

REGULAR MEETING – December 10, 2024

On this the 10th day of November 2024 at 9:00 A.M. the Honorable Commissioners Court of Blanco County convened in a REGULAR MEETING at a special meeting place thereof in the Courthouse Annex, Hoppe Room, in Johnson City with the following members to-wit:

BRETT BRAY	COUNTY JUDGE
TOMMY WEIR	COMMISSIONER PCT. 1
EMIL UECKER	COMMISSIONER PCT. 2
CHRIS LIESMANN	COMMISSIONER PCT. 3
CHARLES RILEY	COMMISSIONER PCT. 4

Call to order and roll call.

The Judge and all Commissioners marked present.

Pledge of Allegiance(s) – United States and Texas

Invocation – Led by Pastor Boatright.

PUBLIC COMMENTS – opportunity for the general public to address the Court on any agenda item. Comments are limited to 3 minutes.

ITEM 1 – Consider approval of minutes of prior Commissioners Court meeting(s). Vote on any action taken. (Judge Bray)

COMMISSIONER WEIR made the motion to dispense with the reading of the minutes and to approve the minutes as presented, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 2 – Consider approval of the estimated December 2024 payroll. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion to approve the estimated payroll in the amount of \$594,495.52, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 3 – Consider approval of the official reports for November 2024. Vote on any action taken. (Judge Bray)

COMMISSIONER RILEY moves that we approve the official reports for November 2024, pending JP #4's, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 4 – Consider ratifying and/or approving line-item transfers as presented. Vote on any action taken. (Judge Bray)

There were none presented. No action required.

ITEM 5 – Consider ratifying and/or approving the outstanding bills. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN made the motion ratifying the bills in the amount of \$1,957.60 and approving the outstanding bills in the amount of \$373,851.05, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 6 – Presentation by Carley Howell of the AgriLife Extension end of year review and program updates. Informational item only. (Judge Bray)

Gretchen Sanders Extension Agent addressed the court as well.

ITEM 7 – Consider and act for Rosemary Adame, Elections Administrator, to enter into an Election Service Contract with Blanco-Pedernales Groundwater Conservation District for the May 3, 2025, Uniform Election pending County Attorney approval. Vote on any action taken. (Judge Bray & EA Adame)

COMMISSIONER RILEY moves for Rosemary Adame, Elections Administrator, to enter into an Election Service Contract with Blanco-Pedernales Groundwater Conservation District

for the May 3, 2025, Uniform Election pending County Attorney approval, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 8 – Accept donation of a plaque “Letter from the Alamo” from unknown donor, Patrick James Starley. Vote on any action taken. (Judge Bray)

COMMISSIONER RILEY moves to accept the donation of a plaque “Letter from the Alamo” from unknown donor, Patrick James Starley, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER -YES.
COMMISSIONER LIESMANN – YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 9 – Consider resolution adopting the 2024 Hazard Mitigation Plan as approved by FEMA. Vote on any action taken. (Judge Bray & Grant Coordinator Fry)

COMMISSIONER LIESMANN makes the motion to adopt and approve the resolution for the 2024 Hazard Mitigation Plan as approved by FEMA, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER -YES.
COMMISSIONER LIESMANN -YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 10 – Consider discussion of the December regular meeting normally held on the 4th Tuesday of the month. Vote on any action taken. (Judge Bray)

COMMISSIONER LIESMANN makes the motion not to have the second meeting of the month in December and to resume in January, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.
COMMISSIONER WEIR – YES.
COMMISSIONER UECKER – YES.
COMMISSIONER LIESMANN – YES.
COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 11 – Consider approval of specs and purchase of three (3) Axon Fleet Cameras as outlined in the Capital Equipment section of the FY24-25 budget. Vote on any action taken. (Judge Bray & Sheriff Jackson)

COMMISSIONER RILEY moves to approve the specs and purchase of three (3) Axon Fleet Cameras as outlined in the Capital Equipment section of the FY24-25 budget, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 12 – Discussion and action to appoint and/or re-appoint individuals to serve on the North Blanco County Emergency Services District #1 board for a two-year term beginning January 1, 2025, through December 31, 2026. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion to go into executive session, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSTAINED.

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

COMMISSIONER UECKER made the motion to re-appoint David O'Bannon and Kay Odiorne to serve on the North Blanco County Emergency Services District #1 board for a two-year term beginning January 1, 2025, through December 31, 2026, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER LIESMANN – ABSTAINED.

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

COMMISSIONER UECKER made the motion to appoint William Douglas Fowler for the vacant position, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – ABSTAINED.

COMMISSIONER RILEY – YES. MOTION CARRIED. 4/0

ITEM 13 – Discussion and action to appoint and/or re-appoint individuals to serve on the South Blanco County Emergency Services District #2 board for a two-year term beginning January 1, 2025, through December 31, 2026. Vote on any action taken. (Judge Bray)

COMMISSIONER RILEY makes the motion to re-appoint Ann Hall, Craig Richardson, and Matt Herden to serve on the South Blanco County Emergency Services District #2 board for a two-year term beginning January 1, 2025, through December 31, 2026, seconded by Commissioner Uecker. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER -YES.

COMMISSIONER LIESMANN -YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 14 – Consider authorization for the County Treasurer to pay utility bills and other expenses that are due and payable prior to the next Commissioners' Court meeting. Vote on any action taken. (Judge Bray & Treasurer Swift)

COMMISSIONER LIESMANN makes the motion authorizing the County Treasurer to pay utility bills and other expenses that are due and payable prior to the next Commissioners' Court meeting, seconded by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 15 – Acknowledge continuing education for Commissioners Weir & Uecker. Vote on any action taken. (Commissioners Weir & Uecker)

COMMISSIONER LIESMANN made the motion acknowledging the continuing education for Commissioners Weir & Uecker, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER -YES.

COMMISSIONER LIESMANN – YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 16 – Discussion and action regarding scheduling a workshop meeting to review the Blanco County Development Rules and Regulations. Vote on any action taken. (Judge Bray)

Possible January 28, 2025, agenda item.

