

BLANCO COUNTY
REQUEST FOR A LINE-ITEM TRANSFER

DATE: 9-6-17

TO: HONORABLE COMMISSIONERS COURT OF BLANCO COUNTY, TEXAS

FROM: Chris Lesman

DEPARTMENT Emergency Management

I SUBMIT TO YOU FOR YOUR CONSIDERATION, THE FOLLOWING LINE ITEM TRANSFERS:

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>ICEQ Grant</u>	<u>Education/Travel</u>	<u>49-400-401</u> 10-445-306	<u>747.91</u>
TO: <u>General Fund</u>	<u>Education/Travel</u>	<u>10-445-306</u>	<u>747.91</u>

Reason for request:

Reimbursement from grant funds

Note: This change in the budget for county purposes is in accordance with 111.011 Changes in Budget for County Purposes" of the Local Government Code.

[Signature]
Department Head Signature

Attest: County Clerk
(if Commissioners' Court Action)

Co Judge/Commissioners' Court Approval
(as needed)

Blanco County Commissioners' Court

12-Sep-17

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	58,580.08
015	Road & Bridge Fund	71,653.90
017	Records Mngmt Clerk	150.00
026	JP4 Technology	1,450.00
041	District Court rec Pres	150.00
Total		131,983.98

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 Z Kent

Date

09/10/17

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
ADAM ACOSTA	COUNTY SHERIFF	62747	REIMBURSEMENT	113.91
	VENDOR TOTAL			113.91
AMBER LEARO	COUNTY SHERIFF	62750	REIMBURSEMENT	104.86
	VENDOR TOTAL			104.86
ANGELA M. DOWDLE, ATTORNEY AT LAW	JUDICIAL EXPENSES	62659	MEDIATOR CAUSE #8160	487.50
	VENDOR TOTAL			487.50
ANNE B. LITTLE, PLLC	JUDICIAL EXPENSES	62660	CV 08160	52.50
	JUDICIAL EXPENSES	62661	CV 08263	1,502.06
	VENDOR TOTAL			1,554.56
BAYLOR SCOTT WHITE	INDIGENT HEALTH CARE	62662	PATIENT #H7200118131700	158.39
	INDIGENT HEALTH CARE	62663	PATIENT #H7200118628401	42.99
	VENDOR TOTAL			201.38
BLANCO HYDRO GAS CO.	EMERGENCY MANAGEMENT	62752	INV#2409-0 ER MGMT	300.00
	EMERGENCY MANAGEMENT	62753	INV#2409-0 ER MGMT	27.82
	RECYCLING COORDINATOR	62754	ACCT#2411 RECYCLING	57.75
	VENDOR TOTAL			385.57
BLANCO REGIONAL CLINIC P.A.	COUNTY SHERIFF	62755	INV#147854 LEC	133.00
	VENDOR TOTAL			133.00
BUSINESS CENTER PRINT & OS	COURTHOUSE EXPENSES	62757	INV#127757 LEC	319.92
	JUSTICE OF THE PEACE #4	62758	INV#127248P JP 4	29.99
	COUNTY JUDGE EXPENSES	62759	INV#127734 CO JUDGE	101.96
	VENDOR TOTAL			451.87
CANON FINANCIAL SERVICES, INC.	COURTHOUSE EXPENSES	62664	INV #16814214 LEC	60.83
	COURTHOUSE EXPENSES	62665	INV #17657288 DIST CLERK	142.35
	COURTHOUSE EXPENSES	62666	INV #17657289 JP 4	47.73
	COURTHOUSE EXPENSES	62667	INV #17657290 LEC	50.68
	COURTHOUSE EXPENSES	62668	INV #17657291 TAC	35.57
	COURTHOUSE EXPENSES	62669	INV #17657292 EXTENSION	37.92
	COURTHOUSE EXPENSES	62670	INV #17657293 CO CLERK	122.47
	COURTHOUSE EXPENSES	62671	INV #17657294 DIST CLERK	131.19
	COURTHOUSE EXPENSES	62672	INV #17657295 JP 1	46.41
	COURTHOUSE EXPENSES	62673	INV #17657296 LEC	97.74
	COURTHOUSE EXPENSES	62674	INV #17657297 COURTHOUSE	338.34
	COURTHOUSE EXPENSES	62675	INV #17657298 LEC	196.54
	VENDOR TOTAL			1,307.77
CAPITOL AREA COUNCIL OF GOVERNMENTS	COUNTY SHERIFF	62760	INV#2017RTA 764 LEC	375.00
	VENDOR TOTAL			375.00
CARD SERVICE CENTER				

