

BLANCO COUNTY MONTHLY PAYROLL APPROVAL FORM

APRIL 2019

	#10 General Fund	#15 Road & Bridge Fund	#18 Courthouse Security	Total
Salaries	\$187,975.00	\$22,861.60		\$211,836.60
Soc/Med	\$14,456.59	\$1,748.91		\$16,205.50
Retirement	\$14,494.38	\$1,920.37		\$16,414.75
Insurance	\$44,394.64	\$5,976.74		\$50,371.38
Group Term Life	\$337.48	\$9.38		\$346.86
Total	\$262,658.09	\$32,517.00		\$295,175.09
TOTAL PAYROLL TO BE APPROVED				
				<u>\$295,175.09</u>

County Treasurer  Date 4-14-19

County Judge _____ Date _____

Commissioner Pct 1 _____ Date _____

Commissioner Pct 2 _____ Date _____

Commissioner Pct 3 _____ Date _____

Commissioner Pct 4 _____ Date _____

Blanco County Commissioners' Court

9-Apr-19

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	70,297.00
015	Road & Bridge Fund	11,346.00
019	Child Safety	3,661.93
045	Jail Commissary	49.78

Total **85,354.71**

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: *Cathy O'Heart* Date 04/04/19

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 _____

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-GENERAL FUND LIABILITIES				
TEXAS WORKFORCE COMMISSION	68746	R	ACCT #99-881210-0	465.98
DEPARTMENT TOTAL				465.98
0310-GENERAL FUND GRANTS				
CARD SERVICE CENTER	68844	R	4707 1205 3610 0310 SWIFT	3.27
CARD SERVICE CENTER	68845	R	4707 1205 3610 0310 SWIFT	891.73
DEPARTMENT TOTAL				895.00
0400-COUNTY JUDGE EXPENSES				
CARD SERVICE CENTER	68831	R	4707 1205 3610 0377 JUDGE	250.00
DEPARTMENT TOTAL				250.00
0411-ELECTIONS ADMINISTRATOR				
SOUTHWEST COMMUNICATIONS TECHNICIAN	68802	R	INV#13804 EA	305.00
DEPARTMENT TOTAL				305.00
0415-COUNTY ATTORNEY				
CARD SERVICE CENTER	68855	R	4707 1205 3610 0310 SWIFT	120.00
TEXAS DIST. & CO ATTY ASSOC	68810	R	INV#152189 CO ATTY	50.00
DEPARTMENT TOTAL				170.00
0420-TAX ASSESSOR/COLLECTOR				
AUSTIN PAPER COMPANY	68747	R	INV#00108041 TAC	35.93
BUSINESS CENTER PRINT & OS	68751	R	INV#134230S TAC	55.98
BUSINESS CENTER PRINT & OS	68752	R	INV#134232P TAC	149.99
BUSINESS CENTER PRINT & OS	68753	R	INV#135169; 134255CM	214.51
BUSINESS CENTER PRINT & OS	68754	R	INV#135687 TAC	7.99
HILL COUNTRY IT	68769	R	INV#286 TAC	338.92
DEPARTMENT TOTAL				803.32
0425-COUNTY SHERIFF				
A T & T MOBILITY	68737	R	ACCT# 287289997662	42.43
AUSTIN SPORTS MEDICINE, LLP	68675	R	PATIENT #P160100053 JAIL	33.27
BLANCO REGIONAL CLINIC P.A.	68750	R	PRE-EMPLOYMENT EXAMS - ARNOLD	133.00
C NEAL LEONARD	68756	R	REIMBURSEMENT	63.50
CARD SERVICE CENTER	68841	R	4707 1205 3610 0310 SWIFT	50.00
CARD SERVICE CENTER	68842	R	4707 1205 3610 0310 SWIFT	173.41
CARD SERVICE CENTER	68846	R	4707 1205 3610 0310 SWIFT	991.05
CARD SERVICE CENTER	68847	R	4707 1205 3610 0310 SWIFT	7.83
CARD SERVICE CENTER	68848	R	4707 1205 3610 0310 SWIFT	677.47
CARD SERVICE CENTER	68849	R	4707 1205 3610 0310 SWIFT	148.91
CARD SERVICE CENTER	68850	R	4707 1205 3610 0310 SWIFT	205.62
CARD SERVICE CENTER	68851	R	4707 1205 3610 0310 SWIFT	239.99
CITY OF JOHNSON CITY	68689	R	ACCT #1316 LEC	1,939.44
CITY OF JOHNSON CITY	68690	R	ACCT #1255 LEC	995.16
CITY OF JOHNSON CITY	68691	R	ACCT #1317 LEC	37.37
EXPRESS AUTOMOTIVE SERVICE	68761	R	INV#3753992 LEC	47.94
EXPRESS AUTOMOTIVE SERVICE	68762	R	INV#3754043 LEC	89.50