ITEM 17 – Consider burn ban. Vote on any action taken. (Judge Bray)

COMMISSIONER UECKER made the motion to extend the burn ban until January 14, 2025, at noon, modified to include covered firepits, charcoal BBQ, gas grills, seconded/modified by Commissioner Weir. Judge Bray called for discussion and vote.

JUDGE BRAY – YES.

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER – YES.

COMMISSIONER LIESMANN -YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

ITEM 12 – EXECUTIVE SESSION

COUNTY JUDGE AND COMMISSIONERS RETIRE TO EXECUTIVE SESSION AT 9:47AM

EXECUTIVE SESSION ENDS AT 10:07

REGULAR COMMISSIONERS COURT RESUMES AT 10:08AM

RETURN TO ITEM 12

ITEM 18 – Adjourn.

COMMISSIONER UECKER made the motion to adjourn, seconded by Commissioner Riley. Judge Bray called for discussion and vote.

JUDGE BRAY – YES

COMMISSIONER WEIR – YES.

COMMISSIONER UECKER -YES.

COMMISSIONER LIESMANN -YES.

COMMISSIONER RILEY – YES. MOTION CARRIED. 5/0

The meeting adjourned at 10:12 A.M.

The above and foregoing minutes were examined and approved in Open Court this _____ day of _____, 2024.

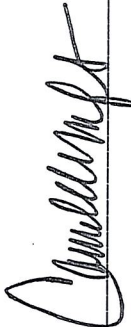
I, Laura Walla, County Clerk, Blanco County, Texas attest that the foregoing is a true and correct accounting of the Commissioner's Court authorized proceedings for November 12th, 2024.

Laura Walla, County Clerk, Blanco County

BLANCO COUNTY MONTHLY ESTIMATED PAYROLL APPROVAL FORM

JANUARY 14, 2024

	#10 General Fund	#15 Road & Bridge Fund	#64 SB22	Total
Salaries	\$391,550.00	\$30,021.22	\$14,371.68	\$435,942.90
Soc/Med	\$ 29,953.58	\$ 2,296.63	1,099.43	\$ 33,349.64
Retirement	\$ 43,892.76	\$ 3,365.38	1,611.07	\$ 48,869.21
Insurance	\$ 74,163.85	\$ 8,347.28		\$ 82,511.13
Group Term Life	\$ 379.42	\$ 49.76		\$ 429.18
Total	\$539,939.61	\$44,080.27	\$17,082.18	\$601,102.06
TOTAL PAYROLL TO BE APPROVED				

County Treasurer  Date 1-9-25

County Judge _____ Date _____

Commissioner Pct 1 _____ Date _____

Commissioner Pct 2 _____ Date _____

Commissioner Pct 3 _____ Date _____

Commissioner Pct 4 _____ Date _____

COPY

All
Official Reports
are IN



NO LINE
ITEM
TRANSFERS

Blanco County Commissioners' Court

January 14, 2025

Invoice File Listing By Fund for Approval

Fund	Description	Disbursement
010	General Fund	\$ 342,865.36
015	Road & Bridge Fund	\$ 36,205.94
017	Records Management Clerk	\$ 49,359.54
018	Courthouse Security	\$ 288.00
021	HOT Fund	\$ 967.93
023	Hazard Mitigation Plan Grant	\$ 14,131.25
042	County Court Record Preservation	\$ 703.71
049	Exhibit Hall	\$ 102.48
050	2023 Certificate of Obligation	\$ 13,411.17
055	Sheriff Office Special Fund	\$ 21,237.52
060	Interest & Sinking Fund	\$ 414,032.25
Total		\$ 893,305.15