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
	COURTHOUSE EXPENSES	62741	4707 1205 3610 0344 COUNTY	9.89
	TAX ASSESSOR/COLLECTOR	62854	4707 1205 3610 0310 SWIFT	324.30
	ELECTIONS ADMINISTRATOR	62855	4707 1205 3610 0310 SWIFT	340.40
	COURTHOUSE EXPENSES	62856	4707 1205 3610 0310 SWIFT	22.99
	COURTHOUSE EXPENSES	62857	4707 1205 3610 0310 SWIFT	23.50
	JUSTICE OF THE PEACE #4	62858	4707 1205 3610 0401 RILEY	66.80
	COURTHOUSE EXPENSES	62859	4707 1205 3610 0401 RILEY	39.21
	GENERAL FUND CAPITAL EQUIPMENT	62860	4707 1205 3610 0427 SHUMAKE	140.76
	COUNTY SHERIFF	62861	4707 1205 3610 0427 SHUMAKE	23.98
	COUNTY SHERIFF	62862	4707 1205 3610 0427 SHUMAKE	111.74
	COUNTY SHERIFF	62863	4707 1205 3610 0427 SHUMAKE	17.28
	COUNTY SHERIFF	62864	4707 1205 3610 0542 JACKSON	500.00
	COURTHOUSE EXPENSES	62865	4707 1205 3610 0542 JACKSON	6.59
	COUNTY SHERIFF	62866	4707 1205 3610 0328 ABLON	163.42
	VENDOR TOTAL			1,790.86
CITY OF BLANCO				
	COURTHOUSE EXPENSES	62676	ACCT #16 SOUTH ANNEX	65.15
	COURTHOUSE EXPENSES	62761	PERMIT FEES FOR SOUTH ANNEX	1,792.84
	VENDOR TOTAL			1,857.99
CITY OF JOHNSON CITY				
	COUNTY SHERIFF	62677	ACCT 1316 LEC	1,028.16
	COUNTY SHERIFF	62678	ACCT 1317 LEC	68.94
	COUNTY SHERIFF	62679	ACCT 1255 LEC	584.71
	COURTHOUSE EXPENSES	62680	ACCT 1187 ANNEX	51.37
	COURTHOUSE EXPENSES	62681	ACCT 73 COURTHOUSE	197.01
	COURTHOUSE EXPENSES	62682	ACCT 1089 PCT 2	75.19
	COURTHOUSE EXPENSES	62683	ACCT 95 OLD JAIL	75.19
	COURTHOUSE EXPENSES	62684	ACCT 1186 ANNEX	13.40
	VENDOR TOTAL			2,093.97
CITY OF MARBLE FALLS				
	EMERGENCY MANAGEMENT	62762	COMMAND BUS TRAINING	216.02
	VENDOR TOTAL			216.02
CROFTS - CROW FUNERAL HOME				
	JUDICIAL EXPENSES	62685	INV #KING	350.00
	VENDOR TOTAL			350.00
EXPRESS AUTOMOTIVE SERVICE				
	COUNTY SHERIFF	62770	INV#3737629 LEC	49.53
	COUNTY SHERIFF	62771	INV#3737722 LEC	209.89
	COUNTY SHERIFF	62772	INV#3737760 LEC	46.53
	VENDOR TOTAL			305.95
FELPS AUTOMOTIVE				
	COUNTY SHERIFF	62773	INV#426044 LEC	813.10
	VENDOR TOTAL			813.10
FRONTIER COMMUNICATIONS				
	COURTHOUSE EXPENSES	62686	830-868-4266 COURTHOUSE	1,221.43
	COURTHOUSE EXPENSES	62687	830-868-7208 INDIGENT	18.34
	JUDICIAL EXPENSES	62688	830-868-7986 JUDICIAL	195.70
	COURTHOUSE EXPENSES	62689	830-868-2228 FAX ELEV.	322.61
	COUNTY SHERIFF	62691	830-868-7104 LEC	1,038.04
	COUNTY SHERIFF	62692	210-020-1205-060409-5 LEC	171.98
	VENDOR TOTAL			2,968.10

