

Blanco County Commissioners' Court

4-Aug-17

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	55,712.34
015	Road & Bridge Fund	39,051.99
017	Records Mngmnt Clerk	150.00
018	Courthouse Security	420.00
019	Child Safety Fund	5,500.00
041	District Court Preservation Fund	150.00
Total		100,984.33

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: , Deputy Auditor Date 08/04/17

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
33RD & 424TH JUDICIAL DISTRICTS CSC JUDICIAL EXPENSES VENDOR TOTAL	62414	INV #JUNE 2017	481.16 481.16
BAYLOR SCOTT WHITE COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	62415 62416	PATIENT #H7300046848703 PATIENT #H7300049273901	2,202.16 7,853.75 10,055.91
BILL'S LOCK & KEY COURTHOUSE EXPENSES VENDOR TOTAL	62432	INV#14844 LEC	27.20 27.20
BLANCO CO CHILD PROTECTION BD JUDICIAL EXPENSES VENDOR TOTAL	62387	JURY DONATIONS (10)	60.00 60.00
BLANCO COUNTY TAX ASSESSOR-COLLECT COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	62433 62434	VEHICLE REGISTRATION VEHICLE REGISTRATION	23.00 23.00 46.00
BLANCO HYDRO GAS CO. RECYCLING COORDINATOR VENDOR TOTAL	62436	ACCT#2411 RECYCLING	19.75 19.75
BURNET COUNTY TREASURER DISTRICT JUDGE JUDICIAL EXPENSES EMERGENCY MANAGEMENT DISTRICT JUDGE VENDOR TOTAL	62390 62391 62392 62393	JUNE 2017 DISTRICT ATTORNEY JUNE 2017 SPECIAL PROSECUTION 2ND QUARTER WESTERN CO TOWER SYSTEM JUNE 2017 DISTRICT JUDGES	12,433.10 558.12 884.65 4,078.40 17,954.27
CARD SERVICE CENTER COURTHOUSE EXPENSES COUNTY SHERIFF COURTHOUSE EXPENSES COURTHOUSE EXPENSES COUNTY INSPECTOR COUNTY CLERK COURTHOUSE EXPENSES COUNTY INSPECTOR COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES DISTRICT CLERK COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	62514 62517 62518 62519 62520 62521 62526 62527 62528 62529 62530 62534 62535 62536	4707 1205 3610 0344 COUNTY 4707 1205 3610 0328 ABLON 4707 1205 3610 0377 JUDGE 4707 1205 3610 0377 JUDGE 4707 1205 3610 0559 ROEDER 4707 1205 3610 0310 SWIFT 4707 1205 3610 0310 SWIFT 4707 1205 3610 0310 SWIFT 4707 1205 3610 0310 SWIFT 4707 1205 3610 0310 SWIFT 4707 1205 3610 0310 SWIFT 4707 1205 3610 0351 ELSBURY 4707 1205 3610 0427 SHUMAKE 4707 1205 3610 0427 SHUMAKE	33.74 59.76 723.20 628.00 94.39 744.16 14.97 400.00 208.00 7.20 168.41 20.57 125.00 254.13 3,481.53
CHRIS WIEMERS COUNTY EXTENSION AGENCY VENDOR TOTAL	62438	REIMBURSEMENT	909.94 909.94
CITY OF BLANCO COURTHOUSE EXPENSES VENDOR TOTAL	62394	ACCT #16 SOUTH ANNEX	65.15 65.15
CITY OF JOHNSON CITY			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COUNTY SHERIFF	62421	ACCT #1255 LEC	450.73
COUNTY SHERIFF	62422	ACCT #1316 LEC	867.56
COURTHOUSE EXPENSES	62423	ACCT #1187 ANNEX	55.48
COURTHOUSE EXPENSES	62424	ACCT #95 OLD JAIL	81.92
COURTHOUSE EXPENSES	62425	ACCT #73 COURTHOUSE	242.63
COURTHOUSE EXPENSES	62426	ACCT #1186 ANNEX	11.06
VENDOR TOTAL			1,709.38
CROFTS - CROW FUNERAL HOME			
JUDICIAL EXPENSES	62395	INV #SANCHEZ	415.00
VENDOR TOTAL			415.00
DEBORAH EARLEY			
COUNTY ATTORNEY	62439	REIMBURSEMENT	39.59
VENDOR TOTAL			39.59
EXPRESS AUTOMOTIVE SERVICE			
COUNTY SHERIFF	62440	INV#3737248 LEC	310.58
COURTHOUSE EXPENSES	62441	INV#3737373 CH	365.73
COUNTY SHERIFF	62496	INV#3737198 LEC	49.18
COUNTY SHERIFF	62497	INV#3737282 LEC	154.95
VENDOR TOTAL			880.44
FASTENAL COMPANY			
RECYCLING COORDINATOR	62442	INV#TX00198037 RECYCLING	60.92
VENDOR TOTAL			60.92
FRONTIER COMMUNICATIONS			
COURTHOUSE EXPENSES	62396	830-868-2228 FAX ELEV	307.44
JUDICIAL EXPENSES	62397	830-868-7986 JUDICIAL	186.38
COURTHOUSE EXPENSES	62398	830-868-7208 INDIGENT	4.67
COUNTY SHERIFF	62498	ACCT#210-020-1205-060409-5 LEC	171.98
VENDOR TOTAL			670.47
GRAVES HUMPHRIES, STAHL, LIMITED			
COURTHOUSE EXPENSES	62417	REPORT #COL005 JP 1	626.22
VENDOR TOTAL			626.22
GRETCHEN L. SANDERS			
COUNTY EXTENSION AGENCY	62443	REIMBURSEMENT	190.99
VENDOR TOTAL			190.99
GT DISTRIBUTORS, INC			
COUNTY SHERIFF	62444	INV#0611053 LEC	134.75