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

Attest Asst. County Auditor:  Date 1/9/25

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 _____

COPY

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-GENERAL FUND LIABILITIES				
TEXAS WORKFORCE COMMISSION	90694	A	99-881210-0 4TH QUARTER	1,032.63
DEPARTMENT TOTAL				1,032.63
0300-GENERAL FUND REVENUES				
STATE COMPRTOLLER	90706	A	SEXUAL ASSAULT/ SUBSTANCE ABUSE	5.00
DEPARTMENT TOTAL				5.00
0400-COUNTY JUDGE EXPENSES				
FUELMAN	90827	A	FUEL - FIRE MARSHAL	70.00
GT DISTRIBUTORS, INC	90752	A	INV#DPT000337460 FIRE MARSHAL	399.80
DEPARTMENT TOTAL				469.80
0410-COUNTY CLERK				
EMBASSY SUITES DENTON CONVENTION CT	90834	A	CONFIRMATION #54686428 CO CLERK	568.28
OVERTON HOTEL & CONFERENCE CTR	90852	A	CONFIRMATION #L7T5TR9JZK CO CLERK	379.50
TEXAS ASSOCIATION OF COUNTIES	90870	A	INV#359906 CO CLERK	200.00
TEXAS ASSOCIATION OF COUNTIES	90871	A	INV#358697 CO CLERK	150.00
DEPARTMENT TOTAL				1,297.78
0411-ELECTIONS ADMINISTRATOR				
AMG PRINTING & MAILING, LLC	90719	A	INV#120166 EA	127.56
ELECTION CENTER	90741	A	INV#247807001 EA	199.00
JOHNSON CITY PUBLICATIONS LP	90763	A	INV#49340 EA	90.00
JOHNSON CITY PUBLICATIONS LP	90764	A	INV#48893 EA	100.00
ROSEMARY ADAME	90798	A	REIMBURSEMENT	156.63
DEPARTMENT TOTAL				673.19
0412-DISTRICT CLERK				
OFFICESUPPLY.COM	90774	A	INV#6233766 DIST CL	103.80
TEXAS ASSOCIATION OF COUNTIES	90810	A	INV#251597 DIST CLERK	150.00
DEPARTMENT TOTAL				253.80
0415-COUNTY ATTORNEY				
THOMSON WEST	90695	A	INV #851294289 CO ATTORNEY	97.28
DEPARTMENT TOTAL				97.28
0420-TAX ASSESSOR/COLLECTOR				
TEXAS DEPARTMENT OF MOTOR VEHICLES	90872	A	INV#202406 TAC	359.00
DEPARTMENT TOTAL				359.00
0425-COUNTY SHERIFF				
AMAZON CAPITAL SERVICES, INC	90714	A	INV#1MP4-3RWW-3DGF LEC	59.15
AMAZON CAPITAL SERVICES, INC	90715	A	INV#1MP4-3RWW-3DGF LEC	29.99
AMAZON CAPITAL SERVICES, INC	90716	A	INV#1YHG-VLT9-394D LEC	30.98
AMAZON CAPITAL SERVICES, INC	90717	A	INV#1YGW-C1VQ-63DN LEC	209.98
AMAZON CAPITAL SERVICES, INC	90718	A	INV#1X3Q-TK6D-NQD3 LEC	105.44
AUTO CHLOR SERVICES, LLC	90633	A	INV #8789450 JAIL	219.95
BAYLOR SCOTT WHITE	90634	A	#636328703 JAIL	287.37
BEAU MAINS	90735	A	REIMBURSEMENT	42.00
BLANCO REGIONAL CLINIC P.A.	90738	A	INV#214319 LEC	105.00
CARD SERVICE CENTER	90884	A	4707 1205 3610 9397 CO JUDGE	1,155.00
CARD SERVICE CENTER	90885	A	4707 1205 3610 9397 CO JUDGE	96.87
DELL MARKETING L.P.	90739	A	INV#10787958322 LEC	8,004.14
EXPRESS AUTOMOTIVE SERVICE	90743	A	INV#11728 LEC	119.62
EXPRESS AUTOMOTIVE SERVICE	90744	A	INV#11770 LEC	111.25
EXPRESS AUTOMOTIVE SERVICE	90835	A	INV#11962 LEC	89.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
EXPRESS AUTOMOTIVE SERVICE	90836	A	INV#12000 LEC	89.00
FREDERICKSBURG DENTISTRY, PLLC	90747	A	INMATE DENTAL - LOVE, K	456.00
FREDERICKSBURG DENTISTRY, PLLC	90748	A	INMATE DENTAL - ORTIZ-GALEAS, J	129.00
FREDERICKSBURG DENTISTRY, PLLC	90749	A	INMATE DENTAL - OLIVE, N	354.00
FREDERICKSBURG DENTISTRY, PLLC	90750	A	INMATE DENTAL - ULLOA, Y	354.00
FUELMAN	90831	A	FUEL - LEC	6,626.02
GT DISTRIBUTORS, INC	90753	A	INV#INV1026974 LEC	987.39
GT DISTRIBUTORS, INC	90754	A	INV#UNIV0061278 LEC	188.97
GT DISTRIBUTORS, INC	90840	A	INV#INV1029078 LEC	1,239.85
GTS TECHNOLOGY SOLUTIONS, INC	90756	A	INV#INV82745 LEC	305.28
JENNIFER JOHNSON	90761	A	INV#182885 LEC	469.00
JIMMY FOX	90762	A	REIMBURSEMENT	75.92
JOHNSON CITY HYDRO GAS	90708	A	INV #16811 & 16819	510.77
MARIO CMET	90766	A	REIMBURSEMENT	125.09
MONTGOMERY COUNTY HOSPITAL DISTRICT	90688	A	INV #3409 LEC	432.00
OFFICESUPPLY.COM	90775	A	INV#6238253 LEC	171.99
OFFICESUPPLY.COM	90777	A	INV#6241975 LEC	481.37
PAY AND SAVE INC.	90866	A	ACCT#137002 LEC	53.46
PERFORMANCE FOOD SERVICE	90786	A	INV#2525599 LEC	1,865.31
PERFORMANCE FOOD SERVICE	90787	A	INV#2532535 LEC	14.81
PERFORMANCE FOOD SERVICE	90788	A	INV#2532535 LEC	1,367.74
PERFORMANCE FOOD SERVICE	90789	A	INV#2539842 LEC	1,891.02
PERFORMANCE FOOD SERVICE	90867	A	INV#2545977 LEC	1,784.47
PERFORMANCE FOOD SERVICE	90868	A	INV#2545977 LEC	29.62
PETERSON TIRE	90793	A	INV#BL56902 LEC	140.00
PETERSON TIRE	90794	A	INV#JC47489 LEC	20.00
SCOTT & WHITE HOSPITAL	90655	A	#451915171 JAIL	68.96
SCOTT & WHITE HOSPITAL	90656	A	#TXP9414F JAIL	120.14
SCOTT & WHITE HOSPITAL	90657	A	#TXP9414F JAIL	75.91
SECURITAS TECHNOLOGY CORP	90658	A	INV #6004706752 LEC	487.00
SEYMOURS INC.	90802	A	INV#58864 LEC	532.71
SOUTHERN HEALTH PARTNERS	90689	A	INV #BASE52447 JAIL	9,049.05
STEVEN A LOGSDON	90805	A	PRE-EMPLOYMENT EXAMS - DAVILA, C	200.00
STEVEN A LOGSDON	90806	A	PRE-EMPLOYMENT EXAMS - STINSON, R	200.00
STEVEN A LOGSDON	90869	A	PRE-EMPLOYMENT EXAMS - WILKERSON M	200.00
THE ANCHOR GROUP, INC	90876	A	INV#524361 LEC	1,064.48
YOUNGBLOOD AUTOMOTIVE & TIRE, LLC	90822	A	INV#600211947 LEC	588.44
YOUNGBLOOD AUTOMOTIVE & TIRE, LLC	90878	A	INV#60021486 LEC	106.55
DEPARTMENT TOTAL				43,521.06
0430-COUNTY TREASURER				
AMAZON CAPITAL SERVICES, INC	90712	A	INV#1WK6-4GNM-CKXP CO TREAS	25.59
CTAT	90703	A	2025 DUES	20.00
LOCAL GOVERNMENT SOLUTIONS, LP	90649	A	INV #12811 SOFTWARE	3,510.00
DEPARTMENT TOTAL				3,555.59
0435-INDIGENT HEALTH CARE				
JOHNSON CITY PHARMACY	90886	A	INV #1002	409.48
DEPARTMENT TOTAL				409.48
0440-COUNTY EXTENSION AGENCY				
AMAZON CAPITAL SERVICES, INC	90710	A	INV#1DFF-XYRK-343M AGRILIFE	194.95
CARLEY HOWELL	90832	A	AG AGENT TRAVEL	207.70
GRETCHEN L. SANDERS	90839	A	EXT AGENT TRAVEL	314.23
JERRY SULTEMEIER	90701	A	FERAL HOG ABATEMENT	300.00
TOMMY WENDEL	90700	A	FERAL HOG ABATEMENT	150.00
DEPARTMENT TOTAL				1,166.88
0445-EMERGENCY MANAGEMENT				

