Justice, 3rd Ct of Appeals Dist, Place Vote For 1	ce 4			
	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	187	3	122	62
DEM Rosa Lopez Theofanis	33	4	18	11
County Judge Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	184	3	120	61
DEM Anna Prusaitis Ybarra	33	4	18	11
Judge, County Court at Law Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	180	2	117	61
DEM Barbara L. Molina	36	5	19	12

Lockhart ISD, PROPOSITION A				
Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
FOR	46	2	23	21
AGAINST	73	0	43	30
Lockhart ISD, A Tax Ratification Elec Vote For 1	tion			
	TOTAL	Absentee	Early Voting	Election Day
For	34	1	16	17
Against	82	0	48	34
Waelder ISD, PROPOSITION A Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
FOR	25	0	19	6
AGAINST	68	5	49	14
Waelder ISD, PROPOSITION B Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
FOR	17	1	11	5
AGAINST	76	4	57	15

Statistics	TOTAL A	bsentee	Early E Voting	Election Day
Registered Voters - Total	1,228		roung	Day
Ballots Cast - Total	464	21	300	143
Voter Turnout - Total	37.78%			
US Representative, Dist 27 Vote For 1				
		Absentee	Early Voting	Election Day
REP Michael Cloud	314	10	212	92
DEM Maclovio Perez Jr.	146	11	88	47
Governor Vote For 1	TOTAL	Absentee	Early	Election
REP Greg Abbott	311	8	Voting 209	Day 94
DEM Beto O'Rourke	146	11	88	47
LIB Mark Tippetts	4	1	3	0
GRN Delilah Barrios	0	0	0	0
Write-In Totals	0	0	0	0
<b>Lieutenant Governor</b> Vote For 1				
REP Dan Patrick	TOTAL 304	Absentee 9	Early Voting	Election Day
DEM Mike Collier	146	12	202 89	93 45
LIB Shanna Steele	11	0	9	2
LIB Shama Steele	- ''	O	9	2
Attorney General Vote For 1				
		Absentee	Early Voting	Election Day
REP Keri Paxton	302	8	202	92
DEM Rochelle Mercedes Garza	145	12	87	46
LIB Mark Ash	14	1	11	2
Comptroller of Public Accounts Vote For 1				
		Absentee	Early Voting	Election Day
REP Glerin Hegar	313	8	212	93
DEM Janet T. Dudding	141	12	83	46
LIB V. Alonzo Echevarria-Garza	8	1	5	2

Comm. General Land Office Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	310	9	208	93
DEM Jay Kleberg	139	12	84	43
GRN Alfred Molison, Jr.	10	0	6	4
Write-In Totals	1	0	1	0
Commissioner of Agriculture Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	309	9	207	93
DEM Susan Hays	145	12	87	46
Railroad Commissioner Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	300	8	200	92
DEM Luke Warford	136	12	81	43
LIB Jaime Andres Diez	12	1	11	0
GRN Hunter Wayne Crow	8	0	5	3
Justice, Supreme Ct. Pl. 3 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	307	8	206	93
DEM Erin A. Nowell	143	11	87	45
LIB Thomas Edward Oxford	3	0	3	0
Justice, Supreme Ct. Pl. 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	308	9	206	93
DEM Amanda Reichek	147	12	89	46
Justice, Supreme Ct. Pl. 9 Vote For 1				
		Absentee	Early Voting	Election Day
REP Evan Young	309	9	209	91
DEM Julia Maldonado	148	12	87	49
Judge, Ct of Crim. Appeals, PI 5 Vote For 1				
		Absentee	Early Voting	Election Day
REP Scott Walker	305	9	205	91
DEM Dana Huffman	150	12	91	47

Judge, Ct of Crim. Appeals, Pl 6 Vote For 1		,		
	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	303	9	203	91
DEM Robert Johnson	147	12	90	45
Member, State BoE, District 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	312	9	209	94
DEM Rebecca Bell-Metereau	144	12	87	45
State Senator, District 21 Vote For 1	TOTAL	Absentee	Early	Election
	TOTAL	7100011100	Voting	Day
REP Julie Dahlberg	306	9	204	93
DEM Judith Zaffirini	152	12	93	47
LIB Arthur DiBianca	1	0	0	1
State Representative, District 17 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	305	9	206	90
DEM Madeline Eden	143	12	85	46
IND Linda Curtis	8	0	6	2
Justice, 3rd Ct of Appeals Dist, Place Vote For 1	e 4			
	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	308	9	207	92
DEM Rosa Lopez Theofanis	149	12	90	47
County Judge Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	309	8	206	95
DEM Anna Prusaitis Ybarra	147	13	90	44
Judge, County Court at Law Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	317	9	209	99
DEM Barbara L. Molina	145	12	89	44

Prairie Lea ISD, Trustee Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
Brian Nielsen	112	2	71	39
Brian A. Berthon	22	3	12	7

Statistics	TOTAL A	bsentee	Early Voting	Election Day
Registered Voters - Total	834		voung	Day
Ballots Cast - Total	171	6	75	90
Voter Turnout - Total	20.50%			
US Representative, Dist 27 Vote For 1	TOTAL	Ab	Fool	Floation
	TOTAL	Absentee	Early Voting	
REP Michael Cloud	81	1	35	45
DEM Maclovio Perez Jr.	85	4	39	42
Governor Vote For 1	TOTAL	Absentee	Early	Election
DED 0 411 #			Voting	Day
REP Greg Abbott	80	1	34	45
DEM Beto O'Rourke	86	5	41	40
LIB Mark Tippetts	1	0	0	1
GRN Delilah Barrios	3	0	0	3
Write-In Totals	0	0	0	0
Lieutenant Governor Vote For 1				
REP Dan Patrick	TOTAL	Absentee	Early Voting	Day
DEM Mike Collier	78 78	1 4	34 37	43 37
LIB Shanna Steele	11	0	3	8
LID Shanna Steele	11	O	3	0
Attorney General Vote For 1				
		Absentee	Early Voting	Day
REP Ken Paxton	77	1	34	42
DEM Rochelle Mercedes Garza	81	4	37	40
LIB Mark Ash	8	0	3	5
Comptroller of Public Accounts Vote For 1				
	TOTAL	Absentee	Early Voting	
REP Glenn Hegar	81	1	35	45
DEM Janet T. Dudding	76	4	36	36
LIB V. Alonzo Echevarria-Garza	8	0	2	6

Comm. General Land Office				
Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	79	1	33	45
DEM Jay Kleberg	84	4	40	40
GRN Alfred Molison, Jr.	3	0	1	2
Write-In Totals	0	0	0	0
Commissioner of Agriculture				
Vote For 1	ΤΩΤΔΙ	Absentee	Early	Election
	TOTAL	Absonce	Voting	Day
REP Sid Miller	80	1	33	46
DEM Susan Hays	85	4	41	40
- 4 - 4 - 4				
Railroad Commissioner  Vote For 1				
75.0.757	TOTAL	Absentee	Early	Election
			Voting	Day
REP Wayne Christian	75	0	34	41
DEM Luke Warford	75	4	36	35
LIB Jaime Andres Diez	14	1	4	9
GRN Hunter Wayne Crow	2	0	0	2
Justice, Supreme Ct. Pl. 3				
Vote For 1				
	TOTAL	Absentee	Early	Election
REP Debra Lehrmann	77	1	Voting 34	Day 42
	81		34 39	38
DEM Erin A. Nowell		4	39	38 6
LIB Thomas Edward Oxford	6	U	U	Ö
Justice, Supreme Ct. Pl. 5				
Vote For 1				
	TOTAL	Absentee	Early	Election
REP Rebeca Huddle	81	1	Voting 34	Day 46
DEM Amanda Reichek	83	4	38	41
227 (1101/101)		1	50	• •
Justice, Supreme Ct. Pl. 9				
Vote For 1				<b>=</b> 1
	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	78	1	33	44
DEM Julia Maldonado	88	4	41	43
Judge, Ct of Crim. Appeals, Pl 5				
Vote For 1	TOTAL	Absentee	Early	Election
	IOIAL	Apsentee	Voting	Day
REP Scott Walker	77	1	32	44
DEM Dana Huffman	88	4	41	43

Judge, Ct of Crim. Appeals, PI 6 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	78	2	32	44
DEM Robert Johnson	86	3	40	43
Member, State BoE, District 5 Vote For 1	TOTAL	Absentee	Early	Election
	TOTAL	Absence	Voting	Day
REP Perla Munoz Hopkins	81	1	34	46
DEM Rebecca Bell-Metereau	83	4	38	41
State Senator, District 21 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	78	1	32	45
DEM Judith Zaffirini	86	4	42	40
LIB Arthur DiBianca	2	0	0	2
State Representative, District 17 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	76	1	32	43
DEM Madeline Eden	84	4	40	40
IND Linda Curtis	4	0	1	3
Justice, 3rd Ct of Appeals Dist, Plac	e 4			
	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	81	1	33	47
DEM Rosa Lopez Theofanis	84	4	39	41
County Judge Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	83	1	35	47
DEM Anna Prusaitis Ybarra	82	4	39	39
Judge, County Court at Law  Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	77	1	34	42
DEM Barbara L. Molina	89	4	40	45

Lockhart ISD, PROPOSITION A Vote For 1						
	TOTAL	Absentee	Early Voting	Election Day		
FOR	40	1	17	22		
AGAINST	32	1	14	17		
Lockhart ISD, A Tax Ratification Election  Vote For 1						
	TOTAL	Absentee	Early Voting	Election Day		
For	29	1	14	14		
Against	41	1	17	23		

Statistics	TOTAL A	bsentee	Early E	lection Day
Registered Voters - Total	1,940		+ July	Day
Ballots Cast - Total	636	32	335	269
Voter Turnout - Total	32.78%			
US Representative, Dist 27 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	308	13	136	159
DEM Maclovio Perez Jr.	316	18	194	104
Governor Vote For 1	TOTAL	Absentee	Early	Election
REP Greg Abbott	305	13	Voting 139	Day 153
DEM Beto O'Rourke	310	19	185	106
LIB Mark Tippetts	12	0	5	7
GRN Delilah Barrios	7	0	5	2
Write-In Totals	1	0	0	1
Lieutenant Governor	·	-	-	•
Vote For 1				
BERR BANK		Absentee	Early Voting	Election Day
REP Dan Patrick	291	14	132	145
DEM Mike Collier	313	17	192	104
LIB Shanna Steele	23	1	8	14
Attorney General Vote For 1				
		Absentee	Early Voting	Election Day
REP Ken Paxton	274	13	121	140
DEM Rochelle Mercedes Garza	314	19	189	106
LIB Mark Ash	36	0	19	17
Comptroller of Public Accounts Vote For 1				
		Absentee	Early Voting	Election Day
REP Glenn Hegar	305	11	142	152
DEM Janet T. Dudding	302	21	181	100
LIB V. Alonzo Echevarria-Garza	23	0	10	13

Comm. General Land Office Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	308	13	138	157
DEM Jay Kleberg	301	18	182	101
GRN Alfred Molison, Jr.	18	1	10	7
Write-In Totals	0	0	0	0
Commissioner of Agriculture Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	304	11	141	152
DEM Susan Hays	325	21	192	112
Railroad Commissioner				
	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	296	12	136	148
DEM Luke Warford	288	17	175	96
LIB Jaime Andres Diez	28	2	10	16
GRN Hunter Wayne Crow	15	1	9	5
Justice, Supreme Ct. Pl. 3 Vote For 1				
		Absentee	Early Voting	Election Day
REP Debra Lehrmann	298	11	136	151
DEM Erin A. Nowell	304	19	182	103
LIB Thomas Edward Oxford	22	1	10	11
Justice, Supreme Ct. Pl. 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	309	14	138	157
DEM Amanda Reichek	313	17	190	106
Justice, Supreme Ct. Pl. 9 Vote For 1				
		Absentee	Early Voting	Election Day
REP Evan Young	308	10	140	158
DEM Julia Maldonado	317	21	190	106
Judge, Ct of Crim. Appeals, PI 5 Vote For 1				
		Absentee	Early Voting	Election Day
REP Scott Walker	311	12	142	157
DEM Dana Huffman	314	20	187	107

Judge, Ct of Crim. Appeals, PI 6				
Vote For 1	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	310	13	140	157
DEM Robert Johnson	311	18	187	106
Member, State BoE, District 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	305	13	136	156
DEM Rebecca Bell-Metereau	318	18	193	107
State Senator, District 21 Vote For 1	TOTAL	Absentee	Early	Election
RED Julia Dahlbara	281	12	Voting 121	Day 148
REP Julie Dahlberg  DEM Judith Zaffirini	332	19	205	108
LIB Arthur DiBianca	14	1	5	8
Elb Artiful Dibiarica	14	'	3	Ü
State Representative, District 17 Vote For 1				
		Absentee	Early Voting	Election Day
REP Stan Gerdes	290	11	130	149
DEM Madeline Eden	313	21	189	103
IND Linda Curtis	24	0	11	13
Justice, 3rd Ct of Appeals Dist, Plac	e 4			
	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	315	14	141	160
DEM Rosa Lopez Theofanis	311	18	189	104
County Judge Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	323	12	148	163
DEM Anna Prusaitis Ybarra	303	19	184	100
Judge, County Court at Law Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	306	11	138	157
DEM Barbara L. Molina	319	20	192	107

City of Martindale, PROPOSITION Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
FOR	266	1	145	120
AGAINST	86	0	43	43
Prairie Lea ISD, Trustee Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
Brian Nielsen	14	3	6	5
Brian A. Berthon	3	0	2	1

