Blanc	Blanco County Commissioners' Court 23-Feb-16	' Court	
	Invoice File Listing Bv Fund		
Fund	Description	Disbursement	
010	General Fund	89,109.32	
015	Road & Bridge Fund	2,501.65	
027	County Clerk Archive Fund	2,095.94	
045	Jail Inmate Commissary	275.65	
046	County Wide Road & Bridge	38,110.00	
Total		132,092.56	
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	xamined & approved for payment by the Co	ounty Auditor as provided by the Tey	as LGC 113.064 & 113.065
Attest County Auditor: $2u$	" in aly g gent	Date	02/18/16
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	xamined & approved for payment by the Co	ommissioners' Court as provided by t	he Texas LGC 115.021 & 115.022
County Judge		Date	
Commissioner Pct 1		Commissioner Pct 3	
Commissioner Pct 2		Commissioner Pct 4	

02/18/2016UNPAID INVOICE REVIEW LISTING TIME:02:16 PM	- 10-000-000 G	ENERAL FUND CYCLE: ALL	PAGE 1 PREPARER:0005
NAME-OF-VENDOR			
DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
ADAM ACOSTA			
COUNTY SHERIFF	57586	REIMBURSEMENTS	175.72
VENDOR TOTAL			175.72
AGATA VANA, ATTORNEY AT LAW			
JUDICIAL EXPENSES	57521	CV 07940	22.50
VENDOR TOTAL			22.50
ALAN GARRETT			
DISTRICT JUDGE	57583	JUVENILE BOARD COMP	100.00
VENDOR TOTAL			100.00
AQUA TREATMENT SERVICES			
COURTHOUSE EXPENSES	57522	INV #4787 FAIR GROUNDS	110.00
VENDOR TOTAL			110.00
AUTO CHLOR SERVICES, LLC			
COUNTY SHERIFF	57523	INV #4408918 JAIL	251.25
VENDOR TOTAL			251.25
BAYLOR SCOTT WHITE LLANO			
INDIGENT HEALTH CARE	57524	PATIENT #H73000005248400	109.41
INDIGENT HEALTH CARE	57525	PATIENT #H73000005096800	2,396.06
INDIGENT HEALTH CARE	57526	PATIENT #H73000003727700	26.98
INDIGENT HEALTH CARE	57527	PATIENT #H73000005257500	156.53
INDIGENT HEALTH CARE	57528	PATIENT #H73000003193400	597.77
VENDOR TOTAL			3,286.75
BRIGHAM INSURANCE AGENCY			
COURTHOUSE EXPENSES	57589	NOTARY BOND	50.00
TAX ASSESSOR/COLLECTOR	57590	NOTARY SUPPLIES	109.00
VENDOR TOTAL			159.00
BURNET COUNTY TREASURER			
DISTRICT JUDGE	57529	JANUARY 2016 DISTRICT JUDGE	4,187.38
DISTRICT ATTORNEY	57530	JANUARY 2016 DISTRICT ATTORNEY	17,137.31
JUDICIAL EXPENSES VENDOR TOTAL	57531	JANUARY 2016 CHILD ABUSE UNIT	413.61 21,738.30
BUSINESS CENTER PRINT & OS COURTHOUSE EXPENSES	57591	INV#117644	189.95
VENDOR TOTAL	21221	TINAHTT 1044	189.95
CANON FINANCIAL SERVICES, INC. COURTHOUSE EXPENSES	57532	INV #15797818 TAC	47.72
COURTHOUSE EXPENSES	57532	INV #15797819 CO CLERK	47.72
COURTHOUSE EXPENSES	57534	INV #15797820 EXTENSION	47.73
COURTHOUSE EXPENSES	57535	INV #15797821 LEC	142,35
COURTHOUSE EXPENSES	57536	INV #15797822 JP 1	47.73
COURTHOUSE EXPENSES	57537	INV #15797823 CO CLERK	14.68
COURTHOUSE EXPENSES	57538	INV #15797824 LEC	52.42
COURTHOUSE EXPENSES	57539	INV #15797825 DIST CLERK	1.42.35
COURTHOUSE EXPENSES	57540	INV #15797826 JP 4	47.73
COURTHOUSE EXPENSES	57541	INV #15797827 LEC	77.21
VENDOR TOTAL			728.91