FUELMAN

09/07/2017--UNPAID INVOICE REVIEW LISTING -- 10-000-000 GENERAL FUND

CYCLE: ALL

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PREPARER:0005

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
	COURTHOUSE EXPENSES	62848	FUEL - MAINTENANCE	48.36
	CONSTABLE PCT #4	62849	FUEL - CONSTABLE 4	39.94
	COUNTY INSPECTOR	62850	FUEL - INSPECTOR	43.17
	COUNTY SHERIFF	62853	FUEL LEC	3,465.81
	VENDOR TOTAL			3,597.28
GRAVES HUMPHRIES, STAHL, LIMITED				
	COURTHOUSE EXPENSES	62693	REPORT #COL005 JP 1	1,500.73
	COURTHOUSE EXPENSES	62738	REPORT #COL005 JP 4	957.92
	VENDOR TOTAL			2,458.65
GRETCHEN L. SANDERS				
	COUNTY EXTENSION AGENCY	62774	REIMBURSEMENT	425.61
	VENDOR TOTAL			425.61
GT DISTRIBUTORS, INC				
	COUNTY SHERIFF	62775	INV#0628132 LEC	910.44
	VENDOR TOTAL			910.44
HEART OF THE HILLS FIRE & SAFETY				
	COURTHOUSE EXPENSES	62694	INV #0050091 SOUTH ANNEX	520.00
	VENDOR TOTAL			520.00
HILL COUNTRY IT				
	COURTHOUSE EXPENSES	62697	INV #0000133 COURTHOUSE	221.50
	COURTHOUSE EXPENSES	62698	INV #0000133 COURTHOUSE	1,390.00
	VENDOR TOTAL			1,611.50
ICS JAIL SUPPLIES INC.				
	COUNTY SHERIFF	62777	INV#W1022800 LEC	424.05
	VENDOR TOTAL			424.05
JOHNSON CITY HYDRO GAS				
	COUNTY SHERIFF	62699	ACCT # 2570 JAIL	925.00
	VENDOR TOTAL			925.00
JOHNSON CITY PUBLICATIONS LP				
	COURTHOUSE EXPENSES	62779	INV#48062	20.00
	COURTHOUSE EXPENSES	62780	INV#48063	32.25
	COURTHOUSE EXPENSES	62781	INV#48072	152.50
	COURTHOUSE EXPENSES	62782	INV#48074	153.50
	COURTHOUSE EXPENSES	62783	INV#48075	153.50
	COURTHOUSE EXPENSES	62784	INV#48083	20.00
	VENDOR TOTAL			531.75
JUVENILE PROBATION DEPT				
	JUVENILE PROBATION	62700	SEPTEMBER 2017	4,272.11
	VENDOR TOTAL			4,272.11
KELLY GROSSMAN				
	JUDICIAL EXPENSES	62701	COURT REPORT 8-8-17	447.41
	VENDOR TOTAL			447.41
KURT CORLEY, ATTY AT LAW				
	JUDICIAL EXPENSES	62702	CASE #CR 01448	375.00
	VENDOR TOTAL			375.00
LOWER COLORADO RIVER AUTHORITY				

