# Blanco County Commissioners' Court

23-Apr-19

# Invoice File Listing By Fund

Disbursement	114,618.66	13,848.88	90.90	320.00
Description	General Fund	Road & Bridge Fund	Records Mngmnt Clerk	Hazardous Waste Collection
Fund	010	015	017	022

Total 128,878.44

The attached list of Claims Payable have been examined & approved for		Auditor as provided by the	payment by the County Auditor as provided by the Texas LGC 113.064 & 113.065
Attest County Auditor:	andr a dent	Date	04/17/19
The attached list of Claims Payable have been examined & approved for		issioners' Court as providec	payment by the Commissioners' Court as provided by the Texas LGC 115.021 & 115.022
County Judge		Date	
Commissioner Pct 1	Com	Commissioner Pct 3	
Commissioner Pct 2	Com	Commissioner Pct 4	

TIME:10:20 AM PREPARER:0004

DEPARTMENT NAME-OF-VERRICH NAM					
Note   Column	DEPARTMENT				
SHINKENT COUNTY TERRATUREN	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
STATH COMPRICILER 6993 A 1-74-601460-2 STACKTONIC PILING FE 1,721,72 STATE COMPRICILER 6995 A 1-74-601460-2 STATE COMPRICILER 5,222,08 STATE COMPRICILER 6995 A 1-74-601460-2 STATE COMPRICILER 123,08 STATE COMPRICILER 6995 A 1-74-601460-2 STATE COMPRICILER 5,522,08 DEDARMENT TOTAL 5,590,00  0410-COUNTY CLERK 6997 A 11-74-601460-2 STATE COMPRICILER 5,590,00  0410-COUNTY CLERK 6997 A 11-74-601460-2 STATE COMPRICILER 5,590,00  0410-COUNTY CLERK 6997 A 11-74-601460-2 STATE COMPRISE TOTAL 5,590,00  0410-COUNTY CLERK 6997 A 11-74-601460-2 STATE COMPRISE TOTAL 5,590,00  0410-COUNTY CLERK 6997 A 11-74-601460-2 STATE COMPRISE TOTAL 5,590,00  0410-COUNTY CLERK 6997 A 11-74-601460-2 STATE COMPRISE TOTAL 3,13,47  0420-TAX ASSESSOR/COLLECTOR AND PRINTED 6998 A 11-74-601460-2 STATE COMPRISE TOTAL 5,990,00  0410-TAX ASSESSOR/COLLECTOR 69916 A DEPOSIT SILPS CALLES TAX TAC 6,9,30  0410-COUNTY SIBELT F 6,990 A 11-74-74-74-74-74-74-74-74-74-74-74-74-74-	0300-GENERAL FUND REVENUES				
STATE COMPROLILES 68906 A 1-74-6001460-2 STATE CHYLL PEES 5,532,50 STATE COMPROLILES 68905 A 1-74-6001460-2 STATE CHYLLATY COURT 233,00 STATE COMPROLILES 68905 A 1-74-6001460-2 STATE CHINNAL COSTS 37,544,24 STATE CHYRATHONT COURT 230,00 STATE CHINNAL COSTS 37,544,24 STATE CHINNAL COSTS 313,47 STATE CHINNAL CHINNAL COSTS 313,47 STATE CHINNAL COSTS 313,47 STATE CHINNAL CHIN	BURNET COUNTY TREASURER	68866	Α	DRUG COURT SEPTEMBER 2018	578.31
STATE COMPATICLIER  \$6905 A 1-74-6001460-2 SPECIALTY COURT  223.08 57ATE COMPATIONERS  \$6906 A 1-74-6001460-2 STATE CRIMINAL COSTS 37,564 45,590.25  0410-COUNTY CLEMK  BEDINESS CRIMINER FRINT & OR 6926 A INVELISENCE  BEDINESS CRIMINER FRINT & OR 6926 A INVELISENCE  BEDINESS CRIMINER FRINT & OR 6926 A INVELISENCE  BEACO OT TAC - KRISTEN SPIES 6836 A INVELISENCE  BEACO OT TAC - KRISTEN SPIES 6836 A INVELISENCE  BEACO OT TAC - KRISTEN SPIES 6836 A INVELISENCE  BEACO OT TAC - KRISTEN SPIES 6836 A DEPOSIT SLIPS SALES TAX TAC 69.00  BELANCE DO TAC - KRISTEN SPIES 6836 A DEPOSIT SLIPS SALES TAX TAC 69.00  BELANCE DO TAC - KRISTEN SPIES 6836 A DEPOSIT SLIPS SALES TAX TAC 69.00  BELANCE DO TAC - KRISTEN SPIES 6836 A DEPOSIT SLIPS SALES TAX TAC 69.00  BELANCE DO TAC - KRISTEN SPIES 6836 A DEPOSIT SLIPS SALES TAX TAC 69.00  BELANCE DO TAC - KRISTEN SPIES 6836 A DEPOSIT SLIPS SALES TAX TAC 69.00  BELANCE DO TAC - KRISTEN SPIES 6836 A DEPOSIT SLIPS SALES TAX TAC 69.00  BELANCE DO TAC - KRISTEN SPIES 6836 A DEPOSIT SLIPS SALES TAX TAC 69.00  BELANCE DO TAC - KRISTEN SPIES 6836 A DEPOSIT SLIPS SALES TAX TAC 69.00  BELANCE DO TAC - KRISTEN SPIES 6836 A DEPOSIT SLIPS SALES TAX TAC 69.00  BELANCE DO TAC - KRISTEN SPIES 6836 A DEPOSIT SLIPS SALES TAX TAC 69.00  BELANCE DO TAC - KRISTEN SPIES 6836 A DEPOSIT SLIPS SALES TAX TAC 69.00  BELANCE DO TAC - KRISTEN SPIES 6836 A DEPOSIT SLIPS SALES TAX TAC 69.00  BELANCE DO TAC - KRISTEN SPIES 6836 A DEPOSIT SLIPS SALES TAX TAC 69.00  BELANCE DO TAC - KRISTEN SPIES 6836 A DEPOSIT SLIPS SALES TAX TAC 69.00  BELANCE DO TAC - KRISTEN SPIES 6836 A DEPOSIT SLIPS SALES TAX TAC 69.00  BELANCE DO TAC - KRISTEN SPIES 6836 A DEPOSIT SLIPS SALES TAX TAC 69.00  BELANCE DO TAC - KRISTEN SPIES 6836 A DEPOSIT SLIPS SALES TAX TAX TAC 69.00  BELANCE DO TAC - KRISTEN SPIES 6836 A DEPOSIT SLIPS SALES TAX	STATE COMPRTOLLER	68903	Α	1-74-6001460-2 ELECTRONIC FILING FE	1,721.72
STATE COMENTICLIER  DEPARTMENT TOTAL  0410-COUNTY CLERK  BUSINESS CENTER PRINT & OS 68926 A INVELSSOR OC CLERK 313.67  DEPARTMENT TOTAL  0420-TAX ASSESSOR/COLLECTOR  AND PRINTING & MALLIAN, LLC 68916 A INVELSSOR OC CLERK 313.67  BLANCO CO TAC - KRISTEN SPIES 68945 A DEPOSIT SLIPS ALGES TAX TAC 68.90  BLANCO CO TAC - KRISTEN SPIES 68945 A DEPOSIT SLIPS ALGES TAX TAC 69.90  BLANCO CO TAC - KRISTEN SPIES 69946 A DEPOSIT SLIPS ALGES TAX TAC 69.90  DELA MARKETISG I. P. 68930 A INVELSIOST SLIPS TAC AUTO 69.90  DELA MARKETISG I. P. 68930 A INVELSIOST SLIPS TAC AUTO 69.90  DELA GRANCO CO TAC - KRISTEN SPIES 69946 A DEPOSIT SLIPS ALGES TAX TAC 69.90  DELA MARKETISG I. P. 68930 A INVELSIOST SLIPS ALGES TAX TAC 760.54  DELA GRANCO CO TAC - KRISTEN SPIES 69946 A DEPOSIT SLIPS ALGES TAX TAC 760.90  DELA GRANCO CO TAC - KRISTEN SPIES 69946 A DEPOSIT SLIPS ALGES TAX TAC 760.90  DELA GRANCO CO TAC - KRISTEN SPIES 79946 A DEPOSIT SLIPS ALGES TAX TAC 760.90  DELA GRANCO CO TAC - KRISTEN SPIES 79946 A DEPOSIT SLIPS ALGES TAX TAC 760.90  DELA GRANCO CO TAC - KRISTEN SPIES 79946 A DEPOSIT SLIPS ALGES TAX TAC 760.90  DELA GRANCO CO TAC - KRISTEN SPIES 79946 A DEPOSIT SLIPS ALGES TAX TAC 760.90  DELA GRANCO CO TAC - KRISTEN SPIES 79946 A DEPOSIT SLIPS ALGE 799.90  DELA GRANCO CO TAC - KRISTEN SPIES 79946 A DEPOSIT SLIPS ALGE 799.90  DELA GRANCO SENTING SPIES TAX TAC 760.90  DELA GRANCO CO TAC - KRISTEN SPIES 79946 A DEPOSIT SLIPS ALGE 799.90  DELA GRANCO SENTING PLA. 68993 A PRE-MEMOLYMENT EXAMS - COUNSEL LIST 133.00  CIADAT SPIES TAX	STATE COMPRTOLLER	68904	A	1-74-6001460-2 CIVIL FEES	5,522.90
DEPARTMENT TOTAL  ### 1051NRSS CENTER PRINT & OS	STATE COMPRTOLLER	68905	A	1-74-6001460-2 SPECIALTY COURT	223.08