COUNTY SHERIFF	62445	INV#0615197 LEC	53.52
COUNTY SHERIFF	62446	INV#0618506 LEC	192.00
VENDOR TOTAL			380.27
HILL COUNTRY CHILD ADVOCACY CT			
JUDICIAL EXPENSES	62388	JURY DONATIONS (11)	66.00
VENDOR TOTAL			66.00
HILL COUNTRY IT			
COURTHOUSE EXPENSES	62429	INV #0000129 COURTHOUSE	1,474.00
COURTHOUSE EXPENSES	62430	INV #0000129 COURTHOUSE	137.50
VENDOR TOTAL			1,611.50
HILL COUNTRY OFFICE SOLUTIONS			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
DISTRICT CLERK	62448	INV#36255 DIST CLERK	300.00
DISTRICT CLERK	62449	INV#36255 DIST CLERK	103.10
VENDOR TOTAL			403.10
ICS JAIL SUPPLIES INC. COUNTY SHERIFF	62450	INV#W0928600 LEC	272.80
VENDOR TOTAL			272.80
JOHNSON CITY HYDRO GAS COUNTY SHERIFF	62511	ACCT#2570	740.19
VENDOR TOTAL			740.19
JOHNSON CITY PUBLICATIONS LP			
COURTHOUSE EXPENSES	62499	INV#48047	19.75
COURTHOUSE EXPENSES	62500	INV#48045	35.50
COURTHOUSE EXPENSES	62501	INV#48049	41.00
COURTHOUSE EXPENSES	62502	INV#48054	20.00
COURTHOUSE EXPENSES	62503	INV#48055	35.50
COURTHOUSE EXPENSES	62504	INV#48056	41.00
COURTHOUSE EXPENSES	62505	INV#48057	20.00
COURTHOUSE EXPENSES	62506	INV#48058	32.25
VENDOR TOTAL			245.00
JOHNSON SEWELL FORD/LINCOLN/MERCURY COUNTY SHERIFF	62507	INV#749387 LEC	204.44
VENDOR TOTAL			204.44
KATHY COLVIN JUDICIAL EXPENSES	62400	CASE #1084 REVO.	375.00
VENDOR TOTAL			375.00
KELLY GROSSMAN JUDICIAL EXPENSES	62508	COURT REPORTER FEES 7/21/17	447.41
VENDOR TOTAL			447.41
LOWER COLORADO RIVER AUTHORITY COURTHOUSE EXPENSES	62401	SEPTEMBER 2017	846.86
VENDOR TOTAL			846.86
MAEGAN JOHNSON COUNTY SHERIFF	62509	REIMBURSEMENT	159.53
VENDOR TOTAL			159.53
MILLER UNIFORMS & EMBLEMS, INC. COUNTY SHERIFF	62454	INV#80599 LEC	46.70
VENDOR TOTAL			46.70
NINA S WILLIS JUDICIAL EXPENSES	62403	CASE #1384 & 1430	675.00
JUDICIAL EXPENSES	62404	CASE #CR 1446	425.00
VENDOR TOTAL			1,100.00
NORTHEAST TEXAS DATA CORP. JUSTICE OF THE PEACE PCT #1	62418	REPORT #CAS017 JP 1	254.00
VENDOR TOTAL			254.00
ODIORNE FEED/RANCH SUPPLY INC			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COURTHOUSE EXPENSES VENDOR TOTAL	62455	INV#119816 LEC	51.90 51.90
PATTY COFFEE JUSTICE OF THE PEACE #4 VENDOR TOTAL	62456	REIMBURSEMENT	47.08 47.08
PAY AND SAVE INC. COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	62457 62458	ACCT#137002 LEC ACCT#137002 LEC	555.60 3.96 559.56
PERFORMANCE FOOD SERVICE COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	62478 62537	INV#8846507 LEC INV#8790347 LEC	2,719.14 118.14 2,837.28
PETERSON TIRE COURTHOUSE EXPENSES VENDOR TOTAL	62460	INV#JC26080 CH	41.45 41.45
PURCHASE POWER COURTHOUSE EXPENSES VENDOR TOTAL	62402	8000-9090-0697-9400 POSTAGE	2,097.15 2,097.15
RANDY BRODBECK JUSTICE OF THE PEACE PCT #1 VENDOR TOTAL	62479	REIMBURSEMENT	55.11 55.11
SHELL & SHELL JUDICIAL EXPENSES VENDOR TOTAL	62405	CASE #CR 1314	425.00 425.00
STATE COMPRTOLLER JUDICIAL EXPENSES VENDOR TOTAL	62389	JURY DONATIONS (2)	12.00 12.00
TCEP-SOUTHWEST COUNTY SHERIFF VENDOR TOTAL	62419	PATIENT #W000301324	105.40 105.40
TEXAS WILDLIFE DAMAGE MGMT FUND COMMUNITY SERVICES VENDOR TOTAL	62512	INV#247779	1,900.00 1,900.00
TEXAS WIRELESS INTERNET COURTHOUSE EXPENSES VENDOR TOTAL	62406	PCT 4	5.00 5.00
THIRD COAST DISTRIBUTING, LLC COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL	62486 62487	INV#716565 LEC INV#716575 LEC	16.98 13.99 30.97
THOMAS M FELPS JUDICIAL EXPENSES VENDOR TOTAL	62407	CASE #CC05501 MISD.	667.50 667.50
THYSSENKRUPP ELEVATOR			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COURTHOUSE EXPENSES VENDOR TOTAL	62420	MAINT OF CO BLDs	259.39 259.39
TIME WARNER CABLE COURTHOUSE EXPENSES VENDOR TOTAL	62408	INV #0144415071617 COURTHOUSE	1,140.00 1,140.00
WEST TEXAS FIRE & INDUSTRIAL SUPPLY COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	62492 62513	INV#0159247 LEC INV#0159375 LEC	346.27 84.56 430.83
ZACHARY HUDLER JUDICIAL EXPENSES VENDOR TOTAL	62413	MISD.	200.00 200.00
FUND TOTAL			55,712.34