#### **Precinct 302**

TOTAL A	bsentee	Early Voting	Election Day
1,130			
469	20	255	194
41.50%			
TOTAL	Absentee	Early	Election
248	3	128	Day 117
207	16	121	70
TOTAL	Absentee	Early	Election
		Voting	Day
			114
211	17	119	75
3	0	1	2
5	0	2	3
0	0	0	0
TOTAL	Absentee	Early Voting	Election Day
236	3	121	112
205	17	117	71
	1,130 469 41.50% TOTAL 248 207 TOTAL 249 211 3 5 0	469 20 41.50%  TOTAL Absentee 248 3 207 16  TOTAL Absentee 249 3 211 17 3 0 5 0 0 0  TOTAL Absentee	TOTAL Absentee Early Voting 248 3 128 207 16 121    TOTAL Absentee Early Voting 3 132 211 17 119 3 0 1 5 0 2 0 0 0    TOTAL Absentee Early Voting 249 3 132 211 21 21 21 21 21 21 21 21 21 21 21 2

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**Attorney General** 

Vote For 1

LIB Shanna Steele

	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	243	2	125	116
DEM Rochelle Mercedes Garza	209	18	119	72
LIB Mark Ash	13	0	8	5

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#### **Comptroller of Public Accounts**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	247	3	130	114
DEM Janet T. Dudding	196	17	113	66
LIB V. Alonzo Echevarria-Garza	15	0	8	7

Comm. General Land Office  Vote For 1				
100010	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	246	3	130	113
DEM Jay Kleberg	201	17	114	70
GRN Alfred Molison, Jr.	12	0	7	5
Write-In Totals	0	0	0	0
Commissioner of Agriculture Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	245	4	129	112
DEM Susan Hays	210	16	121	73
Railroad Commissioner Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	240	3	129	108
DEM Luke Warford	189	17	104	68
LIB Jaime Andres Diez	16	0	10	6
GRN Hunter Wayne Crow	10	0	7	3
Justice, Supreme Ct. Pl. 3 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	243	3	126	114
DEM Erin A. Nowell	201	17	115	69
LIB Thomas Edward Oxford	12	0	9	3
Justice, Supreme Ct. Pl. 5 Vote For 1				
		Absentee	Early Voting	Election Day
REP Rebeca Huddle	243	3	127	113
DEM Amanda Reichek	206	17	121	68
Justice, Supreme Ct. Pl. 9 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	241	2	129	110
DEM Julia Maldonado	211	17	119	75
Judge, Ct of Crim. Appeals, Pl 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	244	3	128	113
DEM Dana Huffman	207	16	119	72

Judge, Ct of Crim. Appeals, Pl 6 Vote For 1				
Vote 1 Of 1	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	245	3	130	112
DEM Robert Johnson	206	16	118	72
Member, State BoE, District 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	249	3	130	116
DEM Rebecca Bell-Metereau	203	16	118	69
State Senator, District 21 Vote For 1	TOTAL	Absentee	Early	Election
			Voting	Day
REP Julie Dahlberg	239	3	124	112
DEM Judith Zaffirini	213	16	124	73
LIB Arthur DiBianca	9	1	4	4
State Representative, District 17 Vote For 1				
		Absentee	Early Voting	Election Day
REP Stan Gerdes	240	3	126	111
DEM Madeline Eden	205	16	118	71
IND Linda Curtis	10	1	5	4
Justice, 3rd Ct of Appeals Dist, P	Place 4			
	TOTAL	Absentee	Early	Election
REP Lesli R. Fitzpatrick	248	2	Voting 132	Day 114
DEM Rosa Lopez Theofanis	205	18	116	71
County Judge Vote For 1				
70.0101	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	251	3	135	113
DEM Anna Prusaitis Ybarra	207	17	115	75
Judge, County Court at Law  Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	237	3	122	112
DEM Barbara L. Molina	220	17	126	77

City of Martindale, PROPOSITION Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
FOR	12	4	5	3
AGAINST	6	0	3	3
Lockhart ISD, PROPOSITION A Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
FOR	162	6	94	62
AGAINST	115	4	59	52
Lockhart ISD, A Tax Ratification Elec	tion			
	TOTAL	Absentee	Early Voting	Election Day
For	123	4	67	52
Against	145	5	83	57
Prairie Lea ISD, Trustee Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
Brian Nielsen	3	0	3	0
Brian A. Berthon	0	0	0	0

Precinct 303				
Statistics	TOTAL A	bsentee	Early E	Election Day
Registered Voters - Total	883		Voung	Day
Ballots Cast - Total	366	13	215	138
Voter Tumout - Total	41.45%			
US Representative, Dist 27 Vote For 1	TOTAL	Absentee	Early	Election
	TOTAL	Absentee	Voting	Day
REP Michael Cloud	224	7	126	91
DEM Maclovio Perez Jr.	134	5	84	45
Governor Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	228	8	128	92
DEM Beto O'Rourke	131	5	83	43
LIB Mark Tippetts	2	0	0	2
GRN Delilah Barrios	2	0	1	1
Write-In Totals	0	0	0	0
Lieutenant Governor Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Dan Patrick	223	7	127	89
DEM Mike Collier	132	5	82	45
LIB Shanna Steele	7	0	5	2
Attorney General Vote For 1				
REP Ken Paxton	TOTAL 217	Absentee 7	Early Voting 125	Election Day 85
DEM Rochelle Mercedes Garza	137	5	86	46
LIB Mark Ash	8	0	1	7
Comptroller of Public Accounts Vote For 1	TOTAL	Abconto	Early	Election
	TOTAL	Absentee	Early	Election

Voting

128

80

5

227

126

Day

91

41

5

REP Glenn Hegar

DEM Janet T. Dudding

LIB V. Alonzo Echevarria-Garza

	_			_
Comm. General Land Office  Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	226	8	126	92
DEM Jay Kleberg	131	5	82	44
GRN Alfred Molison, Jr.	2	0	1	1
Write-In Totals	0	0	0	0
Commissioner of Agriculture Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	221	8	125	88
DEM Susan Hays	138	5	84	49
Railroad Commissioner Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	220	8	123	89
DEM Luke Warford	121	4	76	41
LIB Jaime Andres Diez	9	1	3	5
GRN Hunter Wayne Crow	9	0	7	2
Justice, Supreme Ct. Pl. 3 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	222	8	125	89
DEM Erin A. Nowell	130	5	81	44
LIB Thomas Edward Oxford	5	0	2	3
Justice, Supreme Ct. Pl. 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	225	8	126	91
DEM Amanda Reichek	133	4	83	46
Justice, Supreme Ct. Pl. 9 Vote For 1				
		Absentee	Early Voting	Election Day
REP Evan Young	222	8	127	87
DEM Julia Maldonado	135	5	82	48
Judge, Ct of Crim. Appeals, PI 5 Vote For 1				
		Absentee	Early Voting	Election Day
REP Scott Walker	222	8	125	89
DEM Dana Huffman	135	5	83	47

Judge, Ct of Crim. Appeals, Pl 6 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	222	8	123	91
DEM Robert Johnson	135	5	85	45
Member, State BoE, District 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	222	7	124	91
DEM Rebecca Bell-Metereau	134	6	83	45
State Senator, District 21 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	221	8	123	90
DEM Judith Zaffirini	136	5	87	44
LIB Arthur DiBianca	4	0	1	3
State Representative, District 17 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	221	8	123	90
DEM Madeline Eden	133	5	82	46
IND Linda Curtis	5	0	4	1
Justice, 3rd Ct of Appeals Dist, Place Vote For 1	e 4			
	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	223	8	125	90
DEM Rosa Lopez Theofanis	134	5	82	47
County Judge Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	228	8	130	90
DEM Anna Prusaitis Ybarra	133	5	80	48
Judge, County Court at Law Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	218	8	125	85
DEM Barbara L. Molina	144	5	87	52

Lockhart ISD, PROPOSITION A Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
FOR	120	3	84	33
AGAINST	109	6	57	46
Lockhart ISD, A Tax Ratification Electron Vote For 1	tion			
	TOTAL	Absentee	Early Voting	Election Day
For	104	3	74	27
Against	123	6	66	51
ACC, Trustee, Place 4 Vote For 1				
	TOTAL	Absentee	Early Voting	Election
Sean Hassan	81	4	43	Day 34
ACC, Trustee, Place 5 Vote For 1				
	TOTAL	Absentee	Early	Election
Manny Gonzalez	84	4	Voting 43	Day 37
ACC, Trustee, Place 6 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
Nathaniel Hellman	49	1	26	22
Steve Jackobs	30	1	15	14
ACC District Proposition A Vote For 1				
		Absentee	Early Voting	Election Day
For	76	4	37	35
Against	52	0	30	22

r recilict 500				
Statistics	TOTAL A	bsentee	Early E Voting	Election Day
Registered Voters - Total	587		3	- ,
Ballots Cast - Total	291	9	148	134
Voter Turnout - Total	49.57%			
US Representative, Dist 27 Vote For 1	TOTAL	Absorted		Floation
	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	181	1	100	80
DEM Maclovio Perez Jr.	105	8	46	51
Governor Vote For 1	TOTAL	Absentee	Early	Election
REP Greg Abbott	180	1	Voting 96	Day 83
DEM Beto O'Rourke	103	8	50	45
LIB Mark Tippetts	7	0	2	5
GRN Delilah Barrios	1	0	0	1
Write-In Totals	0	0	0	0
<b>Lieutenant Governor</b> Vote For 1				
REP Dan Patrick	TOTAL	Absentee 1	Early Voting 94	Election Day 81
DEM Mike Collier	110	8	52	50
LIB Shanna Steele	5	0	2	3
Attorney General Vote For 1		Absentee	Early	Election
DED 1/4 D . 1			Voting	Day
REP Ken Paxton	170	1	91	78
DEM Rochelle Mercedes Garza	106	8	53	45
LIB Mark Ash	10	0	2	8
Comptroller of Public Accounts Vote For 1	TOTA:	Absentee	F1	Flactics
	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	180	2	97	81
DEM Janet T. Dudding	101	7	48	46
LIB V. Alonzo Echevarria-Garza	7	0	2	5

Comm. General Land Office  Vote For 1				
70.0701	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	180	2	99	79
DEM Jay Kleberg	101	7	46	48
GRN Alfred Molison, Jr.	7	0	2	5
Write-In Totals	0	0	0	0
Commissioner of Agriculture				
vote roi i	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	179	2	97	80
DEM Susan Hays	106	7	49	50
Railroad Commissioner				
10.010.1	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	177	1	96	80
DEM Luke Warford	94	7	44	43
LIB Jaime Andres Diez	10	1	4	5
GRN Hunter Wayne Crow	5	0	2	3
Justice, Supreme Ct. Pl. 3 Vote For 1				
		Absentee	Early Voting	Election Day
REP Debra Lehrmann	180	2	96	82
DEM Erin A. Nowell	100	7	47	46
LIB Thomas Edward Oxford	5	0	2	3
Justice, Supreme Ct. Pl. 5 Vote For 1				
		Absentee	Early Voting	Election Day
REP Rebeca Huddle	182	1	98	83
DEM Amanda Reichek	101	8	47	46
Justice, Supreme Ct. Pl. 9 Vote For 1				
		Absentee	Early Voting	Election Day
REP Evan Young	179	1	98	80
DEM Julia Maldonado	106	8	47	51
Judge, Ct of Crim. Appeals, PI 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	182	2	99	81
DEM Dana Huffman	102	7	47	48

Judge, Ct of Crim. Appeals, PI 6 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	183	2	99	82
DEM Robert Johnson	100	7	46	47
Member, State BoE, District 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	183	2	99	82
DEM Rebecca Bell-Metereau	100	7	46	47
State Senator, District 21 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	171	0	92	79
DEM Judith Zaffirini	112	9	52	51
LIB Arthur DiBianca	2	0	0	2
State Representative, District 17 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	171	1	90	80
DEM Madeline Eden	103	8	47	48
IND Linda Curtis	8	0	6	2
Justice, 3rd Ct of Appeals Dist, Place Vote For 1	e 4			
	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	181	2	96	83
DEM Rosa Lopez Theofanis	101	7	46	48
County Judge Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	190	4	101	85
DEM Anna Prusaitis Ybarra	90	5	42	43
Judge, County Court at Law Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	180	2	96	82
DEM Barbara L. Molina	101	7	47	47

Lockhart ISD, PROPOSITION A Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
FOR	50	2	31	17
AGAINST	35	2	15	18
Lockhart ISD, A Tax Ratification	n Election			
	TOTAL	Absentee	Early Voting	Election Day
For	40	1	24	15
Against	45	3	21	21
Prairie Lea ISD, Trustee Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
Brian Nielsen	106	1	48	57
Brian A. Berthon	39	2	19	18

#### **Precinct 306**

Statistics	TOTAL A	bsentee	Early Voting	Election Day
Registered Voters - Total	906			
Ballots Cast - Total	311	19	164	128
Voter Turnout - Total	34.33%			

#### **US Representative, Dist 27**

Vote For 1

	TOTAL	Absentee	Early Voting	Election
REP Michael Cloud	148	9	76	63
DEM Maclovio Perez Jr.	156	9	85	62

#### Governor

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Greg Abbott	142	8	74	60
DEM Beto O'Rourke	161	10	87	64
LIB Mark Tippetts	2	1	0	1
GRN Delilah Barrios	5	0	2	3
Write-In Totals	0	0	0	0

#### **Lieutenant Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election
REP Dan Patrick	147	8	75	64
DEM Mike Collier	146	10	78	58
LIB Shanna Steele	15	1	9	5

# Attorney General Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	141	8	74	59
DEM Rochelle Mercedes Garza	155	10	82	63
LIB Mark Ash	9	1	5	3

#### **Comptroller of Public Accounts**

Vote For 1

	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	145	8	74	63
DEM Janet T. Dudding	142	10	74	58
LIB V. Alonzo Echevarria-Garza	16	1	12	3