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
	COURTHOUSE EXPENSES	62703	INV #VBTR0000004	619.03
	COURTHOUSE EXPENSES	62704	INV #VBTR0000004	253.24
	VENDOR TOTAL			872.27
MARY K. HAGEMEIERS DDS	COUNTY SHERIFF	62788	INMATE DENTAL - CUMBEE	285.00
	VENDOR TOTAL			285.00
NATALIE FOWLER	JUDICIAL EXPENSES	62705	CV08171 CPS	367.50
	JUDICIAL EXPENSES	62706	CV08171 CPS	112.50
	JUDICIAL EXPENSES	62707	CV08050 CPS	150.00
	JUDICIAL EXPENSES	62708	CV08050 CPS	30.00
	JUDICIAL EXPENSES	62709	CV08050 CPS	52.50
	JUDICIAL EXPENSES	62710	CV08171 CPS	97.50
	JUDICIAL EXPENSES	62711	CV08171 CPS	412.50
	JUDICIAL EXPENSES	62712	CV08171 CPS	90.00
	JUDICIAL EXPENSES	62713	CV08050 CPS	15.00
	VENDOR TOTAL			1,327.50
NATALIE WALLACE BENNETT	JUDICIAL EXPENSES	62714	CASE #1411	425.00
	JUDICIAL EXPENSES	62715	CASE #08050 CPS	318.75
	JUDICIAL EXPENSES	62716	CASE #08050 CPS	225.00
	JUDICIAL EXPENSES	62717	CASE #08160 CPS	262.50
	VENDOR TOTAL			1,231.25
NORTHEAST TEXAS DATA CORP.	JUSTICE OF THE PEACE PCT #1	62718	INV # REPORT CAS017	198.00
	JUSTICE OF THE PEACE #4	62739	REPORT #CAS017	90.00
	VENDOR TOTAL			288.00
ODIORNE FEED/RANCH SUPPLY INC	COURTHOUSE EXPENSES	62791	INV#120630 CH	10.00
	COURTHOUSE EXPENSES	62792	INV#120630 LEC	7.19
	COURTHOUSE EXPENSES	62793	INV#121019 CH	6.75
	COURTHOUSE EXPENSES	62794	INV#121266 LEC	103.80
	COURTHOUSE EXPENSES	62795	INV#121171 CH	20.00
	VENDOR TOTAL			147.74
PERFORMANCE FOOD SERVICE	COUNTY SHERIFF	62800	INV#8874126 LEC	2,661.27
	COUNTY SHERIFF	62801	INV#8876423 LEC	204.22
	VENDOR TOTAL			2,865.49
QUILL CORPORATION	COURTHOUSE EXPENSES	62813	INV#9300249	226.22
	COUNTY EXTENSION AGENCY	62814	INV#8918307 AG EXT	147.71
	COUNTY EXTENSION AGENCY	62815	INV#8910678 AG EXT	6.99
	COUNTY EXTENSION AGENCY	62816	INV#8899353 AG EXT	16.00
	COURTHOUSE EXPENSES	62817	INV#9030157	139.99
	VENDOR TOTAL			536.91
REEH PLUMBING	COURTHOUSE EXPENSES	62818	INV#83673	152.57
	COURTHOUSE EXPENSES	62819	INV#83659 JP4	368.77
	VENDOR TOTAL			521.34
ROBERT N LOWERY				