COUNTY INFORMATION RESOURCE AGENCY

02/18/2016UNPAID INVOICE REVIEW LISTING TIME:02:16 PM			PAGE 2 PREPARER:0005
NAME-OF-VENDOR			
DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COURTHOUSE EXPENSES	57581	INTERNET SERVICES	38.00
VENDOR TOTAL			38.00
COX MEDIA GROUP			
COURTHOUSE EXPENSES	57542	ACCT #09487140	21.00
VENDOR TOTAL			21.00
CROFTS - CROW FUNERAL HOME			
JUDICIAL EXPENSES	57543	INV #TRADE	350.00
VENDOR TOTAL			350.00
DARREN LEE UMPHREY			
JUDICIAL EXPENSES	57544	CASE #CR1324	375.00
VENDOR TOTAL			375.00
DIALTONESERVICEES L.P.			
EMERGENCY MANAGEMENT	57545	ACCT #10000001443 CONSTABLE #1	5.82
EMERGENCY MANAGEMENT	57546	ACCT #10000001487 EMC	5.82
EMERGENCY MANAGEMENT	57547	ACCT #10000001486 CONSTABLE 1	5.82
EMERGENCY MANAGEMENT	57548	ACCT #10000001485 PCT 2	5.82
EMERGENCY MANAGEMENT	57549	ACCT #10000001488 CO JUDGE	5.82
EMERGENCY MANAGEMENT VENDOR TOTAL	57550	ACCT #10000001489 SHERIFF	5.82 34.92
DISCOUNT TWO-WAY RADIO			
COUNTY SHERIFF	57594	INV#SI164857 LEC	94.86
VENDOR TOTAL			94.86
DODGE CITY OF MCKINNEY			
GENERAL FUND CAPITAL EQUIPMENT	57595	INV#6J133801 LEC	34,965.00
VENDOR TOTAL			34,965.00
ELECTION SYSTEMS & SOFTWARE			
ELECTIONS ADMINISTRATOR	57596	INV#951935 ELECTIONS	405.86
VENDOR TOTAL			405.86
EVAN C. STUBBS			
DISTRICT JUDGE	57584	JUVENILE BOARD COMP	100.00
VENDOR TOTAL			100.00
FREDERICKSBURG EQUIPMENT			
RECYCLING COORDINATOR	57597	INV#40972 RECYCLING	178.49
VENDOR TOTAL			178.49
GT DISTRIBUTORS, INC			
COUNTY SHERIFF	57598	INV#0562848 LEC	79.90
VENDOR TOTAL			79.90
GVTC			
JUSTICE OF THE PEACE #4	57551	830~833~4212 JP 4	190.81
VENDOR TOTAL			190.81
H & H LAND SERVICE			
COURTHOUSE EXPENSES	57585	FEBRUARY 2016	1,146.50
VENDOR TOTAL			1,146.50