					_
Comm. General Land Office Vote For 1					
	TOTAL	Absentee	Early Voting	Election Day	
REP Dawn Buckingham	147	8	74	65	
DEM Jay Kleberg	150	10	81	59	
GRN Alfred Molison, Jr.	5	1	3	1	
Write-In Totals	0	0	0	0	
Commissioner of Agriculture Vote For 1					
	TOTAL	Absentee	Early Voting	Election Day	
REP Sid Miller	151	10	74	67	
DEM Susan Hays	152	9	85	58	
Railroad Commissioner Vote For 1					
	TOTAL	Absentee	Early Voting	Election Day	
REP Wayne Christian	141	8	73	60	
DEM Luke Warford	139	8	73	58	
LIB Jaime Andres Diez	20	3	12	5	
GRN Hunter Wayne Crow	6	0	3	3	
Justice, Supreme Ct. Pl. 3 Vote For 1					
		Absentee	Early Voting	Election Day	
REP Debra Lehrmann	144	8	71	65	
DEM Erin A. Nowell	149	10	79	60	
LIB Thomas Edward Oxford	9	1	7	1	
Justice, Supreme Ct. Pl. 5 Vote For 1					
	TOTAL	Absentee	Early Voting	Election Day	
REP Rebeca Huddle	147	8	71	68	
DEM Amanda Reichek	157	11	87	59	
Justice, Supreme Ct. Pl. 9 Vote For 1					
	TOTAL	Absentee	Early Voting	Election Day	
REP Evan Young	141	9	72	60	
DEM Julia Maldonado	161	10	86	65	
Judge, Ct of Crim. Appeals, PI 5 Vote For 1					
		Absentee	Early Voting	Election Day	
REP Scott Walker	147	9	73	65	
DEM Dana Huffman	155	10	84	61	

Judge, Ct of Crim. Appeals, Pl 6 Vote For 1				
	TOTAL	Absentee	Early Voting	Election
REP Jesse F. McClure, III	152	9	74	69
DEM Robert Johnson	149	10	82	57
Member, State BoE, District 5 Vote For 1				
DED DOLLAR OF THE STATE OF THE		Absentee	Early Voting	Election
REP Perla Munoz Hopkins	149	9	72	68
DEM Rebecca Bell-Metereau	155	10	86	59
State Senator, District 21 Vote For 1				
	TOTAL	Absentee	Early Voting	Election
REP Julie Dahlberg	141	8	70	63
DEM Judith Zaffirini	154	10	82	62
LIB Arthur DiBianca	9	1	7	1
State Representative, District 17 Vote For 1				
		Absentee	Early Voting	Election Day
REP Stan Gerdes	141	8	71	62
DEM Madeline Eden	154	10	83	61
IND Linda Curtis	8	1	5	2
Justice, 3rd Ct of Appeals Dist, Place Vote For 1	e 4			
	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	150	9	76	65
DEM Rosa Lopez Theofanis	153	10	83	60
County Judge Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	152	10	78	64
DEM Anna Prusaitis Ybarra	150	9	79	62
Judge, County Court at Law Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	142	9	71	62
DEM Barbara L. Molina	160	10	87	63

Lockhart ISD, PROPOSITION A Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
FOR	179	7	95	77
AGAINST	118	12	58	48
Lockhart ISD, A Tax Ratification Elec Vote For 1	tion			
	TOTAL	Absentee	Early Voting	Election Day
For	134	3	70	61
Against	163	16	82	65
ACC, Trustee, Place 4 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
Sean Hassan	0	0	0	0
ACC, Trustee, Place 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
Manny Gonzalez	0	0	0	0
ACC, Trustee, Place 6 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
Nathaniel Hellman	0	0	0	0
Steve Jackobs	0	0	0	0
ACC District Proposition A Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
For	0	0	0	0 1
Against	0	0	0	0

Statistics	TOTAL Abs	sentee	Early E Voting	lection Day
Registered Voters - Total	744		. 09	24,
Ballots Cast - Total	376	6	273	97
Voter Turnout - Total	50.54%			
US Representative, Dist 27 Vote For 1				
	TOTAL A	Absentee	Early Voting	Election Day
REP Michael Cloud	185	2	141	42
DEM Maclovio Perez Jr.	187	4	130	53
Governor Vote For 1	TOTAL A	Absentee	Early	Election
REP Greg Abbott	183	2	Voting 139	Day 42
DEM Beto O'Rourke	189	4	132	53
LIB Mark Tippetts	2	0	1	1
GRN Delilah Barrios	0	0	0	0
Write-In Totals	0	0	0	0
<b>Lieutenant Governor</b> Vote For 1	TOTAL	Abactes	Fast	Election
	TOTAL A	Absentee	Early Voting	Election Day
REP Dan Patrick	180	2	136	42
DEM Mike Collier	176	4	123	49
LIB Shanna Steele	16	0	12	4
Attorney General Vote For 1				
	TOTAL A	Absentee	Early Voting	Election Day
REP Ken Paxton	178	2	135	41
DEM Rochelle Mercedes Garza	180	4	125	51
LIB Mark Ash	12	0	11	1
Comptroller of Public Accounts Vote For 1				
	TOTAL /	Absentee	Early Voting	Election Day
REP Glenn Hegar	188	2	142	44
DEM Janet T. Dudding	170	4	118	48
LIB V. Alonzo Echevarria-Garza	13	0	10	3
		-		-

Comm. General Land Office Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	187	2	139	46
DEM Jay Kleberg	168	4	118	46
GRN Alfred Molison, Jr.	14	0	11	3
Write-In Totals	1	0	1	0
Commissioner of Agriculture Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	184	1	142	41
DEM Susan Hays	183	4	127	52
Railroad Commissioner Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	179	2	136	41
DEM Luke Warford	161	4	115	42
LIB Jaime Andres Diez	20	0	14	6
GRN Hunter Wayne Crow	7	0	5	2
Justice, Supreme Ct. Pl. 3 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Debra Lehrmann	181	2	137	42
DEM Erin A. Nowell	177	4	126	47
LIB Thomas Edward Oxford	9	0	6	3
Justice, Supreme Ct. Pl. 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	183	2	136	45
DEM Amanda Reichek	181	4	129	48
Justice, Supreme Ct. Pl. 9 Vote For 1				
		Absentee	Early Voting	Election Day
REP Evan Young	178	2	137	39
DEM Julia Maldonado	186	4	127	55
Judge, Ct of Crim. Appeals, PI 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	186	1	142	43
DEM Dana Huffman	178	4	123	51

TOTAL	Absentee	Early Voting	Election Day
183	2	138	43
179	4	125	50
TOTAL	Absentee	Early Voting	Election Day
185	1	139	45
179	4	127	48
TOTAL	Absentee	Early Voting	Election Day
173	2	133	38
189	4	132	53
7	0	4	3
TOTAL	Absentee	Early Voting	Election Day
175	2	133	40
174	4	122	48
19	0	13	6
e 4			
TOTAL	Absentee	Early Voting	Election Day
182	2	138	42
181	4	125	52
TOTAL	Absentee	Early Voting	Election Day
189	2	143	44
178	4	124	50
TOTAL	Absentee	Early Voting	Election Day
185	2	135	48
179	4	129	46
	183 179  TOTAL 185 179  TOTAL 173 189 7  TOTAL 175 174 19  e 4  TOTAL 182 181  TOTAL 189 178	TOTAL Absentee  185	Voting

County Commissioner. Pct. 4 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Jerry West	175	2	126	47
DEM Dyral Thomas	188	3	135	50
Justice of the Peace, Pct. 4 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Michael Lumley	183	2	141	40
DEM Yvette Mireles	185	4	125	56
Lockhart ISD, PROPOSITION A Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
FOR	213	3	161	49
AGAINST	156	3	106	47
Lockhart ISD, A Tax Ratification Elec Vote For 1	tion			
	TOTAL	Absentee	Early Voting	Election Day
For	176	3	136	37
Against	189	3	128	58

DEM Rochelle Mercedes Garza         241         24         125         92           LIB Mark Ash         9         1         5         3           Comptroller of Public Accounts	T TECHICL TO I				
Registered Voters - Total   974   Ballots Cast - Total   353   30   186   137	Statistics	TOTAL A	bsentee		
Voter Turnout - Total   36.24%	Registered Voters - Total	974			,
State		353	30	186	137
Note For 1	Voter Turnout - Total	36.24%			
REP Michael Cloud         95         4         55         36           DEM Maclovio Perez Jr.         242         24         123         95           Governor Vote For 1         TOTAL Absentee         Early Coting Day           REP Greg Abbott         96         4         53         39           DEM Beto O'Rourke         245         25         127         93           LIB Mark Tippetts         6         1         3         2           GRN Delliah Barrios         4         0         2         2           Write-In Totals         0         0         0         0           Lieutenant Governor           Vote For 1         TOTAL Absentee         Early Voting Day           REP Dan Patrick         100         4         53         43           DEM Mike Collier         236         25         126         85           LIB Shanna Steele         12         1         4         7           Attorney General           Vote For 1         TOTAL Absentee         Early Voting Day           REP Ken Paxton         93         4         51         38           DEM Rochelle Mercedes Garza         24					
REP Michael Cloud         95         4         55         36           DEM Maclovio Perez Jr.         242         24         123         95           Governor Vote For 1           TOTAL Absentee         Early Voting Day           REP Greg Abbott         96         4         53         39           DEM Beto O'Rourke         245         25         127         93           LIB Mark Tippetts         6         1         3         2           GRN Delilah Barrios         4         0         2         2           Write-In Totals         0         0         0         0           Lieutenant Governor Vote For 1           TOTAL Absentee         Early Voting Day         Election Day           REP Dan Patrick         100         4         53         43           DEM Mike Collier         236         25         126         85           LIB Shanna Steele         12         1         4         7           Attorney General Vote For 1           TOTAL Absentee         Early Voting Day           REP Ken Paxton         93         4         51         38           DEM Roch		TOTAL	Absentee		
TOTAL   Absentee   Early   Voting   Day	REP Michael Cloud	95	4	-	
Note For 1	DEM Maclovio Perez Jr.	242	24	123	95
REP Greg Abbott         96         4         53         39           DEM Beto O'Rourke         245         25         127         93           LIB Mark Tippetts         6         1         3         2           GRN Delilah Barrios         4         0         2         2           Write-In Totals         0         0         0         0           Lieutenant Governor Vote For 1           TOTAL Absentee         Early Voting         Election Day           REP Dan Patrick         100         4         53         43           DEM Mike Collier         236         25         126         85           LIB Shanna Steele         12         1         4         7           Attorney General Vote For 1           TOTAL Absentee         Early Voting Day           REP Ken Paxton         93         4         51         38           DEM Rochelle Mercedes Garza         241         24         125         92           LIB Mark Ash         9         1         5         3           Comptroller of Public Accounts Vote For 1         TOTAL Absentee         Early Voting Day         Election Voting Day <td< td=""><td></td><td>TOTAL</td><td>Absentee</td><td></td><td></td></td<>		TOTAL	Absentee		
DEM Beto O'Rourke         245         25         127         93           LIB Mark Tippetts         6         1         3         2           GRN Delilah Barrios         4         0         2         2           Write-In Totals         0         0         0         0           Lieutenant Governor           Vote For 1         TOTAL Absentee         Early Voting Day         Election Voting Day           REP Dan Patrick         100         4         53         43           DEM Mike Collier         236         25         126         85           LIB Shanna Steele         12         1         4         7           Attorney General Vote For 1           Vote For 1         TOTAL Absentee         Early Voting Day         Day           REP Ken Paxton         93         4         51         38           DEM Rochelle Mercedes Garza         241         24         125         92           LIB Mark Ash         9         1         5         3           Comptroller of Public Accounts Vote For 1           TOTAL Absentee         Early Voting Day         Election Voting Day           REP Glenn Hegar         91         4 <td>REP Greg Abbott</td> <td>96</td> <td>Λ</td> <td></td> <td></td>	REP Greg Abbott	96	Λ		
LIB Mark Tippetts       6       1       3       2         GRN Delilah Barrios       4       0       2       2         Write-In Totals       0       0       0       0         Lieutenant Governor         Vote For 1       TOTAL       Absentee       Early Voting Day         REP Dan Patrick       100       4       53       43         DEM Mike Collier       236       25       126       85         LIB Shanna Steele       12       1       4       7         Attorney General Vote For 1         TOTAL Absentee       Early Voting Day       Day         REP Ken Paxton       93       4       51       38         DEM Rochelle Mercedes Garza       241       24       125       92         LIB Mark Ash       9       1       5       3         Comptroller of Public Accounts Vote For 1         TOTAL Absentee       Early Voting Day         TOTAL Absentee       Early Voting Day         Attraction Day         TOTAL Absentee       Early Voting Day         TOTAL Absentee       Early Voting Day         TOTAL Abs					
GRN Delilah Barrios         4         0         2         2           Write-In Totals         0         0         0         0           Lieutenant Governor Vote For 1           TOTAL Absentee         Early Voting Day           REP Dan Patrick         100         4         53         43           DEM Mike Collier         236         25         126         85           LIB Shanna Steele         12         1         4         7           Attorney General Vote For 1           TOTAL Absentee         Early Voting Day           REP Ken Paxton         93         4         51         38           DEM Rochelle Mercedes Garza         241         24         125         92           LIB Mark Ash         9         1         5         3           Comptroller of Public Accounts Vote For 1           TOTAL Absentee         Early Election Voting Day           Vote For 1         TOTAL Absentee         Early Election Voting Day					
Virite-In Totals					
Lieutenant Governor           Vote For 1         TOTAL         Absentee         Early Voting         Election Day           REP Dan Patrick         100         4         53         43           DEM Mike Collier         236         25         126         85           LIB Shanna Steele         12         1         4         7           Attorney General Vote For 1           TOTAL Absentee         Early Voting Day         Election Day           REP Ken Paxton         93         4         51         38           DEM Rochelle Mercedes Garza         241         24         125         92           LIB Mark Ash         9         1         5         3           Comptroller of Public Accounts Vote For 1           TOTAL Absentee         Early Voting Day         Election Day           REP Glenn Hegar         91         4         53         34           DEM Janet T. Dudding         235         24         124         87					
REP Dan Patrick 100 4 53 43  DEM Mike Collier 236 25 126 85  LIB Shanna Steele 12 1 4 7  Attorney General Vote For 1  TOTAL Absentee Early Voting Day  REP Ken Paxton 93 4 51 38  DEM Rochelle Mercedes Garza 241 24 125 92  LIB Mark Ash 9 1 5 3  Comptroller of Public Accounts  Vote For 1  TOTAL Absentee Early Election Voting Day  REP Glenn Hegar 91 4 53 34  DEM Janet T. Dudding 235 24 124 87					
DEM Mike Collier         236         25         126         85           LIB Shanna Steele         12         1         4         7           Attorney General Vote For 1           TOTAL Absentee         Early Voting Day Voting Day           REP Ken Paxton         93         4         51         38           DEM Rochelle Mercedes Garza         241         24         125         92           LIB Mark Ash         9         1         5         3           Comptroller of Public Accounts Vote For 1           TOTAL Absentee         Early Voting Day Voting Day           REP Glenn Hegar         91         4         53         34           DEM Janet T. Dudding         235         24         124         87	DED Des Datrick			Voting	Day
Attorney General         TOTAL         Absentee         Early Voting         Election Day           REP Ken Paxton         93         4         51         38           DEM Rochelle Mercedes Garza         241         24         125         92           LIB Mark Ash         9         1         5         3           Comptroller of Public Accounts         Vote For 1         TOTAL         Absentee         Early Voting         Election Voting           REP Glenn Hegar         91         4         53         34           DEM Janet T. Dudding         235         24         124         87					
Attorney General           Vote For 1         TOTAL         Absentee         Early Voting Voting Day         Election Voting Day           REP Ken Paxton         93         4         51         38           DEM Rochelle Mercedes Garza         241         24         125         92           LIB Mark Ash         9         1         5         3           Comptroller of Public Accounts Vote For 1           TOTAL         Absentee         Early Voting Voting Day           REP Glenn Hegar         91         4         53         34           DEM Janet T. Dudding         235         24         124         87					
Vote For 1         TOTAL         Absentee         Early Voting Voting Day Voting Day           REP Ken Paxton         93         4         51         38           DEM Rochelle Mercedes Garza         241         24         125         92           LIB Mark Ash         9         1         5         3           Comptroller of Public Accounts           Vote For 1         TOTAL         Absentee         Early Voting Day           REP Glenn Hegar         91         4         53         34           DEM Janet T. Dudding         235         24         124         87	LID SHANNA Steele	12	1	4	/
REP Ken Paxton 93 4 51 38  DEM Rochelle Mercedes Garza 241 24 125 92  LIB Mark Ash 9 1 5 3  Comptroller of Public Accounts  Vote For 1  TOTAL Absentee Early Election Voting Day  REP Glenn Hegar 91 4 53 34  DEM Janet T. Dudding 235 24 124 87					
DEM Rochelle Mercedes Garza         241         24         125         92           LIB Mark Ash         9         1         5         3           Comptroller of Public Accounts				Voting	Day
Comptroller of Public Accounts         9         1         5         3           Comptroller of Public Accounts           Vote For 1         TOTAL Absentee         Early Voting Day           REP Glenn Hegar         91         4         53         34           DEM Janet T. Dudding         235         24         124         87	REP Ken Paxton				
Comptroller of Public Accounts         Vote For 1         TOTAL Absentee         Early Voting Day           REP Glenn Hegar         91         4         53         34           DEM Janet T. Dudding         235         24         124         87	DEM Rochelle Mercedes Garza				
Vote For 1           TOTAL         Absentee         Early Voting Day           REP Glenn Hegar         91         4         53         34           DEM Janet T. Dudding         235         24         124         87	LIB Mark Ash	9	1	5	3
Voting         Day           REP Glenn Hegar         91         4         53         34           DEM Janet T. Dudding         235         24         124         87	Comptroller of Public Accounts Vote For 1				
DEM Janet T. Dudding 235 24 124 87		TOTAL	Absentee		
	REP Glenn Hegar		4		
	_				
LIB V. Alonzo Echevarria-Garza 18 1 6 11	LIB V. Alonzo Echevarria-Garza	18	1	6	11