EXPRESS AUTOMOTIVE SERVICE	68764	R	INV#3754148 LEC	56.92
FRONTIER COMMUNICATIONS	68736	R	210-020-1205 LEC	173.98
FUELMAN	68829	R	FUEL LEC	3,062.54
GALLS, LLC	68765	R	INV#012216966 LEC	134.97
GT DISTRIBUTORS, INC	68768	R	INV#0700851 LEC	103.04
HILL COUNTRY IT	68772	R	INV#297 IT SERVICES	455.00
JOHNSON CITY HYDRO GAS	68735	R	ACCT #2570	1,130.04
JOHNSON CITY TOWING	68776	R	INV#2814 LEC	100.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF- INVOICE	AMOUNT
OFFICESUPPLY.COM	68793	R	INV#3284544 LEC	99.73
PERFORMANCE FOOD SERVICE	68794	R	INV#9466480 LEC	1,072.25
PERFORMANCE FOOD SERVICE	68795	R	INV#9474030 LEC	918.84
PERFORMANCE FOOD SERVICE	68796	R	INV#9474030 LEC	13.94
POLICE & SHERIFFS PRESS	68798	R	INV#118094 LEC	17.55
SCTI-TELECOM	68803	R	INV#13761 LEC	150.00
SCTI-TELECOM	68804	R	INV#13794 LEC	45.00
SCTI-TELECOM	68805	R	INV#13783 LEC	370.00
STEVEN A LOGSDON	68806	R	PRE-EMPLOYMENT EXAMS - O'CONNELL	175.00
STEVEN A LOGSDON	68807	R	PRE-EMPLOYMENT EXAMS - WARRICK	175.00
DEPARTMENT TOTAL				14,129.69
0432-COUNTY AUDITOR				
HILL COUNTRY IT	68770	R	INV#295 CO AUDITOR	109.00
VERIZON WIRELESS	68856	R	ACCT #242014685-00001 AUDITOR	21.08
DEPARTMENT TOTAL				130.08
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	68676	R	PATIENT #H7300110142500	52.73
BAYLOR SCOTT WHITE	68677	R	PATIENT #H7300110263900	48.57
BAYLOR SCOTT WHITE	68678	R	PATIENT #H7300110473000	151.74
BAYLOR SCOTT WHITE	68679	R	PATIENT #H7300111675000	5,686.47
BAYLOR SCOTT WHITE	68680	R	PATIENT #H7200163169505	135.12
BAYLOR SCOTT WHITE	68681	R	PATIENT #H72001631695404	161.69
BAYLOR SCOTT WHITE	68682	R	PATIENT #H7300113911100	113.12
BAYLOR SCOTT WHITE	68683	R	PATIENT #H2003454812500	99.00
BLANCO PHARMACY & WELLNESS	68738	R	ACCT #113	664.12
BLANCO REGIONAL CLINIC P.A.	68687	R	PATIENT #GARPET0001	62.08
JOHNSON CITY PHARMACY	68744	R	MARCH 2019	102.09
QUEST DIAGNOSTIC	68707	R	PATIENT #6517462503R	39.03
SCOTT & WHITE HOSPITAL	68708	R	PATIENT #PH9338282750	802.45
SCOTT & WHITE HOSPITAL	68709	R	PATIENT #PH9338282740	33.27
SCOTT & WHITE HOSPITAL	68710	R	PATIENT #PH9338282730	113.44
SCOTT & WHITE HOSPITAL	68711	R	PATIENT #PH9338282720	117.74
SCOTT & WHITE HOSPITAL	68712	R	PATIENT #PH9338282710	6.42
SCOTT & WHITE HOSPITAL	68713	R	PATIENT #PH9338282700	8.29
SCOTT & WHITE HOSPITAL	68714	R	PATIENT #PH9338282690	9.62
SCOTT & WHITE HOSPITAL	68715	R	PATIENT #PH9338282680	46.73
SCOTT & WHITE HOSPITAL	68716	R	PATIENT #PH9338282670	78.35
SCOTT & WHITE HOSPITAL	68717	R	PATIENT #PH9338282660	6.42
SCOTT & WHITE HOSPITAL	68718	R	PATIENT #PH9338282640	59.95
SCOTT & WHITE HOSPITAL	68719	R	PATIENT #PH9338282650	237.47
SCOTT & WHITE HOSPITAL	68720	R	PATIENT #PH9338656150	7.75
SCOTT & WHITE HOSPITAL	68721	R	PATIENT #PH9338010140	188.97
SCOTT & WHITE HOSPITAL	68722	R	PATIENT #PH9340855910	78.80
DEPARTMENT TOTAL				9,111.43
0440-COUNTY EXTENSION AGENCY				
CHRIS WIEMERS	68757	R	REIMBURSEMENT	1,283.67
GRETCHEN L. SANDERS	68766	R	REIMBURSEMENT	62.64
GRETCHEN L. SANDERS	68767	R	REIMBURSEMENT	27.03
DEPARTMENT TOTAL				1,373.34
0445-EMERGENCY MANAGEMENT				
CARD SERVICE CENTER	68836	R	4707 1205 3610 0385 LIESMANN	200.00
CARD SERVICE CENTER	68837	R	4707 1205 3610 0385 LIESMANN	79.82
DEPARTMENT TOTAL				279.82
0450-JUDICIAL EXPENSES				