JOHNSON CITY MEDICAL CLINIC

NAME-OF-VEIDOR DEFARTMENT INVOICE-NO DESCRIPTION-OF-INVOICE AND DEFARTMENT INVOICE-NO DESCRIPTION-OF-INVOICE AND NUMBOR TOTAL 57532 ACC #BLANCOOD7 444 LAKEMAY REGIONAL MEDICAL COUNT SHERIFF COUNTS SHERIFF COUNTS SHERIFF COUNTS SHERIFF COUNTS SHERIFF DESCRIPTION NUMBOR TOTAL 5762 INVIDIA LEC 255 NCERAM OIL CONFANY RECVLING CONDENTOR 5764 ACCT#1352749 RECVCLING 25 NCERAM OIL CONFANY RECVLING CONDENTOR 5764 ACCT#1352749 RECVCLING 25 NUMBOR TOTAL 57664 ACCT#1352749 RECVCLING 25 NUMBOR TOTAL 57566 CASE #1792/1318 575 UNDICIDL REFERSES 57556 CASE #1792/1318 575 UNDICIDL REFERSES 57556 CASE #1792/1318 575 UNDICIDL REFERSES 57557 PATIENT #050151544 47.7 NORTH ELANO COUNTY ENS COUNTY SHERIFF COUNTY SHERIFF COU	02/18/2016UNPAID INVOICE REVIEW LISTING TIME:02:16 PM			PAGE 3 PREPARER:0005
VENDOR TOTAL 440. LAKENAY RECIONAL NEDICAL COUNTY SHEALPY 57553 PATIENT #1000075033-3 JAIL 4.110. 4.120 NASSUR COUNTY SHEALPY 5762 INVELLAGE LEC 275. MCERAM OIL COMPANY RECVELING COORDINATOR 57604 ACCT#12522749 RECVELING 200. MEGRAY A. KLASSER JUDICIAL EXPENSES 57556 CASE #1232/1318 755. JUDICIAL EXPENSES 57556 CASE #1232/1318 755. JUDICIAL EXPENSES 57556 CASE #10-0513 750. JUDICIAL EXPENSES 57559 PATIENT #05232013 711. JUDICIAL EXPENSES 57559 PATIENT #015112200945 330. JUDICIAL EXPENSES 57559 PATIENT #015112200945 330. JUDICIAL EXPENSES 57550 INV 905517660101 CO ATTY 825. COUNTY SHEALFY 57559 PATIENT #015112200945 330. JUDICIAL EXPENSES 57561 INV 9055 JAIL 2.052. PEDERNALES ELECTRIC COOP COUNTY SHEALFF 57560 INV 905517660101 CO ATTY 825. COUNTY SHEALFF 57560 INV 905517660101 CO ATTY 825. JUDICIAL EXPENSES 57561 INV 9055 JAIL 2.052. COUNTY SHEALFF 57560 INV 9055 JAIL 2.052. JIN 9055 JAIL 2.052. COUNTY SHEALFF 57560 INV 9055 JAIL 2.052. JIN 9055 JAIL 2.052. COUNTY SHEALFF 57560 INV 9055 JAIL 2.052. JIN 9055 JAIL 2.052. COUNTY SHEALFF 57560 INV 9055 JAIL 2.052. COUNTY SHEALFF 57560 INV 9055 JAIL 2.052. COUNTY SHEALFF 57560 INV 9055 JAIL 2.052. JIN 9055 JAIL 2.052. COUNTY SHEALFF 57560 INV 9056 JAIL 2.052. COUNTY SHEALFF 57560 INV 9056 JAIL 2.052. COUNTY SH	NAME-OF-VENDOR			Amount
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JUDICIAL EXPENSES 57555 CASE #DA-15-00513 250. JUDICIAL EXPENSES 57556 CASE #CR 01325 425. JUDICIAL EXPENSES 57556 CASE #CR 01325 425. NICKAEL W. MANN MD, PA 1NDIEGN CORE 57557 PATIENT #05292013 71. NORTH BLANK CORE 57558 PATIENT #01601151544 417. COUNTY SHERIFF 57559 PATIENT #01601151544 417. COUNTY SHERIFF 57550 INV#P0517860101 CO ATTY 825. VENDOR TOTAL 57561 INV#P0517860101 CO ATTY 825. VENDOR TOTAL 57561 INV#P0517860101 CO ATTY 825. VENDOR TOTAL 57561 INV#P0517860101 CO ATTY 825. VENDOR TOTAL 57562 LEASE ACCT #7116460 762	MEGAN M. KLAEGER			
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COUNTY SHERTFF 57559 PATIENT #01512200945 330. VENDOR TOTAL 747. PC NATION COUNTY ATTORNEY 57610 INV#P05517860101 CO ATTY 825. VENDOR TOTAL 57610 INV#P05517860101 CO ATTY 825. PEDERNALES ELECTRIC COOP	NORTH BLANCO COUNTY EMS			
VENDOR TOTAL 747. PC NATION COUNTY ATTORNEY 57610 INV#P05517860101 CO ATTY 825. VENDOR TOTAL 2.052. PEDERNALES ELECTRIC COOP COUNTY SHERIFF 57560 INV #955 JAIL 2.052. OURTHOUSE EXPENSES 57561 INV #955 JAIL 2.052. OURTHOUSE EXPENSES 57562 LEASE ACCT #7116460 762. VENDOR TOTAL 762. QUEST DIAGNOSTIC COUNTY SHERIFF 57563 PATIENT #3884559481R 20 COUNTY SHERIFF 57564 PATIENT #3884559481R 20 COUNTY SHERIFF 57564 PATIENT #3884559481R 20 QUEST DIAGNOSTIC QUEST DIAGNOSTIC 78 QUILL CORPORATION 78 QUILL CORPORATION 78 QUILL CORPORATION 78 COUNTY JUDGE EXPENSES 57612 INV#3045663 CO JUDGE 4. QUILL CORPORATION 78 COUNTY JUDGE EXPENSES 57613 INV#2986370 CO JUDGE 4. COUNTY JUDGE EXPENSES 57614 INV#2986370 CO JUDGE 97 COUNTHOUSE EXPENSES 57614 INV#2988202 57 COUNTHOUSE EXPENSES 57615 INV#2972617 369	COUNTY SHERIFF	57558	PATIENT #01601151544	417.02
COUNTY ATTORNEY VENDOR TOTAL57610INV#P05517860101 CO ATTY825.PEDERNALES ELECTRIC COOP COUNTY SHERIFF57560INV #955 JAIL2,052.COUNTY SHERIFF57561INV #955JAIL2,052.VENDOR TOTAL57561INV #955JAIL2,052.PITNEY BOWES COURTHOUSE EXPENSES57562LEASE ACCT #7116460762.QUEST DIAGNOSTIC COUNTY SHERIFF57563PATIENT #3384559481R20.QUILL CORPORATION COUNTY JUDGE EXPENSES57612INV#3045663 CO JUDGE4QUILL CORPORATION COUNTY JUDGE EXPENSES57613INV#3045663 CO JUDGE4QUILL CORPORATION COUNTY JUDGE EXPENSES57614INV#2986370 CO JUDGE97COURTHOUSE EXPENSES57613INV#2986370 CO JUDGE97COURTHOUSE EXPENSES57614INV#298620257COURTHOUSE EXPENSES57614INV#298620257COURTHOUSE EXPENSES57615INV#2972617369		57559	PATIENT #01512200945	330.20 747.22