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
ASPHALT PATCH ENT. INC. R&B PCT #4 VENDOR TOTAL	62431	INV#397741 PCT 4	534.24 534.24
BLANCO COUNTY TAX ASSESSOR-COLLECT R&B PCT #4 VENDOR TOTAL	62435	LICENSE TAG #1223402 PCT 4	7.50 7.50
BUSINESS CENTER PRINT & OS R&B PCT #4 VENDOR TOTAL	62437	INV#126942 PCT 4	89.92 89.92
CARD SERVICE CENTER R&B PCT #3 R&B PCT #3 R&B PCT #1 R&B PCT #2 R&B PCT #3 R&B PCT #4 VENDOR TOTAL	62515 62516 62522 62523 62524 62525	4707 1205 3610 0385 LIESMANN 4707 1205 3610 0385 LIESMANN 4707 1205 3610 0310 SWIFT 4707 1205 3610 0310 SWIFT 4707 1205 3610 0310 SWIFT 4707 1205 3610 0310 SWIFT	191.48 1,046.60 114.15 114.15 114.15 114.15 1,694.68
ERGON ASPHALT AND EMULSIONS, INC R&B PCT #3 R&B PCT #3 R&B PCT #3 VENDOR TOTAL	62493 62494 62495	INV#9401674929 PCT 3 INV#9401674930 PCT 3 INV#9401676203 PCT 3	1,092.56 993.69 1,116.34 3,202.59
FASTENAL COMPANY R&B PCT #1 VENDOR TOTAL	62532	INV#TX00198155 PCT 1	375.09 375.09
JAMES SULTEMEIER R&B PCT #2 VENDOR TOTAL	62451	REIMBURSEMENT	131.34 131.34
JOHNSON CITY SIGN SHOP R&B PCT #1 VENDOR TOTAL	62452	INV#4089 PCT 1	50.00 50.00
KIRK FELPS R&B PCT #4 R&B PCT #1 VENDOR TOTAL	62453 62531	INV#56797, 57385, 57418 PCT 4 INV#57737 PCT 1	166.86 88.98 255.84
PETERSON TIRE R&B PCT #4 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 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	62459 62461 62462 62463 62464 62465 62466 62467 62468 62469 62470 62471	INV#BL26595 PCT 4 INV#JC26069 PCT 1 INV#JC26069 PCT 2 INV#JC26069 PCT 3 INV#JC26069 PCT 4 INV#BL26516 PCT 1 INV#BL26516 PCT 2 INV#BL26516 PCT 3 INV#BL26516 PCT 4 INV#BL26552 PCT 1 INV#BL26552 PCT 2 INV#BL26552 PCT 3	15.00 43.74 43.74 43.74 43.73 45.73 45.73 45.73 45.76 90.73 90.72 90.72