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CROFTS - CROW FUNERAL HOME	68857	R	SHUGART	350.00
CROFTS - CROW FUNERAL HOME	68858	R	OLEARY	350.00
KURT CORLEY, ATTY AT LAW	68701	R	CASE #1661	425.00
STEVEN R WITTEKIEND	68723	R	33RD CASE #CR1670	325.00
THOMAS M FELPS	68727	R	33RD CASE #CR01600	325.00
VANA AND VANA LAW FIRM	68734	R	424THCASE #1699 & 33RD CASE1681	675.00
DEPARTMENT TOTAL				2,450.00
0455-COMMUNITY SERVICES				
TEXAS WILDLIFE DAMAGE MGMT FUND	68739	R	TX WILDLIFE DAMAGE MGMT. PREDATOR	4,800.00
DEPARTMENT TOTAL				4,800.00
0460-STATE AGENIES SERVICES				
FRONTIER COMMUNICATIONS	68699	R	830-868-4008 ADULT PROBATION	218.46
DEPARTMENT TOTAL				218.46
0500-COURTHOUSE EXPENSES				
BILL'S LOCK & KEY	68748	R	INV#19281 N. ANNEX	174.00
BLANCO-PEDERNALES GROUNDWATER DIST	68685	R	MAJESTIC HILLS SUBDIVISION	250.00
BLANCO-PEDERNALES GROUNDWATER DIST	68686	R	ALBERT 303 SUBDIVISION	250.00
C LINDY JACKSON SALES & SERVICE	68755	R	INV#246126	619.22
CARD SERVICE CENTER	68830	R	4707 1205 3610 0344 COUNTY	26.29
CARD SERVICE CENTER	68832	R	4707 1205 3610 0377 JUDGE	190.00
CARD SERVICE CENTER	68833	R	4707 1205 3610 0385 LIESMANN	413.23
CARD SERVICE CENTER	68843	R	4707 1205 3610 0310 SWIFT	10.55
CARD SERVICE CENTER	68853	R	4707 1205 3610 0310 SWIFT	43.36
CARD SERVICE CENTER	68854	R	4707 1205 3610 0310 SWIFT	836.57
CITY OF BLANCO	68688	R	ACCT #16 SOUTH ANNEX	77.15
CITY OF JOHNSON CITY	68692	R	ACCT #1089 PCT 2	75.19
CITY OF JOHNSON CITY	68693	R	ACCT #95 OLD JAIL	75.19
CITY OF JOHNSON CITY	68694	R	ACCT #73 COURTHOUSE	199.14
CITY OF JOHNSON CITY	68695	R	ACCT #1187 ANNEX	42.54
CITY OF JOHNSON CITY	68696	R	ACCT #1186 ANNEX	75.19
DUSTING DOLLS CLEANING SERVICE	68697	R	MARCH CLEANING	1,405.00
DUSTING DOLLS CLEANING SERVICE	68698	R	MARCH CLEANING SOUTH ANNEX	189.50
EXPRESS AUTOMOTIVE SERVICE	68763	R	INV#3754123 MAINTENANCE TRUCK	139.20
GRAVES HUMPHRIES, STAHL, LIMITED	68700	R	REPORT #COL005 JP 1	3,290.13
GUILFORD L JONES III	68745	R	MEDIATOR CAUSE #JV00110	337.50
HILL COUNTRY IT	68771	R	INV#297 IT SERVICES	2,256.50
ITZ ELECTRIC, INC.	68775	R	INV#24816	677.46
LOFTIN EQUIPMENT CO.	68787	R	INV#S141895 LEC	2,157.44
LOFTIN EQUIPMENT CO.	68702	R	INV #S141444 GENERATOR	1,595.00
LOWER COLORADO RIVER AUTHORITY	68703	R	FEBRUARY 2019	260.84
LOWER COLORADO RIVER AUTHORITY	68704	R	MAY 2019	260.84
ODIORNE FEED/RANCH SUPPLY INC	68790	R	INV#144277 CH	39.00
PURCHASE POWER	68706	R	ACCT #8000-9090-0697-9400 POSTAGE	500.00
QUILL CORPORATION	68800	R	INV#5964935	139.54
QUILL CORPORATION	68801	R	INV#6014322	67.68
STROEHER & OLFERS INC	68808	R	INV#191236 LEC	793.53
TERMINIX	68724	R	LOCATION 4275	594.00
TERMINIX	68740	R	ORDER #235674 LEC	136.00
TERMINIX	68741	R	ORDER #235683 ANNEX	100.00
TERMINIX	68742	R	ORDER #236168 SOUTH ANNEX	85.00
TERMINIX	68743	R	ORDER #235457 OLD JAIL	47.00
TEXAS COMMISSION ON ENVIROMENTAL	68725	R	ACCT #0620016	390.00
TEXAS WIRELESS INTERNET	68726	R	PCT 4	5.00
THYSSENKRUPP ELEVATOR CORPORATION	68728	R	INV #3004524117	276.69