0410-COUNTY CLERK BUSINESS CENTER PRINT & OS 68926 A INVBI3598C CO CLERK 313.67  0420-TAX ASSESSOR/COLLECTOR AND PRINTING & MAILING, LLC 68916 A INVBI359RC CO CLERK 313.67  0420-TAX ASSESSOR/COLLECTOR AND PRINTING & MAILING, LLC 68916 A DEPOSIT SLIPS SALES TAX TAC 159.05 BLANCO CO TAC - KRISTEN SDIES 68946 A DEPOSIT SLIPS SALES TAX TAC 69.90 DELM MARKETING L.P. 68930 A INVBI3093/79022 TAC 760.54 DELM MARKETING L.P. 68930 A INVBI3093/79022 TAC 760.54 DELM MARKETING L.P. 68930 A INVBI3093/79022 TAC 760.54 AUTO CLING SERVICES, LLC 68915 A REINGERSENENT 58.01 AUTO CLING SERVICES, LLC 68915 A REINGERSENENT 59.01 BLANCO DEGIONAL CLINIC P.A. 68923 A PRE-BRIDCOMENT EXAMS - OCONNELL 133.00 HANCO DEGIONAL CLINIC P.A. 68923 A PRE-BRIDCOMENT EXAMS - AVARICK 133.00 CHARK-TEX, INC 68928 A INVBI37939-18 LEC 200.77 COCOXC CORRECTIONAL 68929 A INVBI3794190 LEC 42.89 EXPRESS AUTOMOTIVE SERVICE 68936 A INVBI3794190 LEC 42.89 EXPRESS AUTOMOTIVE SERVICE 68936 A INVBI3794190 LEC 49.98 EXPRESS AUTOMOTIVE SERVICE 68936 A INVBI3794190 LEC 49.98 EXPRESS AUTOMOTIVE SERVICE 68938 A INVBI3794190 LEC 49.98 EXPRESS AUTOMOTIVE SERVICE 68939 A INVBI3794190 LEC 49.98 EXPRESS AUTOMOTIVE SERVICE 68939 A INVBI3794190 LEC 49.98 EXPRESS AUTOMOTIVE SERVICE 68936 A INVBI3794190 LEC 49.98 EXPRESS AUTOMOTIVE SERVICE 68936 A INVBI3794190 LEC 49.98 EXPRESS AUTOMOTIVE SERVICE 68936 A INVBI3794190 LEC 49.98 EXPRESS AUTOMOTIVE SERVICE 68939 A INVBI3794190 LEC 49.98 EXPRESS AUTOMOTIVE SERVICE 68936 A INVBI3794190 LEC 49.98 EXPRESS AUTOMOTIVE SERVICE 68936 A INVBI3794190 LEC 49.98 EXPRESS AUTOMOTIVE SERVICE 68936 A INVBI3794191 LEC 49.98 EXPRESS AUTOMOTIVE SERVICE 68936 A INVBI3794193 LEC 49.98 EXPRESS AUTOMOTIVE SERVICE 68936 A INVBI3794193 LEC 49.64 EXPRESS AUTOMOTIVE SERVICE 68936 A INVBI3794193 LEC 49.98 EXPRESS AUTOMOTIVE SERVICE 68936 A INVBI3794193 LEC 49.98 EXPRESS AUTOMOTIVE SERVICE 68936 A INVBI3794193 JALL 10.00 OFFICESUPPEY, COM 68930 A PATIENT 89934448181 LEC 4.00 EXPRESS AUTOMOTIVE SERVICE 68936 A INVBI379303 JALL 10.00 OFFICESUPPEY, COM 68940 A	STATE COMPRTOLLER	68906	A	1-74-6001460-2 STATE CRIMINAL COSTS	37,544.24
BUSINESS CENTER PRINT & OS 68926 A INVRIJ5980 CO CLERK 1313.67  DEPARTMENT TOTAL	DEPARTMENT TOTAL				45,590.25
0420-TAX ASSESSOR/COLLECTOR  AND PRINTING & MAILING, LLC 68916 A INV#110057 TAC 359.05 BLANCO CO TAC - KRISTEN SYIES 68945 A DEPOSIT SLIPS SALES TAX TAC 69.90 BLANCO CO TAC - KRISTEN SYIES 68946 A DEPOSIT SLIPS TAC AUTO 69.90 DELL MARKETING 1.P. 68930 A INV#1009179022 TAC 760.54 DEPOSIT SLIPS TAC AUTO 69.90 DELL MARKETING 1.P. 68930 A INV#1009179022 TAC 760.54 DEPOSIT SLIPS TAC AUTO 69.90 AUTO-CHLOR SERVICES, LLC 68811 A INV#10309179022 TAC 760.54 AUTO-CHLOR SERVICES, LLC 68811 A INV #5997589 LEC 273.50 BLANCO REGIONAL CLINIC P.A. 68923 A PRE-EMPLOYMENT EXAMS - OCONNELL 133.00 DLANCERGIONAL CLINIC P.A. 68924 A PRE-EMPLOYMENT EXAMS - OCONNELL 133.00 CLOCK CORRECTIONAL 68928 A INV#1078939-IN LEC 200.77 EXAMBLE SERVICES AUTO-CHLOR SERVICE 68938 A INV#3789-1N LEC 200.77 EXXRESS AUTO-CHLOR SERVICE 68938 A INV#3789-1N LEC 42.89 EXXRESS AUTO-CHLOR SERVICE 68938 A INV#3784190 LEC 74.99 EXAMBLE SUPPLIES INC 68930 A INV#37893341L 10.00 COCK COCK CORRECTION 68930 A INV#3789339341L 10.00 COCK COCK CORRECTION 68930 A INV#378	0410-COUNTY CLERK				
CARRON   PRINTING & MAILING, LLC   68916   A INV#110057 TAC   359.05	BUSINESS CENTER PRINT & OS	68926	A	INV#135980 CO CLERK	313.67
### ANS PRINTING MAILING, LIC 68916 A INVIBIOOSY TAC 69.9.0  BLANCO CO TAC - KRISTEN SPIES 69946 A DEPOSIT SLIPS SALES TAX TAC 69.9.0  BLANCO CO TAC - KRISTEN SPIES 69946 A DEPOSIT SLIPS TAC AUTO 69.9.0  DELL MARKETING L.P. 68930 A INVIBIO309179022 TAC 760.54  DEPARTMENT TOTAL 760.54  DEPARTMENT TOTAL 760.54  DEPARTMENT TOTAL 770.54  AUTO CHLOR SERVICES, LLC 68861 A INV #5997589 LEC 273.50  BLANCO REGIONAL CLINIC P.A. 68923 A PRE-EMPLOYMENT EXAMS - OCONNELL 133.00  GLANCO REGIONAL CLINIC P.A. 68924 A PRE-EMPLOYMENT EXAMS - CONNELL 133.00  CHARN-TEK, INC 68923 A PRE-EMPLOYMENT EXAMS - VARRICK 133.00  CHARN-TEK, INC 68928 A INVIBIOSOPH IN ECC 200.77  COCKS CORRECTIONAL 69929 A INVIBIOSP391 LEC 40.9.58  EXPRESS AUTOMOTIVE SERVICE 69935 A INVIBIOSP391 LEC 49.58  EXPRESS AUTOMOTIVE SERVICE 69936 A INVIBIOSP391 LEC 49.58  EXPRESS AUTOMOTIVE SERVICE 69938 A INVIBIOSP391 LEC 49.58  EXPRESS AUTOMOTIVE SERVICE 69939 A INVIBIOSP319 LEC 49.58  GALLE, LLC 69937 A INVIBIOSP319 LEC 230.76  INVIBIOSP31 LEC 49.59  ICS JALL SUPPLIES INC. 69939 A INVIBIOSP319 LEC 230.76  A INVIBIOSP319 LEC 230.76  GALLE, LLC 69937 A INVIBIOSP319 LEC 230.76  A INVIBIOSP319 LEC 30.00  MCID 6991 A RINGEDENNIT 156.08  MCID 6992 A INVIBIOSP319 LEC 30.00  MCID 6993 A INVIBIOSP319 LEC	DEPARTMENT TOTAL				313.67
BLANCO CO TAC - KRISTEN SPIES	0420-TAX ASSESSOR/COLLECTOR				
BLANCO CO TAC - KRISTEN SPIES 68946 A DEROSIT SLIPS TAC AUTO 760.54 DEPARTMENT TOTAL	AMG PRINTING & MAILING, LLC	68916	А	INV#110057 TAC	359.05
DELL MARKETING L. P. 68930 A INV#10309179022 TAC 760.54 DEPARTMENT TOTAL 5. TOTAL 760.54 DEPARTMENT TOTAL 6. TOTAL 760.54 DANA ACOSTA 68915 A REIMBURSEMENT 5.8.01 AUTO CHILOR SERVICES, LLC 68861 A INV #5997589 LEC 273.50 BLANCO REGIONAL CLINIC P.A. 68924 A PRE-EMPLOYMENT EXAMS - OCONNELL 133.00 CHARM-TEX, INC 68928 A INV#10187899-IN LEC 200.77 COCOS CORRECTIONAL 68929 A INV#10187899-IN LEC 200.77 COCOS CORRECTIONAL 68929 A INV#103754351 LEC 414.89 EXPRESS AUTOMOTIVE SERVICE 68935 A INV#13754190 LEC 442.89 EXPRESS AUTOMOTIVE SERVICE 68936 A INV#13754191 LEC 414.89 EXPRESS AUTOMOTIVE SERVICE 68938 A INV#13754192 LEC 49.58 CALLS, LLC 68937 A INV#13754192 LEC 49.58 CALLS, LLC 68937 A INV#13754192 LEC 474.99 CICS JAIL SUPPLIES INC. 68939 A INV#13754100 LEC 230.77 CICS JAIL SUPPLIES INC. 68939 A INV#13754100 LEC 230.77 CICS JAIL SUPPLIES INC. 68930 A REIMBURSEMENT 156.08 JOANNA RUIZ 68941 A REIMBURSEMENT 156.08 DANNA RUIZ 68941 A REIMBURSEMENT 156.08 NOBILERUSA 68940 A REIMBURSEMENT 156.08 PAY AND SAVE INC. 68950 A INV #BCSO-0119 180.00 PEDERMALES ELECTRIC COOD 68912 A INV #BCSO-0219 180.00	BLANCO CO TAC - KRISTEN SPIES	68945	Α	DEPOSIT SLIPS SALES TAX TAC	69.90
DEPARTMENT TOTAL  0425-COUNTY SHERIFF  ADAM ACCSTA 68915 A REIMBURSEMENT 58.01  AITO CALLOR SERVICES, LLC 68861 A INV #5997589 LEC 273.50  BLANCO REGIONAL CLINIC P.A. 68923 A PRE-EMPLOYMENT EXAMS - OCONNELL 133.00  CHARM-FREX, INC 68928 A INVMSS987589 LEC 203.70  CCOKS CORRECTIONAL 68929 A INVMSS987351 LEC 304.79  EXPRESS AUTOMOTIVE SERVICE 68936 A INVMSS98315 LEC 342.89  EXPRESS AUTOMOTIVE SERVICE 68936 A INVMSS98315 LEC 42.89  EXPRESS AUTOMOTIVE SERVICE 68936 A INVMSS98315 LEC 442.89  EXPRESS AUTOMOTIVE SERVICE 68936 A INVMSS98315 LEC 49.88  EXPRESS AUTOMOTIVE SERVICE 68936 A INVMSS98315 LEC 49.89  EXPRESS AUTOMOTIVE SERVICE 68936 A INVMSS98316 LEC 79.99  ICS JALL SUPPLIES INC. 68939 A INVMSS98316 LEC 79.99  ICS JALL SUPPLIES INC. 68939 A INVMSS98316 LEC 79.20  MCHD 68930 A REIMBURSEMENT 1550.08  MCHD 68931 A REIMBURSEMENT 1550.08  MCHD 68932 A INV #BCS0-0319 180.00  MCHD 68933 A INV #BCS0-0319 180.00  MCHD 68936 A ROUTH AT STANDERS 6884 A INVMSS999028 LEC 180.00  PERSONANCE FOOD SERVICE 68950 A ACCTHAJ7002 LEC 30.00  PERSONANCE FOOD SERVICE 68951 A INVMSS999028 LEC 180.00  PERSONANCE FOOD SERVICE 68953 A INVMSS8999028 LEC 11.754.00  PERSONANCE FOOD SERVICE 68953 A INVMSS8999028 LEC 11.755.00  PERSONANCE FOOD SERVICE 68954 A INVMSS8999028 LEC 11.755.00  PERSONANCE FOOD SERVICE 68950 A ACCTHAJ7002 LEC 30.00  PERSONANCE FOOD SERVICE 68953 A INVMSS8999028 LEC 11.755.00  PERSONANCE FOOD SERVICE 68953 A INVMSS8999028 LEC 11.755.00  PERSONANCE FOOD SERVICE 68950 A INVMSS8999028 LEC 11.755.00  PERSONANCE FOOD SERVICE 68953 A INVMSS8999028 LEC 11.755.00  PERSONANCE FOOD SERVICE 68950 A INVMSS8999028 LEC 11.755.00  PERSONANCE FOOD SERVICE 68953 A INVMSS8999028 LEC 11.755.00  PERSONANCE FOOD SERVICE 68950 A INVMSS8999028 LEC 11.755.00	BLANCO CO TAC - KRISTEN SPIES	68946	А	DEPOSIT SLIPS TAC AUTO	69.90