COUNTY ATTORNEY VENDOR TOTAL57610INV#P05517860101 CO ATTY825.PEDERNALES ELECTRIC COOP COUNTY SHERIFF57560INV #955 JAIL2,052.COUNTY SHERIFF57561INV #955JAIL2,052.VENDOR TOTAL57561INV #955JAIL2,052.PITNEY BOWES COURTHOUSE EXPENSES57562LEASE ACCT #7116460762.QUEST DIAGNOSTIC COUNTY SHERIFF57563PATIENT #3384559481R20.QUILL CORPORATION COUNTY JUDGE EXPENSES57612INV#3045663 CO JUDGE4QUILL CORPORATION COUNTY JUDGE EXPENSES57613INV#3045663 CO JUDGE4QUILL CORPORATION COUNTY JUDGE EXPENSES57614INV#2986370 CO JUDGE97COURTHOUSE EXPENSES57613INV#2986370 CO JUDGE97COURTHOUSE EXPENSES57614INV#298620257COURTHOUSE EXPENSES57614INV#298620257COURTHOUSE EXPENSES57615INV#2972617369	PC NATION			
PEDERNALES ELECTRIC COOP COUNTY SHERIFF 57560 INV #955 JAIL 2,052. COURTHOUSE EXPENSES 57561 INV #955 JAIL 2,052. VENDOR TOTAL 5,175. PITNEY BOWES COURTHOUSE EXPENSES 57562 LEASE ACCT #7116460 762 VENDOR TOTAL 762 QUEST DIAGNOSTIC COUNTY SHERIFF 57563 PATIENT #3884559481R 20 COUNTY SHERIFF 57564 PATIENT #3884559481R 20 COUNTY SHERIFF 57564 PATIENT #3876899211R 57 VENDOR TOTAL 78 QUILL CORPORATION COUNTY JUDGE EXPENSES 57612 INV#3045663 CO JUDGE 4 COUNTY JUDGE EXPENSES 57613 INV#2986370 CO JUDGE 97 COUNTY JUDGE EXPENSES 57614 INV#2986202 57 COURTHOUSE EXPENSES 57615 INV#2972617 369	COUNTY ATTORNEY	57610	INV#P05517860101 CO ATTY	825.00
COUNTY SHERIFF5750INV #955 JAIL2,052.COURTHOUSE EXPENSES5751INV #9553,123.VENDOR TOTAL5751INV #9555,175.PITNEY BOWES57562LEASE ACCT #7116460762.COURTHOUSE EXPENSES57563PATIENT #3884559481R20.QUEST DIAGNOSTIC57564PATIENT #3876899211R57COUNTY SHERIFF57564PATIENT #3876899211R57VENDOR TOTAL762.78.78.QUILL CORPORATION7612INV#3045663 CO JUDGE4COUNTY JUDGE EXPENSES57613INV#2986370 CO JUDGE97COURTHOUSE EXPENSES57614INV#298820257COURTHOUSE EXPENSES57615INV#2972617369	VENDOR TOTAL			825.00
COURTHOUSE EXPENSES57561INV #9553,123PITNEY BOWES57562LEASE ACCT #7116460762COURTHOUSE EXPENSES57562LEASE ACCT #7116460762QUEST DIAGNOSTIC763PATIENT #3884559481R20COUNTY SHERIFF57563PATIENT #3884559481R20COUNTY SHERIFF57564PATIENT #3876899211R57QUILL CORPORATION76278COUNTY JUDGE EXPENSES57612INV#3045663 CO JUDGE4COUNTY JUDGE EXPENSES57613INV#2986370 CO JUDGE97COURTHOUSE EXPENSES57614INV#298620257COURTHOUSE EXPENSES57615INV#2972617369	PEDERNALES ELECTRIC COOP			
VENDOR TOTAL 5,175. PITNEY BOWES COURTHOUSE EXPENSES 57562 LEASE ACCT #7116460 762 VENDOR TOTAL 762 QUEST DIAGNOSTIC COUNTY SHERIFF 57563 PATIENT #3884559481R 20 COUNTY SHERIFF 57564 PATIENT #3876899211R 57 VENDOR TOTAL 78 QUILL CORPORATION QUILL CORPORATION COUNTY JUDGE EXPENSES 57612 INV#3045663 CO JUDGE 4 COUNTY JUDGE EXPENSES 57613 INV#2986370 CO JUDGE 97 COURTHOUSE EXPENSES 57614 INV#2986202 57 COURTHOUSE EXPENSES 57615 INV#2972617 369	COUNTY SHERIFF	57560	INV #955 JAIL	2,052.13
COURTHOUSE EXPENSES57562LEASE ACCT #7116460762QUEST DIAGNOSTIC75563PATIENT #3884559481R20COUNTY SHERIFF57563PATIENT #3876899211R57VENDOR TOTAL7878QUILL CORPORATION7613INV#3045663 CO JUDGE4COUNTY JUDGE EXPENSES57613INV#2986370 CO JUDGE97COURTHOUSE EXPENSES57614INV#298820257COURTHOUSE EXPENSES57615INV#2972617369		57561	INV #955	3,123.62 5,175.75
COURTHOUSE EXPENSES57562LEASE ACCT #7116460762QUEST DIAGNOSTIC75563PATIENT #3884559481R20COUNTY SHERIFF57563PATIENT #3876899211R57VENDOR TOTAL7878QUILL CORPORATION7613INV#3045663 CO JUDGE4COUNTY JUDGE EXPENSES57613INV#2986370 CO JUDGE97COURTHOUSE EXPENSES57614INV#298820257COURTHOUSE EXPENSES57615INV#2972617369	PITNEY BOWES			
COUNTY SHERIFF57563PATIENT #3884559481R20COUNTY SHERIFF57564PATIENT #3876899211R57VENDOR TOTAL78QUILL CORPORATION7612INV#3045663 CO JUDGE4COUNTY JUDGE EXPENSES57612INV#3045663 CO JUDGE97COURTY JUDGE EXPENSES57613INV#2986370 CO JUDGE97COURTHOUSE EXPENSES57614INV#298820257COURTHOUSE EXPENSES57615INV#2972617369		57562	LEASE ACCT #7116460	762.00 762.00
COUNTY SHERIFF57563PATIENT #3884559481R20COUNTY SHERIFF57564PATIENT #3876899211R57VENDOR TOTAL78QUILL CORPORATION7612INV#3045663 CO JUDGE4COUNTY JUDGE EXPENSES57612INV#3045663 CO JUDGE97COURTY JUDGE EXPENSES57613INV#2986370 CO JUDGE97COURTHOUSE EXPENSES57614INV#298820257COURTHOUSE EXPENSES57615INV#2972617369	QUEST DIAGNOSTIC			
VENDOR TOTAL 78 QUILL CORPORATION COUNTY JUDGE EXPENSES 57612 INV#3045663 CO JUDGE 4 COUNTY JUDGE EXPENSES 57613 INV#2986370 CO JUDGE 97 COURTHOUSE EXPENSES 57614 INV#2988202 57 COURTHOUSE EXPENSES 57615 INV#2972617 369	-	57563	PATIENT #3884559481R	20.96
COUNTY JUDGE EXPENSES 57612 INV#3045663 CO JUDGE 4 COUNTY JUDGE EXPENSES 57613 INV#2986370 CO JUDGE 97 COURTHOUSE EXPENSES 57614 INV#2988202 57 COURTHOUSE EXPENSES 57615 INV#2972617 369		57564	PATIENT #3876899211R	57.39 78.35
COUNTY JUDGE EXPENSES 57612 INV#3045663 CO JUDGE 4 COUNTY JUDGE EXPENSES 57613 INV#2986370 CO JUDGE 97 COURTHOUSE EXPENSES 57614 INV#2988202 57 COURTHOUSE EXPENSES 57615 INV#2972617 369	OUILL CORPORATION			
COUNTY JUDGE EXPENSES 57613 INV#2986370 CO JUDGE 97 COURTHOUSE EXPENSES 57614 INV#2988202 57 COURTHOUSE EXPENSES 57615 INV#2972617 369		57612	INV#3045663 CO JUDGE	4.81
COURTHOUSE EXPENSES 57615 INV#2972617 369				97.95
	COURTHOUSE EXPENSES	57614	INV#2988202	57.96
COURTHOUSE EXPENSES 57616 INV#2987953 67				369.99
· ·				67.45
				94.74
		57618	18443001004 CO HILI	13.99 706.89