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TIME WARNER CABLE	68729	R	INV #0144415031619	570.00
DEPARTMENT TOTAL				19,670.47
0515-JUSTICE OF THE PEACE PCT #1				
NORTHEAST TEXAS DATA CORP.	68705	R	REPORT #CAS017 JP 1	118.00
DEPARTMENT TOTAL				118.00
0520-JUSTICE OF THE PEACE #4				
CARD SERVICE CENTER	68839	R	4707 1205 3610 0401 RILEY	7.35
TEXAS STATE UNIVERSITY	68811	R	INV#46019 JP4	100.00
DEPARTMENT TOTAL				107.35
0530-CONSTABLE PCT #4				
FUELMAN	68825	R	FUEL - CONSTABLE 4	24.51
DEPARTMENT TOTAL				24.51
0535-911-COUNTY EXPENSES				
DELL MARKETING L.P.	68758	R	INV#10304634238 RURAL ADDRESSING	1,121.18
DEPARTMENT TOTAL				1,121.18
0550-RECYCLING COORDINATOR				
BLANCO HYDRO GAS CO.	68749	R	ACCT#2411 RECYCLING	22.55
DEPARTMENT TOTAL				22.55
0560-GENERAL FUND CAPITAL EQUIPMENT				
MUNICIPAL EMERGENCY SERVICES	68788	R	INV#IN1320196 LEC	13,841.20
DEPARTMENT TOTAL				13,841.20
0585-COUNTY INSPECTOR				
CARD SERVICE CENTER	68838	R	4707 1205 3610 0559 ROEDER	9.62
DEPARTMENT TOTAL				9.62
FUND TOTAL				70,297.00

