

# Blanco County Commissioners' Court

9-Jan-18

## Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	63,363.04
015	Road & Bridge Fund	8,568.26
017	Records Mngmt Clerk	150.00
018	Courthouse Security	3,290.00
031	Chapter 19	267.31
041	Dist Crt Records Pres	150.00
050	2017 Tax Notes	81,620.00
<b>Total</b>		<b>157,408.61</b>

The attached list of Claims Payable have been examined & approved for payment by the County Auditor as provided by the Texas LGC 113.064 & 113.065

Attest County Auditor: Cindy J Lent Date 01/04/18

The attached list of Claims Payable have been examined & approved for payment by the Commissioners' Court as provided by the Texas LGC 115.021 & 115.022

County Judge \_\_\_\_\_ Date \_\_\_\_\_

Commissioner Pct 1 \_\_\_\_\_ Commissioner Pct 3 \_\_\_\_\_

Commissioner Pct 2 \_\_\_\_\_ Commissioner Pct 4 \_\_\_\_\_

DEPARTMENT					
DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
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0300-GENERAL FUND REVENUES					
	BLANCO COUNTY PUBLICATIONS LP	63915	A	INV #1563 ESTRAY	40.00
	DEPARTMENT TOTAL				40.00
0310-GENERAL FUND GRANTS					
	HILL COUNTRY IT	63962	A	INV#161 LEC	28.00
	DEPARTMENT TOTAL				28.00
0410-COUNTY CLERK					
	QUILL CORPORATION	64000	A	INV#2534688 CO CLERK	183.96
	QUILL CORPORATION	64001	A	INV#2520819 CO CLERK	59.99
	QUILL CORPORATION	64002	A	INV#25116431 CO CLERK	151.73
	DEPARTMENT TOTAL				395.68
0412-DISTRICT CLERK					
	CARD SERVICE CENTER	64028	A	4707 1205 3610 0351 ELSBURY	56.00
	GOVERNMENT FORMS & SUPPLIES	63952	A	INV#307695 DIST CL	136.34
	SCOTT-MERRIMAN, INC	64054	A	INV#060856 DIST CL	1,582.50
	TEXAS DISTRICT COURT ALLIANCE	64011	A	DUES - DEBBY ELSBURY	50.00
	DEPARTMENT TOTAL				1,824.84
0415-COUNTY ATTORNEY					
	DEBORAH EARLEY	63945	A	REIMBURSEMENT	51.36
	QUILL CORPORATION	64003	A	INV#3035923 CO ATTY	54.99
	DEPARTMENT TOTAL				106.35
0425-COUNTY SHERIFF					
	A T & T MOBILITY	63834	A	ACCT #287272104256 LEC	86.61
	AUTO CHLOR SERVICES, LLC	63836	A	INV #5656391 JAIL	323.15
	BAYLOR SCOTT WHITE	63839	A	PATIENT #2000035791-1 JAIL	1,950.48
	BAYLOR SCOTT WHITE	63840	A	PATIENT #2000035452-3 JAIL	1,581.59
	BEARCOM WIRELESS WORLDWIDE	63934	A	INV#4649869 LEC	51.00
	BLANCO COUNTY TAX ASSESSOR-COLLECT	63937	A	LICENSE TAG #1158296 LEC	7.50
	BLANCO REGIONAL CLINIC P.A.	63842	A	PATIENT #JAYVAN0001 JAIL	40.27
	BUSINESS CENTER PRINT & OS	63940	A	INV#129186 LEC	13.99
	CARD SERVICE CENTER	64027	A	4707 1205 3610 0542 JACKSON	95.00
	CARD SERVICE CENTER	64037	A	4707 1205 3610 0310 SWIFT	87.98
	CARD SERVICE CENTER	64038	A	4707 1205 3610 0310 SWIFT	471.97
	CARD SERVICE CENTER	64039	A	4707 1205 3610 0310 SWIFT	163.99
	CARD SERVICE CENTER	64041	A	4707 1205 3610 0310 SWIFT	20.57
	CARD SERVICE CENTER	64042	A	4707 1205 3610 0310 SWIFT	150.00
	CARD SERVICE CENTER	64044	A	4707 1205 3610 0310 SWIFT	205.70
	CARD SERVICE CENTER	64045	A	4707 1205 3610 0310 SWIFT	179.99
	CARD SERVICE CENTER	64046	A	4707 1205 3610 0310 SWIFT	22.71
	CENTURY INTEGRATED PARTNERS	63858	A	PATIENT #000291909-000279241 JAIL	105.40
	CHARM-TEX, INC	63944	A	ORDER#30050 LEC	172.32
	CITY OF JOHNSON CITY	63864	A	ACCT #1255 LEC	550.09
	CITY OF JOHNSON CITY	63865	A	ACCT #1316 LEC	1,027.80
	CITY OF JOHNSON CITY	63866	A	ACCT #1317 LEC	59.39
	EPLRMC PA	63873	A	PATIENT #LRE00007190801 JAIL	105.40
	EPLRMC PA	63874	A	PATIENT #LRE00007170101 JAIL	105.40
	FELPS AUTOMOTIVE	63948	A	INV#065803 LEC	95.25
	FRONTIER COMMUNICATIONS	63877	A	830-868-7104 LEC	1,008.45
	FRONTIER COMMUNICATIONS	63926	A	210-020-1205 LEC	171.98
	FUELMAN	64052	A	FUEL LEC	3,747.13
	GT DISTRIBUTORS, INC	63953	A	INV#0640366 LEC	181.45
	GT DISTRIBUTORS, INC	63956	A	INV#0642099 LEC	32.50