ADAM ACOSTA 68915 A REIMBURSEMENT 58.01 AUTO CHIOR SERVICES, LLC 68961 A INV #5997589 LEC 273.50 ELANCO REGIONAL CLINIC P.A. 68923 A PRE-EMPLOYMENT EXAMS - OCONNELL 133.00 BLANCO REGIONAL CLINIC P.A. 68924 A PRE-EMPLOYMENT EXAMS - WARRICK 133.00 CHARM-TEX, INC 68928 A INV#D187899-IN LEC 200.77 COORS CORRECTIONAL 68929 A INV#D187899-IN LEC 200.77 COORS CORRECTIONAL 68929 A INV#D187899-IN LEC 241.89 EXPRESS AUTOMOTIVE SERVICE 68936 A INV#3754190 LEC 42.89 EXPRESS AUTOMOTIVE SERVICE 68936 A INV#3754190 LEC 43.89 EXPRESS AUTOMOTIVE SERVICE 68938 A INV#3754190 LEC 43.89 EXPRESS AUTOMOTIVE SERVICE 68938 A INV#3754190 LEC 43.99 EXPRESS AUTOMOTIVE SERVICE 68937 A INV#0102028576 LEC 74.99 LISS JALL SUPPLIES INC. 68939 A INV#0102028576 LEC 74.99 JISMY POX 68940 A REIMBURSEMENT 156.08 JISMY POX 68940 A REIMBURSEMENT 156.00 MOBILEAUSA 68940 A REIMBURSEMENT 322.31 MCHD 68972 A INV #BCSO-0219 180.00 MOBILEAUSA 68984 A INV #3739793 JAIL 100.00 MOBILEAUSA 68984 A INV #3739793 JAIL 100.00 MOBILEAUSA 68984 A INV #3739793 JAIL 100.00 PEDERNALES ELECTRIC COOP 68912 A INV #8CSO-0219 PAPA AND SAVE INC. 68950 A ACCTEMIATOO LEC 2,635.09 PERFORMANCE POOD SERVICE 68951 A INV#39481184 LEC 1,705.39 PERFORMANCE POOD SERVICE 68950 A ACCTEMIATOO LEC 2,635.09 PERFORMANCE POOD SERVICE 68951 A INV#39481184 LEC 1,705.39 PERFORMANCE POOD SERVICE 68954 A INV#39481184 LEC 1,705.39 PERFORMANCE POOD SERVICE 68956 A INV#39481184 LEC 1,156.09 PERFERSON TIRE 68968 A INV#3040274 LEC 1,156.09 PERFERSON TIRE 68968 A INV#3020274 LEC 2,635.09 PERFORMANCE POOD SERVICE 68954 A INV#304025164 LEC 2,535.09 PERFORMANCE POOD SERVICE 68958 A PATIENT #H7200163833100 66.409.74  COAST & WILTER HOSPITAL 68890 A PATIENT #H7200163833100 66.409.74  SCOTT & WILTER HOSPITAL 68891 A PATIENT #H71200163833100 66.409.74  SCOTT & WILTER HOSPITAL 68891 A PATIENT #H919342483750 66.409.74  SCOTT & WILTER HOSPITAL 68891 A PATIENT #H919342483750 66.409.74  SCOTT & WILTER HOSPITAL 68891 A PATIENT #H919342483750 66.409.74  SCOTT & WILTER HOSPITAL 68891 A PATIENT #H919342483750 66.409.74	DELL MARKETING L.P.	68930	A	INV#10309179022 TAC	760.54
ADAM ACOSTA AUTO CHLOR SERVICES, LLC AUTO CHLOR SERVICES, LLC BLANCO REGIONAL CLINIC P.A. BELANCO REGIONAL P.A. BELANCO REGIONAL CLINIC P.A. BELANCO REGIONAL P.A. BE	DEPARTMENT TOTAL				1,259.39
AUTO CHLOR SERVICES, LLC 68861 A INV #5997589 LEC 273.50 BLANCO REGIONAL CLINIC P.A. 68923 A PRE-EMPLOYMENT EXAMS - OCONNELL 133.00 CHARM-TEX, INC 68928 A INV#0187899-IN LEC 200.77 COOKS CORRECTIONAL 68929 A INV#018789-IN LEC 200.77 COOKS CORRECTIONAL 68929 A INV#3754190 LEC 42.89 EXPRESS AUTOMOTIVE SERVICE 68935 A INV#3754190 LEC 42.89 EXPRESS AUTOMOTIVE SERVICE 68936 A INV#3754190 LEC 49.58 EXPRESS AUTOMOTIVE SERVICE 68938 A INV#3754190 LEC 98.98.2 GALLS, LLC 68937 A INV#3754190 LEC 98.98.2 GALLS, LLC 68939 A INV#3754190 LEC 98.98.2 GALLS, LLC 68940 A REIMBURSEMENT 9 156.08 GOMBILEXUSA 68940 A REIMBURSEMENT 9 156.08 GOFT CESUPPLY. COM 68948 A INV#37937793 JAIL 9 100.00 MOBILEXUSA 68884 A INV#37937793 JAIL 9 100.00 OFFICESUPPLY. COM 68948 A INV#37937793 JAIL 9 100.00 PERFORMANCE FOOD SERVICE 68950 A ACCTW137002 LEC 9 2.035.00 PERFORMANCE FOOD SERVICE 68951 A INV#3481184 LEC 9.9.20 PERFORMANCE FOOD SERVICE 68954 A INV#3481184 LEC 9.9.20 PERFORMANCE FOOD SERVICE 68954 A INV#3481184 LEC 9.9.20 PERFORMANCE FOOD SERVICE 68954 A INV#3481384 LEC 9.9.20 PERFORMANCE FOOD SERVICE 68954 A INV#35481384 LEC 9.9.20 PERFORMANCE FOOD S	0425-COUNTY SHERIFF				
BLANCO REGIONAL CLINIC P.A. 68923 A PRE-EMPLOYMENT EXAMS - OCONNELL 133.00	ADAM ACOSTA	68915	Α	REIMBURSEMENT	58.01
BLANCO REGIONAL CLINIC P.A. 68924 A PRE-EMPLOYMENT EXAMS - WARRICK 133.00 CHARM-TEX, INC 68928 A INV#6187899-IN LEC 200.77 COOKS CORRECTIONAL 68929 A INV#359335 LEC 34.29 EXPRESS AUTOMOTIVE SERVICE 68935 A INV#3754190 LEC 42.89 EXPRESS AUTOMOTIVE SERVICE 68936 A INV#3754190 LEC 49.58 EXPRESS AUTOMOTIVE SERVICE 68936 A INV#3754192 LEC 89.82 GALLS, LLC 68937 A INV#3754192 LEC 9.89.82 GALLS, LLC 68937 A INV#012028576 LEC 74.99 ICS JAIL SUPPLIES INC. 68939 A INV#3754192 LEC 230.78 JIMMY FOX 68940 A REIMBURSEMENT 156.66 JOANNA RUIZ 68941 A REIMBURSEMENT 156.60 JOANNA RUIZ 68941 A REIMBURSEMENT 156.00 MCHD 68972 A INV #BCSO-0319 180.00 MCHD 68972 A INV #BCSO-0319 180.00 MCHD 68973 A INV #BCSO-0219 180.00 MCHD 68973 A INV #BCSO-0219 180.00 MCHD 68974 A INV #BCSO-0219 180.00 MCHD 68975 A INV #BCSO-0219 180.00 MCHD 68975 A INV #BCSO-0219 180.00 MCHD 68976 A ACCT#137002 LEC 30.00 PEDERNALES ELECTRIC COOP 68918 A INV#3299028 LEC 187.29 PAY AND SAVE INC. 68950 A ACCT#137002 LEC 30.00 PEDERNALES ELECTRIC COOP 68912 A INV #955 LEC 2.635.09 PERFORMANCE FOOD SERVICE 68952 A INV#9481184 LEC 9.20 PERFORMANCE FOOD SERVICE 68953 A INV#9481184 LEC 9.20 PERFORMANCE FOOD SERVICE 68953 A INV#9481184 LEC 9.20 PERFORMANCE FOOD SERVICE 68954 A INV#9481184 LEC 9.20 PERFORMANCE FOOD SERVICE 68955 A INV#9481184 LEC 9.20 SOUTHERN HEALTH PARTNERS 6890 A INV#9481184 LEC 9.20 SOUTHERN HEALTH PARTNERS 6890 A INV#94818529 LEC 1.154.09 PERFORMANCE FOOD SERVICE 68954 A INV#9481184 LEC 9.275.00 DEPARTMENT TOTAL 120.00 A INV #BAS235014 JAIL 4.161.60 SOUTHERN HEALTH PARTNERS 6890 A INV #BAS235014 JAIL 4.161.60 SOUTHERN HEALTH PARTNERS 6890 A INV #BAS235014 JAIL 4.161.60 SOUTHERN HEALTH PARTNERS 6890 A INV #BAS235014 JAIL 4.161.60 SOUTHERN HEALTH PARTNERS 6890 A INV #BAS235014 JAIL 4.161.60 SOUTHERN HEALTH PARTNERS 6890 A INV #BAS235014 JAIL 4.161.60 SOUTHERN HEALTH PARTNERS 6890 A PATIENT #HP300109646500 6.409.74 SOUTHERN HEALTH PARTNERS 6890 A PATIENT #HP300109646500 6.409.74 SOUTHERN HEALTH PARTNERS 6890 A PATIENT #HP300109646500 6.409.74 SOUTHERN H	AUTO CHLOR SERVICES, LLC	68861	А	INV #5997589 LEC	273.50