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CARD SERVICE CENTER	90880	A	4707 1205 3610 0385 LIESMANN	
FUELMAN	90823	A	FUEL - ER MGMT	11.50
RUSH TRUCK CENTER	90799	A	INV#3039933631 ER MGMT	192.64
THIRD COAST DISTRIBUTING, LLC	90819	A	INV#156579 ER MGMT	966.06
DEPARTMENT TOTAL				128.67
				1,298.87
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	90638	A	INV #241130 BOND SUPERVISION	400.13
GLYN E POAGE, CSR.RDR.CRR	90643	A	INV #20240035 APPEAL	96.00
HILL COUNTRY FORENSICS LLC	90692	A	INV #262 JP 4	3,200.00
LARSON REPORTING LLC	90664	A	CAUSE #CR01954	125.00
POTTS & REILLY, LLP	90665	A	424 CAUSE # 09596	127.50
POTTS & REILLY, LLP	90666	A	424 CAUSE # 09596	277.50
POTTS & REILLY, LLP	90667	A	#424 CAUSE # 08527	748.50
POTTS & REILLY, LLP	90668	A	#424 CAUSE # 08527	195.00
POTTS & REILLY, LLP	90669	A	#424 CAUSE # 08527	82.50
POTTS & REILLY, LLP	90670	A	#424 CAUSE # 08527	345.00
POTTS & REILLY, LLP	90671	A	#424 CAUSE # 08527	165.00
POTTS & REILLY, LLP	90681	A	424TH CAUSE #CV09596	412.50
REBECCA D. LANGE	90654	A	424 #CV09596	277.50
SONYA R. WRIGHT, PLLC	90659	A	424TH CAUSE #09726	583.50
SONYA R. WRIGHT, PLLC	90660	A	424TH CAUSE #09406	33.00
SONYA R. WRIGHT, PLLC	90661	A	424TH CAUSE #09336	94.50
SONYA R. WRIGHT, PLLC	90662	A	33RD CAUSE #09607	642.00
SONYA R. WRIGHT, PLLC	90663	A	33RD CAUSE #09543	487.50
SONYA R. WRIGHT, PLLC	90680	A	424TH CAUSE #CV09558	52.50
VANA AND VANA LAW FIRM	90677	A	33RD CAUSE #2242	750.00
DEPARTMENT TOTAL				9,095.13
0451-DISTRICT JUDGE				
ALAN GARRETT	90678	A	JUVENILE BOARD COMP	100.00
BURNET COUNTY TREASURER	90637	A	INV #DC241130 DIST JUDGE	9,006.78
EVAN C. STUBBS	90679	A	JUVENILE BOARD COMP., 424TH	100.00
DEPARTMENT TOTAL				9,206.78
0452-DISTRICT ATTORNEY				
BURNET COUNTY TREASURER	90636	A	INV #DA241130 DISTRICT ATTORNEY	26,680.67
DEPARTMENT TOTAL				26,680.67
0453-JUVENILE PROBATION				
JUVENILE PROBATION DEPT	90646	A	DECEMBER 2024	6,144.69
DEPARTMENT TOTAL				6,144.69
0455-COMMUNITY SERVICES				
TEXAS WILDLIFE DAMAGE MGMT FUND	90707	A	DECEMBER 2024	2,400.00
DEPARTMENT TOTAL				2,400.00
0500-COURTHOUSE EXPENSES				
AVEC ENTERPRISES, LLC	90723	A	SHREDDING	1,050.00
BILL'S LOCKSMITH SERVICE, LLC	90724	A	INV#31692 LEC	191.50
CANON FINANCIAL SERVICES, INC.	90639	A	INV #28076805 JAIL	1,984.08
CARD SERVICE CENTER	90879	A	4707 1205 3610 0344 COUNTY	17.44
CARD SERVICE CENTER	90883	A	4707 1205 3610 0666 SWIFT	189.44
DECOTY	90642	A	INV #1005760	43.50
DOYLE ELECTRIC, LLC	90740	A	MAINTENANCE LEC	659.62
GRAVES HUMPHRIES, STAHL, LIMITED	90644	A	REPORT #COL005 JP 4	470.63
GRAVES HUMPHRIES, STAHL, LIMITED	90645	A	REPORT #COL005 JP 4	427.87