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ICS JAIL SUPPLIES INC.	63966	A	INV#W1362300 LEC	240.24
ICS JAIL SUPPLIES INC.	63967	A	INV#W1423200 LEC	18.15
INMATE SERVICES CORPORATION	63968	A	INV#23302 LEC	765.00
JOHNSON CITY SIGN SHOP	63969	A	INV#4126 LEC	480.00
JULIANN BUSSEY	63970	A	MILEAGE FOR TRAINING	55.43
JULIE THERIOT	63971	A	REIMBURSEMENT	39.48
MAEGAN JOHNSON	63976	A	REIMBURSEMENT	56.60
MILLER UNIFORMS & EMBLEMS, INC.	63977	A	INV#95196 LEC	119.49
MORIAH ESQUIVEL	63978	A	MILEAGE FOR TRAINING 12-11-17	56.60
NORTH BLANCO COUNTY EMS	63893	A	PATIENT #603 JAIL	524.04
PAY AND SAVE INC.	63982	A	ACCT#137002 LEC	35.91
PERFORMANCE FOOD SERVICE	63983	A	INV#8987887 LEC	940.45
PERFORMANCE FOOD SERVICE	63984	A	INV#8992525 LEC	317.72
PERFORMANCE FOOD SERVICE	63985	A	INV#8994907 LEC	1,656.10
PERFORMANCE FOOD SERVICE	63986	A	INV#9002114 LEC	1,309.93
PERFORMANCE FOOD SERVICE	63987	A	INV#9002114 LEC	17.94
PERFORMANCE FOOD SERVICE	63988	A	INV#9006634 LEC	317.72
PERFORMANCE FOOD SERVICE	63989	A	INV#9008594 LEC	980.28
PERFORMANCE FOOD SERVICE	64053	A	INV#8999449 LEC	317.72
PETERSON TIRE	63996	A	INV#JC27144 LEC	7.00
POLICE & SHERIFFS PRESS	63998	A	INV#100980 LEC	62.90
SCOTT & WHITE HOSPITAL	63899	A	PATIENT #PH9215178900 JAIL	22.45
SOUTHERN HEALTH PARTNERS	63901	A	INV #ADP13709 JAIL	460.80
SOUTHERN HEALTH PARTNERS	63902	A	INV #BASE31167 JAIL	4,080.00
TEXAS A&M ENGINEERING EXT SRV	64010	A	INV#JH7241579 LEC	750.00
TIME WARNER CABLE	63909	A	INV #0144399120517	1,140.00
WEST TEXAS FIRE & INDUSTRIAL SUPPLY	64022	A	INV#0166086 LEC	169.12
WEST TEXAS FIRE & INDUSTRIAL SUPPLY	64023	A	INV#0166273 LEC	531.83
WEST TEXAS FIRE & INDUSTRIAL SUPPLY	64024	A	INV#166606 LEC	208.00
DEPARTMENT TOTAL				28,495.96
0430-COUNTY TREASURER				
BUSINESS CENTER PRINT & OS	63942	A	INV#129281 CO TREAS	36.97
LOCAL GOVERNMENT SOLUTIONS, LP	63892	A	INV #10788 TREASURER SOFTWARE MAINT	2,910.00
TEXAS ASSOCIATION OF COUNTIES	64008	A	MEMBER ID#194775 CO TREAS	180.00
TEXAS SOCIAL SECURITY PROGRAM	63906	A	ACCT #9290512	35.00
DEPARTMENT TOTAL				3,161.97
0432-COUNTY AUDITOR				
VERIZON WIRELESS	63927	A	INV #9798607694 AUDITOR	20.95
DEPARTMENT TOTAL				20.95
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	63837	A	PATIENT #H7300088880702	184.21
BAYLOR SCOTT WHITE	63838	A	PATIENT #H7300070145300	189.13
BAYLOR SCOTT WHITE	63841	A	PATIENT # H7300068880702	307.64
BAYLOR SCOTT WHITE	63916	A	PATIENT #H7200118067302	73.25
BLANCO REGIONAL CLINIC P.A.	63843	A	PATIENT #12152011	13.22
HILL COUNTRY PRIMARY CARE PHYSICIAN	63885	A	PATIENT #252087	31.23
HILL COUNTRY PRIMARY CARE PHYSICIAN	63886	A	PATIENT #249874	52.52
HILL COUNTRY PRIMARY CARE PHYSICIAN	63888	A	PATIENT #246698	30.61
LEIGH ANNE BAINS	63887	A	PATIENT #9787	54.41
QUEST DIAGNOSTIC	63897	A	PATIENT #5539182506R	12.17
QUEST DIAGNOSTIC	63898	A	PATIENT #5522837614R	78.82
SCOTT & WHITE HOSPITAL	63900	A	PATIENT #PH9219950470	33.27
ST DAVIDS HEART AND VASCULAR	63903	A	PATIENT #E113766010	46.73
ST DAVIDS HEART AND VASCULAR	63904	A	PATIENT #E113489650	172.41
DEPARTMENT TOTAL				1,279.62