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
	COURTHOUSE EXPENSES	62719	SEPTEMBER RENT 1010 MAIN ST. BLANCO	380.00
	VENDOR TOTAL			380.00
SOUTHERN HEALTH PARTNERS				
	COUNTY SHERIFF	62720	INV #ADP 13324 POPULATION INCREASE	833.28
	COUNTY SHERIFF	62721	INV #BASE30137 SEPT. BASE	4,080.00
	VENDOR TOTAL			4,913.28
STATE COMPRTOLLER				
	GENERAL FUND REVENUES	62722	74-6001460-2 CIVIL FEES	480.00
	VENDOR TOTAL			480.00
STEVEN A LOGSDON				
	COUNTY SHERIFF	62822	PRE-EMPLOYMENT PSYCH EXAM - SULTEME	175.00
	VENDOR TOTAL			175.00
STRICKLAND DRUGS				
	INDIGENT HEALTH CARE	62740	ACCT: 113	430.57
	VENDOR TOTAL			430.57
TERMINIX				
	COURTHOUSE EXPENSES	62723	ACCT #6969 LEC	111.00
	COURTHOUSE EXPENSES	62724	ACCT #7136 ANNEX	100.00
	COURTHOUSE EXPENSES	62725	ACCT #10125 OLD JAIL	47.00
	COURTHOUSE EXPENSES	62743	ORDER #213861 COURTHOUSE	78.00
	COURTHOUSE EXPENSES	62744	ORDER #213970 ANNEX	100.00
	COURTHOUSE EXPENSES	62745	ORDER #213731 OLD JAIL	47.00
	COUNTY SHERIFF	62746	ORDER #213957 LEC	111.00
	VENDOR TOTAL			594.00
TEXAS ASSOCIATION OF COUNTIES				
	COURTHOUSE EXPENSES	62726	INV # 16862-WC4 WORK COMP	6,901.00
	VENDOR TOTAL			6,901.00
TEXAS DEPARTMENT OF LICENSING & REG				
	COURTHOUSE EXPENSES	62727	INV #10062323 INSPECTION	140.00
	VENDOR TOTAL			140.00
TEXAS DISTRICT COURT ALLIANCE				
	DISTRICT CLERK	62823	DUES - DEBBY ELSBURY	25.00
	DISTRICT CLERK	62824	DUES - DEBBY ELSBURY	25.00
	VENDOR TOTAL			50.00
TEXAS WILDLIFE DAMAGE MGMT FUND				
	COMMUNITY SERVICES	62728	INV #247876 AUGUST 2017	1,900.00
	VENDOR TOTAL			1,900.00
TEXAS WIRELESS INTERNET				
	COURTHOUSE EXPENSES	62729	PCT 4	5.00
	VENDOR TOTAL			5.00
THOMPSON PRINT SOLUTIONS				
	COUNTY TREASURER	62836	INV#0242676 CO TREAS	286.13
	COUNTY TREASURER	62837	INV#0242824 CO TREAS	286.13
	VENDOR TOTAL			572.26
THYSSENKRUPP ELEVATOR				

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COURTHOUSE EXPENSES		62730	INV #3003421730	259.39
VENDOR TOTAL				259.39
TODD STEELE				
JUDICIAL EXPENSES		62731	CASE #CR01458	675.00
VENDOR TOTAL				675.00
VANA AND VANA LAW FIRM				
JUDICIAL EXPENSES		62736	CV# 08171	165.00
VENDOR TOTAL				165.00
WEST TEXAS FIRE & INDUSTRIAL SUPPLY				
COUNTY SHERIFF		62846	INV#0160599 LEC	231.51
COUNTY SHERIFF		62847	INV#0160598 LEC	197.36
VENDOR TOTAL				428.87
ZACHARY HUDLER				
JUDICIAL EXPENSES		62737	CASE #1456	425.00
VENDOR TOTAL				425.00
FUND TOTAL				58,580.08