RANDY BRODBECK

02/18/2016UNPAID INVOICE REVIEW LISTING TIME:02:16 PM			PAGE 4 PREPARER:0005
NAME-OF-VENDOR			
DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
JUSTICE OF THE PEACE PCT #1	57619	REIMBURSEMENTS	184.86
VENDOR TOTAL			184.86
SCOTT & WHITE HOSPITAL - LLANO			
INDIGENT HEALTH CARE	57565	PATIENT #PH9088028750	147.36
INDIGENT HEALTH CARE	57566	PATIENT #PH9088487670	46.73
INDIGENT HEALTH CARE	57567	PATIENT #PH9088028740	147.36
INDIGENT HEALTH CARE VENDOR TOTAL	57568	PATIENT #PH9087494190	433.30 774.75
STRICKLAND DRUGS	57560	2 OCW 42 2 2	065 77
INDIGENT HEALTH CARE VENDOR TOTAL	57569	ACCT #113	862.75 862.75
67660 ING			
SYSCO INC. COUNTY SHERIFF	57622	INV#602100975 LEC	1,765.69
VENDOR TOTAL			1,765.69
TEXAS NEWS			
JUSTICE OF THE PEACE #4	57623	INV#1009-0417 JP4	36.00
VENDOR TOTAL			36.00
TEXAS WILDLIFE DAMAGE MGMT FUND			
COMMUNITY SERVICES	57573	INV #245814 JANUARY	1,900.00
VENDOR TOTAL			1,900.00
THOMAS M FELPS			
JUDICIAL EXPENSES	57570	CASE #5361 MISD.	200.00
JUDICIAL EXPENSES	57571	CASE #5399 MISD.	200.00
JUDICIAL EXPENSES JUDICIAL EXPENSES	57572 57582	CASE #5413 MISD. CASE #5378 MISD.	200.00 200.00
VENDOR TOTAL	57562	CR35 #3378 1135.	800.00
TRACY COPP COUNTY SHERIFF	57629	INV#002	125.00
VENDOR TOTAL	57625	1004002	125.00
TXFX MED LLC COUNTY SHERIFF	57574	JAIL	941.71
INDIGENT HEALTH CARE	57575	INDIGENT	199.62
VENDOR TOTAL			1,141.33
UTHSCSA MSP MEDICINE			
INDIGENT HEALTH CARE	57576	PATIENT #E80300320	41.05
INDIGENT HEALTH CARE	57577	PATIENT #E80300310	6.68
VENDOR TOTAL			47.77
VERIZON BUSINESS			
COURTHOUSE EXPENSES	57579	INV #64888560	616.11
VENDOR TOTAL			616.11
VERIZON SOUTHWEST INC			
COUNTY SHERIFF	57578	830-868-7104 LEC	1,025.25
VENDOR TOTAL			1,025.29
WEST GROUP PAYMENT CENTER			
COURTHOUSE EXPENSES	57580	INV #833476102	392.00
VENDOR TOTAL			392.00

WEST TEXAS FIRE & INDUSTRIAL SUPPLY 02/18/2016UNPAID INVOICE REVIEW LISTING TIME:02:16 PM	10-000-000	GENERAL FUND	CYCLE: ALL	PAGE 5 PREPARER:0005
NAME-OF-VENDOR				
DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOIC	CE	AMOUNT
COUNTY SHERIFF	57630	INV#0135258 LEC		101.90
COUNTY SHERIFF	57631	INV#0134606 LEC		38.88
VENDOR TOTAL				140.78

