

**AMENDED NOTICE OF MEETING (S) OF THE
COMMISSIONERS COURT OF JACK COUNTY, TEXAS**

• Assistive Listening Devices Available on Request for Use during Court Session

Notice is hereby given that a Meeting of the above named Commissioners Court will be held on **Thursday on the dates sets forth in the exhibit attached at 8:00 o'clock a.m.**, in the County Courtroom, Suite 207B of the County Courthouse, Jacksboro, Texas, at which time the following subjects* will be discussed and appropriate action taken, to-wit:

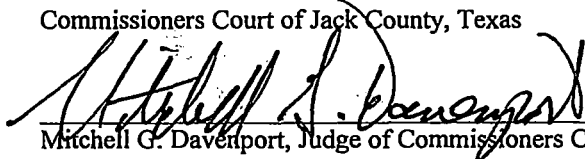
These subjects may or may not be discussed in the order shown. All items listed below as part of the called "Consent Agenda Items" require no deliberation by the Court. Each Court member has the prerogative of removing an item from this agenda so that it may be considered separately.

Amended Agendas may be posted up to 72 hours prior to each respective meeting in accordance with the Texas Open Meetings Act for items to be added to that particular meeting.

1. PUBLIC FORUM (Limited to 5 minutes per person);
2. APPROVE PAYMENT OF CLAIMS AND PAYROLL;
3. FUTURE AGENDA ITEMS; AND;
4. ADJOURNMENT.

Dated this the 5th day of January, 2018

Commissioners Court of Jack County, Texas


Mitchell G. Davenport, Judge of Commissioners Court

FILED FOR RECORD

_____ O'CLOCK _____ M

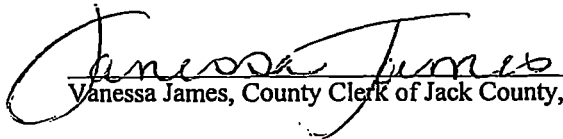
JAN 05 2018

VANESSA JAMES County Clerk
JACK COUNTY, TEXAS

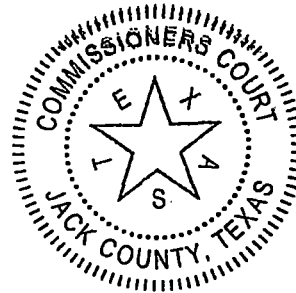
BY _____ DEPUTY

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners Court, is a true and correct copy of said Notice, and that I posted a true and correct copy of said Notice on the bulletin board at the Courthouse door of Jack County, Texas, at a place readily accessible to the general public at all times on the 5th day of January, 2018, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 5th day of January, 2018, at 8:31 AM


Vanessa James, County Clerk of Jack County, Texas

By: _____
Deputy Clerk



* **Dates of Meeting Covered by this Agenda are:** 1/18/2018, 2/1/2018, 2/14/2018, 3/1/2018, 3/15/2018, 3/29/2018, 4/12/2018, 4/26/2018, 5/10/2018, 5/23/2018, 6/7/2018, 6/21/2018, 7/5/2018, 7/19/2018, 8/2/2018, 8/16/2018, 8/29/2018, 9/13/2018, 9/27/2018, 10/11/2018, 10/25/2018, 11/7/2018, 11/21/2018, 12/6/2018, 12/19/2018

MINUTES

On this the 5th day of July, 2018 the Commissioners Court of Jack County, Texas met in Regular session at 8:31 a.m. with the following elected officials present:

FILED FOR RECORD

John Berry, Commissioner Pct. 1
James Brock, Commissioner Pct. 2
Henry Birdwell, Jr., Commissioner Pct. 3
Mitchell G. Davenport, County Judge

_____ O'CLOCK _____ M

JUL 09 2018

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

PUBLIC FORUM

BY _____ DEPUTY

No members of the public to address the Court.

PAYMENT OF CLAIMS AND PAYROLL

Payroll and claims were submitted for approval.

Commissioner Birdwell made a motion to approve all claims and payroll submitted. Commissioner Brock seconded and the motion carried unanimously (4-0).

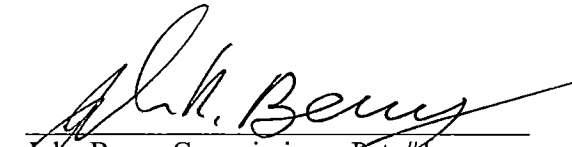
FUTURE AGENDA ITEMS

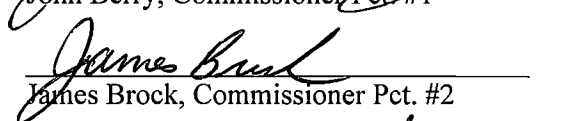
None.