CHARM-TEX, INC COCKS CORRECTIONAL 69929 A INV#N595335 LEC 34.29 EXPRESS AUTOMOTIVE SERVICE 69936 A INV#N595335 LEC 34.29 EXPRESS AUTOMOTIVE SERVICE 69936 A INV#3754190 LEC 49.58 EXPRESS AUTOMOTIVE SERVICE 69936 A INV#3754192 LEC 49.58 EXPRESS AUTOMOTIVE SERVICE 69938 A INV#3754192 LEC 49.58 EXPRESS AUTOMOTIVE SERVICE 69939 A INV#3754192 LEC 74.99 ICS JAIL SUPPLIES INC. 69939 A INV#012028576 LEC 74.99 ICS JAIL SUPPLIES INC. 69939 A INV#8050300 LEC 230.78  JIMMY FOX 69940 A REIMBURSEMENT 322.31 MCHD 68972 A INV #BCSO-0219 180.00 MCHD 68973 A INV #BCSO-0219 180.00 MOBILEXUSA 6884 A INV #17937793 JAIL 100.00 OFFICESUPPLY, COM 69948 A INV#3299028 LEC 187.29 PAY AND SAVE INC. 68950 A ACCT#137002 LEC 30.00 PEDERNALES ELECTRIC COOP 68912 A INV#3959128 LEC 187.29 PERFORNANCE FOOD SERVICE 68952 A INV#39481184 LEC 2,635.09 PERFORNANCE FOOD SERVICE 68953 A INV#39481184 LEC 3,205.39 PERFORNANCE FOOD SERVICE 68954 A INV#39481184 LEC 3,205.39 PERFORNANCE FOOD SERVICE 68950 A INV#39481184 LEC 3,205.39 PERFORNANCE FOOD SERVICE 68951 A INV#39481184 LEC 3,205.39 PERFORNANCE FOOD SERVICE 68952 A INV#39481184 LEC 3,205.39 PERFORNANCE FOOD SERVICE 68953 A INV#39481184 LEC 3,205.39 PERFORNANCE FOOD SERVICE 68950 A INV#39481520 LEC 1,154.09 PERFORNANCE FOOD SERVICE 68950 A INV#39481520 A INV#394855014 JAIL 4,161.60 SOUTHERN HEALTH PARTNERS 6890 A INV#300025364 LEC 3,205.00 PEDERATMENT TOTAL 3,205.00 PEDERATMENT TOTAL 4,161.60 PEDERATMENT TOTAL 4,161.60 PEDERATMENT TOTAL 5,205.70 PERFORMANCE FOOD SERVICE 68863 A PATIENT #H9304260500 6,409.74 SCOTT & WHITE HOSPITAL 68892 A PATIENT #H93042483750 13.0.66 SCOTT & WHITE HOSPITAL 68893 A PATIENT #H93042483750 6.4.22 SCOTT & WHITE HOSPITAL 68893 A PATIENT #H93042483750 6.4.22 SCOTT & WHITE HOSPITAL 68894 A PATIENT #H93042483750 5.4.22	BLANCO REGIONAL CLINIC P.A.	68923	A	PRE-EMPLOYMENT EXAMS - OCONNELL	133.00
COOKS CORRECTIONAL 68929 A INV#N595335 LEC 34.29 EXPRESS AUTOMOTIVE SERVICE 66935 A INV#3754190 LEC 42.89 EXPRESS AUTOMOTIVE SERVICE 66936 A INV#3754190 LEC 49.58 EXPRESS AUTOMOTIVE SERVICE 68938 A INV#3754192 LEC 89.82 GALLS, LLC 68937 A INV#3754192 LEC 74.99 ICS JAIL SUPPLIES INC. 68939 A INV#362028576 LEC 74.99 ICS JAIL SUPPLIES INC. 68940 A REIMBURSEMENT 156.08 JOANNA RUIZ 68941 A REIMBURSEMENT 322.31 MCHD 68972 A INV #BCCSO-0319 180.00 MCHD 68973 A INV #BCSO-0319 180.00 MCHD 68973 A INV #BCSO-0219 180.00 MCHD 68973 A INV #BCSO-0219 180.00 MCHD 68973 A INV #BCSO-0219 180.00 OPPICESUPPLY, COM 68948 A INV #3737793 JAIL 100.00 OPPICESUPPLY, COM 68948 A INV #3737793 JAIL 100.00 PEDERNALES ELECTRIC COOP 68912 A INV#3629028 LEC 1872.29 PAY AND SAVE INC. 68950 A ACCT#137002 LEC 30.00 PERFORMANCE FOOD SERVICE 68952 A INV#3481184 LEC 2,635.09 PERFORMANCE FOOD SERVICE 68952 A INV#3481184 LEC 9.20 PERFORMANCE FOOD SERVICE 68953 A INV#3481184 LEC 9.20 PERFORMANCE FOOD SERVICE 68954 A INV#3488529 LEC 1,1454.09 PERFORMANCE FOOD SERVICE 68956 A INV#3481184 LEC 4.26.35 SOUTHERN HEALTH PARTNERS 6890 A INV#3486529 LEC 1,1454.09 PERFORMANCE FOOD SERVICE 68958 A INV#3486529 LEC 2,635.09 PERFORMANCE FOOD SERVICE 68958 A INV#3486529 LEC 1,1454.09 PERFORMANCE FOOD SERVICE 68958 A INV#3486529 LEC 2,635.09 PERFORMANCE FOOD SERVICE 68958 A INV#3486529 LEC 2,635.00 PERFORMANCE FOOD SERVICE 68958 A INV#3486529 LEC 2,635.00 PERFORMANCE FOOD SERVICE 68958 A PATIENT #H9342483750 6 6.42 PATIENT #H9342483750 6 6.42 PATIENT #H93	BLANCO REGIONAL CLINIC P.A.	68924	A	PRE-EMPLOYMENT EXAMS - WARRICK	133.00
EXPRESS AUTOMOTIVE SERVICE 68936 A INV#3754261 LEC 42.89 EXPRESS AUTOMOTIVE SERVICE 68936 A INV#3754261 LEC 49.58 EXPRESS AUTOMOTIVE SERVICE 68938 A INV#3754261 LEC 69.82 GALLS, LLC 68937 A INV#012028576 LEC 74.99 ICS JAIL SUPPLIES INC. 68939 A INV#012028576 LEC 230.78  JIMMY FOX 68940 A REIMBURSEMENT 156.08 JOANNA RUIZ 68941 A REIMBURSEMENT 322.31 MCHD 68972 A INV #8CSO-0319 180.00 MCHD 68973 A INV #8CSO-0319 180.00 MCHD 68973 A INV #8CSO-0219 180.00 MCHD 68973 A INV #8CSO-0219 180.00 OFFICESUPPLY, COM 68948 A INV#3299028 LEC 187.29 PAY AND SAVE INC. 68950 A ACCT#137002 LEC 30.000 PEDERANLES ELECTRIC COOP 68912 A INV #35299028 LEC 187.29 PERFORMANCE FOOD SERVICE 68952 A INV#9481184 LEC 2,635.09 PERFORMANCE FOOD SERVICE 68953 A INV#9481184 LEC 9,20 PERFORMANCE FOOD SERVICE 68954 A INV#9481184 LEC 9,20 PETERSON TIRE 68968 A INV#9488129 LEC 1,154.09 PETERSON TIRE 68968 A INV#9488529 LEC 1,154.09 PETERSON TIRE 68968 A INV#9488529 LEC 1,154.09 PETERSON TIRE 68968 A INV#9486529 LEC 1,154.09 PETERSON TIRE 68968 A INV#9486529 LEC 1,265.00 DEPARTMENT TOTAL 24.16.66  OA435-INDIGENT HEALTH PARTNERS 68970 A INV #36025364 LEC 2,265.00 DEPARTMENT TOTAL 25.00  OA435-INDIGENT HEALTH PARTNERS 68900 A PATIENT #H7200163839100 285.85 SOUTHERN HEALTH PARTNERS 68900 A PATIENT #H7300109646500 6,409.74 SCOTT & WHITE HOSPITAL 68891 A PATIENT #H7300109646500 6,409.74 SCOTT & WHITE HOSPITAL 68892 A PATIENT #PH9342483730 130.66 SCOTT & WHITE HOSPITAL 68893 A PATIENT #PH9342483730 130.66 SCOTT & WHITE HOSPITAL 68893 A PATIENT #PH9342483750 6.42 SCOTT & WHITE HOSPITAL 68893 A PATIENT #PH9342483750 6.42 SCOTT & WHITE HOSPITAL 68893 A PATIENT #PH9342483750 6.42 SCOTT & WHITE HOSPITAL 68893 A PATIENT #PH9342483750 6.42 SCOTT & WHITE HOSPITAL 68893 A PATIENT #PH9342483750 6.42 SCOTT & WHITE HOSPITAL 68893 A PATIENT #PH9342483750 6.42	CHARM-TEX, INC	68928	A	INV#0187899-IN LEC	200.77
EXPRESS AUTOMOTIVE SERVICE 68936 A INV#3754261 LEC 89.8.8  EXPRESS AUTOMOTIVE SERVICE 68938 A INV#3754192 LEC 89.8.2  GALLS, LLC 68937 A INV#02670300 LEC 74.99  ICS JAIL SUPPLIES INC. 68939 A INV#02670300 LEC 230.78  JIMMY FOX 68940 A REIMBURSEMENT 156.08  JOANNA RUIZ 68941 A REIMBURSEMENT 322.31  MCHD 68972 A INV #BCSO-0319 180.00  MCHD 68973 A INV #BCSO-0319 180.00  MCHD 68973 A INV #BCSO-0319 180.00  OFFICESUPPLY.COM 68948 A INV#17937793 JAIL 100.00  OFFICESUPPLY.COM 68948 A INV#3299028 LEC 187.29  PAY AND SAVE INC. 68950 A ACCT#137002 LEC 30.00  PEDERNALES ELECTRIC COOP 68912 A INV #BSS LEC 197.205.30  PERFORMANCE FOOD SERVICE 68952 A INV#9481184 LEC 9.26.35.09  PERFORMANCE FOOD SERVICE 68953 A INV#9481184 LEC 9.20  PERFORMANCE FOOD SERVICE 68954 A INV#9488529 LEC 1,154.09  PETERSON TIRE 68968 A INV#3680274 LEC 46.45.5  SOUTHERN HEALTH PARTNERS 68902 A INV#36855014 JAIL 4,161.60  SOUTHERN HEALTH PARTNERS 68902 A INV#36855014 JAIL 4,161.60  THOMSON MEST 68968 A INV#360274 LEC 275.00  OLEPARTMENT TOTAL 25.75  OLEPARTMENT TOTAL 275.00  OLEPARTMENT TOTAL 275.00  OLEPARTMENT TOTAL 275.00  OLEPARTMENT TOTAL 275.00  OLEPARTMENT TOTAL 375.00  OLEPARTMENT TOTAL 375.00  OLEPARTMENT TOTAL 375.00  OLEPARTMENT TOTAL 375.00  OLEPARTMENT TOTAL 46.890 A PATIENT #H7300163839100 2.85.85  BAYLOR SCOTT WHITE 68863 A PATIENT #H7930163839100 2.85.85  BAYLOR SCOTT WHITE 68863 A PATIENT #H7930163839100 3.05.00  SCOTT & WHITE HOSPITAL 68891 A PATIENT #H993424606160 4.6.73  SCOTT & WHITE HOSPITAL 68892 A PATIENT #H99342483730 130.66  SCOTT & WHITE HOSPITAL 68893 A PATIENT #H99342483750 6.4.22  SCOTT & WHITE HOSPITAL 68893 A PATIENT #H99342483750 5.9.95  SCOTT & WHITE HOSPITAL 68893 A PATIENT #H99342483750 5.9.95  SCOTT & WHITE HOSPITAL 68893 A PATIENT #H99342483750 5.9.95  SCOTT & WHITE HOSPITAL 68893 A PATIENT #H99342483750 5.9.95  SCOTT & WHITE HOSPITAL 68893 A PATIENT #H99342483750 5.9.95  SCOTT & WHITE HOSPITAL 68893 A PATIENT #H99342483750 5.9.95  SCOTT & WHITE HOSPITAL 68893 A PATIENT #H99342483750 5.9.95  SCOTT & WHITE HOSPIT	COOKS CORRECTIONAL	68929	A	INV#N595335 LEC	34.29
