

Blanco County Commissioners' Court

25-Jul-17

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	637,002.69
015	Road & Bridge Fund	136,044.86
017	Records Mngmt Clerk	210.00
Total		773,257.55

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 Dent

Date

07/20/17

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

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
ADVANCED WINDOW TINT GENERAL FUND CAPITAL EQUIPMENT VENDOR TOTAL	62367	INV#15360 LEC	75.00 75.00
ALAN GARRETT DISTRICT JUDGE VENDOR TOTAL	62325	JUVENILE BOARD COMP	100.00 100.00
ANNE B. LITTLE, PLLC JUDICIAL EXPENSES VENDOR TOTAL	62258	CV 082636	300.00 300.00
AQUA TREATMENT SERVICES COURTHOUSE EXPENSES VENDOR TOTAL	62259	INV #5362 FAIR GROUNDS	110.00 110.00
AUTO CHLOR SERVICES, LLC COUNTY SHERIFF VENDOR TOTAL	62368	INV#5515355 LEC	263.95 263.95
AXON ENTERPRISE, INC COUNTY SHERIFF VENDOR TOTAL	62369	INV#SI1491085 LEC	70.00 70.00
BURNET COUNTY TREASURER GENERAL FUND REVENUES VENDOR TOTAL	62260	DRUG COURT PROGRAM	83.04 83.04
BUSINESS CENTER PRINT & OS COURTHOUSE EXPENSES COURTHOUSE EXPENSES COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	62330 62331 62370 62371	INV#126875 INV#127024 INV#126864P LEC INV#126947 LEC	303.92 199.95 239.99 213.97 957.83
CANON FINANCIAL SERVICES, INC. COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL	62261 62262 62263 62264 62265 62266 62267 62268 62269 62270 62271	INV #17550780 EXTENSION INV #17550779 TAC INV #17550781 CO CLERK INV #17550783 JP 1 INV #17550784 LEC INV #17550782 DIST CLERK INV #17550778 LEC INV #17550777 JP 4 INV #17550776 DIST CLERK INV #17550786 LEC INV #17550785 COURTHOUSE	39.47 38.91 120.17 40.86 83.52 133.86 62.39 47.73 142.35 184.07 169.98 1,063.31
CDCAT DISTRICT CLERK VENDOR TOTAL	62332	DUES - DEBBY ELSBURY	125.00 125.00
CULLIGAN OF FREDERICKSBURG, TX COURTHOUSE EXPENSES VENDOR TOTAL	62333	ACCT#93609 LEC	299.25 299.25
DARREN LEE UMPHREY			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
JUDICIAL EXPENSES VENDOR TOTAL	62279	CR 01409	1,087.50 1,087.50
DAVID P YTURRI JUDICIAL EXPENSES VENDOR TOTAL	62280	CASE #1437	425.00 425.00
DEFENDER SUPPLY GENERAL FUND CAPITAL EQUIPMENT VENDOR TOTAL	62373	INV#17584 LEC	140.00 140.00
DIALTONESERVICEES L.P. EMERGENCY MANAGEMENT EMERGENCY MANAGEMENT EMERGENCY MANAGEMENT EMERGENCY MANAGEMENT EMERGENCY MANAGEMENT EMERGENCY MANAGEMENT VENDOR TOTAL	62272 62273 62274 62275 62276 62277	ACCT #10000001489 SHERIFF ACCT #10000001488 CO JUDGE ACCT #10000001487 EMC ACCT #10000001486 CONST. 1 ACCT #10000001486 CONST. 1 ACCT #10000001485 PCT 2	0.02 11.60 11.60 11.60 11.60 11.60 58.02
DODGE CITY OF MCKINNEY GENERAL FUND CAPITAL EQUIPMENT VENDOR TOTAL	62334	INV#7J773659 LEC	48,742.93 48,742.93
EVAN C. STUBBS DISTRICT JUDGE VENDOR TOTAL	62326	JUVENILE BOARD COMP., 424TH	100.00 100.00
EXPRESS AUTOMOTIVE SERVICE COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	62335 62378	INV#3736982 LEC INV#3737189 LEC	47.94 53.28 101.22
FRONTIER COMMUNICATIONS STATE AGENIES SERVICES COURTHOUSE EXPENSES VENDOR TOTAL	62282 62283	830-868-4008 ADULT PROBATION 830-868-4266 COURTHOUSE	202.79 1,221.54 1,424.33
GRAVES HUMPHRIES, STAHL, LIMITED COURTHOUSE EXPENSES VENDOR TOTAL	62284	REPORT #COL005 JP 4	355.63 355.63
GRETCHEN L. SANDERS COUNTY EXTENSION AGENCY VENDOR TOTAL	62336	REIMBURSEMENT	14.98 14.98
GVTC COURTHOUSE EXPENSES JUSTICE OF THE PEACE #4 VENDOR TOTAL	62286 62288	830-833-5331 INTERNET 830-833-4212 JP 4	74.96 173.80 248.76
H & H LAND SERVICE COURTHOUSE EXPENSES VENDOR TOTAL	62327	JULY 2017	1,146.00 1,146.00
HEFFERNAN INS DBA ADAMS INS. AGENCY COURTHOUSE EXPENSES VENDOR TOTAL	62289	POLICY #CIP293445	1,022.51 1,022.51