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
DIRT WORKS	68759	R	INV#21205 PCT 1	3,355.89
FUELMAN	68826	R	FUEL PCT 1	543.33
KIRK FELPS	68780	R	INV#70336; CR#70372 PCT 1	448.25
KIRK FELPS	68781	R	INV#70436 PCT 1	209.46
KIRK FELPS	68782	R	INV#70581 PCT 1	117.98
KIRK FELPS	68783	R	INV#70457 PCT 1	0.85
KIRK FELPS	68784	R	INV#70463 PCT 1	5.48
KIRK FELPS	68785	R	INV#70475 PCT 1	5.17
KIRK FELPS	68786	R	INV\$70481 PCT 1	11.47
PROPANE GUY, THE	68799	R	INV#6191 PCT 1	73.64
THIRD COAST DISTRIBUTING, LLC	68812	R	INV#769869 PCT 1	145.99
THIRD COAST DISTRIBUTING, LLC	68813	R	INV#770423 PCT 1	14.41
THIRD COAST DISTRIBUTING, LLC	68814	R	INV#771074; 771084 PCT 1	32.67
THOMAS WEIR	68824	R	REIMBURSEMENT	21.99
UNIFIRST CORPORATION	68730	R	ACCT #512256 PCT 1	60.28
DEPARTMENT TOTAL				5,046.86
0550-R&B PCT #2				
FUELMAN	68827	R	FUEL - PCT 2	624.24
PETERSON TIRE	68797	R	INV#JC30076 PCT 2	15.00
THIRD COAST DISTRIBUTING, LLC	68815	R	INV#771074; 771084 PCT 2	32.67
THIRD COAST DISTRIBUTING, LLC	68818	R	INV#767948 PCT 2	29.18
THIRD COAST DISTRIBUTING, LLC	68819	R	INV#770057 PCT 2	22.00
UNIFIRST CORPORATION	68731	R	ACCT #512256 PCT 2	73.60
DEPARTMENT TOTAL				796.69
0560-R&B PCT #3				
CARD SERVICE CENTER	68834	R	4707 1205 3610 0385 LIESMANN	195.75
CARD SERVICE CENTER	68835	R	4707 1205 3610 0385 LIESMANN	62.73
GARY HOBBS TIRE SERVICE	68773	R	INV#15970 PCT 3	25.00
GARY HOBBS TIRE SERVICE	68774	R	INV#15971 PCT 3	30.00
ODIORNE FEED/RANCH SUPPLY INC	68789	R	INV#144368 PCT 3	58.45
ODIORNE FEED/RANCH SUPPLY INC	68791	R	INV#144770 PCT 3	467.55
ODIORNE FEED/RANCH SUPPLY INC	68792	R	INV#144772 PCT 3	33.45
STROEHER & OLFERS INC	68809	R	INV#190953 PCT 3	2,306.30
THIRD COAST DISTRIBUTING, LLC	68816	R	INV#771074; 771084 PCT 3	32.67
THIRD COAST DISTRIBUTING, LLC	68820	R	INV#995591 PCT 3	15.49
THIRD COAST DISTRIBUTING, LLC	68821	R	INV#996560 PCT 3	51.97
UNIFIRST CORPORATION	68732	R	ACCT #512256 PCT 3	36.30
DEPARTMENT TOTAL				3,315.66
0570-R&B PCT #4				
DIRT WORKS	68760	R	INV#21213 PCT 4	1,180.45
FUELMAN	68828	R	FUEL - PCT 4	662.00
KIRK FELPS	68777	R	INV#70197 PCT 4	11.88
KIRK FELPS	68778	R	INV#70217 PCT 4	17.37
KIRK FELPS	68779	R	INV#70219 PCT 4	15.58
THIRD COAST DISTRIBUTING, LLC	68817	R	INV#771074; 771084 PCT 4	32.67
THIRD COAST DISTRIBUTING, LLC	68822	R	INV#769223 PCT 4	59.98
THIRD COAST DISTRIBUTING, LLC	68823	R	INV#769394 PCT 4	140.48
UNIFIRST CORPORATION	68733	R	ACCT #512256 PCT 4	66.38
DEPARTMENT TOTAL				2,186.79
FUND TOTAL				11,346.00

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-CHILD SAFETY FUND EXPENSES				
BLANCO CO CHILD PROTECTION BD	68684	R	REIMBURSE FOR 10-1-18 TO 3-28-19	3,661.93
DEPARTMENT TOTAL				3,661.93
FUND TOTAL				3,661.93

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-JAIL INMATE COMMISSARY EXPENSES				
CARD SERVICE CENTER	68840	R	4707 1205 3610 0310 SWIFT	35.66
CARD SERVICE CENTER	68852	R	4707 1205 3610 0310 SWIFT	14.12
DEPARTMENT TOTAL				49.78
FUND TOTAL				49.78