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAVES HUMPHRIES, STAHL, LIMITED	90696	A	REPORT #COL005 JP 1	
HC & HL TECHNOLOGY SOLUTIONS LLC	90690	A	INV #B2811	1,318.15
HC & HL TECHNOLOGY SOLUTIONS LLC	90757	A	INV#B2809	8,018.89
HEART OF THE HILLS FIRE & SAFETY	90841	A	INV#56007 PCT 2	350.00
HEART OF THE HILLS FIRE & SAFETY	90842	A	INV#56008 COURTHOUSE	308.00
HEART OF THE HILLS FIRE & SAFETY	90843	A	INV#56009 FAIRGROUNDS	355.00
HEART OF THE HILLS FIRE & SAFETY	90844	A	INV#56010 PCT 3	141.00
HEART OF THE HILLS FIRE & SAFETY	90845	A	INV#56011 LEC	470.00
HEART OF THE HILLS FIRE & SAFETY	90846	A	INV#56012 S ANNEX	699.00
HEART OF THE HILLS FIRE & SAFETY	90847	A	INV#56013 PCT 1 & 4	85.00
HILL COUNTRY REFRIGERATION, INC	90758	A	INV#25494270 LEC	437.00
HILL COUNTRY REFRIGERATION, INC	90759	A	INV#25667830 N ANNEX	159.00
LOWER COLORADO RIVER AUTHORITY	90650	A	TWER0006352	10,444.00
MONACO FAMILY ENTERPRISES, INC	90850	A	INV#LS24050004 LEC	311.46
OLD ANNEX OFFICE SOLUTIONS	90653	A	EXTENSION OFFICE RENT	67.29
OMNIBASE SERVICES OF TEXAS, LP	90697	A	REPORT #424-001016 JP 1	1,800.00
PAY AND SAVE INC.	90785	A	ACCT#137002 LEC	222.45
PAY AND SAVE INC.	90857	A	ACCT#137354 MAINTENANCE	41.94
PAY AND SAVE INC.	90858	A	ACCT#137354 MAINTENANCE	312.80
PAY AND SAVE INC.	90862	A	ACCT#137354 MAINTENANCE	67.98
PERRY OFFICE PLUS	90790	A	INV#IN-1565860	63.17
POSTMASTER/BOX RENT	90652	A	BOX 471	211.25
SAN JUANA M. SALAZAR	90704	A	CLEANING SERVICES SOUTH ANNEX 12-18	84.00
SAN JUANA M. SALAZAR	90705	A	CLEANING SERVICES SOUTH ANNEX 1-8	200.00
SUSTANABLE SECURITY SOLUTIONS, INC	90808	A	INV#S24-120 LEC	200.00
TERMINIX	90672	A	INV #349571 SOUTH ANNEX	7,997.00
TERMINIX	90673	A	INV #349563 COURTHOUSE	93.00
TERMINIX	90674	A	INV #349562 ANNEX	88.00
TERMINIX	90675	A	INV #349564 LEC	110.00
TEXAS COMMISSION ON ENVIROMENTAL	90709	A	ACCT #0620016 OSSF	149.00
TK ELEVATOR	90676	A	INV #3008294647	190.00
WW GRAINGER, INC	90751	A	INV#863233847 S ANNEX	1,093.94
DEPARTMENT TOTAL				533.28
0505-MAINTENANCE DEPARTMENT				41,655.68
AMAZON CAPITAL SERVICES, INC	90711	A	INV#1WK6-4GNM-CKXP MAINT	
EXPRESS AUTOMOTIVE SERVICE	90838	A	INV#12022 MAINTENANCE	100.38
FUELMAN	90824	A	FUEL - MAINTENANCE	224.95
PAY AND SAVE INC.	90859	A	ACCT#137354 MAINTENANCE	365.58
PAY AND SAVE INC.	90860	A	ACCT#137354 MAINTENANCE	112.52
PAY AND SAVE INC.	90863	A	ACCT#137354 MAINTENANCE	11.99
PAY AND SAVE INC.	90864	A	ACCT#137354 MAINTENANCE	14.99
DEPARTMENT TOTAL				29.17
0515-JUSTICE OF THE PEACE PCT #1				859.58
NORTHEAST TEXAS DATA CORP.	90698	A	JP 1	
TEXAS ASSOCIATION OF COUNTIES	90811	A	INV#239630 JP1	84.00
TEXAS JUSTICE COURT JUDGES ASSN	90873	A	DUES - BRODBECK, R	70.00
DEPARTMENT TOTAL				75.00
0520-JUSTICE OF THE PEACE #4				229.00
NORTHEAST TEXAS DATA CORP.	90651	A	REPORT #CAS017 JP 4	
DEPARTMENT TOTAL				56.00
0525-CONSTABLE PCT #1				56.00
FUELMAN	90825	A	FUEL - CONSTABLE 1	
PAY AND SAVE INC.	90861	A	ACCT#137354 MAINTENANCE	343.08
DEPARTMENT TOTAL				29.98
				373.06

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
AXON ENTERPRISE, INC	90702	A	INV #INUS310152 CONSTABLE 4	862.80
EXPRESS AUTOMOTIVE SERVICE	90837	A	INV#12056 CONST 4	119.86
FUELMAN	90826	A	FUEL - CONSTABLE 4	679.95
GT DISTRIBUTORS, INC	90755	A	INV#INV1026826 CONST 4	2,199.02
JOSH BUCY	90848	A	REIMBURSEMENT	60.98
TEXAS ASSOCIATION OF COUNTIES	90849	A	INV#259901 CONST 4	45.00
DEPARTMENT TOTAL				3,967.61
0535-911-COUNTY EXPENSES				
BIS CONSULTING, LLC	90635	A	INV #12774 911	3,090.00
DEPARTMENT TOTAL				3,090.00
0550-RECYCLING COORDINATOR				
BLANCO HYDRO GAS CO.	90736	A	ACCT#2411-0 RECYCLING	25.20
BLANCO HYDRO GAS CO.	90737	A	ACCT#2411-0 RECYCLING	28.00
MOBLEY WELDING SERVICE	90768	A	BRACKETS FOR BAILER, RECYCLE	50.00
PAY AND SAVE INC.	90856	A	ACCT#136095 RECYCLE	11.16
WASTE CONNECTIONS LONE STAR, INC	90821	A	INV#13851203V156 RECYCLE	630.00
WASTE CONNECTIONS LONE STAR, INC	90877	A	INV#13864863V156 RECYCLE	630.00
DEPARTMENT TOTAL				1,374.36
0560-GENERAL FUND CAPITAL EQUIPMENT				
MOTOROLA SOLUTIONS, INC.	90851	A	TRANS#8282040777 LEC	419.64
RDO EQUIPMENT	90796	A	INV#E0051825 PCT 4	115,000.00
RDO EQUIPMENT	90797	A	INV#E0051825 PCT 4	13,177.80
TENNTEX SALES & SERVICE CO. INC.	90809	A	INV#E-78196 RECYCLING	17,600.00
THE ANCHOR GROUP, INC	90874	A	INV#524361 LEC	37,395.00
DEPARTMENT TOTAL				183,592.44
FUND TOTAL				342,865.36