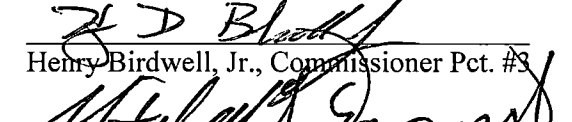
ADJOURNMENT

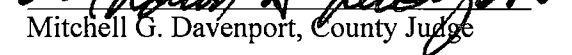
There being no further business motion was made by Commissioner Brock to adjourn. Commissioner Birdwell seconded the motion to adjourn and the motion passed unanimously (4-0).

Meeting was adjourned at 9:28 a.m.

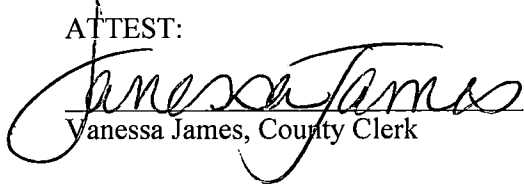


John Berry, Commissioner Pct. #1


James Brock, Commissioner Pct. #2


Henry Birdwell, Jr., Commissioner Pct. #3


Mitchell G. Davenport, County Judge

ATTEST:


Vanessa James, County Clerk



JUL 05 2018

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	88,463.15
011	R&B PCT 1	57.40
012	R&B PCT 2	100.97
013	R&B PCT 3	58.81
014	R&B PCT 4	80.17
088	JP FEE ACCT	10,178.57
TOTAL OF ALL FUNDS		98,939.07

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.

DATE: 7-5-18

Michael J. Ganev

James Brock

W D Birdwell

Kim Gibby

CO JUDGE DAVENPORT

COMM #1 BERRY

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS GIBBY

ALL RECORDS FROM 07/05/2018 TO 07/05/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
WISE COUNTY TREASURE	10	2018 010-400-308	JUVENILE PROBATION	JUVENILE PROBATION	FY 2017-18	07/05/2018		30,000.00	1.26-*
BRYSON SENIOR CITIZE	10	2018 010-400-486	AID TO CHARITY	MONTHLY CONTRIBUTIO	JULY'18	07/05/2018		75.00	3.23
SUSHIL B CHOKSHI MDP	10	2018 010-400-486	AID TO CHARITY	CONTRACT SVCS	JULY'18	07/05/2018		500.00	3.23
CITY OF JACKSBORO	10	2018 010-400-602	WATER	#04-0128-00 COURTHO	5/21-6/20/18	07/05/2018		1,077.47	20.62
GENERAL (CH) EXPENDITURES								31,652.47	
AT&T MOBILITY 287259	10	2018 010-401-604	TELEPHONE	5/19-6/18 JUDGE 28	6262018	07/05/2018		20.91	16.68
COUNTY JUDGE EXPENDITURES								20.91	
VERIZON WIRELESS	10	2018 010-403-914	ELECTION EXPENSE	#342051871-00001	9809629518	07/05/2018		107.85-	66.91
COUNTY CLERK EXPENDITURES								107.85-	
DANNY JOE GLASCOCK	10	2018 010-435-410	DISTRICT JURY	C GRAND JURY	6/29/18	07/05/2018		40.00	41.40-*
ROCHELLE OLTMAN	10	2018 010-435-410	DISTRICT JURY	C GRAND JURY	6/29/18	07/05/2018		40.00	41.40-*
ROCHELLE OLTMAN	10	2018 010-435-410	DISTRICT JURY	C GRAND JURY	6/1/18 BAL D	07/05/2018		36.00	41.40-*
BEVERLY CROW	10	2018 010-435-410	DISTRICT JURY	C GRAND JURY	6/29/18	07/05/2018		40.00	41.40-*
DOROTHY HUBBLE	10	2018 010-435-410	DISTRICT JURY	C GRAND JURY	6/29/18	07/05/2018		40.00	41.40-*
STEVEN KENVIN	10	2018 010-435-410	DISTRICT JURY	C GRAND JURY	6/29/18	07/05/2018		40.00	41.40-*
CHRISTOPHER KEENEY	10	2018 010-435-410	DISTRICT JURY	C GRAND JURY	6/29/18	07/05/2018		40.00	41.40-*
SHERRI BRAZEAL	10	2018 010-435-410	DISTRICT JURY	C GRAND JURY	6/29/18	07/05/2018		40.00	41.40-*
DEBBIE REAVES	10	2018 010-435-410	DISTRICT JURY	C GRAND JURY	6/29/18	07/05/2018		40.00	41.40-*
SUSAN FULLBRIGHT	10	2018 010-435-410	DISTRICT JURY	C GRAND JURY	6/29/18	07/05/2018		40.00	41.40-*
DISTRICT CLERK EXPENDITURES								396.00	
WISE COUNTY TREASURE	10	2018 010-476-300	DISTRICT ATTORNE	DISTRICT COURT	FY 2017-18	07/05/2018		52,808.00	.00
DISTRICT ATTORNEY EXPENDITURES								52,808.00	
CITY OF JACKSBORO	10	2018 010-510-602	WATER	#04-0126-00 DAVIS B	5/21-6/20/18	07/05/2018		87.44	35.17
COUNTY BUILDING EXPENDITURES								87.44	
CITY OF JACKSBORO	10	2018 010-560-602	WATER	#08-0336-00 LEC SHE	5/21-6/20/18	07/05/2018		285.72	21.51
VERIZON WIRELESS	10	2018 010-560-702	SERVICE AGREEMEN	#342051871-00001	9809629518	07/05/2018		113.97	30.84
SHERIFF'S OFFICE EXPENDITURES								399.69	
CITY OF JACKSBORO	10	2018 010-561-602	WATER	#08-0336-00 LEC JAI	5/21-6/20/18	07/05/2018		1,142.86	2.67
VERIZON WIRELESS	10	2018 010-561-702	SERVICE AGREEMEN	#342051871-00001	9809629518	07/05/2018		37.99	16.97
SAM'S CLUB DIRECT	10	2018 010-561-901	SUPPLIES	6/14 SUPPLIES	002806	07/05/2018		318.28	39.53
SAM'S CLUB DIRECT	10	2018 010-561-904	GROCERIES	6/14 TORTILLAS	002806	07/05/2018		226.80	9.34-*
JAIL EXPENDITURES								1,725.93	
FRANK HEFNER	10	2018 010-661-101	EMERGENCY MGMT	EMC CONTRACT SVCS	JULY'18	07/05/2018		500.00	32.23