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

85,354.71

04-04-2019
TIME:02:48 PM

CHECK REGISTER - ACCOUNT:0100-0125

PAGE 3
PREPARER:0006

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	73	85,354.71
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	73	85,354.71 ✓



Southern Health Partners

Your Partner In Affordable Inmate Healthcare

February 14, 2019

The Honorable Brett Bray
Blanco County Judge
Blanco County Commissioners' Court
Post Office Box 471
Johnson City, TX 78636

Re: Health Services Agreement

Dear Judge Bray:

SHP values the relationship we have with Blanco County and the Sheriff's Office. With each new contract year, we look forward to a renewed commitment of partnering to provide excellent medical care for your inmate patients.

We want to continue to grow and offer the service and results you've come to expect of us. In order to remain competitive while still retaining our quality, we will need to implement a change in contract terms going forward, effective in line with the annual rollover.

Our Agreement with Blanco County was set up initially like many of our older contracts with SHP covering the costs of all routine prescription medications without limit under the base fees. Over time doing business, with SHP treating patients who are coming in sicker, more who are on medications and more on high-cost medications, also to include those on mental health/psychiatric medications, pharmacy costs have become increasingly difficult to accurately predict, to the extent we can no longer fully absorb this item of expense under the base contract without asking customers to work with us in support of a reasonable change. We need to transition the contract, as we are doing with other similarly-structured customer contracts, to place a yearly cap on the routine medication costs.

Starting with the 2019-2020 contract year, we will implement a \$3,300.00 annual cap on SHP's responsibility for routine prescription medications. This will help us keep the contract priced reasonably and will allow for cost-sharing if the annual limit were exceeded. Under the new terms, SHP will cover up to the first \$3,300.00 per annual contract period in routine prescription medication expenses, and the County will be responsible for all amounts in excess of \$3,300.00 (if any excess). In the event the limit were exhausted for any given contract period, SHP's new practice will be to submit invoices to the County for 100% reimbursement of the excess costs. Non-routine, chronic-care medication costs (including biologicals/PPD solution) will continue to be items for bill-back to the County, as per the current contract terms. Please know that we will continue to work diligently with Operations and site staff to maintain cost-effectiveness in managing the pharmacy program.

Below is an updated summary of rates/terms to keep on file with your contract. With the amended pharmacy terms in place, we are willing to let go of an annual/inflationary increase on the base contract for the new period and keep the current base price and per diem rate in effect for another year.

February 14, 2019
Page two

Contract Period: June 1, 2019, through May 31, 2020	
Base annualized fee:	\$49,939.20 (\$4,161.60 per month)
Per diem greater than 20 inmate patients:	\$1.31
Change in routine prescription medication coverage terms:	New \$3,300.00 annual max/cap on the costs of routine prescription medications

We want to assure you of our continued efforts to keep the effect of contract changes minimal for the County, and we thank you for understanding and supporting a superior standard for continuation of our program and services in the coming year. If you have any questions or need clarification, please don't hesitate to contact me to discuss your contract. I'll be more than happy to assist. Of course, we can also make arrangements to have SHP's Tim Quintana come out and meet with you all there on-site to go over the contract together, provide any additional information you need and work through questions. My direct number in our NC/SC Regional Office is 803-802-1492, and Tim is at 972-658-0617.

For the historical contract record, I will ask you to keep this letter with your contract and return a signed copy to me by on or before March 31, 2019. A scan to email or faxed copy will be fine (803-802-1495 direct fax or email carmen.hamilton@southernhealthpartners.com). This will be sufficient for SHP's contract file, unless you prefer to have a formal Amendment. Except as modified herein, all provisions of the contract will remain in full force and effect.

Thank you for your continued trust and confidence in SHP. Again, please feel free to reach out if there is anything you need before finalizing the renewal.

Sincerely,

SOUTHERN HEALTH PARTNERS, INC.