EXPRESS AUTOMOTIVE SERVICE 68938 A INV#3754192 LEC 89.82 GALLS, LLC 68937 A INV#012028576 LEC 74.99 ICS JAIL SUPPLIES INC. 68939 A INV#02670300 LEC 230.78 JIMMY FOX 68940 A REIMBURSEMENT 156.08 JOANNA RUIZ 68941 A REIMBURSEMENT 322.31 MCHD 68972 A INV #BCSO-0319 180.00 MCHD 68973 A INV #BCSO-0319 180.00 MCHD 68973 A INV #BCSO-0219 180.00 MOBILEXUSA 68984 A INV#379793 JAIL 100.00 OFFICESUPPLY.COM 68948 A INV#3299028 LEC 187.29 PAY AND SAVE INC. 68950 A ACCT#137002 LEC 30.00 PEDERNALES ELECTRIC COOP 68912 A INV #955 LEC 2,635.09 PERFORMANCE FOOD SERVICE 68952 A INV#9481184 LEC 1,205.39 PERFORMANCE FOOD SERVICE 68953 A INV#9481184 LEC 1,205.39 PERFORMANCE FOOD SERVICE 68954 A INV#9481184 LEC 1,205.39 PETERSON TIRE 68968 A INV#9481184 LEC 46.45 SOUTHERN HEALTH PARTNERS 68902 A INV #9488529 LEC 1,154.09 PETERSON TIRE 68968 A INV#9481184 LEC 2,263.09 PETERSON TIRE 68968 A INV#9481547 LEC 2,263.09 PETERSON TIRE 68968 A INV#9481547 LEC 2,263.09 PETERSON TIRE 68968 A INV#9481540 LEC 2,275.00 DEPARTMENT TOTAL 2,266.79  0435-INDIGENT HEALTH PARTNERS 68900 A PATIENT #H7300109646500 6,409.74 SCOTT & WHITE HOSPITAL 68890 A PATIENT #PH9342666160 46.73 SCOTT & WHITE HOSPITAL 68891 A PATIENT #PH9342683730 130.66 SCOTT & WHITE HOSPITAL 68891 A PATIENT #PH9342483730 6.42 SCOTT & WHITE HOSPITAL 68893 A PATIENT #PH9342483730 5.9.95 SCOTT & WHITE HOSPITAL 68893 A PATIENT #PH9342483750 6.42 SCOTT & WHITE HOSPITAL 68893 A PATIENT #PH9342483750 5.9.95 SCOTT & WHITE HOSPITAL 68893 A PATIENT #PH9342483760 5.9.95 SCOTT & WHITE HOSPITAL 68891 A PATIENT #PH9342483750 6.42	EXPRESS AUTOMOTIVE SERVICE	68935	A	INV#3754190 LEC	42.89
GALLS, LLC 68937 A INV#012028576 LEC 74.99 ICS JAIL SUPPLIES INC. 68939 A INV#M2670300 LEC 230.78 JIMMY FOX 68940 A REIMBURSEMENT 156.08 JOANNA RUIZ 68941 A REIMBURSEMENT 322.31 MCHD 68972 A INV #BCSO-0319 180.00 MCHD 68973 A INV #BCSO-0319 180.00 MCHD 68973 A INV #BCSO-0319 180.00 MCHD 68984 A INV #17937793 JAIL 100.00 MOBILEXUSA 68884 A INV #17937793 JAIL 100.00 OFFICESUPPLY.COM 68948 A INV#3299028 LEC 187.29 PAY AND SAVE INC. 68950 A ACCT#137002 LEC 30.00 PEDERNALES ELECTRIC COOP 68912 A INV #955 LEC 2.635.09 PERFORMANCE FOOD SERVICE 68952 A INV#9481184 LEC 2.53.39 PERFORMANCE FOOD SERVICE 68953 A INV#9481184 LEC 9.20 PERFORMANCE FOOD SERVICE 68954 A INV#948184 LEC 9.20 PERFORMANCE FOOD SERVICE 68954 A INV#94818529 LEC 1,154.09 PETERSON TIRE 68968 A INV#948184 LEC 9.20 SOUTHERN HEALTH PARTNERS 68902 A INV #BASE35014 JAIL 4,161.60 SOUTHERN HEALTH PARTNERS 68908 A INV #BASE35014 JAIL 4,161.60 SOUTHERN HEALTH PARTNERS 68908 A INV #BASE35014 JAIL 4,161.60 SOUTHERN HEALTH PARTNERS 68908 A INV #BASE35014 JAIL 4,161.60 SOUTHERN HEALTH PARTNERS 68908 A INV #BASE35014 JAIL 4,161.60 SOUTHERN HEALTH PARTNERS 68908 A INV #BASE35014 JAIL 4,161.60 SOUTHERN HEALTH PARTNERS 68908 A INV #BASE35014 JAIL 4,161.60 SOUTHERN HEALTH PARTNERS 68908 A INV #BASE35014 JAIL 4,161.60 SOUTHERN HEALTH CARE  BAYLOR SCOTT WHITE 68863 A PATIENT #H7300109646500 6,409.74 SCOTT & WHITE HOSPITAL 68891 A PATIENT #H7300109646500 6,409.74 SCOTT & WHITE HOSPITAL 68891 A PATIENT #PH9342483750 6.42 SCOTT & WHITE HOSPITAL 68893 A PATIENT #PH9342483750 5.42 SCOTT & WHITE HOSPITAL 68893 A PATIENT #PH9342483750 5.42 SCOTT & WHITE HOSPITAL 68893 A PATIENT #PH9342483750 5.9.95 SCOTT & WHITE HOSPITAL 68893 A PATIENT #PH9342483760 5.9.95 SCOTT & WHITE HOSPITAL 68893 A PATIENT #PH9342483760 5.9.95 SCOTT & WHITE HOSPITAL 68893 A PATIENT #PH9342483760 5.9.95	EXPRESS AUTOMOTIVE SERVICE	68936	Α	INV#3754261 LEC	49.58
TCS JAIL SUPPLIES INC.	EXPRESS AUTOMOTIVE SERVICE	68938	Α	INV#3754192 LEC	89.82
JIMMY FOX 68940 A REIMBURSEMENT 156.08 JOANNA RUIZ 68941 A REIMBURSEMENT 322.31 MCHD 68972 A INV #BCSO-0319 180.00 MCHD 68973 A INV #BCSO-0219 180.00 MOBILEXUSA 68884 A INV #17937793 JAIL 100.00 OFFICESUPPLY.COM 68948 A INV #17937793 JAIL 100.00 OFFICESUPPLY.COM 68948 A INV#3299028 LBC 187.29 PAY AND SAVE INC. 68950 A ACCT#137002 LBC 30.00 PEDERRALES ELECTRIC COOP 68912 A INV #955 LBC 2.635.09 PERFORMANCE FOOD SERVICE 68952 A INV#9481184 LBC 1,205.39 PERFORMANCE FOOD SERVICE 68953 A INV#9481184 LBC 9.20 PERFORMANCE FOOD SERVICE 68954 A INV#948184 LBC 9.20 PETERSON TITE 68968 A INV#94818529 LBC 1,154.09 PETERSON TITE 68968 A INV#94818529 LBC 46.45 SOUTHERN HEALTH PARTNERS 68902 A INV #BASE35014 JAIL 4,161.60 SOUTHERN HEALTH PARTNERS 68902 A INV #BASE35014 JAIL 4,161.60 SOUTHERN HEALTH PARTNERS 68908 A INV #BADP15177 POPULATION INCREASE 243.66 THOMSON WEST 68908 A INV #BADP15177 POPULATION INCREASE 243.66 THOMSON WEST 68908 A INV #BADP15177 POPULATION INCREASE 643.66 DEPARTMENT TOTAL 120.00  0435-INDIGENT HEALTH CARE  BAYLOR SCOTT WHITE 68863 A PATIENT #H7300109646500 6,409.74 SCOTT & WHITE HOSPITAL 6889 A PATIENT #H7300109646500 6,409.74 SCOTT & WHITE HOSPITAL 68891 A PATIENT #PH9342483730 130.66 SCOTT & WHITE HOSPITAL 68891 A PATIENT #PH9342483750 6.42 SCOTT & WHITE HOSPITAL 68893 A PATIENT #PH9342483760 5.9.95 SCOTT & WHITE HOSPITAL 68893 A PATIENT #PH9342483760 5.9.95 SCOTT & WHITE HOSPITAL 68894 A PATIENT #PH9342483760 5.9.95	GALLS, LLC	68937	A	INV#012028576 LEC	
JOANNA RUIZ 68941 A REIMBURSEMENT 322.31 MCHD 68972 A INV #BCSO-0319 180.00 MCHD 68973 A INV #BCSO-0219 180.00 MCHD 68973 A INV #BCSO-0219 180.00 MOBILEXUSA 68884 A INV #17937793 JAIL 100.00 OFFICESUPPLY.COM 68948 A INV#3299028 LEC 187.29 PAY AND SAVE INC. 68950 A ACCT#137002 LEC 30.00 PEDERNALES ELECTRIC COOP 68912 A INV #955 LEC 2,635.09 PERFORMANCE FOOD SERVICE 68952 A INV#9481184 LEC 1,205.39 PERFORMANCE FOOD SERVICE 68953 A INV#9481184 LEC 9.20 PERFORMANCE FOOD SERVICE 68954 A INV#9481184 LEC 9.20 PERFORMANCE FOOD SERVICE 68956 A INV#948124 LEC 46.45 SOUTHERN HEALTH PARTNERS 68902 A INV#948529 LEC 1,154.09 PETERSON TIRE 68968 A INV#JC30274 LEC 46.45 SOUTHERN HEALTH PARTNERS 68902 A INV #BASE35014 JAIL 4,161.60 SOUTHERN HEALTH PARTNERS 68902 A INV #BASE35014 JAIL 4,161.60 SOUTHERN HEALTH PARTNERS 68908 A INV #BADE35714 POPULATION INCREASE 243.66 THOMSON WEST 68908 A INV #BAD025364 LEC 275.00 DEPARTMENT TOTAL 12.206.79  0435-INDIGENT HEALTH CARE  BAYLOR SCOTT WHITE 68863 A PATIENT #H7200163839100 285.85 BAYLOR SCOTT WHITE 68863 A PATIENT #H934266160 46.73 SCOTT & WHITE HOSPITAL 68890 A PATIENT #PH934266160 46.73 SCOTT & WHITE HOSPITAL 68891 A PATIENT #PH9342483730 130.66 SCOTT & WHITE HOSPITAL 68893 A PATIENT #PH9342483760 59.95 SCOTT & WHITE HOSPITAL 68893 A PATIENT #PH9342483760 59.95 SCOTT & WHITE HOSPITAL 68891 A PATIENT #PH9342483760 59.95 SCOTT & WHITE HOSPITAL 68893 A PATIENT #PH9342483760 59.95					