Comm. General Land Office				
Vote For 1	TOTAL	Absentee	Early	Election
	TOTAL	Absentee	Voting	Day
REP Dawn Buckingham	93	5	50	38
DEM Jay Kleberg	239	25	127	87
GRN Alfred Molison, Jr.	14	0	5	9
Write-In Totals	0	0	0	0
Commission of Agricultura				
Commissioner of Agriculture  Vote For 1				
	TOTAL	Absentee	Early	Election
REP Sid Miller	94	5	Voting 52	Day 37
DEM Susan Hays	247	25	128	94
DEW Susan Hays	241	23	120	34
Railroad Commissioner				
Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	88	4	52	32
DEM Luke Warford	224	23	116	85
LIB Jaime Andres Diez	26	3	13	10
GRN Hunter Wayne Crow	4	0	1	3
Justice, Supreme Ct. Pl. 3				
Vote For 1	TOTAL	Absentee	Early	Election
	101712	, 100011100	Voting	Day
REP Debra Lehrmann	90	4	50	36
DEM Erin A. Nowell	235	24	123	88
LIB Thomas Edward Oxford	15	1	9	5
luctice Suprema Ct Di E				
Justice, Supreme Ct. Pl. 5 Vote For 1				
	TOTAL	Absentee	Early	Election
REP Rebeca Huddle	92	5	Voting 53	Day 34
DEM Amanda Reichek	249	24	130	95
DEM Amanda Neionek	243	24	130	30
Justice, Supreme Ct. Pl. 9				
Vote For 1			_	
	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	87	5	52	30
DEM Julia Maldonado	256	25	132	99
Judge, Ct of Crim. Appeals, PI 5				
Vote For 1	ΤΩΤΔΙ	Absentee	Early	Election
			Voting	Day
REP Scott Walker	96	5	53	38
DEM Dana Huffman	243	24	128	91

Judge, Ct of Crim. Appeals, Pl 6 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	92	5	53	34
DEM Robert Johnson	243	23	128	92
Member, State BoE, District 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	93	5	52	36
DEM Rebecca Bell-Metereau	248	25	130	93
State Senator, District 21 Vote For 1	TOTAL	Absentee	Early	Election
	TOTAL	Absence	Voting	Day
REP Julie Dahlberg	81	4	46	31
DEM Judith Zaffirini	255	24	134	97
LIB Arthur DiBianca	8	1	4	3
State Representative, District 17 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	89	5	53	31
DEM Madeline Eden	234	24	121	89
IND Linda Curtis	17	0	8	9
Justice, 3rd Ct of Appeals Dist, Plac	e 4			
	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	96	5	54	37
DEM Rosa Lopez Theofanis	242	24	127	91
County Judge Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	115	5	69	41
DEM Anna Prusaitis Ybarra	232	24	117	91
Judge, County Court at Law Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	88	5	54	29
DEM Barbara L. Molina	252	24	128	100

County Commissioner. Pct. 4 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Jerry West	101	5	57	39
DEM Dyral Thomas	242	24	127	91
Justice of the Peace, Pct. 4 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Michael Lumley	96	5	58	33
DEM Yvette Mireles	247	25	125	97
City of Lockhart, Councilmember, Di	st 1			
	TOTAL	Absentee	Early Voting	Election Day
Juan Mendoza	271	22	136	113
City of Lockhart, Councilmembers, A	t-Large			
	TOTAL	Absentee	Early Voting	Election Day
Brad Westmoreland	130	12	78	40
Angie Gonzales-Sanchez	209	18	103	88
Buck Johnson	49	1	27	21
Lockhart ISD, PROPOSITION A Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
FOR	214	15	119	80
AGAINST	126	14	61	51
Lockhart ISD, A Tax Ratification Elec Vote For 1	tion			
	TOTAL	Absentee	Early Voting	Election Day
For	176	13	98	65
Against	161	16	82	63

Statistics	TOTAL A	bsentee	Early E	Election Day
Registered Voters - Total	1,405		·g	,
Ballots Cast - Total	497	22	270	205
Voter Turnout - Total	35.37%			
US Representative, Dist 27 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	171	2	92	77
DEM Maclovio Perez Jr.	306	20	167	119
Governor Vote For 1	TOTAL	Absentee	Early	Election
	TOTAL	Abscribe	Voting	Day
REP Greg Abbott	162	2	88	72
DEM Beto O'Rourke	322	20	176	126
LIB Mark Tippetts	4	0	1	3
GRN Delilah Barrios	3	0	2	1
Write-In Totals	0	0	0	0
Lieutenant Governor Vote For 1				
DED Doe Datable		Absentee	Early Voting	Election Day
REP Dan Patrick	165	2	90	73
DEM Mike Collier	302	17	168	117
LIB Shanna Steele	20	2	8	10
Attorney General Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	159	2	86	71
DEM Rochelle Mercedes Garza	310	19	174	117
LIB Mark Ash	12	0	4	8
Comptroller of Public Accounts Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	164	2	88	74
DEM Janet T. Dudding	292	18	163	111
LIB V. Alonzo Echevarria-Garza	26	0	13	13

		-			
Comm. General Land Office Vote For 1					
	TOTAL	Absentee	Early Voting	Election Day	
REP Dawn Buckingham	166	2	87	77	
DEM Jay Kleberg	289	19	161	109	
GRN Alfred Molison, Jr.	19	0	13	6	
Write-In Totals	1	0	0	1	
Commissioner of Agriculture Vote For 1					
	TOTAL	Absentee	Early Voting	Election Day	
REP Sid Miller	174	2	89	83	
DEM Susan Hays	305	19	175	111	
Railroad Commissioner Vote For 1					
	TOTAL	Absentee	Early Voting	Election Day	
REP Wayne Christian	164	2	88	74	
DEM Luke Warford	266	18	149	99	
LIB Jaime Andres Diez	27	1	16	10	
GRN Hunter Wayne Crow	13	0	9	4	
Justice, Supreme Ct. Pl. 3 Vote For 1					
		Absentee	Early Voting	Election Day	
REP Debra Lehrmann	163	2	87	74	
DEM Erin A. Nowell	301	19	168	114	
LIB Thomas Edward Oxford	13	0	6	7	
Justice, Supreme Ct. Pl. 5 Vote For 1					
	TOTAL	Absentee	Early Voting	Election	
REP Rebeca Huddle	165	2	90	Day 73	
DEM Amanda Reichek	305	19	170	116	
Justice, Supreme Ct. Pl. 9 Vote For 1					
		Absentee	Early Voting	Election Day	
REP Evan Young	161	2	87	72	
DEM Julia Maldonado	315	20	174	121	
Judge, Ct of Crim. Appeals, PI 5 Vote For 1					
	TOTAL	Absentee	Early Voting	Election Day	
REP Scott Walker	168	2	93	73	
DEM Dana Huffman	308	19	168	121	

Judge, Ct of Crim. Appeals, Pl 6 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	171	2	93	76
DEM Robert Johnson	302	19	166	117
Member, State BoE, District 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	175	2	97	76
DEM Rebecca Bell-Metereau	304	19	167	118
State Senator, District 21 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	150	2	76	72
DEM Judith Zaffirini	313	17	179	117
LIB Arthur DiBianca	17	1	8	8
State Representative, District 17 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Stan Gerdes	163	2	85	76
DEM Madeline Eden	297	19	163	115
IND Linda Curtis	14	0	9	5
Justice, 3rd Ct of Appeals Dist, Plac Vote For 1	e 4			
	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	166	2	91	73
DEM Rosa Lopez Theofanis	306	19	169	118
County Judge Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	187	3	105	79
DEM Anna Prusaitis Ybarra	290	17	156	117
Judge, County Court at Law Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	154	2	82	70
DEM Barbara L. Molina	325	20	179	126

County Commissioner. Pct. 4 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Jerry West	164	2	87	75
DEM Dyral Thomas	312	19	172	121
Justice of the Peace, Pct. 4 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Michael Lumley	169	2	91	76
DEM Yvette Mireles	311	20	173	118
City of Lockhart, Councilmember, Di	st 1			
	TOTAL	Absentee	Early Voting	Election Day
Juan Mendoza	26	0	15	11
City of Lockhart, Councilmember, Di	st 2			
	TOTAL	Absentee	Early	Election
John Castillo	203	10	Voting 105	Day 88
Hector Rangel	194	12	114	68
City of Lockhart, Councilmembers, A	t-Large			
	TOTAL	Absentee	Early Voting	Election Day
Brad Westmoreland	190	6	103	81
Angie Gonzales-Sanchez	281	15	157	109
Buck Johnson	75	2	39	34
Lockhart ISD, PROPOSITION A Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
FOR	312	13	183	116
AGAINST	166	7	80	79
Lockhart ISD, A Tax Ratification Elec	tion			
	TOTAL	Absentee	Early Voting	Election Day
For	248	7	145	96
Against	224	14	111	99

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Statistics	TOTAL A	bsentee	Early E Voting	Election Day
Registered Voters - Total	1,297		· - ····'3	,
Ballots Cast - Total	484	22	272	190
Voter Turnout - Total	37.32%			
US Representative, Dist 27 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Michael Cloud	235	9	129	97
DEM Maclovio Perez Jr.	240	11	139	90
Governor Vote For 1	TOTAL	Absentee	Early	Election
REP Greg Abbott	224	8	Voting 123	Day 93
DEM Beto O'Rourke	224	8 14	142	93 91
LIB Mark Tippetts	7	0	4	3
GRN Delilah Barrios	6	0	3	3
Write-In Totals	0	0	0	0
Time in Totals	Ü	U	U	U
<b>Lieutenant Governor</b> Vote For 1				
		Absentee	Early Voting	Election Day
REP Dan Patrick	222	8	119	95
DEM Mike Collier	235	13	143	79
LIB Shanna Steele	19	0	6	13
Attorney General Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Ken Paxton	215	8	116	91
DEM Rochelle Mercedes Garza	247	14	146	87
LIB Mark Ash	14	0	6	8
Comptroller of Public Accounts Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	233	9	124	100
DEM Janet T. Dudding	227	12	137	78
LIB V. Alonzo Echevarria-Garza	15	0	7	8