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
BLANCO COUNTY TAX ASSESSOR-COLLECT	90727	A	LICENSE TAG #1143078 PCT 1	
FUELMAN	90828	A	FUEL - PCT 1	7.50
MOBLEY WELDING SERVICE	90767	A	SHREDDER PCT 1	295.77
OUTLAW LUMBER & HARDWARE, LLC	90781	A	INV#137228 PCT 1	450.00
PATHMARK TRAFFIC PRODCT/TX INC	90782	A	INV#21926 PCT 1	25.96
PETERSON TIRE	90791	A	INV#BL56822 PCT 1	2,024.25
THIRD COAST DISTRIBUTING, LLC	90812	A	INV#983708 PCT 1	7.00
THIRD COAST DISTRIBUTING, LLC	90813	A	INV#983710 PCT 1	33.65
THIRD COAST DISTRIBUTING, LLC	90814	A	INV#984026 PCT 1	132.09
THIRD COAST DISTRIBUTING, LLC	90815	A	INV#986216 PCT 1	38.99
UNIFIRST CORPORATION	90683	A	ACCT #512256 PCT 1	41.96
DEPARTMENT TOTAL				160.92
				3,218.09
0550-R&B PCT #2				
ARMADILLO MATERIALS LLC	90721	A	INV#INV_ARM27761 PCT 2	
BLANCO COUNTY TAX ASSESSOR-COLLECT	90725	A	LICENSE TAG #9082031 PCT 2	933.99
BLANCO COUNTY TAX ASSESSOR-COLLECT	90726	A	LICENSE TAG #1038177 PCT 2	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	90730	A	LICENSE TAG #1199665 PCT 2	22.00
BLANCO COUNTY TAX ASSESSOR-COLLECT	90731	A	LICENSE TAG #9022706 PCT 2	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	90732	A	LICENSE TAG #1223422 PCT 2	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	90733	A	LICENSE TAG #9033206 PCT 2	7.50
BLANCO COUNTY TAX ASSESSOR-COLLECT	90734	A	LICENSE TAG #9033207 PCT 2	7.50
FUELMAN	90829	A	FUEL - PCT 2	7.50
ODIORNE FEED/RANCH SUPPLY INC	90769	A	INV#219200 PCT 2	553.54
ODIORNE FEED/RANCH SUPPLY INC	90770	A	INV#219278 PCT 2	17.95
ODIORNE FEED/RANCH SUPPLY INC	90771	A	INV#219292 PCT 2	5.50
ODIORNE FEED/RANCH SUPPLY INC	90772	A	INV#219793 PCT 2	22.99
ODIORNE FEED/RANCH SUPPLY INC	90773	A	INV#219858 PCT 2	50.00
PETERSON TIRE	90795	A	INV#JC47166 PCT 2	50.00
SEYMOURS INC.	90803	A	INV#58839 PCT 2	7.00
THIRD COAST DISTRIBUTING, LLC	90820	A	INV#982756 PCT 2	734.44
UNIFIRST CORPORATION	90684	A	ACCT #512256 PCT 2	103.97
DEPARTMENT TOTAL				87.35
				2,633.73
0560-R&B PCT #3				
ARMADILLO MATERIALS LLC	90720	A	INV#INV-RHM01045 PCT 3	
ARMADILLO MATERIALS LLC	90722	A	INV#INV_ARM28615 PCT 3	1,083.75
BLANCO COUNTY TAX ASSESSOR-COLLECT	90728	A	LICENSE TAG #1424038 PCT 3	574.83
BLANCO COUNTY TAX ASSESSOR-COLLECT	90729	A	LICENSE TAG #9094573 PCT 3	7.50
CARD SERVICE CENTER	90881	A	4707 1205 3610 0385 LIESMANN	7.50
COLLIER MATERIALS, INC	90833	A	INV#5245384 PCT 3	191.02
FORD & CREW HOME AND HARDWARE	90745	A	INV#25451/1 PCT 3	364.98
FORD & CREW HOME AND HARDWARE	90746	A	INV#25501/1 PCT 3	134.71
K&L SUPPLY, INC	90765	A	INV#46772 PCT 3	25.81
PATHMARK TRAFFIC PRODCT/TX INC	90783	A	INV#22150 PCT 3	951.00
PETERSON TIRE	90792	A	INV#JC47523 PCT 3	921.60
RUIZ CONSTRUCTION	90887	A	ROAD PROJECTS-ROUND MTN/SANDY RD	301.99
SNL ENTERPRISES, INC	90804	A	INV#11519-384326 PCT 3	20,580.00
STROEHER & SON, INC.	90807	A	INV#233279 PCT 3	104.44
THIRD COAST DISTRIBUTING, LLC	90817	A	INV#155779 PCT 3	2,626.29
THIRD COAST DISTRIBUTING, LLC	90818	A	INV#156035 PCT 3	97.71
DEPARTMENT TOTAL				334.98
				28,308.11
0570-R&B PCT #4				
FUELMAN	90830	A	FUEL - PCT 4	
OUTLAW LUMBER & HARDWARE, LLC	90778	A	INV#136598 PCT 4	663.42
				16.58

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
OUTLAW LUMBER & HARDWARE, LLC	90779	A	INV#139469 PCT 4	29.95
OUTLAW LUMBER & HARDWARE, LLC	90780	A	INV#137953 PCT 4	9.99
PATHMARK TRAFFIC PRODCT/TX INC	90784	A	INV#22285 PCT 4	833.40
PAY AND SAVE INC.	90853	A	ACCT#136095 PCT 4	11.99
PAY AND SAVE INC.	90854	A	ACCT#136095 PCT 4	9.50
PAY AND SAVE INC.	90855	A	ACCT#136095 PCT 4	90.50
SEYMOURS INC.	90801	A	INV#58844 PCT 4	179.50
THIRD COAST DISTRIBUTING, LLC	90816	A	INV#983542 PCT 4	51.57
UNIFIRST CORPORATION	90685	A	ACCT #512256 PCT 4	149.61
DEPARTMENT TOTAL				2,046.01
FUND TOTAL				36,205.94

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
KOFILE TECHNOLOGIES, INC	90693	A	INV #KT018890 DIST CLERK	49,359.54
DEPARTMENT TOTAL				49,359.54
FUND TOTAL				49,359.54

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COURTHOUSE SECURITY EXPENSES					
	PROTECT ALL SECURITY & CONTRACTING,	90691	A	INV #18615-S	288.00
	DEPARTMENT TOTAL				288.00
	FUND TOTAL				288.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-HOT TAX EXPENSES				
CARD SERVICE CENTER	90882	A	4707 1205 3610 0666 SWIFT	924.46
PAY AND SAVE INC.	90865	A	ACCT#137354 MAINTENANCE	43.47
DEPARTMENT TOTAL				967.93
FUND TOTAL				967.93