FUND TOTAL

89,109.32

02/18/2016UNPAID INVOICE REVIEW LISTING - TIME:02:16 PM			PAGE 6 PREPARER:0005
NAME-OF-VENDOR	************		
DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
BRAUNTEX MATERIALS, INC.			
R&B PCT #4	57587	INV#7707 PCT 4	552,63
R&B PCT #4	57588	INV#77133 PCT 4	367.35
VENDOR TOTAL			919.98
COMMERCIAL ALTERNATOR & START			
R&B PCT #2	57592	INV#0010943 PCT 2	104.95
VENDOR TOTAL			104.95
H & H AUTO SUPPLY CO			
R&B PCT #3	57600	INV#11519-185146 PCT 3	1,70
VENDOR TOTAL	57000	INV#11517 105140 FCI 5	1.70
UTLE CODIER HONE AND NUTO			
HILL COUNTRY HOME AND AUTO R&B PCT #1	57599	INV#12321-77354 PCT 1	12,59
VENDOR TOTAL	57599	1NV#12321-77354 PCF 1	12.59
KIRK FELPS			
R&B PCT #1	57601	INV#46594 PCT 1	16.76
VENDOR TOTAL			16.76
MCCRAW OIL COMPANY			
R&B PCT #4	57605	ACCT#12522747 PCT 4	376.11
VENDOR TOTAL			376.11
MOBLEY WELDING SERVICE			
R&B PCT #4	57606	MISC SUPPLIES PCT 4	25.00
VENDOR TOTAL			25.00
ODIORNE FEED/RANCH SUPPLY INC			
R&B PCT #3	57607	INV#97115 PCT 3	114.00
R&B PCT #3	57608	INV#97152 PCT 3	66.50
R&B PCT #3	57609	INV#96874 PCT 3	95.00
VENDOR TOTAL			275.50
PETERSON TIRE			
R&B PCT #1	57611	INV#21450 PCT 1	7.00
VENDOR TOTAL			7.00
THIRD COAST NAPA			
R&B PCT #2	57624	INV#682378 PCT 2	18.06
R&B PCT $#2$	57625	INV#682372 PCT 2	15.27
R&B PCT #2	57626	INV#682390 PCT 2	15.48
R&B PCT #1	57628	INV#682463 PCT 1	158.25
VENDOR TOTAL			207.06
TIM FLORES			
R&B PCT #1	57627	CONTRACT LABOR	555.00
VENDOR TOTAL			555.00
FUND TOTAL			2,501.65

02/18/2016UNPAID INVOICE REVIEW LISTING TIME:02:16 PM	COUNTY CLERK		CYCLE: ALL	PAGE 7 PREPARER:0005
NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE		AMOUNT
DELL MARKETING L.P. EXPENSES VENDOR TOTAL	57593	INV#XJRXJ9817 CO CLERK		2,095.94 2,095.94
FUND TOTAL				2,095.94

02/18/2016UNPAID INVOICE REVIEW LISTING TIME:02:16 PM	JAIL INMATE CO	DMMISSARY	CYCLE: ALL	PAGE 8 PREPARER:0005
NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE		AMOUNT
MAXSUR JAIL INMATE COMMISSARY EXPENSES VENDOR TOTAL	57603	INV#21416 LEC		275.65 275.65
FUND TOTAL				275.65

02/18/2016UNPAID INVOICE REVIEW LISTING TIME:02:16 PM	COUNTY WIDE RO	NAD & BRIDGE IMPROVEME CYCL	E: ALL PAGE 9 PREPARER:0005
NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
RUVALCABAS PAVING CO			
EXPENSES	57620	MAINTENANCE & REPAIR	11,300.00
EXPENSES	57621	MAINTENANCE & REPAIR	26,810.00
VENDOR TOTAL			38,110.00
FUND TOTAL			38,110.00

02/18/2016UNPAID INVOICE REVIEW LISTING GRAND TOTA		TYCLE: ALL PAGE	10
TIME:02:16 PM		PREPARER:	0005
NAME-OF-VENDOR DEPARTMENT INVOICE-NO) DESCRIPTION-OF-INVOICE	AM	OUNT

GRAND TOTAL

132,092.56



BLANCO COUNTY REQUEST FOR A LINE-ITEM TRANSFER

DATE: 2-16-16			
to: honorable commissic from: PAUL & RA	NERS COURT OF BLANCO COUNTY INBERG RYB Pt4	, TEXAS	. .
DEPARTMENT	RAD PJ 4		
I SUBMIT TO YOU FOR YOUR CON	SIDERATION, THE FOLLOWING LINE	ITEM TRANSFERS	
FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: 15-570-810	MISCEILANCOUS	<u>}</u> / @	200.00
то: <u>15-570-</u> 314	BOAD SIGNS	314	200.6U
Reason for request: $D \neq P$	LETED LINE 15-	-570-314	

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

an Department Head Signature

Co Judge/Commissioners' Court Approval (as needed)

Attest: County Clerk (if Commissioners' Court Action)

finds available per KS-BD



BLANCO COUNTY REQUEST FOR A LINE-ITEM TRANSFER

FUND	OR YOUR CONSIDERATION, THE FOLLOWIN	LINE ITEM #	
FROM:	_ Printing	<u>0340</u>	AMOUN
то:	- Legal Books + Upda	tes 10-520-346	100.0
Reason for request:			
	Pay for legal books. du.		
To F	Pay for legal books. fluc The budget for county purposes is in accordance County Purposes" of the Local Government Coo County Purposes		