Comm. General Land Office  Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Dawn Buckingham	229	9	126	94
DEM Jay Kleberg	231	11	134	86
GRN Alfred Molison, Jr.	12	0	6	6
Write-In Totals	0	0	0	0
Commissioner of Agriculture Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Sid Miller	223	8	117	98
DEM Susan Hays	251	14	151	86
Railroad Commissioner				
	TOTAL	Absentee	Early Voting	Election Day
REP Wayne Christian	216	9	119	88
DEM Luke Warford	222	11	134	77
LIB Jaime Andres Diez	20	0	6	14
GRN Hunter Wayne Crow	9	0	6	3
Justice, Supreme Ct. Pl. 3 Vote For 1				
		Absentee	Early Voting	Election Day
REP Debra Lehrmann	222	9	122	91
DEM Erin A. Nowell	233	11	138	84
LIB Thomas Edward Oxford	14	0	5	9
Justice, Supreme Ct. Pl. 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Rebeca Huddle	228	9	124	95
DEM Amanda Reichek	240	12	140	88
Justice, Supreme Ct. Pl. 9 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Evan Young	219	8	120	91
DEM Julia Maldonado	248	12	145	91
Judge, Ct of Crim. Appeals, PI 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Scott Walker	229	7	124	98
DEM Dana Huffman	239	12	142	85

Vote For 1				
	TOTAL	Absentee	Early Voting	Election
REP Jesse F. McClure, III	229	9	125	95
DEM Robert Johnson	237	11	138	88
Member, State BoE, District 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election
REP Perla Munoz Hopkins	236	8	130	98
DEM Rebecca Bell-Metereau	232	11	135	86
State Senator, District 21 Vote For 1				
	TOTAL	Absentee	Early Voting	Election
REP Julie Dahlberg	214	8	118	88
DEM Judith Zaffinni	249	14	146	89
LIB Arthur DiBianca	10	0	2	8
State Representative, District 17 Vote For 1				
	TOTAL	Absentee	Early Voting	Election
REP Stan Gerdes	218	9	120	89
DEM Madeline Eden	233	11	137	85
IND Linda Curtis	14	0	5	9
Justice, 3rd Ct of Appeals Dist, Plac	ce 4			
	TOTAL	Absentee	Early Voting	Election
REP Lesli R. Fitzpatrick	227	9	122	96
DEM Rosa Lopez Theofanis	243	12	144	87
County Judge Vote For 1				
	TOTAL	Absentee	Early Voting	Election
REP Hoppy Haden	234	8	125	101
DEM Anna Prusaitis Ybarra	233	13	137	83
Judge, County Court at Law Vote For 1				
		Absentee	Early Voting	Election
REP Trey Hicks	229	8	124	97
DEM Barbara L. Molina	242	13	141	88

County Commissioner. Pct. 4 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Jerry West	238	8	126	104
DEM Dyral Thomas	230	13	137	80
Justice of the Peace, Pct. 4 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Michael Lumley	227	9	122	96
DEM Yvette Mireles	243	12	142	89
Lockhart ISD, PROPOSITION A Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
FOR	247	6	143	98
AGAINST	229	15	124	90
Lockhart ISD, A Tax Ratification Ele	ction			
	TOTAL	Absentee	Early Voting	Election Day
For	192	5	117	70
Against	280	16	149	115

P	r	e	C	i	r	1	C	t	4	0	5
		•	•				•	٠	_	•	•

Statistics	TOTAL	Absentee	Early Voting	Election Day	
Registered Voters - Total	566				
Ballots Cast - Total	343	16	219	108	
Voter Turnout - Total	60.60%				
US Representative, Dist 27 Vote For 1					
	TOTA	L Absentee	Early Voting		
REP Michael Cloud	219	6	141	72	

33

#### Governor

DEM Maclovio Perez Jr.

Vote For 1

Voteron	TOTAL	Absentee	Early	Election
REP Greg Abbott	224	6	Voting 144	Day 74
DEM Beto O'Rourke	110	10	71	29
LIB Mark Tippetts	4	0	1	3
GRN Delilah Barrios	2	0	1	1
Write-In Totals	0	0	0	0

114

10

#### **Lieutenant Governor**

Vote For 1

	TOTAL	Absentee	Early Voting	Election
REP Dan Patrick	212	5	138	69
DEM Mike Collier	115	11	71	33
LIB Shanna Steele	10	0	6	4

#### **Attorney General**

Vote For 1

	TOTAL	Absentee	Early Voting	Election
REP Ken Paxton	211	5	137	69
DEM Rochelle Mercedes Garza	117	10	73	34
LIB Mark Ash	13	1	8	4

#### **Comptroller of Public Accounts**

Vote	For	1

	TOTAL	Absentee	Early Voting	Election Day
REP Glenn Hegar	217	6	139	72
DEM Janet T. Dudding	110	10	70	30
LIB V. Alonzo Echevarria-Garza	8	0	6	2

110011101 100					
Comm. General Land Office Vote For 1					
	TOTAL	Absentee	Early Voting	Election Day	
REP Dawn Buckingham	221	6	144	71	
DEM Jay Kleberg	107	10	66	31	
GRN Alfred Molison, Jr.	8	0	4	4	
Write-In Totals	0	0	0	0	
Commissioner of Agriculture Vote For 1					
	TOTAL	Absentee	Early Voting	Election Day	
REP Sid Miller	224	5	146	73	
DEM Susan Hays	109	9	67	33	
Railroad Commissioner Vote For 1					
	TOTAL	Absentee	Early Voting	Election Day	
REP Wayne Christian	216	6	138	72	
DEM Luke Warford	106	9	67	30	
LIB Jaime Andres Diez	13	1	9	3	
GRN Hunter Wayne Crow	2	0	1	1	
Justice, Supreme Ct. Pl. 3 Vote For 1					
		Absentee	Early Voting	Election Day	
REP Debra Lehrmann	221	6	142	73	
DEM Erin A. Nowell	109	9	71	29	
LIB Thomas Edward Oxford	8	0	4	4	
Justice, Supreme Ct. Pl. 5 Vote For 1					
	TOTAL	Absentee	Early Voting	Election Day	
REP Rebeca Huddle	220	6	143	71	
DEM Amanda Reichek	116	10	73	33	
Justice, Supreme Ct. Pl. 9 Vote For 1					
	TOTAL	Absentee	Early Voting	Election Day	
REP Evan Young	217	6	141	70	
DEM Julia Maldonado	120	10	75	35	
Judge, Ct of Crim. Appeals, PI 5 Vote For 1					
		Absentee	Early Voting	Election Day	
REP Scott Walker	221	6	142	73	
DEM Dana Huffman	115	10	72	33	

Judge, Ct of Crim. Appeals, PI 6				
Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Jesse F. McClure, III	219	6	141	72
DEM Robert Johnson	115	10	73	32
Member, State BoE, District 5 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Perla Munoz Hopkins	222	6	142	74
DEM Rebecca Bell-Metereau	111	10	70	31
State Senator, District 21 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Julie Dahlberg	211	6	138	67
DEM Judith Zaffirini	120	10	73	37
LIB Arthur DiBianca	6	0	3	3
State Representative, District 17 Vote For 1				
		Absentee	Early Voting	Election Day
REP Stan Gerdes	215	6	137	72
DEM Madeline Eden	109	10	69	30
IND Linda Curtis	11	0	6	5
Justice, 3rd Ct of Appeals Dist, Plac Vote For 1	e 4			
	TOTAL	Absentee	Early Voting	Election Day
REP Lesli R. Fitzpatrick	225	6	143	76
DEM Rosa Lopez Theofanis	109	10	68	31
County Judge Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Hoppy Haden	227	5	146	76
DEM Anna Prusaitis Ybarra	107	10	66	31
Judge, County Court at Law Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Trey Hicks	219	6	136	77
DEM Barbara L. Molina	115	10	75	30

County Commissioner. Pct. 4 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Jerry West	205	6	132	67
DEM Dyral Thomas	126	10	77	39
Justice of the Peace, Pct. 4 Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
REP Michael Lumley	225	7	142	76
DEM Yvette Mireles	110	9	70	31
Lockhart ISD, PROPOSITION A Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
FOR	169	10	108	51
AGAINST	163	5	102	56
Lockhart ISD, A Tax Ratification Election  Vote For 1				
	TOTAL	Absentee	Early Voting	Election Day
For	146	8	97	41
Against	184	7	111	66

15. Discussion of GLO infrastructure grant roads. Speaker: Commissioner Westmoreland/ Dennis Engelke; Backup: 1; Cost: None.

**16. Discussion/Action** to consider the approval of an amendment to Step 3 of the HUD Uniform Relocation Assistance Plan.

Speaker: Judge Haden/Dennis Engelke;

Backup: 4; Cost: None

# **Caldwell County Agenda Item Request Form**

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

AGENDA DATE: November 22, 2022			
Type of Agenda It	tem		
Consent ✓ Discussion/Action			
Public Hearing What will be discussed? What is the proposed m	otion?		
Discussion/Action to consider approving an amer Uniform Relocation Assistance Plan.	ndment to Step 3 of the HUD		
1. Costs:			
Actual Cost or Estimated Cost \$_	0		
Is this cost included in the County Budget?	0		
Is a Budget Amendment being proposed?	0		
2. Agenda Speakers:  Name Representing	Title		
(1) Hoppy Haden	County Judge		
(2) Dennis Engelke	Grants Administrator		
(3)			
3. Backup Materials: None To Be Dist	ributed 4 total # of backup pages (including this page)		
4. PHINI			
Signature of Court Member Date			

## Uniform Relocation Assistance (URA) Plan for Caldwell County Evacuation Center

Caldwell County in attempt to better serve its residents, more specifically where CDBG funds are applied, adopts the following Uniform Relocation Assistance (URA) Plan. The Commissioner's Court is aware of the URA regulations and will do all it can to avoid violations of the URA process. These violations may exist when persons are identified as displaced person without having received the required notices, timely relocation assistance, or accurate moving payments or replacement housing payments (RHP).

The County with follow the HUD URA guidelines to address the complaint connected to the future GLO-MIT Emergency Shelter to be located within the City of Luling as follows:

**Step 1:** County will reach out to the complainant by certified mail to recluest names, phone numbers, mailing address, email address for those who were lawfully occupying the site to be contacted in reliation to the HUD URA Process.

- Additionally, one or more of the following actions will be taken to ensure proper due diligence in reaching out to displaced persons:
  - Place a notice in local newspapers that are circulated in the neighborhood (for at least 30 days), printed in the language(s) typically spoken in the project area.
  - Post a notice in a location within the project area, including at local communitybased organizations.
  - Check with local post offices, utilities, or schools for a forwarding address or contact information.
  - o Conduct social media and internet searches.
  - Hire a "finding service"
  - Other methods identified on a case-by-case basis, such as contacting the local Public Housing Authority if the former occupant was a Housing Choice Voucher (HCV) recipient.

**Step 2:** Upon identifying these displaced households and businesses, the County must request documentation of previous lawful occupancy for all persons who moved from the site in question. The County must evaluate all evidence of r occupancy such as:

- Evidence of Legal Residential Occupancy
- Valid lease from the owner of the site in question authorizing residential occupancy at the site receipts
- utility bills
- Bank Statements (At least 3 months during the time of occupancy)
- Other personal records to establish a timeline of occupancy for each dwelling within the project.

The County must evaluate all evidence of eligible Business relocation such as:

- Evidence of a legal business operated within the State of Texas
- LLC Paperwork and/or DBA paperwork through the State of Texas

- Bank Statements for business associated with property
- Valid Lease from the owner of the site in question showing lawful occupancy of the site

Documentation must be reviewed to determine if the person can demonstrate evidence of lawful principal residency at the time the occupant was required to move as a direct result of the HUD-funded activity or project.

Step 3: The County will evaluate eligibility for URA benefits based on the Initiation of Negotiations (ION) date. The ION establishes the earliest date at which the site had been selected for a project involving federal funding to trigger URA benefits. On June 14, 2022, a Performance Statement Change Request was submitted by Caldwell County establishing the exact location of the evacuation center in the City of Luling which establishes the ION date for this project November 8, 2021, the County Commissioners Court approved the selection of the City of Luling as the location for the proposed evacuation shelter. Based on the ION date of November 8, 2021, the county will issue the following documents based on the URA requirements:

- GIN Letter
- URA Brochure
- Project Location Map

All notices will be either hand delivered with receipt, via email address or sent via certified mail and documentation will be maintained within the county files.

**Step 4:** When a displaced residential occupant is determined to be eligible for a Replacement Housing Payments (RHP), the payment calculation involves a point-in-time analysis which must be calculated using housing costs, gross income, and household composition as of the applicable (ION) date. Generally, a displaced person must occupy a decent, safe, and sanitary dwelling (DSS) replacement unit to qualify for an RHP.

The tenant may choose between the following for Individuals and Families:

- <u>Actual Reasonable Moving and Related Expenses</u>: Expenses are determined based on actual, reasonable and necessary moving expenses for moving personal property from a dwelling. If the move has already occurred, documentation of moving expenses must be provided to determine reimbursement.
- <u>Fixed Payment for Moving Expenses:</u> This payment shall be determined according to the applicable Fixed Residential Moving Cost Schedule published by the Federal Highway Administration (FHWA). This allowance reflects the number of rooms in the displacement dwelling, all moving and related expenses, and takes into consideration whether the displaced person owns and must move furniture.