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COURTHOUSE EXPENSES VENDOR TOTAL	62337	INV#125	2,400.00 2,400.00
HILL COUNTRY REFRIGERATION COURTHOUSE EXPENSES VENDOR TOTAL	62338	INV#58125 & 58170	1,183.15 1,183.15
JENNIFER SHUMAKE COUNTY SHERIFF VENDOR TOTAL	62380	REIMBURSEMENT	159.53 159.53
JOANNA RUIZ COUNTY SHERIFF VENDOR TOTAL	62381	REIMBURSEMENT	159.53 159.53
JOHNSON CITY PHARMACY COUNTY SHERIFF INDIGENT HEALTH CARE VENDOR TOTAL	62290 62291	JAIL INDIGENT	8.49 30.31 38.80
JOHNSON CITY PUBLICATIONS LP GENERAL FUND REVENUES GENERAL FUND REVENUES VENDOR TOTAL	62339 62340	INV#48032 LEC INV#48034 LEC	270.00 270.00 540.00
JUVENILE PROBATION DEPT JUVENILE PROBATION VENDOR TOTAL	62292	JULY 2017	4,272.15 4,272.15
LOWER COLORADO RIVER AUTHORITY COURTHOUSE EXPENSES VENDOR TOTAL	62293	INV #TWER005454	846.86 846.86
MORIAH ESQUIVEL COUNTY SHERIFF VENDOR TOTAL	62382	REIMBURSEMENT	159.53 159.53
MOURSUND INSURANCE AGENCY COURTHOUSE EXPENSES VENDOR TOTAL	62294	BOND FOR CANDICE FRY CHIEF APPRAISE	350.00 350.00
NATALIE FOWLER JUDICIAL EXPENSES JUDICIAL EXPENSES JUDICIAL EXPENSES JUDICIAL EXPENSES VENDOR TOTAL	62295 62296 62297 62298	CV 08050 CV 08171 CV 08171 CV 08050	112.50 45.00 127.50 630.00 915.00
NATHAN KIGNT JUDICIAL EXPENSES VENDOR TOTAL	62299	GOMEZ	375.00 375.00
NORTHEAST TEXAS DATA CORP. JUSTICE OF THE PEACE #4 VENDOR TOTAL	62300	REPORT #CAS017 JP4	72.00 72.00
ODIORNE FEED/RANCH SUPPLY INC			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COURTHOUSE EXPENSES	62344	inv#118750	12.00
COURTHOUSE EXPENSES	62345	INV#119279 LEC	64.26
COURTHOUSE EXPENSES	62346	INV#119330 CH	19.00
VENDOR TOTAL			95.26
OMNIBASE SERVICES OF TEXAS, LP			
COURTHOUSE EXPENSES	62301	REPORT #OBS172000129 JP 1	259.61
COURTHOUSE EXPENSES	62302	REPORT #OBS172000130 JP 4	48.00
VENDOR TOTAL			307.61
PEDERNALES ELECTRIC COOP			
COURTHOUSE EXPENSES	62303	INV #955 COUNTY	3,067.42
COUNTY SHERIFF	62304	INV #955 LEC	3,859.96
VENDOR TOTAL			6,927.38
PERFORMANCE FOOD SERVICE			
COUNTY SHERIFF	62347	INV#8833381 LEC	169.29
VENDOR TOTAL			169.29
POLICE & SHERIFFS PRESS			
COUNTY SHERIFF	62356	INV#95378 LEC	17.49
VENDOR TOTAL			17.49
QUILL CORPORATION			
COUNTY ATTORNEY	62357	INV#7920541 CO ATTY	68.00
COURTHOUSE EXPENSES	62358	INV#8033719	177.86
VENDOR TOTAL			245.86
SIGNS ACROSS TEXAS			
GENERAL FUND CAPITAL EQUIPMENT	62360	INV#1227 LEC	465.00
COUNTY SHERIFF	62361	INV#1204 LEC	365.00
VENDOR TOTAL			830.00
SOUTHERN HEALTH PARTNERS			
COUNTY SHERIFF	62383	INV#BASE29917 LEC	4,080.00
COUNTY SHERIFF	62384	INV#ADP13224 ADDITIONAL POPULATION	921.60
VENDOR TOTAL			5,001.60
STATE COMPTROLLER			
GENERAL FUND REVENUES	62306	1-74-6001460-2 SPECIALTY COURT	308.58
GENERAL FUND REVENUES	62307	1-74-6001460-2 CIVIL FEES	4,890.75
GENERAL FUND REVENUES	62308	1-74-6001460-2 ELECTRONIC FILING	1,900.51
GENERAL FUND REVENUES	62309	1-74-6001460-2 STATE CRIMINAL	34,438.74
VENDOR TOTAL			41,538.58
STEVEN A LOGSDON			
COUNTY SHERIFF	62385	PRE-EMPLOYMENT PSYCH EXAM - patters	175.00
VENDOR TOTAL			175.00
STRICKLAND DRUGS			
INDIGENT HEALTH CARE	62310	INDIGENT	841.21
VENDOR TOTAL			841.21
TERMINIX			
COURTHOUSE EXPENSES	62311	ACCT #4275 COURTHOUSE	78.00
COURTHOUSE EXPENSES	62312	ACCT #7136 ANNEX	100.00
COURTHOUSE EXPENSES	62313	ACCT #6969 LEC	111.00