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DEPARTMENT					
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT	
DIALTONESERVICEES L.P.	63867	A	ACCT #10000001489 SHERIFF	5.86	
DIALTONESERVICEES L.P.	63868	A	ACCT #10000001443 CONSTABLE 1	5.86	
DIALTONESERVICEES L.P.	63869	A	ACCT #10000001488 CO JUDGE	5.86	
DIALTONESERVICEES L.P.	63870	A	ACCT #10000001486 CONSTABLE 1	5.86	
DIALTONESERVICEES L.P.	63871	A	ACCT #10000001487 EMC	5.86	
DIALTONESERVICEES L.P.	63872	A	ACCT #10000001485 PCT 2	5.86	
DEPARTMENT TOTAL				35.16	
0450-JUDICIAL EXPENSES					
33RD & 424TH JUDICIAL DISTRICTS CSC	63914	A	NOVEMBER 2017	481.83	
CENTRAL TEXAS AUTOPSY PLLC	63855	A	INV #12012 JP 1	2,100.00	
CENTRAL TEXAS AUTOPSY PLLC	63856	A	INV #12013 JP 1	2,100.00	
CENTRAL TEXAS AUTOPSY PLLC	63857	A	INV #12010 JP 1	2,100.00	
FRONTIER COMMUNICATIONS	63880	A	830-868-7986 JUDICIAL	187.82	
GREENWALT COURT REPORTING	63884	A	INV #4195 CAUSE #5539 COUNTY COURT	315.88	
THOMAS M FELPS	63908	A	CASE #CC05622 MISD.	200.00	
TODD STEELE	63911	A	#CR01441 & CR01452	575.00	
VANA AND VANA LAW FIRM	63912	A	CASE #CR01519	425.00	
DEPARTMENT TOTAL				8,485.53	
0460-STATE AGENIES SERVICES					
FRONTIER COMMUNICATIONS	63876	A	830-868-4008 ADULT PROBATION	223.95	
DEPARTMENT TOTAL				223.95	
0500-COURTHOUSE EXPENSES					
AMERICAN ASSOCIATION OF NOTARIES	63928	A	NOTARY - LEARO, A	91.94	
AMERICAN ASSOCIATION OF NOTARIES	63929	A	NOTARY - RUIZ, J	91.94	
AMERICAN ASSOCIATION OF NOTARIES	63930	A	NOTARY - BOEHMER, M	91.94	
AMERICAN ASSOCIATION OF NOTARIES	63931	A	NOTARY - THERIOT, J	91.94	
AMERICAN ASSOCIATION OF NOTARIES	63932	A	NOTARY - LEWIS, M	91.94	
AQUA TREATMENT SERVICES	63835	A	INV #5531 FAIR GROUNDS	110.00	
BUSINESS CENTER PRINT & OS	63941	A	INV#129298 LEC	319.92	
BUSINESS CENTER PRINT & OS	63943	A	INV#129525 ANNEX	113.97	
CANON FINANCIAL SERVICES, INC.	63844	A	INV #18094455 DIST CLERK	142.35	
CANON FINANCIAL SERVICES, INC.	63845	A	INV #18094456 JP 4	47.73	
CANON FINANCIAL SERVICES, INC.	63846	A	INV #18094457 LEC	80.36	
CANON FINANCIAL SERVICES, INC.	63847	A	INV #18094458 TAC	39.27	
CANON FINANCIAL SERVICES, INC.	63848	A	INV #18094459 EXTENSION	66.00	
CANON FINANCIAL SERVICES, INC.	63849	A	INV #18094460 CO CLERK	135.51	
CANON FINANCIAL SERVICES, INC.	63850	A	INV #18094461 DIST CLERK	131.19	
CANON FINANCIAL SERVICES, INC.	63851	A	INV #18094462 JP 1	40.32	
CANON FINANCIAL SERVICES, INC.	63852	A	INV #18094463 LEC	109.14	
CANON FINANCIAL SERVICES, INC.	63853	A	INV #18094464 COURTHOUSE	189.87	
CANON FINANCIAL SERVICES, INC.	63854	A	INV #18094465 LEC	210.17	
CARD SERVICE CENTER	64025	A	4707 1205 3610 0344 COUNTY	24.38	
CARD SERVICE CENTER	64031	A	4707 1205 3610 0377 CO JUDGE	1,351.04	
CARD SERVICE CENTER	64036	A	4707 1205 3610 0310 SWIFT	602.55	
CARD SERVICE CENTER	64040	A	4707 1205 3610 0310 SWIFT	245.00	
CARD SERVICE CENTER	64043	A	4707 1205 3610 0310 SWIFT	433.73	
CITY OF BLANCO	63859	A	ACCT #16 SOUTH ANNEX	74.32	
CITY OF JOHNSON CITY	63860	A	ACCT #73 COURTHOUSE	183.11	
CITY OF JOHNSON CITY	63861	A	ACCT #95 OLD JAIL	75.19	
CITY OF JOHNSON CITY	63862	A	ACCT #1089 PCT 2	75.19	
CITY OF JOHNSON CITY	63863	A	ACCT #1187 ANNEX HIGH	51.37	
FRONTIER COMMUNICATIONS	63875	A	830-868-4266 COURTHOUSE	1,224.89	
FRONTIER COMMUNICATIONS	63878	A	830-868-2228 FAX ELEV	309.43	
FRONTIER COMMUNICATIONS	63879	A	830-868-7208 INDIGENT	4.74	