For Relocation of Businesses, Farms & Nonprofit Organizations:

- <u>Payment of Actual, reasonable and necessary moving and related expenses</u>: In addition to the payment of actual, reasonable and necessary moving costs, a small business may also be eligible for the actual, reasonable and necessary costs of reestablishment up to \$25,000.
- Fixed payment, in lieu of payment of actual, reasonable and necessary moving costs and reestablishment expenses: An eligible business, farm or nonprofit organization may be eligible for a fixed payment of no less than \$1,000 and no more than \$40,000.

In the instance where the County failed to offer referrals to comparable replacement dwellings at least 90 days before the person was required to move and the person enters into a lease or purchase agreement and occupies a DSS replacement dwelling, the RHP should be based on the cost of the DSS replacement dwelling provided it is otherwise comparable to the displacement unit.

In the instance where a County does not offer referrals to comparable replacement dwellings prior to a displaced person's move from the displacement dwelling at least 90 days before the person must move, and the person moves to a DSS replacement unit that is not comparable to the displacement dwelling, the County must locate the person and provide the person with advisory services and the option to move to comparable housing. To do this, the County must identify at least one comparable replacement dwelling and preferably three comparable replacement dwellings and provide the person referrals to currently available comparable dwellings.

**Step 5:** Once a tabulation of relocation costs has been completed, a Notice of Eligibility notifying the displaced household of the benefits under URA will be issued to each household or business. The county will need to inspect the replacement unit to determine if the unit meets DSS (decent, safe, and sanitary). Relocation benefits will be paid out in quarterly payment. Any retroactive payments will be made as a part of the initial payment.

If the County is unable to locate former occupants who moved without first receiving timely and accurate written notices, full documentation of the results of the County's efforts to locate former occupants is required. As long as this process is documented appropriately, no further action will be required.

If the County subsequently receives an inquiry from a person claiming to have been displaced, it should consider the merits of the claim to evaluate eligibility as a displaced person for relocation assistance and payments.

## **Retention of Records**

Each search action and its results must be documented in the project file for all relocation cases. A separate file will be established for each household or business. All related documentation must be retained in the project file or submitted to HUD to clear monitoring findings as necessary. HUD recommends agencies maintain records of their acquisition and displacement activities consistent with recordkeeping requirements of Chapter 6 of HUD Handbook 1378, "Tenant Assistance, Relocation and Real Property Acquisition."

17. Discussion/Action to consider the approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Harper Subdivision located on Spotted Horse Trial & FM 1854. Speaker: Commissioner Roland/ Kasi Miles; Backup: 12; Cost: None

# **Caldwell County Agenda Item Request Form**

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

AGENDA DATE:11/2	2/2022	
	Type of Agenda Iter	<u>m</u>
	sion/Action Executiv	ve Session Workshop
Public Hearing What will be discussed? V	/hat is the proposed mot	ion?
Discussion / Action concer Final Plat (Short Form Pro- Horse Trail & FM 1854.	ning approval of an Orde cedure) for Harper Subdi	er authorizing the filing of a ivision located on Spotted
1. Costs:  Actual Cost or	Estimated Cost \$	0
Is this cost included in the	County Budget?	n/a
Is a Budget Amendment be	eing proposed?	n/a
2. Agenda Speakers: Name	Representing	Title
(1) Kasi Miles	Caldwell County	Director of Sanitation
(3)		
3. Backup Materials:	None To Be Distri	buted 11 total # of backup pages (including this page)
Commissioner	Roland	11/15/2022
Signature of Court Member	Date	



7401B Highway 71 West, Suite 160 Austin, TX 78735

Office: 512.583.2600 Fax: 800.587.2817

Doucetengineers.com

November 3, 2022

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, Texas 78644

Re: Harper Subdivision Short Form Plat

Project No. 1911-260-01

Dear Ms. Miles,

Doucet has completed our review of the short form plat application for Harper Subdivision, a 2-lot subdivision of a +/-9.72-acres located Spotted Horse Trail and Farm to Market 1854. The subdivision will be served by OSSF and water provided by Polonia Water Supply Corporation.

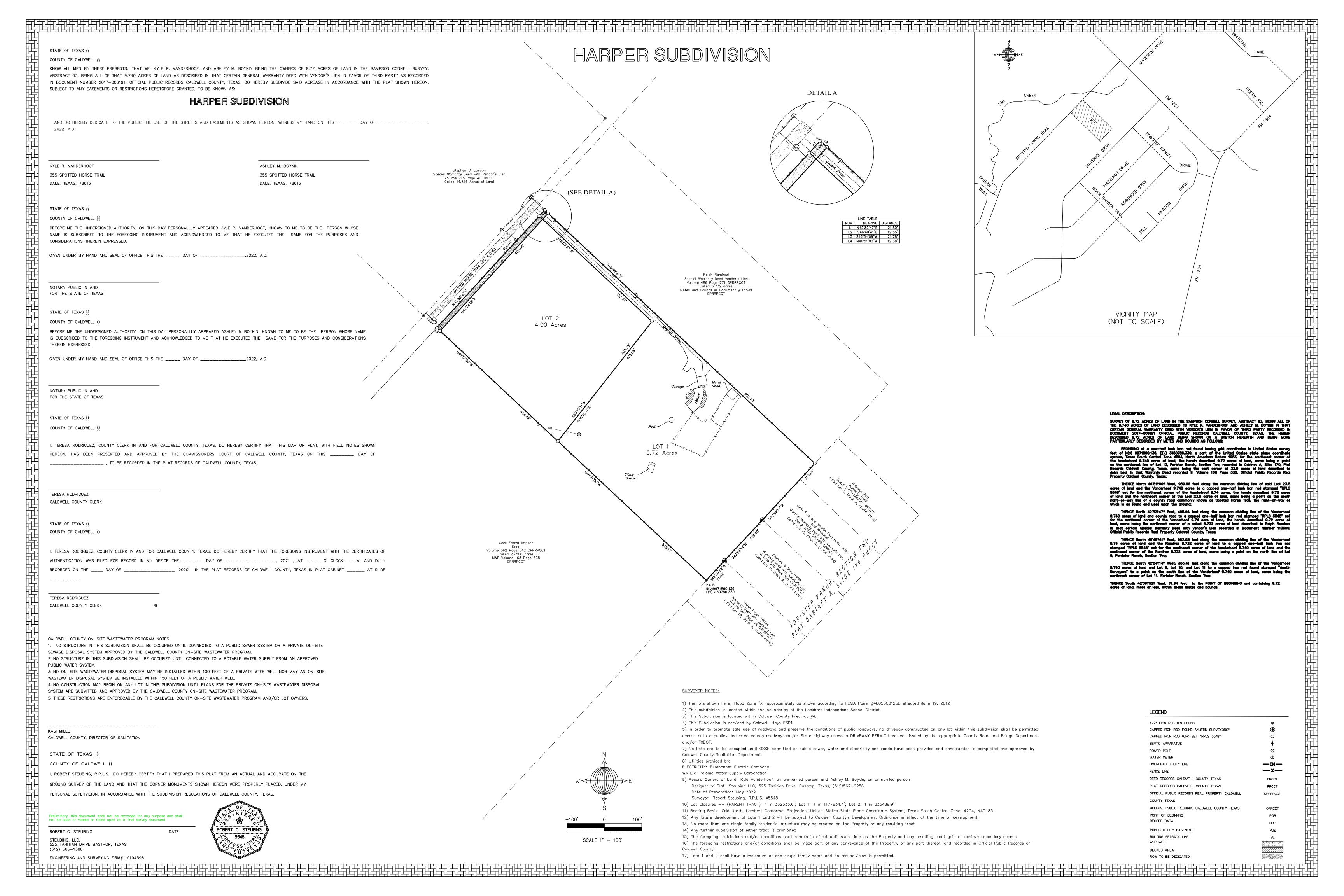
The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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

Kimberly Johnson-Hopkins

Kimberly Johnson-Hopkins Planner, Land Development

TBPE Firm # 3937
State of Texas Surveying Firm Certification # 10105800



	MoneyGram.	INTERNATIONAL MONEY ORDER 2
16	To Validate: Touch the stop sign, then watch it fede and reappear MOBILE DEPOSIT PROHIBITED	
иеч оноен и и и и и и и и и и и и и и и и и и и	PAY TO THE CALDWELL COUNTY SANTATION ORDER OF! PAGAR A LA AR ATTN: KASI MILES AND ORDER OF! UMPORTANY - SEE BACK BEFORE CASHING  PURCUSAR, SHAVER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR FUNGASER OF RIGHTS HOW ARE TO THE SERVICE CHARGE AND OTHER TENES OF THE REVIEWS OF THE	1 - 3 - 5 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -
R109	ADDRESS:/ TOO FM 2720 DIRECCION: LOCKHART, TX 78644  Payable Through Citizens Alliance Bank Clara City MN  SHORT FRM PLAT FEE	

OP "37166713 OPO1: '7813176" 90

CALDWELL COUNTY SANITATION DEPT.  1700 FM 2720	8847
LOCKHART, TEXAS 78644 (512) 398-1803	DATE 10-18-22
New mindred fifty dollars	\$ 950 00 FW DOLLARS
AMOUNT OF ACCOUNT THIS PAYMENT 950,000 CRECK CRE	Thank You



## **RESOLUTION 07-2022**

## RESOLUTION OF CALDWELL COUNTY COMMISSIONERS COURT

WHEREAS, Caldwell County has duly enacted a Development Ordinance (the Ordinance), intended to promote the health, safety, morals and general welfare of the County and the safe, orderly, and healthful development of the unincorporated areas:

WHEREAS, Section 3.12 of the Ordinance allows for deviation from its regulatory or procedural requirements by authorizing the Commissioners Court to consider and grant variances:

WHEREAS, the Commissioners Court is authorized to require that the granting of a variance shall be contingent upon the recordation / codification of special conditions and requirements, provided that the variance must be based on the general intent of the Ordinance and deemed to be in the public interest, or of negligible negative impact to the public interest;

WHEREAS, pursuant to Section 3.12, Kyle Vanderhoof has requested a variance regarding the subdivision and conveyance of a parcel of real property located at 355 Spotted Horse Trail, Dale, Texas 78616, Property Number 10672, (the Property) in the unincorporated area of Caldwell County;

NOW THEREFORE, BE IT RESOLVED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT the variance request regarding the Property is approved and the Property may be subdivided into two (2) tracts, provided that the proposed subdivision and the parent tract shall be subject to the following conditions and/or restrictions:

- No more than one single family residential structure may be erected on the Property or any resulting tract; and
- 2. Any further subdivision of either tract is prohibited.
- 3. The foregoing restrictions and/or conditions shall remain in effect until such time as the Property and any resulting tract gain or achieve secondary access.
- 4. The foregoing restrictions and/or conditions shall be made part of any conveyance of the Property, or any part thereof, and recorded in the Official Public Records of Caldwell County.

ORDERED this the 26th day of October, 2021.

Hoppy Haden Caldwell County Judge

B.J. Westmoreland

Commissioner, Precinct 1

Barbara Shelton

Commissioner, Precinct 2

Ed Theriot

Commissioner, Precinct 3

Wan Roland

ommissioner, Precinct 4

ATTEST:

Teresa Rodriguez, Caldwell County Cle



# POLONIA WATER SUPPLY CORPORATION

P. O. BOX 778 LOCKHART, TEXAS 78644 512-559-2030 FAX 512-559-2031

November 22, 2021

Kyle Vanderhoof

The property located at 355 Spotted Horse TRL. (CR98) which is approximately 9.74 acres and has a Caldwell County Tax I.D. of 10672 and is located in Caldwell County, currently has water service with Polonia Water Supply Corporation. This property can be serviced by Polonia Water Supply Corporation when all applicable applications, fees, feasibility studies, construction costs and necessary easements are completed and paid in advance by applicant.

Polonia Water Supply Corporation Staff



October 27, 2020

Tim Harper Service of Availability

Re: 355 Spotted Horse Trail, Dale Tx, 78616

To Whom It May Concern:

We have determined that the location of your inquiry in Caldwell County is in the certificated service territory of Bluebonnet Electric Cooperative, Inc. and we are therefore willing to provide electric service. Bluebonnet's promise to provide service is contingent upon the applicant fulfilling all the requirements of our Tariff including our Line Extension Policy.

If you have any questions regarding this request, please contact a new service coordinator at 800-842-7708, option 3 or email newservice@bluebonnet.coop.

Sincerely,

Barbara Seilheimer

Manager, Member Services

2017-006191 ND Fee: 34.00 11/27/2017 10:45:14 An Total Pages: 4 Carol Holcomb, County Clerk - Calchell County, TX

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

15-ITG/1721152-ROL/BMB

THE STATE OF TEXAS

COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS:

\*\*\*and spouse, Adam Smith

THAT REBECCA CHRISTINE LOAR (hereinafter called "GRANTORS" whether one or more), for and in consideration of the sum of TEN DOLLARS (\$10.00) and other good and valuable considerations cash in hand paid by KYLE R VANDERHOOF, AN UNMARRIED PERSON AND ASHLEY M. BOYKIN, AN UNMARRIED PERSON whose address is 355 SPOTTED HORSE TRAIL, DALE, TX 78616 (hereinafter called "GRANTEES" whether one or more), the receipt and sufficiency of which are hereby acknowledged and confessed, and the further consideration of the advancement and payment in cash of all or part of the purchase price hereof by Beneficiary at the special instance and request of Grantee under that certain note in the principal sum of THREE HUNDRED NINE THOUSAND TWO HUNDRED NINETY-FOUR (\$309,294.00) payable to the order of IC WENTWORTH HOME LENDING, LLC (hereinafter referred to as "BENEFICIARY") of even date herewith, said note bearing interest at the rate therein provided, principal and interest being due and payable in monthly installments as therein set out, and providing for amorney's fees and acceleration of maturity at the rate and in the events therein set forth, which note is secured by the Vendor's Lien herein reserved and is additionally secured by a Deed of Trust of even date herewith, executed by the Grantees herein to PHILIP E. BUSCEMI, Trustee, reference to which is here made for all purposes, and in consideration of the payment of the sum above mentioned by the Beneficiary above mentioned, Grantors hereby transfer, set over, assign and convey unto said Beneficiary and assigns, the Vendor's Lien and Superior Title herein retained and reserved against the property and premises herein conveyed, in the same manner and to the same extent as if said note had been executed in Grantors' favor and by said Grantors assigned to the Beneficiary without recourse; have GRANTED, SOLD and CONVEYED, and by these presents do GRANT. SELL and CONVEY unto the said Grantees herein, the following described property, together with all improvements thereon, to-wat:

BEING A 9.740 ACRE TRACT OF LAND, MORE OR LESS, OUT OF THE SAMPSON CONNELL SURVEY, ABSTRACT NO. 63, CALDWELL COUNTY, TEXAS, BEING THAT SAME TRACT OF LAND CONVEYED TO REBECCA CHRISTINE LOAR AND DESCRIBED IN WARRANTY DEED RECORDED IN DOCUMENT NO. 2014003073, OFFICIAL PUBLIC RECORDS, CALDWELL COUNTY, TEXAS.