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COURTHOUSE EXPENSES	62314	ACCT #10125 OLD JAIL	47.00
VENDOR TOTAL			336.00
TEXAS ASSOCIATION OF COUNTIES			
COURTHOUSE EXPENSES	62315	INV #18744 PROPERTY INS.	29,406.00
VENDOR TOTAL			29,406.00
TEXAS DIGESTIVE DISEASE CONSULTANT			
INDIGENT HEALTH CARE	62316	PATIENT #1034927-926256	33.27
VENDOR TOTAL			33.27
TEXAS WILDLIFE DAMAGE MGMT FUND			
COMMUNITY SERVICES	62317	JUNE BILLING	1,900.00
VENDOR TOTAL			1,900.00
TEXAS WORKFORCE COMMISSION			
GENERAL FUND LIABILITIES	62324	99-881210-0	123.34
VENDOR TOTAL			123.34
THIRD COAST DISTRIBUTING, LLC			
COURTHOUSE EXPENSES	62364	INV#715918 CH	5.68
VENDOR TOTAL			5.68
TIM COWART			
JUDICIAL EXPENSES	62318	CV #08063	1,099.00
VENDOR TOTAL			1,099.00
TIME WARNER CABLE			
COUNTY SHERIFF	62319	ACCT #8260 16 106 0144399 LEC	570.00
VENDOR TOTAL			570.00
TODD STEELE			
JUDICIAL EXPENSES	62320	CASE # 01416	425.00
VENDOR TOTAL			425.00
WELLS FARGO BANK, N.A.			
CERTIFICATES OF OBLIGATION	62321	ACCT #BLAN409C01	291,034.75
CERTIFICATES OF OBLIGATION	62322	ACCT #BLAN1012CTCR	108,675.00
CERTIFICATES OF OBLIGATION	62323	ACCT #BLAN1012GORB	77,375.00
VENDOR TOTAL			477,084.75
WEST TEXAS FIRE & INDUSTRIAL SUPPLY			
COUNTY SHERIFF	62386	INV#0158819 LEC	84.56
VENDOR TOTAL			84.56
FUND TOTAL			637,002.69