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
FUELMAN	64048	A	FUEL - MAINTENANCE	113.25
GRAVES HUMPHRIES, STAHL, LIMITED	63882	A	REPORT #COL005 JP 1	1,124.87
GRAVES HUMPHRIES, STAHL, LIMITED	63883	A	REPORT #COL005 JP 4	334.56
HILL COUNTRY IT	63958	A	INV#156 CH	315.00
HILL COUNTRY IT	63959	A	INV#159	1,200.00
HILL COUNTRY IT	63960	A	INV#161 IT SERVICES	1,390.00
HILL COUNTRY IT	63961	A	INV#161 EMAIL SERVICES	213.50
LEON TRANSLATIONS, INC.	63889	A	INV #17750 CAUSE #1293	357.23
LEON TRANSLATIONS, INC.	63890	A	INV #17783 CAUSE 1293	359.95
LEON TRANSLATIONS, INC.	63891	A	INV #17793 CAUSE #1293	359.95
LOWER COLORADO RIVER AUTHORITY	63920	A	INV #TWER0005521	253.24
ODIORNE FEED/RANCH SUPPLY INC	63979	A	INV#126398 LEC	120.75
ODIORNE FEED/RANCH SUPPLY INC	63981	A	INV#125598 LEC	19.50
POSTMASTER/BOX RENT	63999	A	PO BOX RENTAL #471	56.00
PURCHASE POWER	63896	A	ACCT #8000-9090-0697-9400	1,067.26
REEH PLUMBING	64004	A	INV#86469 LEC	668.13
SIMPLEXGRINNELL	64005	A	INV#84370652 LEC	923.00
TERMINIX	63917	A	ORDER #218563 ANNEX	100.00
TERMINIX	63918	A	ORDER #218335 OLD JAIL	47.00
TERMINIX	63919	A	ORDER #218556 LEC	111.00
TEXAS COMMISSION ON ENVIROMENTAL	63905	A	ACCT #0620016	490.00
TEXAS WIRELESS INTERNET	63907	A	PCT 4	5.00
THYSSENKRUPP ELEVATOR	63910	A	INV #3003641771	267.90
VERTICAL BRIDGE TOWER II, LLC	63913	A	INV #000138285	601.00
DEPARTMENT TOTAL				17,348.53
0515-JUSTICE OF THE PEACE PCT #1				
JUSTICES OF PEACE & CONSTABLE ASSN	64009	A	INV#239630 JP1	60.00
NORTHEAST TEXAS DATA CORP.	63894	A	REPORT #CAS017 JP 1	98.00
DEPARTMENT TOTAL				158.00
0520-JUSTICE OF THE PEACE #4				
BUSINESS CENTER PRINT & OS	63939	A	INV#129436 JP4	37.99
CARD SERVICE CENTER	64030	A	4707 1205 3610 0401 RILEY	49.00
NORTHEAST TEXAS DATA CORP.	63895	A	REPORT #CAS017 JP 4	80.00
THOMSON WEST	64012	A	INV#0837015375 JP4	63.00
THOMSON WEST	64013	A	INV#0837196956 JP4	71.00
DEPARTMENT TOTAL				300.99
0530-CONSTABLE PCT #4				
CARD SERVICE CENTER	64026	A	4707 1205 3610 0385 LIESMANN	56.40
FUELMAN	64047	A	FUEL - CONSTABLE 4	37.20
DEPARTMENT TOTAL				93.60
0550-RECYCLING COORDINATOR				
FASTENAL COMPANY	63947	A	INV#TX001100902 RECYCLING	61.90
PETERSON TIRE	63990	A	INV#BL27775 RECYCLING	15.00
DEPARTMENT TOTAL				76.90
0560-GENERAL FUND CAPITAL EQUIPMENT				
BEARCOM WIRELESS WORLDWIDE	63954	A	INV#0642107 LEC	111.17
BEARCOM WIRELESS WORLDWIDE	63955	A	INV#642334 LEC	89.17
DELL MARKETING L.P.	63946	A	INV#10209922590 CO ATTY	1,006.58
DEPARTMENT TOTAL				1,206.92
0585-COUNTY INSPECTOR				
CARD SERVICE CENTER	64029	A	4707 1205 3610 0559 ROEDER	37.77

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
FUELMAN	64049	A	FUEL - INSPECTOR	42.32
DEPARTMENT TOTAL				80.09
FUND TOTAL				63,363.04