TO HAVE AND TO HOLD the above described premises, together with, all and singular, the rights and appurtenances thereto in any wise belonging, unto the said Grantees, their heirs and assigns forever. And Grantors do hereby bind themselves, their heirs, executors and administrators, to warrant and forever defend all and singular, the said premises unto the said Grantees, their heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof. Taxes for the current year have been prorieted and are assumed by Grantee. This conveyance is made and accepted subject to any and all validly existing restrictions, mineral reservations and interests, conditions, coverants, easements, and rights of way, if any, applicable to and enforceable against the above described property as now reflected by the records of the County Clerk in said County and State and to any applicable zoning laws or ordinances.

### 2017-006191 11/27/2017 10:45:14 AM Page 2 of 4

But it is expressly agreed and stipulated that the Vendor's Lien and the Superior Title are retained and reserved in favor of the payee in said note against the above described property, premises and improvements, until said note, and all interest thereon is fully paid according to the face and tenor, effect and reading thereof, when this deed shell become absolute.

When this deed is executed by one person, or when the Grantee is one person, the instrument shall read as though pertinent verbs and pronouns were changed to correspond, and when executed by or to a corporation the words "heirs, executors and administrators" or "heirs and assigns" shall be construed to mean "Successors and assigns".

Executed to be effective as of the 15th day of November, 2017

REBECCA CHRISTINE LOAR

Notary Public, State of Texas

THE STATE OF TEXAS COUNTY OF TRAVIS

This instrument was acknowledged before me on 11-15-17, by REBECCA CHRISTINE LOAR. Adam Smith.

and

**BROOKE HEINSOHN** My Notary ID # 126760300 Expires December 29, 2020

RETURN TO: KYLE R VANDERHOOF 355 SPOTTED HORSE TRAIL

**DALE, TX 78616** 

#### **EXHIBIT A**

All of a certain tract or percei of fand situated in Caldwell County, Texas and being a part of the Sampson Connell Survey A-63 and being also at 0.4 tract of fand called 9.764 Acres and conveyed to Michael Marvin Vance at tox, by deed recorded in Volume 172 Page 145 of the Official Records of Caldwell County, Texas, and being more particularly described as follows:

Beginning at a capped fron pln found used for basis of bearing in the North corner of the above mentioned 9.754 Acre tract and the Southeast line of Spotted Horse Trail (County Road No. 96) and the apparent West corner of a tract of land called 5.732 Acres and conveyed to Reigh Ramilezz by deed recorded in Volume 486 Page 771 of the said official Records and further described in Volume 473 Page 396 of the said Official Records for the North corner this tract;

THENCE South 45 degrees 11 minutes 00 seconds East with the Northeast line of the said 9.754 Acre tract and the apparent Southwest line of the above mentioned 8.732 Acre tract 992.03 feet to a capped Iron pin found used for beeling in the East comer of the as d 9.754 Acre tract and the apparent Northwest line of Lot 9 of Forister Ranch Section Two according to the map or plat thereof recorded in Plat Cabinet A Silde 170 of the Plat Records of Caldwell County. Texas for the East comer this tract;

THENCE with the Southeast line of the said 9.754 Acre tract and partially along the Northwest lines of Lot 9, Lot 10, Lot 11 and 12 of the above mentioned Forister Ranch Section Two for the following Two (2) Courses.

- 1) South 44 degrees 43 minutes 01 seconds West 355.41 feet to a capped Iron pin found for an angle point this tract;
- 2) South 44 degrees 24 minutes 49 seconds West 72.48 feet to e 1/2-inch iron pin found in the South corner of the said 9 754 Acre tract and the apperent East corner of a tract of land called 23.500 Acres and conveyed to Ceoll Ernest Impson by deed recorded in Volume 552 Page 842 of the said Official Records and further described in Volume 427 Page 258 of the Deed Records of Caldwell County, Texas for the South corner this tract.

THENCE North 45 degrees 13 minutes 28 seconds West with the Southwest line of the said 9.764 Acre tract and the appearent Northeast line of the above mentioned 23,500 Acre tract 939.74 feet to a capped 1/2-inch iron pin set in the West corner of the said 9.764 Acre tract and the Southeest line of Spotted Horse Trail for the West corner this tract;

THENCE North 44 degrees 21 minutes 32 seconds East with the Northwest line of the said 9.754 Acre tract and the Southeast line of Spottad Horse Trail 425.62 feet to the place of beginning containing 9.740 Acres of land more or less.

### 2017-006191 11/27/2017 10:45:14 AM Page 4 of 4

## FILED AND RECORDED

instrument Number: 2017-006191 WARRANTY DEED

Filing and Recording Date: 11/27/2017 10:45:14 AM Pages: 4 Recording Fee: \$34.00 I hereby carrify 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 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 FACE OR COLOR IS INVALID UNDER FEDERAL LAW IND IS UNEMFORCEABLE

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

## **TAX CERTIFICATE**

7012

0.00

Issued By:

Caldwell County Appraisal District 211 Bufkin Ln. P.O. Box 900

Lockhart, TX 78644

**Property Information** 

Property ID: 10872 Geo ID: 0100063-200-020-30

Legal Acres: 9.7400

Legal Desc: A063 CONNELL SAMPSON, ACRES 9.74, FORISTER

SUB LOT 2-B

Silus: 355 SPOTTED HORSE TRL DALE, TX 78616

DBA:

**Exemptions:** 

100.00%

Owner ID: 221794 VANDERHOOF KYLE R & BOYKIN ASHLEY M 355 SPOTTED HORSE TRL DALE, TX 78616-2672

For Entities
Caldwell County
Caldwell-Hays ESD 1
Farm to Market Road
Lockhart ISD

Value Information
Improvement HS: 0
Improvement NHS: 187,680
Land HS: 0
Land NHS: 202,040
Productivity Market: 0
Productivity Use: 0
Assessed Value 389,720

**Current/Delinquent Taxes** 

This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following taxing unit(s):

Year Entity Taxable Tax Due Disc./P&I Attorney Fee Total Due Totals: 0.00 0.00 0.00 0.00

Effective Date: 07/27/2022 Total Due if paid by: 07/31/2022



Tax Certificate issued for:

Lockhart ISD

Farm to Market Road

Caldwell County

Caldwell-Hays ESD 1

Taxes Paid in 2021

4,402 67

6,39

2,618.14

2,618.14

389.72

If applicable, the above-described property has/is receiving special appraisal based on its use, and additional rollback taxes may become due based on the provisions of the special appraisal (Comptroller Rule 9.3040) or property omitted from the appraisal roll as described under Tax Code Section 25.21 is not included in this certificate [Tax Code Section 31.08(b)].

Pursuant to Tax Code Section 31.08, if a person transfers property accompanied by a tax certificate that erroneously indicates that no delinquent taxes, penalties or interest are due a taxing unit on the property or that fails to include property because of its omission from an appraisal roll, the unit's tax lien on the property is extinguished and the purchaser of the property is absolved of liability to the unit for delinquent taxes, penalties or interest on the property or for taxes based on omitted property. The person who was liable for the tax for the year the tax was imposed or the property was omitted remains personally liable for the tax and for any penalties or interest.

A tax certificate issued through fraud or collusion is void.

This certificate does not clear abuse of granted exemptions as defined in Section 11.43 Paragraph(1) of the Texas Property Tax Code.

May Be Subject to Court Costs If Sult is Pending

Date of Issue: Requested By: Fee Amount: 07/27/2022 HARPER TIM 10.00

Reference #:

Page: 1

Signature of Authorized Officer of Collecting Office

18. Discussion/Action to consider the approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for El Destino located on State Park Rd. Speaker: Commissioner

Theriot; Backup: 7; Cost: None

# **Caldwell County Agenda Item Request Form**

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

AGENDA DATE: 11/22/	2022 —————	
	Type of Agenda	<u>Item</u>
Consent Discus	sion/Action Exec	cutive Session Workshop
Public Hearing		
What will be discussed? \	What is the proposed r	motion?
		order authorizing the filing of a located on State Park Road.
Cost: None Speaker: Com	ımissioner Theriot /Ka	si Miles Backup: 7
1Costs:	_	
✓ Actual Cost or	Estimated Cost	0
Is this cost included in the	County Budget?	n/a 
Is a Budget Amendment b	eing proposed?	n/a
2. Agenda Speakers:		
Name	Representing	Title
(1) Kasi Miles	Caldwell County	Director of Sanitation
(2)		
(3)		
3. Backup Materials:	None To Be Dis	stributed 7 total # of backup pages (including this page)
4. Commissioner		11/15/2022
Signature of Court Member	Dat	te



7401B Highway 71 West, Suite 160 Austin, TX 78735

Office: 512.583.2600 Fax: 800.587.2817

Doucetengineers.com

November 15, 2022

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, Texas 78644

Re: El Destino Short Form Plat

Project No. 1911-237-01

Dear Ms. Miles,

Doucet has completed our review of the short form plat application for El Destino Subdivision, a 2-lot subdivision of a +/- 10.004 acres located 10355 State Park Road. The subdivision will be served by OSSF and Maxwell Water Supply Corporation.

The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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