BLANCO COUNTY REQUEST FOR A LINE-ITEM TRANSFER

DATE: Feb. 18, 2016		-		
TO: HONORABLE COMMISSIO	DNERS COU	RT OF BLANCO COUNTY, 1	TEXAS	
FROM: Cindy Lent, Auditor				
DEPARTMENT				
I SUBMIT TO YOU FOR YOUR CO	ISIDERATIO	N, THE FOLLOWING LINE !	TEM TRANSFERS:	•
FUND	LINE ITEM	DESCRIPTION	LINE ITEM #	AMOUNT
FROM: General		Part-time salary	10-432-101	\$2,000.00
TO: General		jP4 Computer	10-560-515	\$2,000.00
				_
Reason for request:				
Note: This change is the budget for Changes in Budget for County Purpo	county purpo pses" of the L	ses is in accordance with 111 ocal Government Code.	.011	
1				
Cindy Sent		_		
popartment mead orgnature			Attest: County Clerk (if Commissioners' Co	urt Action)

Co Judge/Commissioners' Court Approval (as needed)

AN ORDINANCE OF BLANCO COUNTY, TEXAS PROHIBITING THE PLACEMENT OF SIGNS ON CERTAIN BLANCO COUNTY GOVERNMENTAL PROPERTY

WHEREAS, the Blanco County Commissioners' Court is aware of the occasional placement of non-governmental signs on Blanco County property; and

WHEREAS, the Blanco County Commissioners' Court determined that there is a need to avoid the perception of partiality in political affairs and commercial endeavors as well as to preserve the historic and aesthetic character of the property, and that that need requires the blanket prohibition of all political and advertising signs on the main courthouse building and its immediately surrounding lawn, walkways, and parking areas; and

WHEREAS, the Blanco County Commissioners' Court believes its authority to institute such a prohibition curtails no more free speech than is necessary to exercise the county's power to maintain its aesthetic beauty and to fulfill its constitutional duty of impartiality, and it does not prohibit alternate methods of expressing free speech.

NOW, THEREFORE BE IT ORDERED BY THE COMMISSIONERS' COURT OF BLANCO COUNTY, TEXAS:

Article I. Definitions

1.1 In this Ordinance "*sign*" means an outdoor display, device, figure, painting, drawing, message, plaque, poster, or other thing intended or used to advertise, endorse, or otherwise promote a political candidate or ideology or a commercial product or service.

Article II. Prohibition

2.1 No sign may be placed on the Courthouse, the immediately surrounding lawn, grounds, walkways or parking areas without written permission from the Blanco County Judge.

Article III. Confiscation and Notice

3.1 Any authorized County employee or agent may immediately confiscate a sign in violation of this Ordinance.

ORDERED, PASSED AND APPROVED THIS 23rd DAY OF FEBRUARY, 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, Blanco County Clerk

BLANCO COUNTY RESOLUTION SUPPORTING CITIZENS FOR SCENIC HIGHWAYS 2016/2017 BEAUTIFCATION PROJECT CENTRAL TEXAS – GATEWAY TO THE HILL COUNTRY BURNET COUNTY - TEXAS HIGHWAY 281 AND 71 INTERSECTION

- WHEREAS: Blanco County, founded in 1858, with population in excess of 10,723 is one of twenty-five Texas counties that comprise the Hill Country region; and
- WHEREAS: Neighboring, Burnet County, founded in 1852, population of in excess of 43,943, located in said Hill Country region of counties, is linked to international, national and state highway systems via Texas Highway 281 (North and Southbound) and Texas Highway 71 (East and West bound); and
- WHEREAS: The intersection of Texas Highways 281 and Highway71 serve as a Central Texas threshold to Hill Country counties from major population centers North, East, and South of the region and serves as the major traffic thoroughfare for commuters, tourists and business transportation vital to the economies of the Hill Country region; and
- WHEREAS: Blanco County, and all Hill Country region counties, depend on the major economic contribution of seasonal wildflower, hunting, Highland Lake and resort recreational activities which attracts thousands annually to all communities within the multi-county Hill Country region; and
- WHEREAS: The Texas Department of Transportation (TXDOT) Burnet and Johnson City Districts in Burnet and Blanco Counties have full jurisdiction on the management and maintenance of State Highways 281 and 71 are petitioned to support this beautification project; and
- WHEREAS: The TXDOT highway intersection of median, easement and cloverleaf section comprise approximately 1,306,800 square feet (30 acres) of grassy areas and native tree clusters; and
- WHEREAS: A citizen volunteer effort proposed a highway beautification project to TXDOT in October 2015 to include (Phase 1) vegetation management tree trimming, underbrush removal, brush and dead growth removal to allow highlight of stately native trees, and (Phase 2) abundant wildflower seeding in Fall 2016 and Fall of 2017; and
- WHEREAS: For the purpose of a citizen proposed beautification project this intersection is hereby designated the Central Texas Gateway to the Hill Country; and
- WHEREAS: TXDOT, Johnson City District, Blanco County, elected in February 2016 to initiate Phase 1, vegetation management, to be continued to completion as TXDOT manpower and equipment schedules allow; and
- WHEREAS: Under the terms of a TXDOT Landscape Partnership agreement, the volunteer citizen group, hereby known as Citizens for Scenic Texas Highways will as "DONOR" raise funds from individuals, businesses and major employers to purchase wildflower seed mixes to include Bluebonnet, Indian Paint Brush and Indian Blanket wildflowers; and

- WHEREAS: DONOR will purchase wildflower seed mixes to be delivered to TXDOT for planting by TXDOT maintenance crews in Fall of 2016 and Fall F017 to assure years of Seasonal abundant displays of wildflower color in medians, easements and cloverleaf sections this state highway intersection; and
- **WHEREAS:** The Central Texas Gateway to the Hill Country Beautification Project will enhance the region and serve as a welcome to thousands of commuters and tourists who travel these roadways and make a critical contribution to the economic base of the multi country Hill Country region.