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
ASPHALT PATCH ENT. INC. R&B PCT #1 VENDOR TOTAL	62328	ROAD MATERIALS-	534.24 534.24
BRAUNTEX MATERIALS, INC. R&B PCT #2 VENDOR TOTAL	62329	INV#87374 PCT 2	3,483.98 3,483.98
CAPITOL AGGREGATES, LTD. R&B PCT #3 VENDOR TOTAL	62372	INV#134778 PCT 3	6,482.47 6,482.47
ERGO ASPHALT AND EMULSIONS, INC R&B PCT #3 R&B PCT #3 R&B PCT #3 R&B PCT #3 VENDOR TOTAL	62374 62375 62376 62377	INV#9401666152 PCT 3 INV#9401666153 PCT 3 INV#9401668170 PCT 3 INV#9401668171 PCT 3	937.37 1,072.54 1,098.82 1,223.97 4,332.70
FRONTIER COMMUNICATIONS R&B PCT #2 R&B PCT #3 VENDOR TOTAL	62281 62379	830-868-4471 PCT 2 830-825-3270 PCT 3	98.80 78.25 177.05
GVTC R&B PCT #1 R&B PCT #4 VENDOR TOTAL	62285 62287	830-833-5331 PCT 1 830-833-1077 PCT 4	39.14 38.94 78.08
KIRK FELPS R&B PCT #4 VENDOR TOTAL	62341	INV#56797 PCT 4	130.99 130.99
LONE STAR PAVING R&B CAPITAL EQUIPMENT VENDOR TOTAL	62366	INV#62234 CH	117,116.92 117,116.92
MOBLEY WELDING SERVICE R&B PCT #1 VENDOR TOTAL	62342	MAINTENANCE & REPAIR PCT 1	1,375.00 1,375.00
ODIORNE FEED/RANCH SUPPLY INC R&B PCT #3 VENDOR TOTAL	62343	INV#119052	20.50 20.50
PETERSON TIRE R&B PCT #1 R&B PCT #2 R&B PCT #3 R&B PCT #4 R&B PCT #1 R&B PCT #2 R&B PCT #3 R&B PCT #4 VENDOR TOTAL	62348 62349 62350 62351 62352 62353 62354 62355	INV#BL26381 PCT 1 INV#BL26381, PCT 2 INV#BL26381, PCT 3 INV#BL26381, PCT 4 INV#JC25953 PCT 1 INV#JC25953 PCT 2 INV#JC25953 PCT 3 INV#JC25953 PCT 4	45.74 45.74 45.74 45.73 43.74 43.74 43.73 43.74 357.90
RDO EQUIPMENT			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
R&B PCT #3 VENDOR TOTAL	62359	INV#P48184 PCT 3	778.24 778.24
STROEHER & OLFERS INC R&B PCT #3 VENDOR TOTAL	62362	INV#178778 PCT 3	1,079.26 1,079.26
THIRD COAST DISTRIBUTING, LLC R&B PCT #1 VENDOR TOTAL	62363	INV#715530 PCT 1	1.29 1.29
WEST HENLY MATERIALS R&B PCT #4 VENDOR TOTAL	62365	INV#33017 PCT 4	96.24 96.24
FUND TOTAL			136,044.86

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
PROFESSIONAL PLOTTER TECHNOLOGIES			
RECORDS MANAGEMENT CLERK EXPENSES	62305	INV #40894 CO CLERK	210.00
VENDOR TOTAL			210.00
FUND TOTAL			210.00