Kimberly Johnson-Hopkins

Kimberly Johnson-Hopkins Planner, Land Development

TBPE Firm # 3937
State of Texas Surveying Firm Certification # 10105800

#### EL DESTINO A SUBDIVISION IN CALDWELL COUNTY, TEXAS CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES: STATE OF TEXAS FRAZIER LAND & CATTLE CO. LLC COUNTY OF CALDWELL REMAINDER OF CALLED 111.654 ACRES VOL. 165, PG. 573 1. NO STRUCTURES IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR A PRIVATE ON-SITE KNOW ALL MEN BY THESE PRESENTS: 0.R.C.C.TX. SEWAGE DISPOSAL SYSTEM APPROVED BY THE CALDWELL COUNTY That Jesus Gomez and Edith Gomez, owners of that certain 10.001 ON-SITE WASTEWATER PROGRAM. acres located in the Andrew Churchill Survey, Abstract 66 in Caldwell County, Texas, as conveyed by General Warranty Deed dated December 21, 2016 and recorded in Document Number 2016-006604, of the Official Public Records of Caldwell County, Texas, do hereby subdivide 2. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A POTABLE WATER SUPPLY FROM AN APPROVED PUBLIC (MAS-24'3) "E 358.32") 350°.3k all of said 10.001 acres to be known as "EL DESTINO", establishing Lot MARSHALL & ELIZABETH FORESTER 3. NO ON-SITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED 1 and Lot 2, in accordance with the plat hereon, subject to any and WITHIN 100 FEET OF A PRIVATE WATER WELL NOR AN ON-SITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED WITHIN 150 FEET OF all easements or restrictions heretofore granted, and do hereby CALLED 4.000 ACRES VOL. 100, PG. 744 0.R.C.C.TX. dedicate to the public the use of the easements shown hereon. A PUBLIC WATER WELL. WITNESS MY HAND, this the \_\_\_\_ day of \_\_\_\_ 4. NO CONSTRUCTION MAY BEGIN ON ANY LOT IN THIS SUBDIVISION UNTIL PLANS FOR THE PRIVATE ON-SITE WASTEWATER DISPOSAL SYSTEM ARE SUBMITTED AND APPROVED BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM. 5. THESE RESTRICTIONS ARE ENFORCEABLE BY THE CALDWELL COUNTY Edith Gomez, Owner Jesus Gomez, Owner ON-SITE WASTEWATER PROGRAM AND/OR LOT OWNERS. 1415 Lakeview Drive 1415 Lakeview Drive Lockhart, TX 78644 Lockhart, TX 78644 STATE OF TEXAS COUNTY OF CALDWELL KASI MILES DATE DIRECTOR OF SANITATION BEFORE ME, the undersigned authority, a Notary Public for said County and State, on this day personally appeared Jesus Gomez and Edith LOT 1 STATE PARK ROAD Gomez, known to me to be the persons whose name is subscribed to PROPERTY, LLC 4.587 ACRES CALLED 1.465 ACRES INSTRUMENT 2020-001256 GENERAL NOTES: the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed. THIS PLAT WAS PREPARED IN CONFORMANCE WITH THE CALDWELL GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the COUNTY SUBDIVISION REGULATIONS. of \_\_\_\_\_, A.D., 2022 SUBJECT TO ALL CURRENT LAND USE ORDINANCES AND SUBDIVISION REGULATIONS OF CALDWELL COUNTY, TEXAS. 3. THE TRACT LIES WITHIN ZONE "X", AREAS DETERMINED TO BE OUTSIDE THE 100—YEAR FLOODPLAIN ACCORDING TO THE NATIONAL Notary Public, State of Texas FLOOD INSURANCE RATE MAP COMMUNITY PANEL NO. 48055C0250E, MANUEL & EDITH RODRIGUEZ CALLED 10.019 ACRES INSTRUMENT 2016-006602 O.R.C.C.TX. DATED JUNE 19, 2012. RONALD READING REMAINDER OF CALLED 83.267 ACRES <u>Caldwell County Approval Block:</u> 4. EACH DWELLING CONSTRUCTED OR PLACED ON THE SUBDIVISION SHALL BE CONNECTED TO A SEWAGE AND WASTEWATER DISPOSAL VOL. 384, PG. 653 O.R.C.C.TX. STATE OF TEXAS: FACILITY MEETING THE SPECIFICATIONS AND REGULATIONS OF CALDWELL COUNTY OF CALDWELL: COUNTY, THE TEXAS DEPARTMENT OF HEALTH SERVICES, AND THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ). I, Teresa Rodriguez, County Clerk of Caldwell County, Texas, do hereby certify that this map or plat has been fully presented and approved by 5. THE COUNTY IS NOT RESPONSIBLE FOR MAINTENANCE OF PARKS, OPEN SPACE, OR DRAINAGE EASEMENTS UNLESS OTHERWISE AGREED TO PROPERTY DESCRIPTION the Commissioners Court of Caldwell County, Texas on the DESCRIPTION OF A 10.004 ACRE TRACT OF LAND, SITUATED IN THE ANDREW CHURCHILL SURVEY, ABSTRACT NO. 66, CALDWELL COUNTY, TEXAS, BEING ALL OF THAT CERTAIN CALLED 10.001 ACRE TRACT OF LAND DESCRIBED IN A DEED TO JESUS GOMEZ AND EDITH GOMEZ, OF RECORD IN INSTRUMENT NO. 2016-006604 OF THE OFFICIAL RECORDS OF CALDWELL COUNTY, TEXAS, SAID 10.004 ACRE \_\_, 20\_\_\_, to be recorded in the Plat BY THE COMMISSIONERS COURT. Records of Caldwell County, Texas. 6. NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A MUNICIPAL WATER DISTRIBUTION SYSTEM OR AN TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS APPROVED ONSITE WATER WELL. BEGINNING at a 1/2-inch iron rod found for the southwest corner of the said 10.001 acre tract and the herein described tract, being also the southeast corner Teresa Rodriguez Caldwell County Clerk of that certain called 10.019 acre tract of land described in a deed to Manuel Rodriguez and Edith Rodriguez of record in Instrument No. 2016—006602 of the Official Records of Caldwell County, Texas, and being the on the north line of that certain called 83.267 acre tract of land described in a deed to Ronald Reading of STATE OF TEXAS: record in Volume 384, Page 653 of the Official Records of Caldwell County, Texas, said beginning point having Grid Coordinates of N=13834260.60, E=2369806.53; COUNTY OF CALDWELL: THENCE, North 4133'14" West, departing the north of said 83.267 acre tract, with the common line of said 10.001 acre tract and said 10.019 acre tract, for a distance of 1235.00 feet to a 1/2-inch iron rod found for the northwest corner I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas, do hereby certify that the foregoing instrument with its certificates of LOT 2 of said 10.001 acre tract and the herein described tract, being the northeast authentication was filed for record in my office on the \_\_\_\_\_ day corner of said 10.019 acre tract, and being a point on the south line of Farm to 5.417 ACRES \_\_\_\_\_, 20\_\_\_, at \_\_\_\_\_o'clock\_\_M., and duly Market Highway 20 (FM 20), also known as State Park Road, a dedicated 80 foot recorded on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_, in the Plat Records of Caldwell County, Texas, in Plat Cabinet\_\_\_\_, Slide\_\_\_\_. THENCE, North 48°24'12" East, departing the east line of said 10.019 acre tract, 358.34 feet to a 1/2-inch iron rod found for the northeast corner of said 10.001acre tract and the herein described tract, being the northwest corner of that certain called 4.000 acre tract of land described in a deed to Marshall Forester and Elizabeth Forester of record in Volume 100, Page 744 of the Official Records Teresa Rodriguez Caldwell County Clerk THENCE, South 4101'30" East, with the common line of said 10.001 acre tract and SCALE: 1" = 100' said 4.000 acre tract, for a distance of 529.93 feet to a 1/2-inch iron rod found VICINITY MAP for the southwest corner of the said 4.000 acre tract, being the northwest corner of that certain called 1.465 acre tract of land described in a deed to State Park CALDWELL COUNTY NOT TO SCALE ANDREW CHURCHILL SURVEY STATE OF TEXAS: Road Property, LLC of record in Instrument No. 2020-001256 of the Official ABSTRACT NO. 66 Records of Caldwell County, Texas; COUNTY OF CALDWELL: NOVEMBER 2022 THENCE, South 4112'15" East, with the common line of said 10.001 acre tract, said 1.465 acre tract and said 83.267 acre tract, for a distance of 702.42 feet to a KNOW ALL BY THESE PRESENTS, that I, Gina Loftis-Franklin, a 1/2-inch iron rod found for the southeast corner of the said 10.001 acre tract REGISTERED PROFESSIONAL LAND SURVEYOR in the State of Texas, do and the herein described tract; hereby certify that this plat compiles with the survey requirements of the Caldwell County Development Regulations and further certify that THENCE, South 47°57'37" West, with the common line of said 10.001 acre tract this plat is prepared from on actual survey of the property made and said 83.267 acre tract, for a distance of 349.17 feet to the POINT OF BEGINNING and containing 10.004 acres of land, more or less. POINT OF BEGINNING under my supervision on the ground and is true and correct to the GRID COORDINATES best of my knowledge and belief. N= 13834260.60 LEGEND BEARINGS AND COORDINATES ARE BASED ON THE TEXAS STATE PLANE COORDINATE E= 2369806.53 SYSTEM, SOUTH CENTRAL ZONE, NAD83. ALL DISTANCES ARE ADJUSTED TO SURFACE USING A COUNTY COMBINED SCALE FACTOR OF 1.00013. XISTING IRON ROD ELEV= 510.75 $\bigcirc$ 1/2" IRON ROD SET W/CAP CONCRETE MONUMENT 1/2" IRON ROD FOUND CONCRETE MONUMENT SET G & M Surveying LLC OFFICIAL RECORDS CALDWELL COUNTY, TEXAS Gina Loftis—Franklin DATE O.R.C.C.TX. RONALD READING RPLS No. 6087 - STATE OF TEXAS 489 Agnes St, Suite 211-581 REMAINDER OF ( GINA LOFTIS-FRANKLIN ) D.R.C.C.TX. DEED RECORDS CALLED 83.267 ACRES VOL. 384, PG. 653 CALDWELL COUNTY, TEXAS Bastrop, Texas 78602 RECORD INFORMATION gmsurveying.gina@gmail.com BUILDING SETBACK LINE SURVEYING UTILITY EASEMENT (512) 581-1973 DRAINAGE EASEMENT TX Firm Registration No. 10194682



July 13, 2022

To Whom it May Concern;

Jesus Gomez has added a second meter at 10355 State Park Rd in Lockhart, TX 78644.

Thankyou, Chelsca Prutla

Chelsea Butler
MSUD Billing

Office: 512-357-6253 Fax: 512-357-0152

Email: billing@maxwellsud.com



June 01, 2022

Jesus Gomez 386-559-7551 1415 Lakeview Drive Lockhart, TX 78644

Re: 10355 State Park Road Lot 2, Lockhart, TX 78644

To Whom It May Concern:

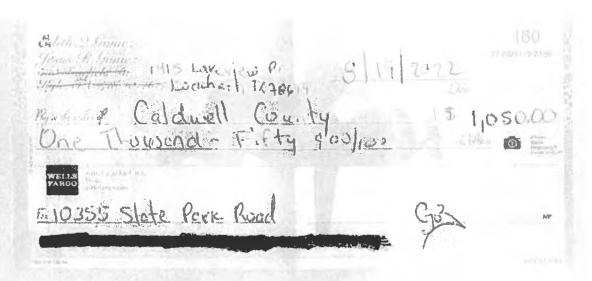
We have determined that the location of your inquiry in Caldwell County is in the certificated service territory of Bluebonnet Electric Cooperative, Inc. and we are therefore willing to provide electric service. Bluebonnet's promise to provide service is contingent upon the applicant fulfilling all the requirements of our Tariff including our Line Extension Policy.

If you have any questions regarding this request, please contact a new service coordinator at 800-842-7708, option 3 or email <a href="mailto:newservice@bluebonnet.coop">newservice@bluebonnet.coop</a>.

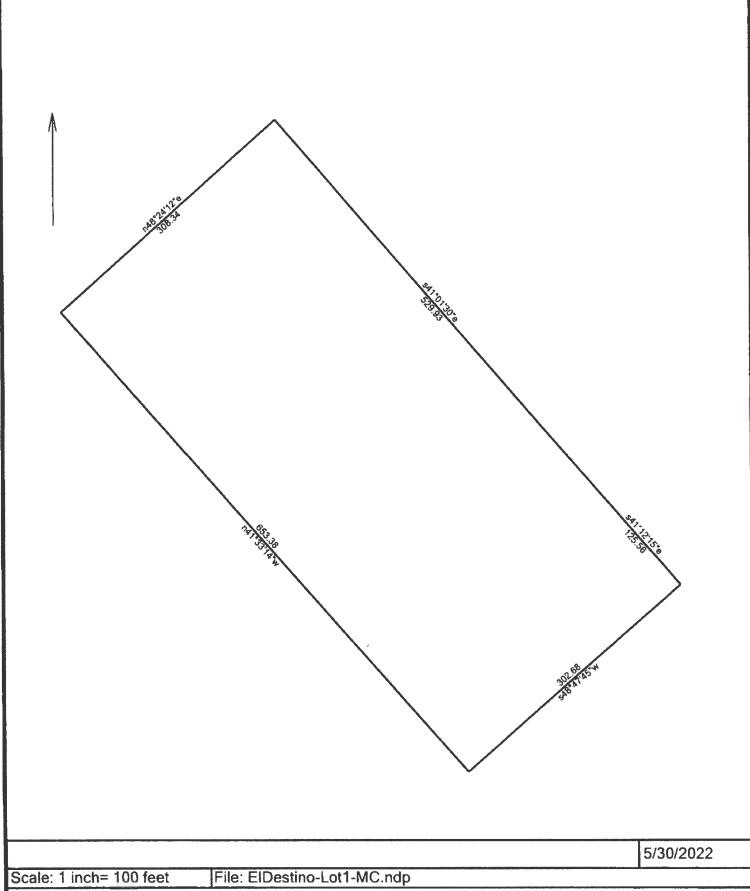
Sincerely,

Jennifer Martin

Manager, Member Services







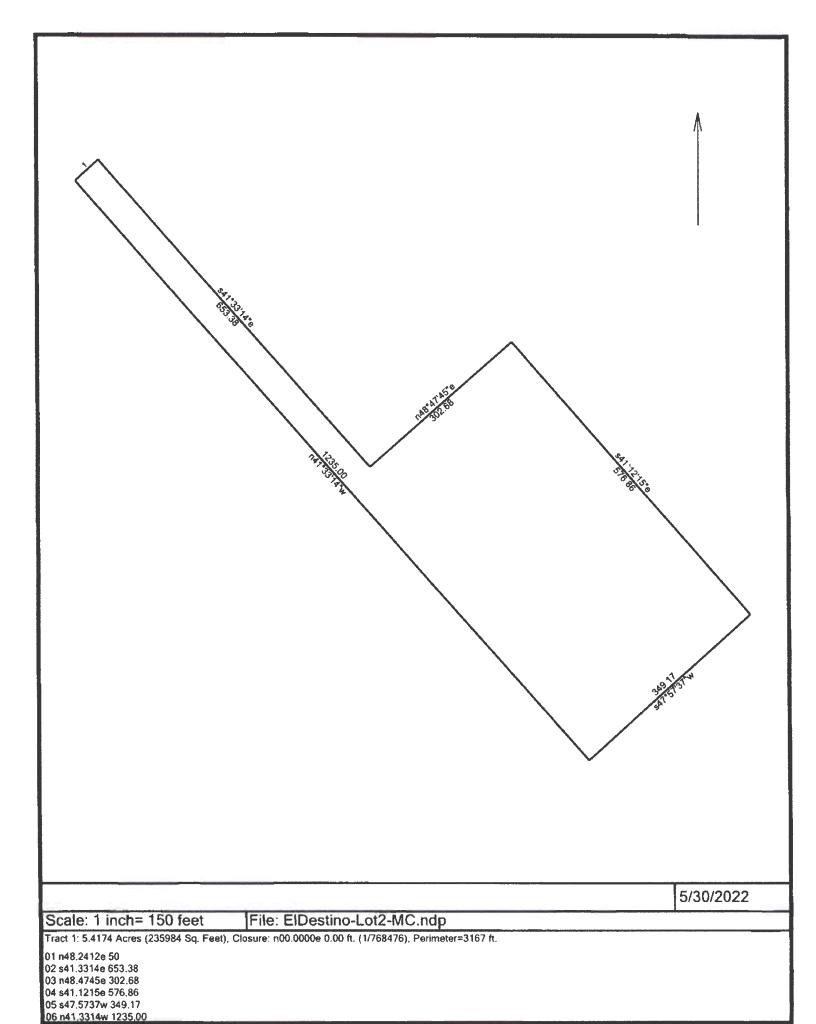
Tract 1: 4.5874 Acres (199829 Sq. Feet), Closure: n87.0559w 0.01 ft. (1/182044), Perimeter=1920 ft.

01 n48.2412e 308.34 02 s41.0130e 529.93

03 s41.1215e 125.56

04 s48.4745w 302.68

05 n41.3314w 653.38



# 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.