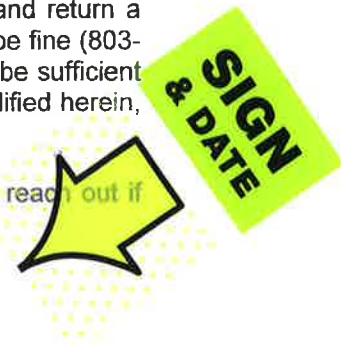

Carmen Hamilton
Contracts Manager

BLANCO COUNTY, TX

BY:

/cph

cc: Sheriff Don Jackson





Axon Enterprise, Inc.
 17800 N 85th St
 Scottsdale, Arizona 85255
 United States
 Phone: (800) 978-2737

Q-197871-43529.659MM

Issued: 03/05/2019

Quote Expiration: 03/31/2019

Account Number: 121103

Start Date: 03/05/2019

Payment Terms: Net 30

Delivery Method: Fedex - Ground

SALES REPRESENTATIVE

Matt Moore
 Phone: 480-905-2068
 Email: mmoore@taser.com
 Fax: 480-905-2068

PRIMARY CONTACT

Robert Woodring
 Phone: (830) 868-7104
 Email: rwoodring@co.blanco.tx.us

SHIP TO

Robert Woodring
 Blanco County Sheriff's Office - TX
 400 S US 281
 JOHNSON CITY, TX 78636
 US

BILL TO

Blanco County Sheriff's Office - TX
 400 S US 281
 JOHNSON CITY, TX 78636
 US

Year 1

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware					
22003	YELLOW X2 CEW, HANDLE	2	1,220.00	1,220.00	2,440.00
22014	WARRANTY, 4 YEAR, X2	2	378.00	378.00	756.00
22010	PPM, STANDARD BATTERY PACK, X2/X26P	2	65.00	65.00	130.00
22501	RIGHT-HAND HOLSTER, X2, BLACKHAWK	2	78.00	78.00	156.00
22151	25 FT SMART CARTRIDGE, X2	4	38.00	38.00	152.00
22157	25 FT NON-CONDUCTIVE TRAINING SMART CARTRIDGE, X2	4	37.00	37.00	148.00
Subtotal					3,782.00
Estimated Shipping					0.00
Estimated Tax					0.00
Total					3,782.00
Grand Total					3,782.00

Notes

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and the Master Services and Purchasing Agreement, as amended, between Blanco County and Axon Enterprise, Inc. dated September 7, 2017. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: _____

Date: _____

Name (Print): _____

Title: _____

PO# (Or write
N/A): _____

Please sign and email to Matt Moore at mmoore@taser.com or fax to 480-905-2068

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

Quote: Q-197871-43529.659MM

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CERTIFICATE OF ACQUISITION
BY POLITICAL SUBDIVISION OR ASSISTANCE ORGANIZATION
(Authorized in Texas Government Code, Title 10, Subtitle D, Chapter 2175)

Table with 5 columns: Property No., Description of Surplus Property, Intended Use, Transfer Price (if any), Date Listed on Comptroller's Website. Rows include Radar Stalker DSR 2X and Radar Dual Antenna Stalker.

This is to certify the above property has been acquired from:

Department of Public Safety 405 by Blanco County Sheriff's Office
Name of State Agency Agency No. Name of Political Subdivision or Assistance Organization

Check the appropriate box that describes your organization and provide documentation of qualifying status.

(1) [X] Political Subdivision Category: Blanco County
(Ex. city, county, school district, volunteer fire department)

(2) Assistance Organization

- (A) [] A nonprofit organization that provides: 1) educational, or 2) health, or 3) human services, or 4) assistance to homeless individuals;
(B) [] A nonprofit food bank that solicits, warehouses, and redistributes edible but unmarketable food to an agency that feeds needy families and individuals;
(C) [] Texas Partners of the Americas, a registered agency with the Advisory Committee on Voluntary Foreign Aid, with the approval of the Partners of the Alliance office of the Agency for International Development;
(D) [] A group, including a faith-based group, which enters into a financial or nonfinancial agreement with a health or human services agency to provide services to that agency's clients;
(E) [] A non-profit organization approved by the Supreme Court of Texas that provides free legal services for low-income households in civil matters;
(F) [] The Texas Boll Weevil Eradication Foundation, Inc., or an entity designated by the commissioner of agriculture as the foundation's successor entity under Section 74.1011, Agriculture Code;
(G) [] A local workforce development board created under 2308.253 of the Texas Government Code;
(H) [] A nonprofit computer bank that solicits, stores, refurbishes, and redistributes used computer equipment to public school students and their families; or
(I) [] A nonprofit organization that provides affordable housing.