NOW, THEREFOR IT IS RESOLVED, Blanco County supports the Central Texas – Gateway to the Hill Country Beautification Project and encourages TXDOT to support and facilitate its implementation to completion. Citizens of Blanco County are encouraged to support this and all state and county agendas that assure safe and beautiful roadways.

PASSED AND APPROVED THIS 23rd DAY OF FEBRUARY, 2016,

Brett Bray, Blanco County Judge

John F. Wood, Commissioner, Pct 1Chris Liesmann, Commissioner, Pct 3James Sultemeier, Commissioner, Pct 2Paul Granberg, Commissioner, Pct 4ATTEST:

Laura Walla, Blanco County Clerk

From Chris Nagle, Blanco Co IT contractor:

2 possible options for the security camera project. The two vendors below appear to have all the functionality that is required and both are proven vendors for technology. Below is a list of the major items that will be needed (Exclusive of mounting hardware, wiring, possible switches, etc).

The Axis setup does not have built-in WiFi into their cameras so I added 2 WIFi access points to that setup (This can be removed if need be at aprox. \$450/per). My thought here was to provide "Guest" access in the courtrooms on one channel and Internal access on the second. The second item I should mention is the Axis video recorder is a standalone desktop unit whereas the Fortigate unit will mount in one of the existing racks. Beyond those two items, I tried to get as close as I could to comparable camera models.

Axis: Old Courthouse 1 Axis M3004 2 Axis 3006

Annex Courtroom Internal:

1 Axis M3004 3 Axis 3006

External:

1 Axis Q3709

Audio/Video Recorder 1 Axis 1016

2 FortiGate WiFiAP's

6 pack License (1 license per camera and the server comes pre-loaded with 4)

Rough Price: \$10317

Optional (Additional \$2849) Axis 3006 – Hoppe Room Axis Q3709 – South Side of Annex building Fortinet:

Old Courthouse

1 FortiCam FD40 1 FortiAPCam 214B 1 FortiCam MD20

Annex Courtroom

Internal:

2 FortiCam FD40 1 FortiCam MD20 1 FortiAPCam 214B

External:

1 FortiCam SD20 PTZ

Audio/Video Recorder: 1 FortiRecorder 100D

Rough Price: \$7900

Optional (Additional \$2088)

1 FortiCam FD40– Hoppe Room 1 FortiCam SD20 PTZ – South Side of Annex building

I think we have a couple options with this project:

1. Run in tandem both the existing camera system and the new system installing the new cameras where needed

2. Replace the existing system 100% with the new system

3. Add an encoder to the project to bring existing and new cameras onto the same system

If we go with option 1, it will of course save money but it will mean Neil will need to "flip" between the 2 systems. Option 2 will allow a single interface for all cameras. Option 3 would require additional hardware and licenses. I am checking with FortiNet to see if they even have offer a product or if we would need to utilize a different vendor.

RESOLUTION

WHEREAS, through the authority and application of section 262.024 of the Texas Local Government Code and other authority, Blanco County (County), by and through the Blanco County Commissioners Court (Commissioners Court) may, through the exercise of discretion, exempt certain contracts for the purchase of certain items from the competitive bidding or other requirements established by section 262.023 of the Texas Local Government Code; and

WHEREAS, such an exemption may be authorized if the County, through its Commissioners Court, by order grants the discretionary exemption pursuant to section 262.024 of the Texas Local Government Code.

NOW, THEREFORE, BE IT RESOLVED that the Commissioners Court of Blanco County, Texas, for and in behalf of said County and the public hereby finds and orders the following:

 Pursuant to section 262.024 of the Texas Local Government Code, the Commissioners Court by order grants an exemption from the requirements established by section 262.023 of the Texas Local Government Code regarding the following contract for the purchase of the follow item(s):

Professional Services, Engineering

(2)	This instrument shall take	effect immediately	from and after its passage.
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- (3) All preliminary recitals of this instrument are true, correct, and incorporated by reference.
- (4) All prior acts of the County, including its elected officials, appointed officials, officers, employees, agents, attorneys and representatives are hereby ratified, confirmed, and approved regarding this or any related matter.
- (5) This instrument was considered, ordered, passed, enacted, adopted and approved at a meeting held in compliance with Chapter 551 of the Texas Government Code, the Texas Open Meetings Act.
- (6) Singular nouns and pronouns shall include the plural and the masculine gender shall include the feminine gender, where necessary for a correct interpretation of this instrument.

	ORDERED, PASSED, ENACTED, ADOPTED AND APPROVED on the	
day of	, 20	

SIGNED on the _____day of ____

, 20____. THE COMMISSIONERS COURT OF **BLANCO COUNTY, TEXAS**

Brett Bray Blanco County Judge

John F. Wood, Commissioner Blanco County Pct. 1

Chris Liesmann, Commissioner Blanco County Pct. 3

James Sultemeier, Commissioner Blanco County Pct. 2

Paul Granberg, Commissioner Blanco County Pct. 4

ATTEST:

Laura Walla Blanco County Clerk