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
R&B PCT #4	62472	INV#BL26552 PCT 4	90.73
R&B PCT #4	62473	INV#BL26510 PCT4	14.00
R&B PCT #4	62474	INV#BL26506 PCT 4	45.00
R&B PCT #4	62475	INV#BL26561 PCT 4	738.80
R&B PCT #4	62476	INV#BL26411 PCT 4	45.00
R&B PCT #4	62477	INV#BL26627 PCT 4	164.23
VENDOR TOTAL			1,742.83
RHOMAR INDUSTRIES			
R&B PCT #1	62480	INV#89271 PCT 1	148.80
R&B PCT #2	62481	INV#89271 PCT 2	148.79
R&B PCT #3	62482	INV#89271 PCT 3	148.79
R&B PCT #3	62483	INV#89271 PCT 4	148.79
VENDOR TOTAL			595.17
RUVALCABAS PAVING CO			
R&B PCT #1	62533	PAVING CR 101 PCT 1	23,240.00
VENDOR TOTAL			23,240.00
SEYMOURS GARAGE			
R&B PCT #4	62484	INV#26396 PCT 4	47.15
VENDOR TOTAL			47.15
TELL D. FINCH A/C & HEAT			
R&B PCT #2	62485	MAINTENANCE & REPAIR PCT 2	3,850.00
VENDOR TOTAL			3,850.00
THIRD COAST DISTRIBUTING, LLC			
R&B PCT #4	62488	ACCT#61074 PCT 4	260.08
R&B PCT #4	62489	ACCT#61074 PCT 4	12.99
R&B PCT #2	62510	ACCT#61079 PCT 2	256.21
VENDOR TOTAL			529.28
TONY MIRANDA			
R&B PCT #4	62490	MAINTENANCE & REPAIR PCT 4	181.70
R&B PCT #2	62491	MAINTENANCE & REPAIR PCT 2	2,032.90
VENDOR TOTAL			2,214.60
UNIFIRST CORPORATION			
R&B PCT #1	62409	ACCT #512256 PCT 1	149.60
R&B PCT #3	62410	ACCT #512256 PCT 3	69.60
R&B PCT #4	62411	ACCT #512256 PCT 4	122.00
R&B PCT #2	62412	ACCT #1092904 PCT 2	150.56
VENDOR TOTAL			491.76
FUND TOTAL			39,051.99