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-HAZARD MITIGATION GRANT EXPENSE				
LANGFORD COMMUNITY MANAGEMENT	90647	A	INV #5951 HAZARD MIDIGATION	10,093.75
LANGFORD COMMUNITY MANAGEMENT	90648	A	INV #5673 HAZARD MIDIGATION	4,037.50
DEPARTMENT TOTAL				14,131.25
FUND TOTAL				14,131.25

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
SCOTT-MERRIMAN, INC	90800	A	INV#074636 CO CLERK	703.71
DEPARTMENT TOTAL				703.71
FUND TOTAL				703.71

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
AMAZON CAPITAL SERVICES, INC	90713	A	INV#1F7K-RQMC-T6DT EXHIBIT HALL	46.50
OFFICESUPPLY.COM	90776	A	INV#6249240 EXHIBIT HALL	55.98
DEPARTMENT TOTAL				102.48
FUND TOTAL				102.48

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
ELLIOTT ELECTRIC SUPPLY	90742	A	INV#36-36568-01 STAR FLIGHT	25.17
HILL COUNTRY WIRELESS & TECHNOLOGY	90760	A	INV#4689-2025016-1 STAR FLIGHT	13,386.00
DEPARTMENT TOTAL				13,411.17
FUND TOTAL				13,411.17

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
THE ANCHOR GROUP, INC	90875	A	INV#524361 LEC	21,237.52
DEPARTMENT TOTAL				21,237.52
FUND TOTAL				21,237.52

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-INTEREST & SINKING EXPENSES				
BOKF, NA	90686	A	BLANC822CO	57,406.25
BOKF, NA	90687	A	BLANC823CO	78,200.00
COMPUTERSHARE TRUST COMPANY, N.A.	90640	A	INV # BLAN 01022025	8,775.00
COMPUTERSHARE TRUST COMPANY, N.A.	90641	A	INV # BLAN 01022025	34,775.00
UMB BANK, N.A.	90682	A	ISSUE BCT21	234,876.00
DEPARTMENT TOTAL				414,032.25
FUND TOTAL				414,032.25

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

893,305.15

Blanco County Commissioners' Court

January 14, 2025

Invoice File Listing By Fund to Ratify

Fund	Description	Disbursement
010	General Fund	\$ 221,609.29
015	Road & Bridge Fund	\$ 368.71
017	Records Management Clerk	\$ 1,434.25
049	Exhibit Hall	\$ 692.83
Total		\$ 224,105.08

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

Attest Asst. County Auditor: *Misty Smith* Date 1/14/25

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 _____

COPY

DEPARTMENT					
DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0300-GENERAL FUND REVENUES					
	JOHNSON SEWELL FORD/LINCOLN/MERCURY	90574	R	INV #190315 LEC	8,805.09
	TEXAS ASSOCIATION OF COUNTIES	90603	R	NEWMAN & LOVING INSURANCE COBRA	3,202.26
	DEPARTMENT TOTAL				12,007.35
0411-ELECTIONS ADMINISTRATOR					
	COURTYARD SOUTH PADRE ISLAND	90568	R	RESERVATION ROSEMARY ADAME	1,380.60
	VERIZON WIRELESS	90611	R	INV #6101872739 ELECTIONS	292.05
	DEPARTMENT TOTAL				1,672.65
0425-COUNTY SHERIFF					
	A T & T MOBILITY	90608	R	INV #287289997662X012272024 SHERIFF	20.74
	AXON ENTERPRISE, INC	90561	R	INV #INUS302619 LEC	12,480.00
	CITY OF JOHNSON CITY	90630	R	ACCT# 09-1761-01 LEC	1,490.89
	CITY OF JOHNSON CITY	90631	R	ACCT# 09-1760-01 LEC	491.51
	CITY OF JOHNSON CITY	90632	R	ACCT# 09-1762-01 LEC	54.74
	JOHNSON CITY HYDRO GAS	90564	R	ACCT #2570 JAIL	899.83
	JOHNSON CITY HYDRO GAS	90577	R	REF #16482 LEC	638.78
	JOHNSON CITY HYDRO GAS	90578	R	REF #16481 LEC	639.03
	JOHNSON CITY HYDRO GAS	90600	R	INV #16650 LEC	382.50
	JOHNSON CITY HYDRO GAS	90601	R	INV #16649 LEC	384.80
	JOHNSON SEWELL FORD/LINCOLN/MERCURY	90575	R	INV #190315 LEC	7,094.30
	MONTGOMERY COUNTY HOSPITAL DISTRICT	90565	R	INV #3348 JAIL	216.00
	PEDERNALES ELECTRIC COOP	90585	R	INV #955 LEC	3,018.16
	VERIZON WIRELESS	90617	R	INV #6101914848 LEC	2,487.75
	DEPARTMENT TOTAL				30,299.03
0440-COUNTY EXTENSION AGENCY					
	AIDEN FULTON	90622	R	FERAL HOG BOUNTY	300.00
	CONRAD CARBARY	90624	R	FERAL HOG BOUNTY	10.00
	STEVEN FULTON	90621	R	FERAL HOG BOUNTY	200.00
	TERRELL JOHNSON	90623	R	FERAL HOG BOUNTY	40.00
	DEPARTMENT TOTAL				550.00
0445-EMERGENCY MANAGEMENT					
	A T & T MOBILITY	90609	R	INV #287289997662X012272024 em	31.35
	VERIZON WIRELESS	90616	R	INV #6101914848 EM	86.50
	DEPARTMENT TOTAL				117.85
0450-JUDICIAL EXPENSES					
	BLANCO COUNTY DISTRICT CLERK	90604	R	JURY PAY 1-13-2025	5,320.00
	BLANCO COUNTY DISTRICT CLERK	90605	R	GRAND JURY 1-8-2025	2,000.00
	REGIONAL PUBLIC DEFENDER FOR CAPITA	90569	R	INV #FY2025.12	4,638.00
	DEPARTMENT TOTAL				11,958.00
0455-COMMUNITY SERVICES					
	AMERICAN LEGION TX POST 352	90607	R	2024-2025 BUDGET REQUEST	1,000.00
	DEPARTMENT TOTAL				1,000.00
0500-COURTHOUSE EXPENSES					
	CANON FINANCIAL SERVICES, INC.	90591	R	INV #36861612 LEC	37.92
	CHARTER COMMUNICATIONS HOLDINGS,LLC	90579	R	INV #184482801120724 101 E CYPRESS	1,406.38
	CHARTER COMMUNICATIONS HOLDINGS,LLC	90580	R	INV #1858596011020724 MANOR RD	299.13
	CHARTER COMMUNICATIONS HOLDINGS,LLC	90581	R	INV #184482901120724 LEC	1,682.79
	CITY OF BLANCO	90592	R	ACCT #04-0016-00 SOUTH ANNEX	111.92
	CITY OF JOHNSON CITY	90625	R	ACCT# 09-1757-01 PCT 2	197.58
	CITY OF JOHNSON CITY	90626	R	ACCT# 01-1758-01 ANNEX	80.57

