

Blanco County Commissioners' Court

25-Apr-16

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	115,499.52
015	Road & Bridge Fund	2,872.80
017	Records Mngmnt Clerk	221.85
025	JP#1 Technology Fund	121.25
046	CW Road & Bridge	2,351.98
Total		121,067.40

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. Spert Date 04/21/16

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
ALAN GARRETT DISTRICT JUDGE VENDOR TOTAL	58160	JUVENILE BOARD COMP	100.00 100.00
AQUA TREATMENT SERVICES COURTHOUSE EXPENSES VENDOR TOTAL	58163	INV#4857	110.00 110.00
AUTO CHLOR SERVICES, LLC COUNTY SHERIFF VENDOR TOTAL	58094	UTILITIES ALL	251.25 251.25
BLANCO HYDRO GAS CO. RECYCLING COORDINATOR VENDOR TOTAL	58165	ACCT#2411 PCT 4	25.20 25.20
BLANCO NATIONAL BANK TAX ASSESSOR/COLLECTOR VENDOR TOTAL	58166	DEPOSIT SLIPS	80.48 80.48
BLANCO REGIONAL CLINIC P.A. INDIGENT HEALTH CARE VENDOR TOTAL	58112	PATIENT #WEEEZR0001	33.27 33.27
BURNET COUNTY TREASURER DISTRICT JUDGE JUDICIAL EXPENSES DISTRICT ATTORNEY GENERAL FUND REVENUES VENDOR TOTAL	58109 58110 58111 58196	MARCH 2016 DISTRICT JUDGES MARCH 2016 MARCH 2016 DISTRICT ATTORNEY DRUG FEES ENDING 3-31-2016	3,770.07 413.61 12,155.34 478.01 16,817.03
BUSINESS CENTER PRINT & OS JUSTICE OF THE PEACE PCT #1 COURTHOUSE EXPENSES VENDOR TOTAL	58168 58169	INV#118976 JP1 INV#118981	78.99 189.95 268.94
CANON FINANCIAL SERVICES, INC. COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL	58137 58138 58139 58140 58141 58142 58143 58144 58145 58146	INV #15996345 TAC INV #15996346 CO CLERK INV #15996347 EXTENSION INV #15996348 LEC INV #15996349 JP 1 INV #15996350 CO CLERK INV #15996351 LEC INV #15996352 DIST CLERK INV #15996353 JP 4 INV #15996354 LEC	47.72 108.99 47.73 142.35 47.73 14.68 56.65 142.35 47.73 47.73 703.66
CHRIS WIEMERS COUNTY EXTENSION AGENCY VENDOR TOTAL	58171	REIMBURSEMENTS	1,195.32 1,195.32
COMMUNITY RADIOLOGY ASSOC., PA INDIGENT HEALTH CARE VENDOR TOTAL	58147	PATIENT #1290886CRA	24.32 24.32
COUNTY INFORMATION RESOURCE AGENCY			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COURTHOUSE EXPENSES VENDOR TOTAL	58148	MARCH 2016	50.00 50.00
COX MEDIA GROUP COURTHOUSE EXPENSES VENDOR TOTAL	58113	ACCT # 09487140	2.00 2.00
DARREN LEE UMPHREY JUDICIAL EXPENSES JUDICIAL EXPENSES JUDICIAL EXPENSES VENDOR TOTAL	58149 58150 58151	UNINDICTED PEARCE UNINDICTED REISHUS UNINDICTED JOLLY	375.00 375.00 375.00 1,125.00
DIALTONESERVICEES L.P. EMERGENCY MANAGEMENT EMERGENCY MANAGEMENT EMERGENCY MANAGEMENT EMERGENCY MANAGEMENT EMERGENCY MANAGEMENT EMERGENCY MANAGEMENT VENDOR TOTAL	58114 58115 58116 58117 58118 58119	ACCT #10000001485 PCT 2 ACCT #10000001443 CONSTABLE 1 ACCT #10000001489 SHERIFF ACCT #10000001486 CONSTABLE 1 ACCT #10000001487 EMC ACCT #10000001488 JUDGE	5.82 5.82 5.82 5.82 5.82 5.82 34.92
ELECTION SYSTEMS & SOFTWARE ELECTIONS ADMINISTRATOR VENDOR TOTAL	58172	INV#963063	152.54 152.54
EVAN C. STUBBS DISTRICT JUDGE VENDOR TOTAL	58161	JUVENILE BOARD COMP., 424TH	100.00 100.00
GRAVES HUMPHRIES, STAHL, LIMITED COURTHOUSE EXPENSES VENDOR TOTAL	58095	REPORT #COL005 JP 4	1,331.90 1,331.90
GVTC JUSTICE OF THE PEACE #4 VENDOR TOTAL	58096	830-833-4241 JP 4	189.04 189.04
H & H LAND SERVICE COURTHOUSE EXPENSES VENDOR TOTAL	58162	APRIL 2016	1,146.50 1,146.50
HILL COUNTRY REFRIGERATION COURTHOUSE EXPENSES VENDOR TOTAL	58175	INV#49718 CH, ANNEX	15,413.00 15,413.00
JOHNSON CITY PUBLICATIONS LP COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES COURTHOUSE EXPENSES DISTRICT CLERK VENDOR TOTAL	58176 58177 58178 58179 58180	INV#47788 INV#47789 INV#47790 INV#47792 DISTRICT CLERK CLASSIFIED AD	30.00 30.00 29.50 29.50 35.60 154.60
JUVENILE PROBATION DEPT JUVENILE PROBATION VENDOR TOTAL	58120	APRIL 2016	4,272.15 4,272.15
KAREN J LANGSLEY			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
JUDICIAL EXPENSES VENDOR TOTAL	58097	CV 07744	1,964.64 1,964.64
MCCRAW OIL COMPANY RECYCLING COORDINATOR VENDOR TOTAL	58184	ACCT#12522749 RECYCLE	23.49 23.49
NATALIE WALLACE BENNETT JUDICIAL EXPENSES VENDOR TOTAL	58098	CV 07940	262.50 262.50
NETPROTEC LLC JUSTICE OF THE PEACE #4 COUNTY SHERIFF COUNTY AUDITOR DISTRICT CLERK VENDOR TOTAL	58121 58122 58123 58124	INV #609 JP4 INV #609 LEC INV #609 AUDITOR INV #609 DIST CLERK	485.00 485.00 121.25 121.25 1,212.50
NORTHEAST TEXAS DATA CORP. JUSTICE OF THE PEACE #4 DISTRICT CLERK VENDOR TOTAL	58099 58185	REPORT CAS017 JP 4 I TICKET INV#17105 DIST CLERK	58.00 361.32 419.32
OMNIBASE SERVICES OF TEXAS, LP COURTHOUSE EXPENSES COURTHOUSE EXPENSES VENDOR TOTAL	58100 58101	REPORT #OBS15400125 JP 1 REPORT #OBS15400126 JP 4	546.00 264.00 810.00
PEDERNALES ELECTRIC COOP COURTHOUSE EXPENSES COUNTY SHERIFF VENDOR TOTAL	58127 58128	INV # 955 COUNTY INV # 955 LEC	1,861.19 2,995.27 4,856.46
QUEST DIAGNOSTIC COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF VENDOR TOTAL	58102 58152 58153 58154 58155 58156 58157	PATIENT #4026559496R JAIL PATIENT #4042381436R JAIL PATIENT #4042381436R JAIL PATIENT #4042381614R JAIL PATIENT #4046602871R JAIL PATIENT #4049449840R JAIL PATIENT #4049449876R JAIL	78.42 56.39 15.15 11.25 20.96 11.80 22.75 216.72
QUILL CORPORATION COUNTY ATTORNEY VENDOR TOTAL	58190	INV#4910252 CO ATTY	188.75 188.75
RONNIE STEUBING GENERAL FUND GRANTS VENDOR TOTAL	58191	REIMBURSEMENT	175.00 175.00
SCOTT & WHITE HOSPITAL INDIGENT HEALTH CARE INDIGENT HEALTH CARE VENDOR TOTAL	58158 58159	PATIENT #PH9096327370 PATIENT #PH9096143600	93.15 71.93 165.08
STATE COMPTROLLER			