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY IT	RECORDS MANAGEMENT CLERK EXPENSES	62427	INV #0000129 CO CLERK	150.00
	VENDOR TOTAL			150.00
	FUND TOTAL			150.00

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
GUARDIAN SECURITY SOLUTIONS, L.C. COURTHOUSE SECURITY EXPENSES	62447	INV#12547 CH SECURITY	420.00
VENDOR TOTAL			420.00
FUND TOTAL			420.00

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY CHILD ADVOCACY CT CHILD SAFETY FUND EXPENSES	62399	INV #2 2016 ALLOCATION	5,500.00
VENDOR TOTAL			5,500.00
FUND TOTAL			5,500.00

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
HILL COUNTRY IT EXPENSES	62428	INV #0000129 DIST CLERK	150.00
VENDOR TOTAL			150.00
FUND TOTAL			150.00

NAME-OF-VENDOR	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
DEPARTMENT			
GRAND TOTAL			100,984.33



Blanco County Sheriff's Department Compensation Plan

Pay Proposal

Patrol deputy

<u>Starting Deputy (no experience)</u>	\$35,700	Yearly
After 2 years with dept. pay increases	\$38,700 (9.2%)	
After 4 years pay increases	\$40,248 (4%)	
At 5 years pay begins county longevity pay percentage per year.		

<u>Starting Deputy (with two years exp or more)</u>	\$38,700	Yearly
After 2 years with the department goes to	\$40,248 (4%)	
After 4 years with the department goes to	\$41,857 (4%)	

At 5 years begins county longevity pay percentage per year. All current deputies pay scale would adopt their pay level with their experience and or time with department. This does not include any across the board increase given to county employees.

Certification pay patrol

Basic	base pay
Intermediate	\$30.00 per month
Advanced	\$60.00 per month
Masters	\$90.00 per month

Blanco County Sheriff's Department Compensation Plan

Supervisors pay (to be rolled into base pay)

Sergeant	\$800.00 yearly
Lieutenant	\$1500.00 yearly
Captain	\$1750.00 yearly

Telecommunicator and Detention Officer

Starting Detention Officer or Telecommunicator

No experience	\$30,500	Yearly
After two years experience	\$33,245 (8%)	
After four years experience	\$34,574 (4%)	

At 5 years begins county longevity pay percentage.

Starting Detention Officer or Telecommunicator

With 2 yrs. Exp. Or more	\$33,245
After two years	\$34,574 (4%)
After four years	\$35,956 (4%)

At 5 years begins county longevity pay percentage. All current Detention Officers or Telecommunicators pay scale would adopt their pay level with their experience and or time with department. This does not include any across the board increase given to county employees.

Blanco County Sheriff's Department Compensation Plan

Certification pay for detention officers and Telecommunicators

Basic

Intermediate \$30.00 per month

Advanced \$60.00 per month

Masters \$90.00 per month

Supervisors pay (to be rolled into base pay)

Sergeant \$800.00 yearly

Lieutenant \$1500.00 yearly

Captain \$1750.00 yearly



Don Jackson
Blanco County Sheriff

APPROVED:

Brett Bray, Blanco County Judge

Date

Tommy Weir, Pct. 1 Commissioner

Date

James Sultemeier, Pct. 2 Commissioner

Date

Chris Liesmann, Pct. 3 Commissioner

Date

Paul Granberg, Pct. 4 Commissioner

Date