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT

ALEXANDER CONSTRUCTION				
	R&B PCT #1	62748	INV#2515 PCT 1	5,400.00
	R&B PCT #1	62749	INV#2527 PCT 1	400.00
	VENDOR TOTAL			5,800.00
BIG TX PAVING INC				
	R&B PCT #3	62751	PAVING RND MTN/SANDY RD	41,999.00
	VENDOR TOTAL			41,999.00
BRAUNTEX MATERIALS, INC.				
	R&B PCT #1	62756	INV#88477 PCT 1	1,830.08
	VENDOR TOTAL			1,830.08
ERGON ASPHALT AND EMULSIONS, INC				
	R&B PCT #2	62763	INV#9401691368 PCT 2	1,017.47
	R&B PCT #2	62764	INV#9401696156 PCT 2	1,078.79
	R&B PCT #4	62765	INV#9401692071 PCT 4	1,763.76
	R&B PCT #4	62766	INV#9401693321 PCT 4	1,705.96
	R&B PCT #4	62767	INV#9401692070 PCT 4	1,513.30
	R&B PCT #1	62768	INV#9401697316 PCT 1	1,252.75
	R&B PCT #1	62769	INV#9401698332 PCT 1	1,206.45
	VENDOR TOTAL			9,538.48
FRONTIER COMMUNICATIONS				
	R&B PCT #2	62690	830-868-4471 PCT 2	100.51
	R&B PCT #3	62742	830-825-3270 PCT 3	78.54
	VENDOR TOTAL			179.05
FUELMAN				
	R&B PCT #1	62851	FUEL PCT 1	1,104.52
	R&B PCT #2	62852	FUEL - PCT 2	820.64
	VENDOR TOTAL			1,925.16
HYE PIPE & FEED				
	R&B PCT #1	62812	ORDER#1208070 PCT 1	231.82
	VENDOR TOTAL			231.82
JAMES SULTEMEIER				
	R&B PCT #2	62778	REIMBURSEMENT	48.70
	VENDOR TOTAL			48.70
KIRK FELPS				
	R&B PCT #1	62785	INV#57959 PCT 1	13.69
	R&B PCT #1	62786	INV#58249 PCT 1	6.49
	R&B PCT #4	62787	INV#57804, 57850, 58053 PCT 4	125.34
	VENDOR TOTAL			145.52
MOBLEY WELDING SERVICE				
	R&B PCT #4	62789	MAINTENANCE & REPAIR PCT 4	650.00
	R&B PCT #1	62790	MAINTENANCE & REPAIR PCT 1	500.00
	VENDOR TOTAL			1,150.00
ODIORNE FEED/RANCH SUPPLY INC				
	R&B PCT #2	62796	INV#120976 PCT 2	27.70
	R&B PCT #2	62797	INV#121283 PCT 2	100.00
	R&B PCT #3	62798	INV#120831 PCT 3	12.00
	VENDOR TOTAL			139.70
PATHMARK TRAFFIC PRODCT/TX INC				

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
	R&B PCT #1	62799	INV#024210 PCT 1	111.40
	VENDOR TOTAL			111.40
PETERSON TIRE				
	R&B PCT #1	62802	INV#BL26928 PCT 1	80.00
	R&B PCT #1	62803	INV#JC26270 PCT 1	24.68
	R&B PCT #2	62804	INV#JC26270 PCT 2	24.69
	R&B PCT #3	62805	INV#JC26270 PCT 3	24.69
	R&B PCT #4	62806	INV#JC26270 PCT 4	24.69
	R&B PCT #4	62807	INV#BL26896 PCT 1	214.97
	R&B PCT #1	62808	INV#BL26896 PCT 4	214.98
	R&B PCT #2	62809	INV#JC26270 PCT 2	98.75
	R&B PCT #2	62810	INV#JC26306 PCT 2	427.00
	R&B PCT #2	62811	INV#JC26361 PCT 2	399.90
	VENDOR TOTAL			1,534.35
SEYMOURS GARAGE				
	R&B PCT #1	62820	INV#26796 PCT 1	730.13
	R&B PCT #1	62821	INV#26907 PCT 1	47.15
	VENDOR TOTAL			777.28
THIRD COAST DISTRIBUTING, LLC				
	R&B PCT #3	62825	INV#950899 PCT 3	90.01
	R&B PCT #4	62826	INV#712526 PCT 4	20.99
	R&B PCT #4	62827	INV#715336 PCT 4	11.99
	R&B PCT #2	62828	INV#717139	7.08
	R&B PCT #2	62829	ACCT#61079 PCT 2	269.32
	R&B PCT #1	62830	INV#719380 PCT 1	35.67
	R&B PCT #4	62831	INV#717261 PCT 4	17.49
	R&B PCT #4	62832	INV#717640 PCT 4	38.47
	R&B PCT #4	62833	INV#717809 PCT 4	87.98
	R&B PCT #4	62834	INV#718829 PCT 4	136.46
	R&B PCT #4	62835	INV#718836 PCT 4	27.98
	VENDOR TOTAL			743.44
TONY MIRANDA				
	R&B PCT #1	62838	MAINTENANCE & REPAIR PCT 4	365.10
	R&B PCT #1	62839	BROOM REPAIRS	420.20
	R&B PCT #2	62840	BROOM REPAIRS	420.20
	R&B PCT #3	62841	BROOM REPAIRS	420.20
	R&B PCT #4	62842	BROOM REPAIRS	420.20
	VENDOR TOTAL			2,045.90
TOOLS PLUS INDUSTRIES				
	R&B PCT #4	62843	INV#45786 PCT 4	108.00
	VENDOR TOTAL			108.00
UNIFIRST CORPORATION				
	R&B PCT #1	62732	CUST #512256 PCT 1	187.04
	R&B PCT #3	62733	CUST #512256 PCT 3	89.65
	R&B PCT #4	62734	CUST #512256 PCT 4	166.09
	R&B PCT #2	62735	CUST #1092904 PCT 2	188.20
	VENDOR TOTAL			630.98
WEST HENLY MATERIALS				
	R&B PCT #4	62844	INV#38051 PCT 4	1,362.88
	R&B PCT #4	62845	INV#38119 PCT 4	1,352.16
	VENDOR TOTAL			2,715.04