Assistance organizations obtaining property must provide state agency with a copy of eligibility approval letter from the Texas Facilities Commission. Political subdivisions are not required to obtain an approval letter from TFC. Effective June 15, 2013, political subdivisions and assistance organizations may not lease, lend, bail, deconstruct, encumber, sell, trade, or otherwise dispose of property acquired under the program before the second anniversary of the date the property was acquired.

THE APPLICANT HEREBY CERTIFIES THE INFORMATION PROVIDED IS CORRECT AND COMPLETE:

PO Box 471, Johnson City, TX 78636
Mailing Address of Political Subdivision or Assistance Organization City Zip Code
Brett Bray, County Judge (830)868-4266
Representative Signature Date Name of Representative & Title Telephone No.

FOR STATE AGENCY TO COMPLETE:

Authorized Representative Signature Date Name of Representative & Title Location of Property (City)

Signature of agency representative certifies that a copy of the required approval letter from TFC notated above was furnished.





Customer Service Order

THIS SERVICE ORDER (“Service Order”), is executed and effective upon the date of the signature set forth in the signature block below (“Effective Date”) and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder (“Spectrum”) and Customer (as shown below) and is governed by and subject to the Spectrum Enterprise Commercial Terms of Service posted to the Spectrum Enterprise website, <https://enterprise.spectrum.com/> (or successor url) or, if applicable, an existing services agreement mutually executed by the parties (each, as appropriate, a “Service Agreement”). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

Account Executive: Horacio Galvan
Phone: 5125939240 ext:
Cell Phone: +1 5125939240
Fax:
Email: horacio.galvan@charter.com

Order # 11084029

Customer Information: Customer Code		
Business Name	BLANCO COUNTY	Customer Type: New Customer
Federal Tax ID	Tax Exempt Status	Tax Exempt Certificate #
*****1460		
Billing Address		
Attention To:		Account Number
PO Box 471 Johnson City TX 78636		
Billing Contact	Billing Contact Phone	Billing Contact Email Address
Judge Brett Bray	(830) 868-4266	cojudge@co.blanco.tx.us
Authorized Contact		
Authorized Contact	Authorized Contact Phone	Authorized Contact Email Address
Judge Brett Bray	(830) 868-4266	cojudge@co.blanco.tx.us
Technical Contact		
Technical Contact	Technical Contact Phone	Technical Contact Email Address
James Sultemeier	(830) 456-5546	blcomm@co.blanco.tx.us

Fiber Internet and Ethernet Service Order Information For 400 S Us Highway 281 Johnson City TX 78636

Site Name	Address Location	Location Type	Bandwidth
	400 S Us Highway 281 Johnson City, TX 78636		
	400 S Us Highway 281 Johnson City, TX 78636		

Fiber Internet and Ethernet Service Order Information For 101 E Cypress Johnson City TX 78636

Site Name	Address Location	Location Type	Bandwidth
	101 E Cypress Johnson City, TX 78636		
	101 E Cypress Johnson City, TX 78636		

New and Revised Services and Monthly Charges At 101 E Cypress , Johnson City TX 78636

Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
1 Static IP	1	\$20.00	\$20.00	60 Months
FIBER INTERNET 25-Mbps	1	\$550.00	\$550.00	60 Months
Fiber Internet-Service Upgrade within the term	1	\$0.00	\$0.00	60 Months
*Total			\$570.00	

*Prices do not include taxes and fees.

New and Revised Services and Monthly Charges At 400 S Us Highway 281 , Johnson City TX 78636

Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
1 Static IP	1	\$20.00	\$20.00	60 Months
FIBER INTERNET 25-Mbps	1	\$550.00	\$550.00	60 Months
Fiber Internet-Service Upgrade within the term	1	\$0.00	\$0.00	60 Months
*Total			\$570.00	

*Prices do not include taxes and fees.

Special Terms

Spectrum hereby agrees the Service ordered hereunder is an upgrade to existing Service at the Service (Location/Address) and, in this case, will not require an extension to the initial Term. Therefore, the Term of this upgrade Order shall end on the expiration of the initial Term and shall then be subject to any renewal terms set forth herein or in the Agreement.

Electronic Signature Disclosure

By signing and accepting below you are acknowledging that you have read and agree to the terms and conditions outlined in this document.

Authorized Signature for Customer

Printed Name and Title

Date Signed