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SOUTHERN HEALTH PARTNERS 68902 A INV #BASE35014 JAIL 4,161.60 SOUTHERN HEALTH PARTNERS 68970 A INV #ADP15177 POPULATION INCREASE 243.66 THOMSON WEST 68908 A INV #840025364 LEC 275.00 DEPARTMENT TOTAL 12,206.79  0435-INDIGENT HEALTH CARE  BAYLOR SCOTT WHITE 68862 A PATIENT #H7200163839100 285.85 BAYLOR SCOTT WHITE 68863 A PATIENT #H7300109646500 6,409.74 SCOTT & WHITE HOSPITAL 68890 A PATIENT #PH9342606160 46.73 SCOTT & WHITE HOSPITAL 68891 A PATIENT #PH9342483730 130.66 SCOTT & WHITE HOSPITAL 68892 A PATIENT #PH9342483750 6.42 SCOTT & WHITE HOSPITAL 68893 A PATIENT #PH9342483760 59.95 SCOTT & WHITE HOSPITAL 68894 A PATIENT #PH9342483780 46.73			А	INV#9488529 LEC	1,154.09
SOUTHERN HEALTH PARTNERS 68970 A INV #ADP15177 POPULATION INCREASE 243.66 THOMSON WEST 68908 A INV #840025364 LEC 275.00 DEPARTMENT TOTAL 12,206.79  0435-INDIGENT HEALTH CARE  BAYLOR SCOTT WHITE 68862 A PATIENT #H7200163839100 285.85 BAYLOR SCOTT WHITE 68863 A PATIENT #H7300109646500 6,409.74 SCOTT & WHITE HOSPITAL 68890 A PATIENT #PH9342606160 46.73 SCOTT & WHITE HOSPITAL 68891 A PATIENT #PH9342483730 130.66 SCOTT & WHITE HOSPITAL 68892 A PATIENT #PH9342483750 6.42 SCOTT & WHITE HOSPITAL 68893 A PATIENT #PH9342483760 59.95 SCOTT & WHITE HOSPITAL 68894 A PATIENT #PH9342483780 46.73	PETERSON TIRE	68968	Α	INV#JC30274 LEC	46.45
THOMSON WEST 68908 A INV #840025364 LEC 275.00 DEPARTMENT TOTAL 12,206.79  0435-INDIGENT HEALTH CARE  BAYLOR SCOTT WHITE 68862 A PATIENT #H7200163839100 285.85 BAYLOR SCOTT WHITE 68863 A PATIENT #H7300109646500 6,409.74 SCOTT & WHITE HOSPITAL 68890 A PATIENT #PH9342606160 46.73 SCOTT & WHITE HOSPITAL 68891 A PATIENT #PH9342483730 130.66 SCOTT & WHITE HOSPITAL 68892 A PATIENT #PH9342483750 6.42 SCOTT & WHITE HOSPITAL 68893 A PATIENT #PH9342483760 59.95 SCOTT & WHITE HOSPITAL 68894 A PATIENT #PH9342483780 46.73	SOUTHERN HEALTH PARTNERS	68902	A	INV #BASE35014 JAIL	4,161.60
DEPARTMENT TOTAL  0435-INDIGENT HEALTH CARE  BAYLOR SCOTT WHITE 68862 A PATIENT #H7200163839100 285.85  BAYLOR SCOTT WHITE 68863 A PATIENT #H7300109646500 6.409.74  SCOTT & WHITE HOSPITAL 68890 A PATIENT #PH9342606160 46.73  SCOTT & WHITE HOSPITAL 68891 A PATIENT #PH9342483730 130.66  SCOTT & WHITE HOSPITAL 68892 A PATIENT #PH9342483750 6.42  SCOTT & WHITE HOSPITAL 68893 A PATIENT #PH9342483760 59.95  SCOTT & WHITE HOSPITAL 68894 A PATIENT #PH9342483780 46.73	SOUTHERN HEALTH PARTNERS	68970	A	INV #ADP15177 POPULATION INCREASE	243.66
0435-INDIGENT HEALTH CARE  BAYLOR SCOTT WHITE 68862 A PATIENT #H7200163839100 285.85  BAYLOR SCOTT WHITE 68863 A PATIENT #H7300109646500 6,409.74  SCOTT & WHITE HOSPITAL 68890 A PATIENT #PH9342606160 46.73  SCOTT & WHITE HOSPITAL 68891 A PATIENT #PH9342483730 130.66  SCOTT & WHITE HOSPITAL 68892 A PATIENT #PH9342483750 6.42  SCOTT & WHITE HOSPITAL 68893 A PATIENT #PH9342483760 59.95  SCOTT & WHITE HOSPITAL 68894 A PATIENT #PH9342483780 46.73	THOMSON WEST	68908	A	INV #840025364 LEC	275.00
BAYLOR SCOTT WHITE         68862         A PATIENT #H7200163839100         285.85           BAYLOR SCOTT WHITE         68863         A PATIENT #H7300109646500         6,409.74           SCOTT & WHITE HOSPITAL         68890         A PATIENT #PH9342606160         46.73           SCOTT & WHITE HOSPITAL         68891         A PATIENT #PH9342483730         130.66           SCOTT & WHITE HOSPITAL         68892         A PATIENT #PH9342483750         6.42           SCOTT & WHITE HOSPITAL         68893         A PATIENT #PH9342483760         59.95           SCOTT & WHITE HOSPITAL         68894         A PATIENT #PH9342483780         46.73	DEPARTMENT TOTAL				12,206.79
BAYLOR SCOTT WHITE         68862         A PATIENT #H7200163839100         285.85           BAYLOR SCOTT WHITE         68863         A PATIENT #H7300109646500         6,409.74           SCOTT & WHITE HOSPITAL         68890         A PATIENT #PH9342606160         46.73           SCOTT & WHITE HOSPITAL         68891         A PATIENT #PH9342483730         130.66           SCOTT & WHITE HOSPITAL         68892         A PATIENT #PH9342483750         6.42           SCOTT & WHITE HOSPITAL         68893         A PATIENT #PH9342483760         59.95           SCOTT & WHITE HOSPITAL         68894         A PATIENT #PH9342483780         46.73	0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE         68863         A         PATIENT #H7300109646500         6,409.74           SCOTT & WHITE HOSPITAL         68890         A         PATIENT #PH9342606160         46.73           SCOTT & WHITE HOSPITAL         68891         A         PATIENT #PH9342483730         130.66           SCOTT & WHITE HOSPITAL         68892         A         PATIENT #PH9342483750         6.42           SCOTT & WHITE HOSPITAL         68893         A         PATIENT #PH9342483760         59.95           SCOTT & WHITE HOSPITAL         68894         A         PATIENT #PH9342483780         46.73		68862	Α	PATIENT #H7200163839100	285.85
SCOTT & WHITE HOSPITAL       68890       A       PATIENT #PH9342606160       46.73         SCOTT & WHITE HOSPITAL       68891       A       PATIENT #PH9342483730       130.66         SCOTT & WHITE HOSPITAL       68892       A       PATIENT #PH9342483750       6.42         SCOTT & WHITE HOSPITAL       68893       A       PATIENT #PH9342483760       59.95         SCOTT & WHITE HOSPITAL       68894       A       PATIENT #PH9342483780       46.73		68863	A		6,409.74
SCOTT & WHITE HOSPITAL 68892 A PATIENT #PH9342483750 6.42 SCOTT & WHITE HOSPITAL 68893 A PATIENT #PH9342483760 59.95 SCOTT & WHITE HOSPITAL 68894 A PATIENT #PH9342483780 46.73		68890	A	PATIENT #PH9342606160	46.73
SCOTT & WHITE HOSPITAL       68893       A PATIENT #PH9342483760       59.95         SCOTT & WHITE HOSPITAL       68894       A PATIENT #PH9342483780       46.73	SCOTT & WHITE HOSPITAL	68891	А	PATIENT #PH9342483730	130.66
SCOTT & WHITE HOSPITAL 68894 A PATIENT #PH9342483780 46.73	SCOTT & WHITE HOSPITAL	68892	A	PATIENT #PH9342483750	6.42
	SCOTT & WHITE HOSPITAL	68893	A	PATIENT #PH9342483760	59.95
SCOTT & WHITE HOSPITAL 68895 A PATIENT #PT9343930850 156.91	SCOTT & WHITE HOSPITAL	68894	А	PATIENT #PH9342483780	
	SCOTT & WHITE HOSPITAL	68895	A	PATIENT #PT9343930850	156.91