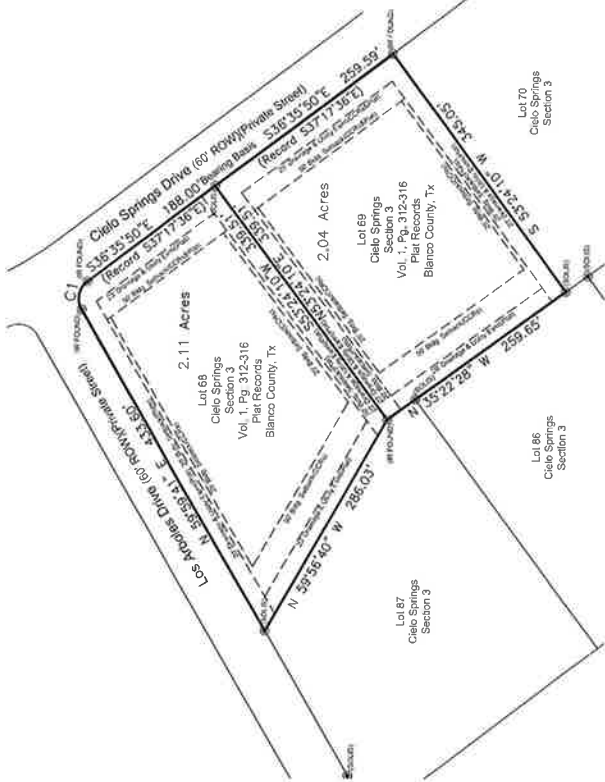
NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL			773,257.55

CURVE ARC LENGTH	RADIUS	DELTA ANGLE	CHORD BEARING	CHORD LENGTH
C1	56.39'	25.00'	S 78°17'49" E	33.26'

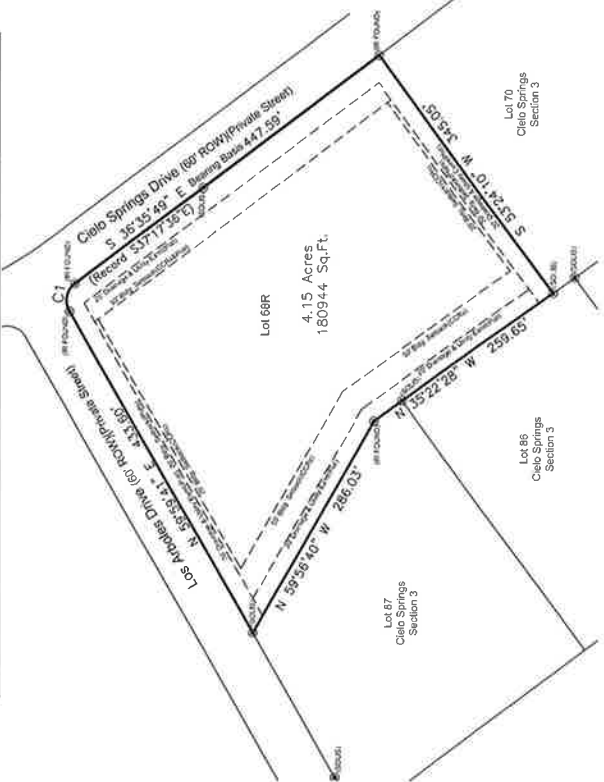
REPLAT OF LOT 68 AND LOT 69, CIELO SPRINGS, SECTION 3 ESTABLISHING

LOT 68R, CIELO SPRINGS, SECTION 3

PLAT OF 1 LOT COVERING 4.15 ACRES OF LAND SITUATED IN BLANCO COUNTY, TEXAS, COMPRISED OF LOTS 68 AND 69, CIELO SPRINGS, SECTION 3, BLANCO COUNTY, TEXAS, AS SHOWN ON PLAT RECORDS AS CONVEYED TO THOMAS L. ABRAMSON, RECORDS IN VOLUME 533, PAGE 432, OFFICIAL PUBLIC RECORDS OF BLANCO COUNTY, TEXAS.



AREA BEING REPLATED



STATE OF TEXAS
COUNTY OF BLANCO

KNOW ALL MEN BY THESE PRESENTS, I HEREBY CERTIFY THAT THOMAS L. ABRAMSON IS THE OWNER OF THE PROPERTY SHOWN AS LOTS 68 AND 69, CIELO SPRING, SECTION 3 OF RECORD IN VOLUME 1, PAGES 312-316, PLAT RECORDS AS CONVEYED IN VOLUME 533 PAGE 432, OFFICIAL PUBLIC RECORDS OF BLANCO COUNTY, TEXAS, AS DESCRIBED HEREON, AND THAT I ADOPT THIS SUBDIVISION PLAT WITH MY FREE CONSENT, SUBJECT TO ANY AND ALL EASEMENTS OR RESTRICTIONS HEREOFOR GRANTED.