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CITY OF JOHNSON CITY	90627	R	ACCT# 01-1759-01 ANNEX	54.74
CITY OF JOHNSON CITY	90628	R	ACCT# 01-1756-01 COURTHOUSE	197.58
COMPLEX CONTRACTING, INC.	90606	R	SHORING TO SUPPORT CUPOLA	148,419.00
GREAT AMERICA FINANCIAL SERVICES	90582	R	INV #38072310 COPIERS	1,956.59
GVTC	90562	R	ID #830-833-3209 SOUTH PHONES	497.84
GVTC	90563	R	ID #830-833-3209 SOUTH ANNEX INTERN	99.95
HILL COUNTRY WIRELESS & TECHNOLOGY	90594	R	INV #2492-20241220-1 ELECTIONS	54.00
HILL COUNTRY WIRELESS & TECHNOLOGY	90595	R	INV #4450-20241220-1 RECYCLE	27.00
HILL COUNTRY WIRELESS & TECHNOLOGY	90596	R	INV #4235-202412201-1 OLD JAIL	27.00
HILL COUNTRY WIRELESS & TECHNOLOGY	90597	R	INV #3406-202412201-1 PCT 2	27.00
HILL COUNTRY WIRELESS & TECHNOLOGY	90598	R	INV #1040-202412201-1 PROBATION	52.00
JOHNSON CITY HYDRO GAS	90576	R	REF #16466 COURTHOUSE	76.50
NAVITAS CREDIT CORP.	90583	R	CONTRACT #20102679-1 PHONES	1,402.00
PEDERNALES ELECTRIC COOP	90584	R	INV #955 COUNTY	3,119.66
PITNEY BOWES BANK INC.	90619	R	ACCT #8000-9090-1162-9164 SOUTH ANN	550.00
PITNEY BOWES BANK INC.	90620	R	ACCT #8000-9090-0697-9400 POSTAGE	1,000.00
TERMINIX	90570	R	INV #348866 LEC	149.00
TERMINIX	90571	R	INV #348865 ANNEX	110.00
TERMINIX	90572	R	INV #348881 SOUTH ANNEX	93.00
VERIZON WIRELESS	90618	R	INV #6101914848 FIRE MARSHALL	40.23
VERTICAL BRIDGE S3 ASSETS, LLC	90589	R	INV #00985065	1,752.10
VESTED NETWORKS	90586	R	INV #16072 PHONE	54.00
DEPARTMENT TOTAL				163,575.48
0505-MAINTENANCE DEPARTMENT				
VERIZON WIRELESS	90613	R	INV #6101914848 MAINTENANCE	40.23
DEPARTMENT TOTAL				40.23
0525-CONSTABLE PCT #1				
VERIZON WIRELESS	90573	R	INV #6100081837 CONSTABLE #1	237.66
VERIZON WIRELESS	90614	R	INV #6101914848 CONSTABLE #1	27.72
DEPARTMENT TOTAL				265.38
0530-CONSTABLE PCT #4				
VERIZON WIRELESS	90590	R	INV #6100685161 CONSTABLE 4	62.30
VERIZON WIRELESS	90615	R	INV #6101914848 CONSTABLE #4	20.79
DEPARTMENT TOTAL				83.09
0545-VERTERAN SERVICES				
VERIZON WIRELESS	90612	R	INV #6101914848 VA	40.23
DEPARTMENT TOTAL				40.23
FUND TOTAL				221,609.29

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
POSTMASTER/BOX RENT	90566	R	BOX 1437 PCT 1	84.00
DEPARTMENT TOTAL				84.00
0560-R&B PCT #3				
FRONTIER COMMUNICATIONS	90593	R	830-825-3270 PCT 3	136.71
DEPARTMENT TOTAL				136.71
0570-R&B PCT #4				
POSTMASTER/BOX RENT	90567	R	BOX 1272 PCT 4	84.00
POSTMASTER/BOX RENT	90602	R	BOX 1272 PCT 4	64.00
DEPARTMENT TOTAL				148.00
FUND TOTAL				368.71

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES				
GOVOS, INC.	90588	R	INV #8146 CO. CLERK	512.00-
GOVOS, INC.	90587	R	INV #8146 CO. CLERK	1,946.25
DEPARTMENT TOTAL				1,434.25
FUND TOTAL				1,434.25

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
CITY OF JOHNSON CITY	90629	R	ACCT# 01-2011-01 FAIR GROUNDS	147.36
HILL COUNTRY WIRELESS & TECHNOLOGY	90599	R	INV #4175-202412201-1 FAIR GROUNDS	54.00
PEDERNALES ELECTRIC COOP	90610	R	ACCT #3001577088 FAIR GROUNDS	491.47
DEPARTMENT TOTAL				692.83
FUND TOTAL				692.83

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

224,105.08

County Historical Commission Appointee Roster 2025-2026 Term of Service

Please email completed roster to chcoutreach@thc.texas.gov

	Last Name	First Name	Mailing Address	City	County	Zip Code	Home Phone	Mobile Phone	Primary Email
CHC Chair	Haas	JoNell							
Marker Chair									
Cemetery Chair									
	Coffee	Vicky							
	Dildine	Pat							
	Elliott	Judy							
	Felps	Thomas							
	Furber	Corrie Ann							
	Holder	Patricia							
	Jenkins	Sherry							
	Moore	Dennis							
	Rossignil	Steve							
	Uecker	Dorothy							
	Watson	James Patrick							