PEDERNALES ELECTRIC COOP 68911 A INV #955

1,817.72

TIME:10:20 AM				CYCLE: ALL PAGE 2 PREPARER: 0004
DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUN'
SCOTT & WHITE HOSPITAL	68896	А	PATIENT #PH9342483740	6.4
SCOTT & WHITE HOSPITAL	68897	A	PATIENT #PH9342483770	82.0
SCOTT & WHITE HOSPITAL	68913	Α	PATIENT #PH9344367860	79.62
SCOTT & WHITE HOSPITAL	68914	A	PATIENT #PH9344745130	71.9
DEPARTMENT TOTAL				7,383.0
0445-EMERGENCY MANAGEMENT				
DIALTONESERVICEES L.P.	68869	Α	ACCT #10000001488	7.0
DIALTONESERVICEES L.P.	68870	Α	ACCT #10000001489	7.0
DIALTONESERVICEES L.P.	68871	A	ACCT #10000001487	7.0
DIALTONESERVICEES L.P.	68872	A	ACCT #10000001486	7.0
DIALTONESERVICEES L.P.	68873	Α	ACCT #10000001485	7.03
DIALTONESERVICEES L.P.	68874	A	ACCT #10000001443	7.03
DEPARTMENT TOTAL				42.18
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	68859	A	DISTRICT BOND SUPERVISOR	257.26
DAVID P YTURRI	68868	Α	33RD CASE #1431 & 1575	675.00
NICOLE BURNS	68885	Α	CASE #NOT FILED MISD.	480.00
SONYA R. CARRILLO, PLLC	68898	A	33RD CAUSE #CV08467	75.00
SONYA R. CARRILLO, PLLC	68899	Α	33RD CAUSE #CV08483	75.00
SONYA R. CARRILLO, PLLC	68900	Α	33RD CAUSE #CV08456	75.00
SONYA R. CARRILLO, PLLC	68901	Α	33RD CAUSE #CV08454	97.50
DEPARTMENT TOTAL				1,734.76
0451-DISTRICT JUDGE				
ALAN GARRETT	68909	A	JUVENILE BOARD COMP	100.00
BURNET COUNTY TREASURER	68865	A	MARCH 2019 DISTRICT JUDGE	6,435.58
EVAN C. STUBBS	68910	A	JUVENILE BOARD COMP., 424TH	100.00
DEPARTMENT TOTAL				6,635.58
0452-DISTRICT ATTORNEY				
BURNET COUNTY TREASURER	68864	A	MARCH 2019 DISTRICT ATTORNEY	21,536.47
DEPARTMENT TOTAL				21,536.47
0453-JUVENILE PROBATION				
JUVENILE PROBATION DEPT	68883	A	APRIL 2019	4,470.99
DEPARTMENT TOTAL				4,470.99
0455-COMMUNITY SERVICES				
CARTS DEPARTMENT TOTAL	68867	А	2019 FUNDS	3,000.00
and annual supplier				
0500-COURTHOUSE EXPENSES AQUA TREATMENT SERVICES	68860	А	INV #6067 FAIR GROUNDS	110.00
BILL'S LOCK & KEY	68921	A	INV#19337	4.80
C LINDY JACKSON SALES & SERVICE	68927	A	INV#246368 CH	105.53
EMIL KARL PROHL	68875	A	CAUSE CV08456 MEDIATION	525.00
GRAVES HUMPHRIES, STAHL, LIMITED	68876	A	REPORT #COLO05 JP 4	1,942.63
GUILFORD L JONES III	68877	A	CAUSE #CV08472 MEDIATOR	450.00
GUILFORD L JONES III	68878	A	830-833-4212 SOUTH ANNEX	339.80
GVTC	68879	A	830-833-4212 SOUTH ANNEX	109.9
GVTC	68880	A	830-833-5331 PCT OFFICES	74.96
OMNIBASE SERVICES OF TEXAS, LP	68887	A	REPORT #19-004016 JP 4	252.00
OMNIBASE SERVICES OF TEXAS, LP	68888	A	REPORT #19-001016 JP 1	539.60
PAY AND SAVE INC.	68951	A	ACCT#137002 LEC	10.38
PAY AND SAVE INC.	60931		TNV #055	1 917 73

04/17/2019FUND/DEPARTMENT/VENDOR INVOICE TIME:10:20 AM	LISTING 00	10 10-0	00-000 GENERAL FUND CYCLE: ALL	PAGE 3 PREPARER:0004
DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TAMI TRAVIS	68962	А	SAND & SEAL OUTSIDE DOORS	510.00
TEXAS ASSOCIATION OF COUNTIES	68907	A	CLAIM DEDUCTIBLE INV #NRDD-0004672	450.00
VERTICAL BRIDGE TOWER II, LLC	68971	A	INV #00018528	619.03
DEPARTMENT TOTAL				7,861.42
0520-JUSTICE OF THE PEACE #4				
NORTHEAST TEXAS DATA CORP.	68886	A	REPORT #CAS017 JP 4	88.00
DEPARTMENT TOTAL				88.00
0535-911-COUNTY EXPENSES				
QUILL CORPORATION	68955	A	ORDER #123540505 ADDRESSING	137.97
DEPARTMENT TOTAL				137.97
0550-RECYCLING COORDINATOR				
BLANCO HYDRO GAS CO.	68922	Α	ACCT#2411 RECYCLING	18.15
ON POINT GRAPHICS AND SCREEN PRINT	68949	Α	INV#1784 RECYCLING	120.00
DEPARTMENT TOTAL				138.15
0560-GENERAL FUND CAPITAL EQUIPMENT				
BEARCOM WIRELESS WORLDWIDE	68920	A	INV#4806768 LEC	120.00
SIGNS ACROSS TEXAS	68960	A	INV#1311 LEC	500.00
SIGNS ACROSS TEXAS	68961	А	INV#1315 LEC	500.00
SIGNS ACROSS TEXAS	68969	A	INV#1316 LEC	500.00
TEXAS DEPT OF PUBLIC SAFETY	68963	A	RADAR FOR NEW VEHICLES	600.00
DEPARTMENT TOTAL				2,220.00