WITNESS MY HAND, THIS _____ DAY OF _____, A.D., 2017.

THOMAS L. ABRAMSON
5903 MUSTY ISLAND COURT
KATY, TX 77494

STATE OF TEXAS
COUNTY OF BLANCO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED THOMAS L. ABRAMSON, KNOWN TO ME AS THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE HAS EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREIN STATED.

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____, A.D., 2017.

NOTARY PUBLIC IN AND FOR BLANCO COUNTY, TEXAS

MY COMMISSION EXPIRES _____

STATE OF TEXAS
COUNTY OF BLANCO

KNOW ALL MEN BY THESE PRESENTS, I HEREBY CERTIFY THAT ELISABETH N. ABRAMSON IS THE OWNER OF THE PROPERTY SHOWN AS LOTS 68 AND 69, CIELO SPRING, SECTION 3 OF RECORD IN VOLUME 1, PAGES 312-316, PLAT RECORDS AS CONVEYED IN VOLUME 533 PAGE 432, OFFICIAL PUBLIC RECORDS OF BLANCO COUNTY, TEXAS, AS DESCRIBED HEREON, AND THAT I ADOPT THIS SUBDIVISION PLAT WITH MY FREE CONSENT, SUBJECT TO ANY AND ALL EASEMENTS OR RESTRICTIONS HEREOFOR GRANTED.

WITNESS MY HAND, THIS _____ DAY OF _____, A.D., 2017.

ELISABETH N. ABRAMSON
5903 MUSTY ISLAND COURT
KATY, TX 77494

STATE OF TEXAS
COUNTY OF BLANCO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED, ELISABETH N. ABRAMSON, KNOWN TO ME AS THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT SHE HAS EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREIN STATED.

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____, A.D., 2017.

NOTARY PUBLIC IN AND FOR BLANCO COUNTY, TEXAS

MY COMMISSION EXPIRES _____

RICKMAN LAND SURVEYING

TBPLS FIRM NO. 101919-00
419 BIG BEND, CANYON LAKE, TEXAS 78133
PHONE (830) 935-2457
WWW.RICKMANLANDSURVEYING.COM

STATE OF TEXAS:
COUNTY OF BLANCO:

I, LAURA WALLA, COUNTY CLERK OF BLANCO COUNTY, TEXAS, DO HEREBY CERTIFY THAT ON THE _____ DAY OF _____, A.D. _____, THE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS, PASSED AN ORDER AUTHORIZING THE FILING FOR RECORD OF THIS PLAT, AND SAID ORDER HAS BEEN DULY ENTERED IN THE MINUTES OF THE SAID COURT IN BOOK _____ PAGE _____.

WITNESS MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____, A.D., 2017.

LAURA WALLA, COUNTY CLERK,
BLANCO COUNTY, TEXAS

STATE OF TEXAS:
COUNTY OF BLANCO:

I, DERRICK RICKMAN, RPLS, HEREBY CERTIFY THAT THE ABOVE PLAT CONCERNS TO THE MINIMUM STANDARD SET FORTH BY THE TEXAS BOARD OF PROFESSIONAL LAND SURVEYING ACCORDING TO AN ACTUAL SURVEY MADE ON THE GROUND BY EMPLOYEES OF RICKMAN LAND SURVEYING UNDER MY SUPERVISION.

J. DERRICK RICKMAN
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 5826



STATE OF TEXAS:
COUNTY OF BLANCO:

I, LAURA WALLA, COUNTY CLERK OF BLANCO COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT WAS FILED FOR RECORD IN MY OFFICE ON THIS _____ DAY OF _____, A.D., _____, AT _____ O'CLOCK _____, IN THE PLAT RECORDS OF BLANCO COUNTY, TEXAS IN BOOK _____ PAGE _____.

WITNESS MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____, A.D., 2017.

LAURA WALLA, COUNTY CLERK,
BLANCO COUNTY, TEXAS