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 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
CARD SERVICE CENTER	64032	A	4707 1205 3610 0310 SWIFT	144.46
FUELMAN	64050	A	FUEL PCT 1	257.87
HYE PIPE & FEED	63997	A	INV#3154402 PCT 1	97.07
KIRK FELPS	63972	A	INV#60495 PCT 1	58.46
KIRK FELPS	63973	A	INV#60646 PCT 1	83.29
KIRK FELPS	63974	A	INV#60695 PCT 1	15.19
PETERSON TIRE	63991	A	INV#BL27801 PCT 1	189.97
TONY MIRANDA	64017	A	INV#196782 PCT 1	249.81
UNIFIRST CORPORATION	63922	A	ACCT #512256 PCT 1	164.16
DEPARTMENT TOTAL				1,260.28
0550-R&B PCT #2				
CARD SERVICE CENTER	64033	A	4707 1205 3610 0310 SWIFT	144.47
FRONTIER COMMUNICATIONS	63881	A	830-868-4471 PCT 2	97.81
FUELMAN	64051	A	FUEL - PCT 2	314.18
GORDON'S REPAIR SHOP	63951	A	INV#22452 PCT 2	96.45
ODIORNE FEED/RANCH SUPPLY INC	63980	A	INV#125764 PCT 2	15.90
PETERSON TIRE	63992	A	INV#BL27801 PCT 2	189.99
PETERSON TIRE	63995	A	INV#JC27130 PCT 2	35.00
TONY MIRANDA	64018	A	INV#196782 PCT 2	249.82
UNIFIRST CORPORATION	63925	A	ACCT #1092904 PCT 2	150.56
DEPARTMENT TOTAL				1,294.18
0560-R&B PCT #3				
BLANCO COUNTY TAX ASSESSOR-COLLECT	63935	A	LICENSE TAG #10778424 PCT 3	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	63936	A	LICENSE TAG#9054511 JOINT EQUIP	7.50
CARD SERVICE CENTER	64034	A	4707 1205 3610 0310 SWIFT	144.47
FRITZTOWN DIESEL & TRUCK SERVICE	63949	A	INV#18201 PCT 3	933.83
FRITZTOWN DIESEL & TRUCK SERVICE	63950	A	INV#18211 PCT 3	474.58
FRONTIER COMMUNICATIONS	63921	A	830-825-3270 PCT 3	79.06
HOLT CAT	63965	A	INV#PIMA0277369 PCT 3	275.52
PETERSON TIRE	63993	A	INV#BL27801 PCT 3	189.97
STROEHER & OLFERS INC	64006	A	INV#182336 PCT 3	793.62
TONY MIRANDA	64019	A	INV#196782 PCT 3	249.81
UNIFIRST CORPORATION	63923	A	ACCT #512256 PCT 3	79.12
UNIFIRST CORPORATION	63924	A	ACCT #512256 PCT 4	129.80
VULCAN CONSTRUCTION MATERIALS, LP	64021	A	INV#61667374 PCT 3	1,644.86
DEPARTMENT TOTAL				5,009.64
0570-R&B PCT #4				
CARD SERVICE CENTER	64035	A	4707 1205 3610 0310 SWIFT	144.47
KIRK FELPS	63975	A	INV#60475 PCT 4	9.99
PETERSON TIRE	63994	A	INV#BL27801 PCT 4	189.97
THIRD COAST DISTRIBUTING, LLC	64014	A	INV#727894 PCT 4	381.94
THIRD COAST DISTRIBUTING, LLC	64015	A	INV#727910 PCT 4	19.99
THIRD COAST DISTRIBUTING, LLC	64016	A	INV#729199 PCT 4	7.99
TONY MIRANDA	64020	A	INV#196782 PCT 4	249.81
DEPARTMENT TOTAL				1,004.16
FUND TOTAL				8,568.26

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DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
HILL COUNTRY IT	63963	A	INV#161 CO CLERK	150.00
DEPARTMENT TOTAL				150.00
FUND TOTAL				150.00



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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COURTHOUSE SECURITY EXPENSES				
HILL COUNTRY IT	63957	A	INV#156 CH	3,290.00
DEPARTMENT TOTAL				3,290.00
FUND TOTAL				3,290.00

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DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-CHAPTER 19 FUNDS EXPENSES				
AMG PRINTING & MAILING, LLC	63933	A	INV#107848 TAC	267.31
DEPARTMENT TOTAL				267.31
FUND TOTAL				267.31

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
HILL COUNTRY IT	63964	A	INV#161 DIST CL	150.00
DEPARTMENT TOTAL				150.00
FUND TOTAL				150.00

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES					
	BLUEBONNET MOTORS	63938	A	DEAL#300914	80,000.00
	SUPERIOR STONE, INC	64007	A	INV#45663 S. ANNEX	1,620.00
	DEPARTMENT TOTAL				81,620.00
	FUND TOTAL				81,620.00

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	\$	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				157,408.61

NORTH BLANCO COUNTY EMERGENCY SERVICES DISTRICT NO. 1  
BUDGET  
2017-2018

**Revenue**

*Property taxes	\$ 704,539.00
Penalty & Interest	5,500.00
Interest on investments	3,500.00
Sales Tax	220,000.00

**Total Revenue** 933,539.00

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**Expenditures/Expenses**

Appraisal District	21,000.00 **	
Attorney fees	2,000.00	
Board Training	1,500.00	
Bonds & insurance	2,000.00	
Clerical & Auditing	7,000.00	
Communication & software	1,000.00	
Dues & Subscriptions	100.00	
Internet	700.00	
Office Supplies	200.00	
Postage & Box Rent	125.00	
Publications & Notices	<u>250.00</u>	
Subtotal		<u>35,875.00</u>