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
GENERAL FUND REVENUES	58129	1-74-6001460-2 SEXUAL ASSAULT	65.00
GENERAL FUND REVENUES	58130	1-74-6001460-2 SPECIALTY COURT	478.01
GENERAL FUND REVENUES	58131	1-74-6001460-2 ELECTRONIC FILING	2,331.86
GENERAL FUND REVENUES	58132	1-74-6001460-2 CIVIL FEES	7,893.60
GENERAL FUND REVENUES	58133	1-74-6001460-2 CRIMINAL FEES	39,260.74
VENDOR TOTAL			50,029.21
STRICKLAND DRUGS			
INDIGENT HEALTH CARE	58103	ACCT #113	551.05
VENDOR TOTAL			551.05
TEXAS ASSOCIATION OF COUNTIES			
CONSTABLE PCT #4	58104	ACCT #210259 STUEBING	60.00
TAX ASSESSOR/COLLECTOR	58192	DUES	40.00
VENDOR TOTAL			100.00
TEXAS DIST. & CO ATTY ASSOC			
COUNTY ATTORNEY	58193	DUES	50.00
COUNTY ATTORNEY	58194	BOOKS	78.00
VENDOR TOTAL			128.00
TEXAS WORKFORCE COMMISSION			
GENERAL FUND LIABILITIES	58107	99-881210-0	8,111.19
VENDOR TOTAL			8,111.19
TIME WARNER CABLE			
COURTHOUSE EXPENSES	58134	ACCT #8260161060144399	573.78
VENDOR TOTAL			573.78
TXFX MED LLC			
INDIGENT HEALTH CARE	58135	MANDATED INDIGENT HLTH CARE	145.30
COUNTY SHERIFF	58136	JAIL	977.91
VENDOR TOTAL			1,123.21
VANA AND VANA LAW FIRM			
JUDICIAL EXPENSES	58105	CV 07940	247.50
JUDICIAL EXPENSES	58106	CV 07935	135.00
VENDOR TOTAL			382.50
ZACHARY HUDLER			
JUDICIAL EXPENSES	58108	CR 01274	625.00
VENDOR TOTAL			625.00
FUND TOTAL			115,499.52