FUND TOTAL 71,653.90
 09/07/2017--UNPAID INVOICE REVIEW LISTING -- RECORDS MANAGEMENT CLERK CYCLE: ALL PAGE 9
 TIME:10:31 AM PREPARER:0005

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY IT	RECORDS MANAGEMENT CLERK EXPENSES	62695	INV #0000133 CO. CLERK	150.00
	VENDOR TOTAL			150.00
	FUND TOTAL			150.00

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY IT				
	JP 4 TECHNOLOGY FUND EXPENSES	62776	INV#130 JP4	1,450.00
	VENDOR TOTAL			1,450.00
	FUND TOTAL			1,450.00

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY IT	EXPENSES	62696	INV #0000133 DIST. CLERK	150.00
	VENDOR TOTAL			150.00
	FUND TOTAL			150.00

NAME-OF-VENDOR			
DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL			131,983.98

CERTIFICATE OF ATTENDANCE

THIS CERTIFIES THAT

Laura Walla, County Clerk

Successfully Completed 14.00 Hours of
Professional Education and Development by Attending the
**Secretary of State's 35th Annual Election Law Seminar
for County Election Officials**

July 31 – August 2, 2017



A handwritten signature in black ink, appearing to read "R. Pablos".

Rolando B. Pablos
Secretary of State

**COUNTY JUDGES AND COMMISSIONERS
ASSOCIATION OF TEXAS**
County Commissioner Continuing Education Transcript
Reporting Period: 1/1/ 2017- 12/31/2017

Hon. Tommy Weir
Blanco County Commissioner, Pct. 1
PO Box 1437
Blanco, TX 78606-1437

Term:
1/1/2017 - 12/31/2020

Phone: (512) 644-5479
Fax: (830) 833-2667

Last 4 digits of SSN

01/11/2017	LBJ / Governing Texas Counties	20.50
08/02/2017	TAC Regional Pool Workshop	4.00

Total Hours Earned: 24.50

You have met your 2017 Commissioner Statutory Continuing Education requirement.

You will carry forward 8.00 hours to the next reporting period.

See Statute: Section 81.0025 Continuing Education, Local Government Code

Because continuing education sponsors are not required by law to report attendance to the Association, this transcript may not be a complete list of continuing education hours earned by the commissioner for this calendar year.

**COUNTY JUDGES AND COMMISSIONERS
ASSOCIATION OF TEXAS**

County Commissioner Continuing Education Transcript

Reporting Period: 1/1/ 2017- 12/31/2017

Hon. Paul A. Granberg
Blanco County Commissioner, Pct.4
PO Box 942
Blanco, TX 78606-0942

Term:
1/1/1991 - 12/31/2018

Phone: (830) 833-1077
Fax: (830) 833-2667

Last 4 digits of SSN
5144

01/01/2017	Excess hours carried from prior period	3.00
02/23/2017	TACERA Conference	5.50
06/13/2017	South Texas Conference	8.00
08/02/2017	TAC Regional Pool Workshop	4.00

Total Hours Earned: 20.50

You have met your 2017 Commissioner Statutory Continuing Education requirement.

You will carry forward 4.50 hours to the next reporting period.