**Volunteer Fire Departments**

Johnson City VFD	167,978.00
Round Mountain VFD	110,300.00

**Emergency Medical Services**

North Blanco County EMS	<u>464,450.00</u>
Subtotal	<u>742,728.00</u>

**Total Expenditures/Expenses** 778,603.00

Excess(deficiency) of Revenues 154,936.00

=====

*Tax Levy	741,621.00
Est. Collections Rate	<u>0.95</u>
	704,539.95

\*\*Per Appraisal District Budget Allocation

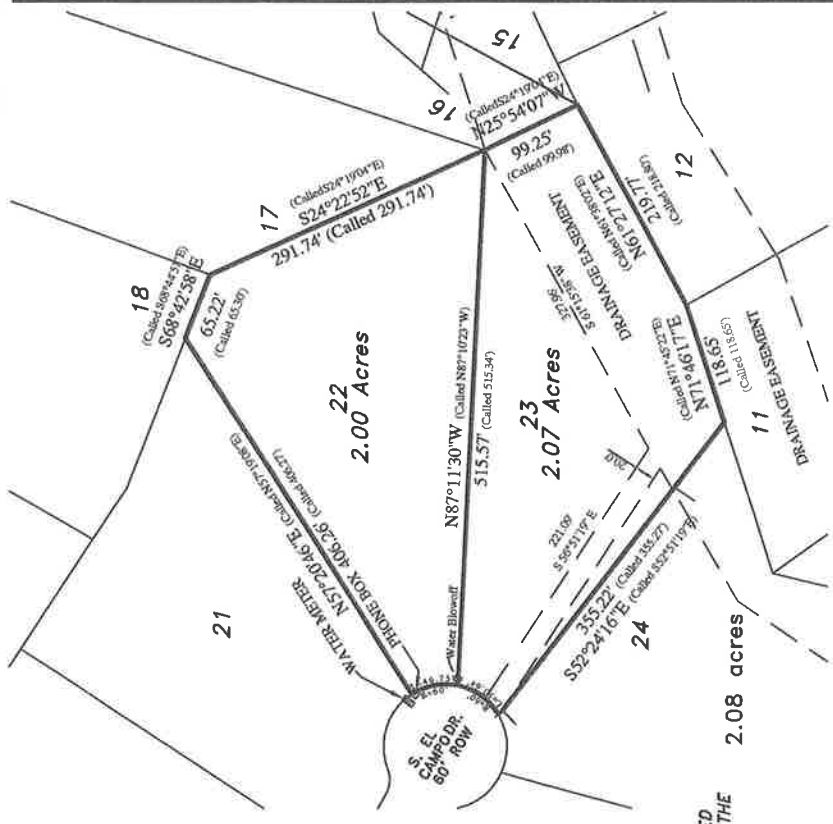
\*Per 08/15/2017 Projected Taxable Values Say: 705,000.00

North Blanco County ESD #1  
Profit & Loss  
October 2016 through September 2017

	<u>Oct '16 - Sep 17</u>
<b>Income</b>	
CURRENT TAXES	690,563.82
INTEREST	6,298.09
PENALTY	4,487.41
Refund	3,216.00
Sales Tax Income	234,905.00
TAX CERTIFICATE	926.50
<b>Total Income</b>	<u>940,396.82</u>
<b>Cost of Goods Sold</b>	
TAXES	272.49
<b>Total COGS</b>	<u>272.49</u>
<b>Gross Profit</b>	940,124.33
<b>Expense</b>	
APPRAISAL DISTRICT EXPENSE	22,036.76
BONDS AND INSURANCE	918.00
CLERICAL AND AUDITING	4,581.25
Contract Labor (JCVFD House)	870.00
INTERNET SERVICE	852.53
JOHNSON CITY VFD	153,703.69
NORTH BLANCO CO-EMS	411,931.41
POSTAGE AND BOX RENTAL	56.00
PUBLICATIONS AND NOTICES	310.63
ROUND MOUNTAIN VFD	140,262.75
Safe D	590.00
Utilities (JCVFD House)	159.35
<b>Total Expense</b>	<u>736,272.37</u>
<b>Net Income</b>	<u><u>203,851.96</u></u>



**LOCATION MAP**  
NTS.



**VACATE**

LOTS 22 AND 23, CIELO SPRINGS SECTION 3, AS RECORDED  
IN VOL. 1, PAGES 312 - 316, OF THE MAP AND PLAT  
RECORDS OF BLANCO COUNTY, TEXAS.  
SCALE: 1" = 120'

VACATE AND REPLAT OF LOTS 882 AND 883, ROCKIN J RANCH,  
NIT 3, AS RECORDED IN VOL. 1, PAGES 378-390, ESTABLISHING LOT 882R

**REPLAT**

ESTABLISHING LOT 22R,  
CIELO SPRINGS SECTION 3.  
SCALE: 1" = 120'



**Geomatics of Texas, Inc.**  
*Professional Surveyors*

300 Main Street Box 1414  
Blanco, Texas 78606  
(830) 237-2001 Phone  
(877) 457-1568 Fax

AS RECORDED  
IN VOL. 1, PAGES 312 - 316,  
OF THE MAP AND PLAT  
RECORDS OF BLANCO COUNTY,  
TEXAS.