114,618.66

FUND TOTAL

FUND TOTAL

PAGE 4

13,848.88

TIME:10:20 AM				PREPARER:0004
DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
BRAUNTEX MATERIALS, INC.	68925	A	INV#100039PCT 1	1,951.56
ERGON ASPHALT AND EMULSIONS, INC	68934	Α	INV#9402017828 PCT 1	2,053.25
GVTC	68881	Α	830-833-5331 PCT 1	44.47
SIGN MAN, THE	68956	Α	INV#14,346-G PCT 1	86.54
THOMAS WEIR	68967	A	REIMBURSEMENT	14.99
DEPARTMENT TOTAL				4,150.81
0550-R&B PCT #2				
ODIORNE FEED/RANCH SUPPLY INC	68947	А	INV#144183 PCT 2	89.00
SIGN MAN, THE	68957	A	INV#14,346-G PCT 2	86.55
DEPARTMENT TOTAL	00337	••	111/11/310 0 101 2	175.55
				273133
0560-R&B PCT #3				
SIGN MAN, THE	68958	Α	INV#14,346-G PCT 3	86.55
DEPARTMENT TOTAL				86.55
0570-R&B PCT #4				
ARMADILLO MATERIALS LLC	68917	А	INV#0001367-IN PCT 4	406.05
ARMADILLO MATERIALS LLC	68918	A	INV#0001367 IN FCT 4	399.75
ARMADILLO MATERIALS LLC	68919	A	INV#0001300 IN PCT 4	1,052.84
ERGON ASPHALT AND EMULSIONS, INC	68931	A	INV#9402015428 PCT 4	2,657.50
ERGON ASPHALT AND EMULSIONS, INC	68932	A	INV#9402015429 PCT 4	2,430.00
ERGON ASPHALT AND EMULSIONS, INC	68933	A	INV#9402016249 PCT 4	2,137.50
GVTC	68882	A	830-833-1077 PCT 4	44.63
KIRK FELPS	68943	А	INV#70778 PCT 4	84.00
KIRK FELPS	68944	А	INV#70806 PCT 4	49.99
SIGN MAN, THE	68959	А	INV#14,346-G PCT 4	86.55
THIRD COAST DISTRIBUTING, LLC	68964	А	INV#771759 PCT 4	2.40
THIRD COAST DISTRIBUTING, LLC	68965	А	INV#771909 PCT 4	66.27
THIRD COAST DISTRIBUTING, LLC	68966	А	INV#771474 PCT 4	18.49
DEPARTMENT TOTAL				9,435.97

04/17/2019FUND/DEPARTMENT/VENDOR INVOICE TIME:10:20 AM	LISTING 001	7 RECORI	OS MANAGEMENT	CLERK	CYCLE:	ALL	PAGE 5 PREPARER:0004
DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-0	OF-INVOICE			AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES PROFESSIONAL PLOTTER TECHNOLOGIES DEPARTMENT TOTAL	68889	А	TRANSACTION	#6061810181472256	CO CL		90.90 90.90
FUND TOTAL							90.90

04/17/2019FUND/DEPARTMENT/VENDOR INVOICE I TIME:10:20 AM	LISTING 0022	2 HAZARADOUS	WASTE COLLECTION	CYCLE: ALL	PAGE 6 PREPARER:0004
DEPARTMENT  NAME-OF-VENDOR	INVOICE-NO	S DESCR	IPTION-OF-INVOICE		AMOUNT
0400-HAZARADOUS WASTE EXPENSES JOHNSON CITY SIGN SHOP DEPARTMENT TOTAL	68942	A INV#	5381 HHW		320.00 320.00
FUND TOTAL					320.00

04/17/2019--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 9999 GRAND TOTAL PAGE
CYCLE: ALL PAGE 7
TIME:10:20 AM PREPARER:0004

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

GRAND TOTAL 128,878.44

# AMENDMENT #1 TO HEALTH SERVICES AGREEMENT

This AMENDMENT #1 to Health Services Agreement dated June 1, 2016, between Blanco County, Texas (hereinafter referred to as "County"), and Southern Health Partners, Inc., d/b/a SHP Vista Health Management, Inc., a Delaware Corporation, (hereinafter referred to as "SHP"), is entered into as of this \_\_ day of \_\_\_\_\_, 2019.

## WITNESSETH:

WHEREAS, County and SHP desire to amend the Health Services Agreement dated June 1, 2016, between County and SHP.

NOW THEREFORE, in consideration of the covenants and promises hereinafter made, the parties hereto agree to the following amended terms:

# Section 1.2 is hereby amended in part with new language inserted as a third paragraph as follows:

Should new laws require substantial new medical directives to SHP in the provision of services under this Agreement, SHP will not be financially responsible for changes to its program, rather SHP would have the ability to seek from the County any additional monies to fund such directives.

## Section 2.1 is hereby amended and replaced in its entirety by the following:

2.1 Staffing. SHP shall provide medical and support personnel reasonably necessary for the rendering of health care services to inmates at the Jail as described in and required by this Agreement. County acknowledges that, effective June 1, 2019, SHP shall provide an on-site staffing plan averaging fifteen (15) nursing hours per week (weekday coverage), according to a flexible schedule. Staffing hours worked in excess of this contracted staffing plan, not to include SHP training hours, may be billed back to the County on a monthly basis, at the actual wage and benefit rate, for staffing services performed on-site at the facility. Further, County acknowledges that SHP shall not provide medical staff on SHP-designated holidays, for which schedules will be provided to County annually, and there shall be an allowance for a reasonable number of absences for medical staff vacation and sick days. In the event of any absences in excess of five (5) consecutive days, not to include vacation time or SHP-designated holidays, SHP will refund the County the cost of the staffing hours on the next month's base fee billing.

It is understood the Professional Provider may be filled by a Physician, or Mid-Level Practitioner. Either will be duly licensed to practice medicine in the State of Texas, and will be available to our nursing staff for resource, consultation and direction twenty-four (24) hours per day, seven (7) days per week.

The scheduling of staff shifts may be flexible and adjusted by SHP in order to maintain stability of the program and consistency with staff. Any adjustments or changes to fixed

schedules would be made after discussions with the Jail Administrator and other involved County officials. Professional Provider visit times and dates shall be coordinated with Jail Management, and may include the use of telehealth services. Some of the Professional Provider time may be used for phone consults with medical staff and for other administrative duties.

SHP shall make reasonable efforts to supply the staffing levels contained in this section, however, failure to continuously supply all of the required staffing due to labor market demands or other factors outside the control of SHP, after such reasonable efforts have been made, shall not constitute a breach of this Agreement.

Based on actual staffing needs as affected by medical emergencies, riots, increased or decreased inmate population, and other unforeseen circumstances, certain increases or decreases in staffing requirements may be waived as agreed to by County and SHP.

# Section 7.1 is hereby amended and replaced in its entirety by the following:

7.1 <u>Base Compensation.</u> Effective June 1, 2019, County will compensate SHP based on the twelve-month, annualized price of \$63,009.12 during the term of this Agreement, payable in monthly installments. Monthly installments based on the twelve-month, annualized price of \$63,009.12 will be in the amount of \$5,250.76 each. SHP will bill County approximately thirty days prior to the month in which services are to be rendered. County agrees to pay SHP prior to the tenth day of the month in which services are rendered. In the event this Agreement should commence or terminate on a date other than the first or last day of any calendar month, compensation to SHP will be prorated accordingly for the shortened month.

# Section 7.2 is hereby amended and replaced in its entirety by the following:

Increases in Inmate Population. County and SHP agree that, effective June 1, 2019, the annual base price is calculated based upon an average daily inmate population of up to 27. If the average daily inmate population exceeds 27 inmates for any given month, the compensation payable to SHP by County shall be increased by a per diem rate of \$1.39 for each inmate over 27. The average daily inmate resident population shall be calculated by adding the population or head count totals taken at a consistent time each day and dividing by the number of counts taken. The excess over an average of 27, if any, will be multiplied by the per diem rate and by the number of days in the month to arrive at the increase in compensation payable to SHP for that month. In all cases where adjustments become necessary, the invoice adjustment will be made on the invoice for a subsequent month's services. For example, if there is an average population for any given month of 32 inmates, resulting in an excess of five (5) inmates, then SHP shall receive additional compensation of five (5) times the per diem rate times the number of days in that month. The resulting amount will be an addition to the regular base fee and will be billed on a subsequent monthly invoice.

This per diem is intended to cover additional cost in those instances where minor, short-term changes in the inmate population result in the higher utilization of routine supplies and services. However, the per diem is not intended to provide for any additional fixed costs, such as new fixed staffing positions that might prove necessary if the inmate population grows

significantly and if the population increase is sustained. In such cases, SHP reserves the right to negotiate for an increase to its staffing complement and its contract price in order to continue to provide services to the increased number of inmates and maintain the quality of care. This would be done with the full knowledge and agreement of the Jail Administrator, Sheriff and other involved County officials, and following appropriate notification to County.

### Section 9.16 is hereby inserted with a new provision as follows:

9.16 Non-solicitation. SHP takes pride in its staff and has a significant investment in the training and professional development of our employees and independent contractors; they are valued members of our business. As such, during the term of this Agreement or within one (1) year after this Agreement's termination, the County and its agents agree not to solicit any employee or independent contractor of SHP on behalf of the County or any other business enterprise, nor to induce any employee or independent contractor associated with SHP to terminate or breach an employment, contractual or other relationship with the SHP. The County hereby acknowledges (1) that SHP will suffer irreparable harm if the obligations under this Agreement are breached; and, (2) the County agrees to pay a professional replacement fee of Seven Thousand Five Hundred Dollars (\$7,500.00) per employee or independent contractor to compensate SHP for the estimated cost of replacing said employee or independent contractor. The foregoing shall not apply to any SHP employee or independent contractor who may have been employed by the County directly prior to this agreement start date.

IN WITNESS WHEREOF, the parties have executed this Agreement in their official capacities with legal authority to do so.

	BLANCO COUNTY, TX BY:
	Date:
ATTEST:	
 Date:	
	SOUTHERN HEALTH PARTNERS, INC. BY:
	Jennifer Hairsine, President and CEO
	Date:
	3