See Statute: Section 81.0025 Continuing Education, Local Government Code

Because continuing education sponsors are not required by law to report attendance to the Association, this transcript may not be a complete list of continuing education hours earned by the commissioner for this calendar year.

Appendix D
DIR Contract No. DIR-TSO-3415
Verizon Wireless Customer Agreement

This agreement is dated September 12, 2017 between Cellco Partnership d/b/a Verizon Wireless and its Related Entities ("Verizon Wireless") and Blanco County ("Customer"), a customer as defined in Appendix A in the Contract for Products and Related Services between the State of Texas Department of Information Resources (the "DIR") and Verizon Wireless, DIR Contract No. DIR-TSO-3415 (the "DIR Agreement") with an effective date of April 27, 2016.

This Customer Agreement shall be governed by the terms and conditions of the DIR Number DIR-TSO-3415. A copy of the DIR Agreement is incorporated herein by reference and is available online at <http://www.dir.texas.gov> or upon request from your Account Manager.

Authorized Customer is eligible and desires to purchase wireless services and products from Verizon Wireless pursuant to the terms and conditions of the DIR Agreement, any and all amendments, addenda and schedules as the DIR may specify from time to time, as well as the terms and conditions of all calling plans activated under this Customer Agreement, which are incorporated herein by reference.

DIR will only be responsible for services provided to DIR and will not be responsible for payments for services provided to any individual Customer.

The Authorized Customer hereby agrees that it is separately and solely liable for all obligations and payments for equipment and services provided hereunder.

The Authorized Customer agrees to the terms and conditions of the DIR Agreement including the disclosure of limited account information as part of the contractual reporting requirements to DIR.

The undersigned represents and warrants that he/she has the power and authority to execute this Customer Agreement, bind the respective Authorized Customer, and that the execution and performance of this Customer Agreement has been duly authorized by all necessary Authorized Customer action.

The undersigned is duly authorized by the Authorized Customer to designate the following individual(s) (the "Authorized Contacts") who are authorized to take action with respect to the account with Verizon Wireless to purchase equipment, add lines of service, cancel lines of service and make changes to the account that financially bind the Authorized Customer to the terms and conditions of this Customer Agreement, and the DIR Agreement.

FEIN Number: 74-6001460 Existing Vendor Customer Account Number(s): **242014685**

Means of Contact Acceptable To/From Authorized User (e.g. fax, e-mail, etc.): **auditor@co.blanco.tx.us**

Verizon Wireless Sales Representative Name: _____ and Wireless Phone Number: 830-868-4172 and GID:

Verizon Wireless Profile ID(s): 3126981

Authorized User has caused this User Agreement to be executed by its duly authorized representative to be effective as of this 27th day of April, 2016

Customer Name: Blanco County Auditor
Authorized Signature:
Printed Name: Brett Bray
Title: Blanco County Judge
Date: September 12, 2017



August 1, 2017

Blanco County Law Enforcement Center
400 S HWY 281
Johnson City, TX 78636

Dear Captain Jennifer Shumake:

Thank you for choosing Tyco SimplexGrinnell for the service and support of your fire and life safety systems. Your Tyco SimplexGrinnell Service Agreement will renew on October 1, 2017 with the following parameters:

Customer Number: 2074926
Contract Number: 21528090
Service Location: 400 S Hwy 281
Systems Protected: Fire Alarm, Sprinkler, Kitchen Hood
Coverage Level: Silver
Term: 1 year
Annual Price: \$1,896.00

Please sign and return a copy of this letter prior to the contract renewal date stated above to avoid lapse in coverage. SimplexGrinnell terms and conditions will apply.

PO# (if required) _____

Customer Signature: _____

Please submit signed letter and/or PO using one of the methods listed below:

Mail: Tyco SimplexGrinnell, 1608 Royston Ln, Round Rock, TX 78664
Fax: 512-634-1819
E-mail: abremar@simplexgrinnell.com

Thank you for your continued business. Please feel free to contact us with any questions at 512-634-1809.

Sincerely,

Angela Breinar
Tyco SimplexGrinnell
1608 Royston Ln, Round Rock, TX 78664
512-634-1809
www.tycosimplexgrinnell.com