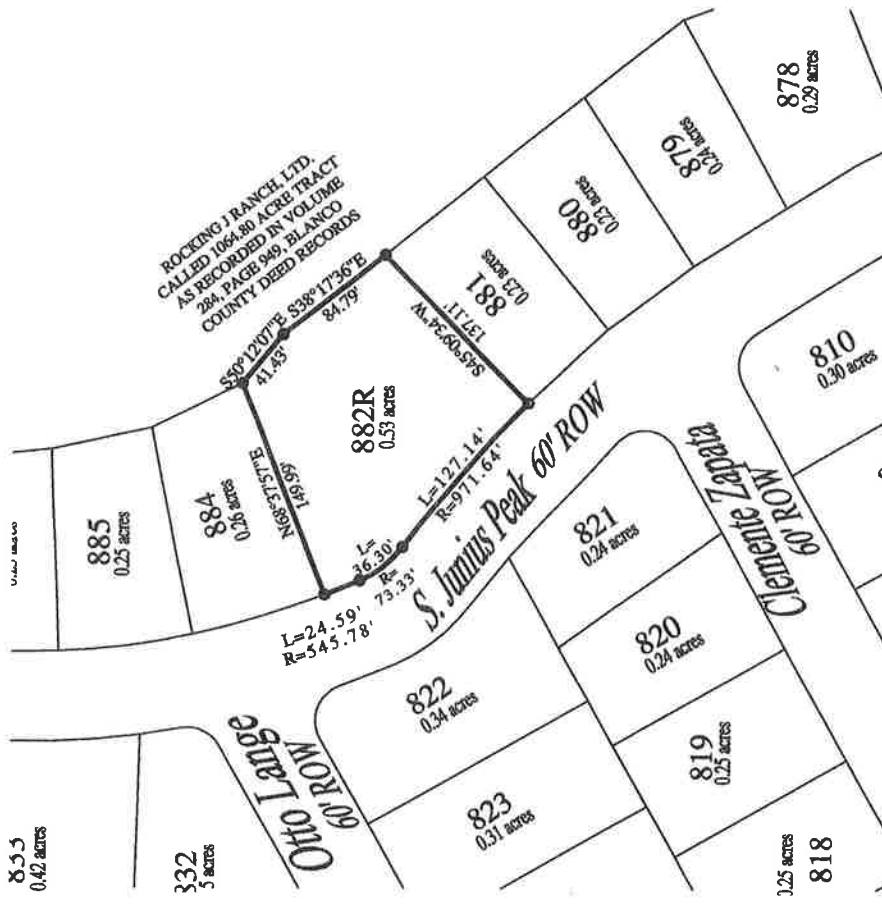


**VACATE**

LOTS 561 AND 562, ROCKIN J RANCH, UNIT 3, AS RECORDED IN VOL. 1, PAGES 378-390, OF THE MAP AND PLAT RECORDS OF BLANCO COUNTY, TEXAS.  
SCALE: 1" = 100'

VACATE AND REPLAT OF LOTS 882 AND 883, ROCKIN J RANCH, AS RECORDED IN VOL. 1, PAGES 378-390, ESTABLISHING LOT 882R

**ROCKIN J RANCH UNIT 3**



**REPLAT**

ESTABLISHING LOT 882R, ROCKIN J RANCH, UNIT 3.  
SCALE: 1" = 100'



**Geomatics of Texas, Inc.**  
*Professional Surveyors*

300 Main Street Box 1414 (830) 237-2001 Phone  
Blanco, Texas 78606 (877) 457-1568 Fax  
RichardSolis.com richard@richardsolis.com  
FIRM Registration/License No. 10166000

# TEXAS COMMISSION ON JAIL STANDARDS

EXECUTIVE DIRECTOR  
Brandon S. Wood



P.O. Box 12985  
Austin, Texas 78711  
Voice: (512) 463-5505  
Fax: (512) 463-3185  
Agency Website: <http://www.tcjs.state.tx.us>  
E-mail Address: [Brandon.wood@tcjs.state.tx.us](mailto:Brandon.wood@tcjs.state.tx.us)

December 20, 2017

Sheriff Don Jackson  
Blanco County Sheriff's Office  
400 South US Hwy 281  
Johnson City, TX 78636


Dear Sheriff Jackson,

The Texas Commission on Jail Standards wishes to acknowledge the work of the Blanco County Sheriff's Office with a Certificate of Compliance for the Blanco County Jail. The most recent inspection of your facility on December 19, 2017 by Texas Commission on Jail Standards Inspector Fred St. Amant has demonstrated that your facility is in compliance with Texas Minimum Jail Standards.

Enclosed you will find Certificate of Compliance for the Blanco County Jail.

If you have any questions please feel free to contact me.

Respectfully,

  
Brandon S. Wood  
Executive Director

BW/sh

cc: Judge Brett Bray, Blanco County



Judge Bill Stoudt, Longview, Chair  
Jerry W. Lowry, New Caney, Vice Chair  
Larry S. May, Sweetwater

Sheriff Dennis D. Wilson, Groesbeck  
Sheriff Kelly Rowe, Lubbock  
Dr. Esmail Porsa, M.D., Parker

Commissioner Ben Perry, Waco  
Duane Lock, Southlake  
Melinda E. Taylor, Austin



**TAX ASSESSOR-COLLECTOR  
CONTINUING EDUCATION TRANSCRIPT**  
Reporting Period: 1/1/2017 - 12/31/2017

Hon. Kristen D. Spies  
Tax Assessor Collector  
Blanco County  
PO Box 465  
Johnson City, TX 78636

ID: 243608  
Phone: (830) 868-7178  
Fax: (830) 868-2228  
Enrollment Date: 01/01/2017

<u>Date</u>	<u>Course</u>	<u>Units</u>
01/01/2017	Completed New Tax Assessor-Collector Orientation on 11/14/2016	0.00
02/06/2017	Ethics for County Tax Assessor-Collectors	1.00
02/13/2017	Open Meetings Act - Attorney General	1.00
02/14/2017	Public Information Act - Attorney General	1.00
02/25/2017	New County Tax Assessor-Collector & Chief Deputy Orientation	2.00
03/30/2017	Motor Vehicle Sales Tax & Fee Collections	1.00
04/19/2017	Coastal Bend Regional Meeting	2.50
06/04/2017	Tax Assessor-Collector Association Conference	21.25
06/08/2017	Budget Planning at TACA Conference	0.00
06/08/2017	Team Building Course at TACA Conference	0.00
08/08/2017	Former Military Vehicles Webinar	1.00
09/14/2017	Bluebonnet Regional Meeting	4.00
11/14/2017	VG Young School for Tax Assessor-Collectors	12.50

**Total Hours for year: 47.25**

You have met your continuing education requirements for the  
period 1/1/2017 - 12/31/2017.

You may carry forward 10.00 hours to the next reporting period.