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
BLANCO COUNTY TAX ASSESSOR-COLLECT R&B PCT #4	58164	PLATE#1158324	7.50
VENDOR TOTAL			7.50
BRAUNTEX MATERIALS, INC. R&B PCT #1	58167	INV#78318 PCT 1	1,737.26
VENDOR TOTAL			1,737.26
KIRK FELPS R&B PCT #1	58181	INV#47714 PCT 1	11.70
R&B PCT #1	58182	INV#47706 PCT 1	58.50
VENDOR TOTAL			70.20
MCCRAW OIL COMPANY R&B PCT #4	58183	ACCT#12522747 PCT 4	512.59
VENDOR TOTAL			512.59
PATHMARK TRAFFIC PRODCT/TX INC R&B PCT #4	58186	INV#017174 PCT 4	119.38
VENDOR TOTAL			119.38
PETERSON TIRE R&B PCT #2	58187	INV#7466 PCT 2	40.00
R&B PCT #2	58188	INV#7471 PCT 2	205.90
VENDOR TOTAL			245.90
WESCUOT ENTERPRISES, INC R&B PCT #4	58195	INV#8605 PCT 4	179.97
VENDOR TOTAL			179.97
FUND TOTAL			2,872.80

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
NETPROTEC LLC			
RECORDS MANAGEMENT CLERK EXPENSES	58125	INV #609 CO CLERK	121.25
VENDOR TOTAL			121.25
PROFESSIONAL PLOTTER TECHNOLOGIES			
RECORDS MANAGEMENT CLERK EXPENSES	58189	INV#33487 CO CLERK	100.60
VENDOR TOTAL			100.60
FUND TOTAL			221.85

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
NETPROTEC LLC			
JP 1 TECHNOLOGY EXPENCES	58126	INV #609 JP 1	121.25
VENDOR TOTAL			121.25
FUND TOTAL			121.25

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
CHANAS AGGREGATES BLANCO, LLC			
EXPENSES	58170	INV#1161 PCT 2	493.75
VENDOR TOTAL			493.75
ERGON ASPHALT AND EMULSIONS, INC			
EXPENSES	58173	INV#9401444610 PCT 2	976.04
EXPENSES	58174	INV#9401442018 PCT 2	882.19
VENDOR TOTAL			1,858.23
FUND TOTAL			2,351.98

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL			121,067.40

STATE OF TEXAS §

COUNTY OF BLANCO §

ORDER SETTING TERMS FOR BLANCO COUNTY COURT

WHEREAS, the Blanco County Court is a Constitutional Court; and

WHEREAS, the Texas Constitution, Article 5, Section 29 states, “The County Court shall hold at least four terms for both civil and criminal business annually, as may be provided by the Legislature, or by the Commissioners Court of the county under authority of law, and such other terms each year as may be fixed by the Commissioners Court; provided the Commissioners Court of any county having fixed the times and number of terms of the County Court, shall not change the same again until the expiration of one year. Until otherwise provided, the terms of the County Court shall be held on the first Mondays in February, May, August and November, and may remain in session three weeks.”

WHEREAS, Section 26.002 of the Texas Government Code provides that the Commissioners Court may set the number, times, and lengths of terms for constitutional county courts.

NOW, IT IS THEREFORE ORDERED that beginning in 2016, the Blanco County Court shall meet in four terms annually, to wit:

The First Term shall begin on the 1st day of February and end on the last day of April of each year;

The Second Term shall begin on the first day of May and end on the last day of July of each year;

The Third Term shall begin on the first day of August and end on the last day of October of each year;

The Fourth Term shall begin on the first day of November and end on the last day of January of each year.

ORDERED, PASSED AND APPROVED THIS 25th DAY OF APRIL, 2016,

Brett Bray, Blanco County Judge

John F. Wood, Commissioner, Pct 1

Chris Liesmann, Commissioner, Pct 3

James Sultemeier, Commissioner, Pct 2

Paul Granberg, Commissioner, Pct 4

ATTEST:

Laura Walla, County Clerk