SB546 of the 83rd Regular Legislative Session requires a County Tax Assessor-Collector to successfully complete 20 hours of continuing education annually. Up to 10 additional hours, over the required 20, will be carried forward into the next reporting period. This transcript/certificate is evidence of compliance with Texas Property Tax Code Section 6.231(d,) and must be filed for record with Commissioners Court.

12/13/2017

Please contact the Tax Assessor-Collectors Association Director of  
Education by email @ [roving@brazoria-county.com](mailto:roving@brazoria-county.com) with any questions.



*When it's on the line.*

December 7, 2017

Blanco County  
Johnson City, TX

Re: Capacitor Disposal

Solomon Corporation is pleased to offer the following quote on the capacitors listed by Blanc County.

**\$2.30 per lb charge for disposal**

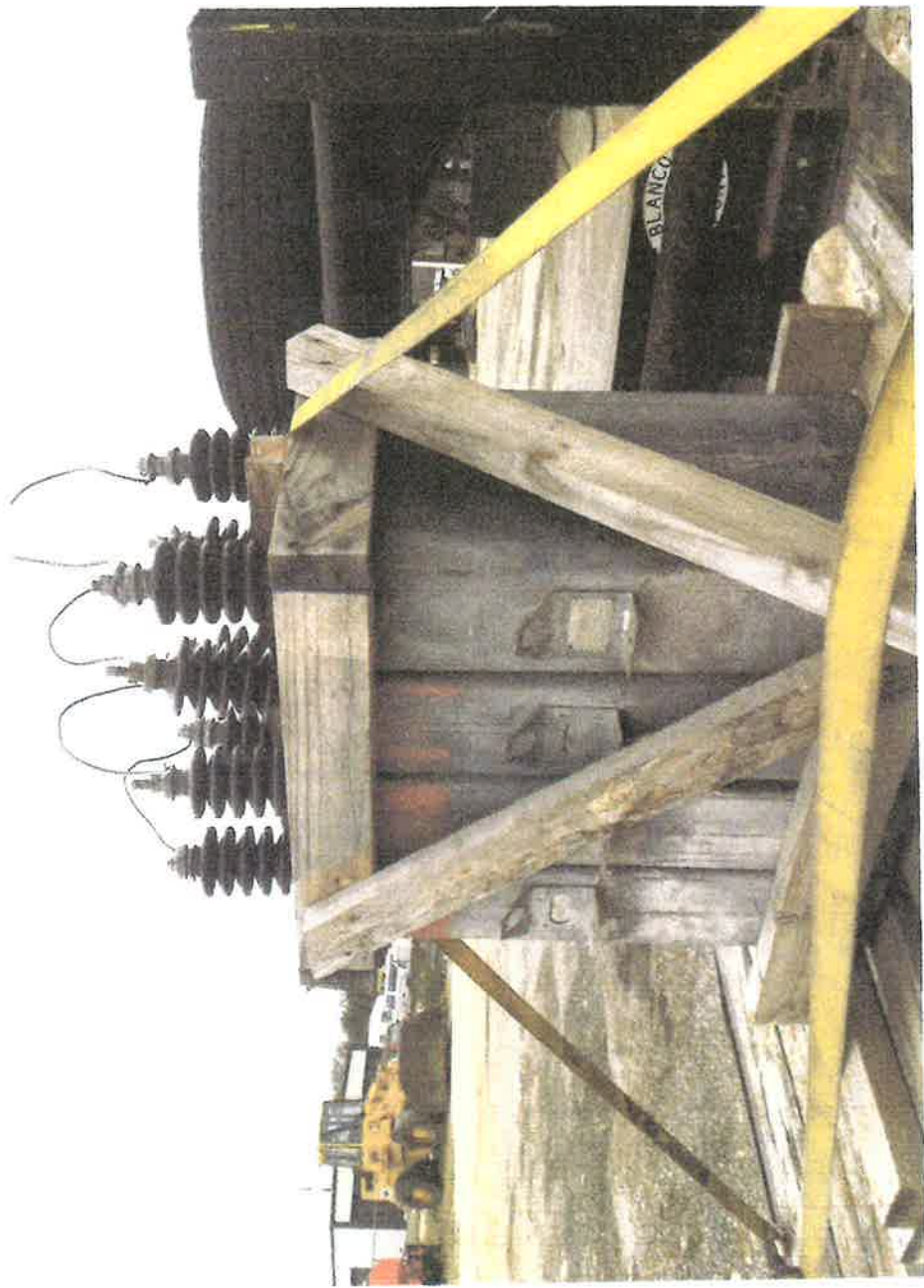
**Bid Assumptions:**

- Blanco County will be responsible for loading the units onto Solomon Corporation carrier.
- Solomon Corporation will be responsible for the freight.
- Quotes are valid for 60 days.

Solomon Corporation would like to thank you for the chance to bid on your decommissioned units and looks forward to future opportunities.

Thank you,  
Jan Sexton  
800-234-2867 ext.123  
jsexton@solomoncorp.com

JS/lmj



INDOOR CAPACITOR

SERIAL NUMBER		SERIAL NUMBER	
729C402A18C		66H10191	
MINIMUM ENERGIZING TEMPERATURE	PHASE	BIL	INSULATION CLASS
100	1	9.5 KV	KV
CONTAINS DISCHARGE RESISTOR AND NON-INFLAMMABLE LIQUID			
RATED VOLTS	FOR OPERATING INSTRUCTIONS READ INS. LEAFLET 48-110-2		
7200			

156F752H01  
 MADE IN U.S.A.  
 WESTINGHOUSE ELECTRIC CORPORATION