ALL RECORDS FROM 07/05/2018 TO 07/05/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
J-A-C ELECTRIC CO-OP	10	2018 010-661-603	ELECTRICITY	ACCT# 301500-002	5/20-6/20/18	07/05/2018		63.90	22.44

								EMERGENCY MNGMENT EXPENDITURES	563.90
ALINDA COX	10	2018 010-665-206	TRAVEL ALLOWANCE	TRAVEL EXPENSE	JULY'18	07/05/2018		412.50	16.67
CHARLIE MARTIN	10	2018 010-665-206	TRAVEL ALLOWANCE	TRAVEL EXPENSE	JULY'18	07/05/2018		504.16	16.67

								COUNTY EXTENSION EXPENDITURES	916.66

GENERAL FUND								FUND TOTAL	88,463.15

ALL RECORDS FROM 07/05/2018 TO 07/05/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CITY OF JACKSBORO	10	2018 011-621-602	WATER	#04-0126-00 PCT 1	5/21-6/20/18	07/05/2018		36.49	33.88
AT&T MOBILITY 287259	10	2018 011-621-604	TELEPHONE	5/19-6/18 PCT 1 28	6262018	07/05/2018		20.91	54.17

PRECINCT 1 EXPENDITURES								57.40	

R&B PCT 1								FUND TOTAL	57.40

ALL RECORDS FROM 07/05/2018 TO 07/05/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
PERRIN WATER SYSTEM	10	2018 012-622-602	WATER	ACCT#50 UTILITIES	JUNE'18	07/05/2018		19.20	60.15	
CENTURY LINK	10	2018 012-622-604	TELEPHONE	ACCT#31365933	6/16 BILLING	07/05/2018		60.86	27.35	
AT&T MOBILITY 287259	10	2018 012-622-604	TELEPHONE	5/19-6/18 PCT 2 28	6262018	07/05/2018		20.91	27.35	

R&B PRECINCT 2 EXPENDITURES								100.97		

R&B PCT 2								FUND TOTAL	100.97	

ALL RECORDS FROM 07/05/2018 TO 07/05/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
FORT BELKNAP ELECTRI	10	2018 013-623-603	ELECTRICITY	ACCT# 320800100	5/20-6/19/18	07/05/2018		37.90	43.14	
AT&T MOBILITY 287259	10	2018 013-623-604	TELEPHONE	5/19-6/18 PCT 3 28	6262018	07/05/2018		20.91	25.40	

R&B PRECINCT 3 EXPENDITURES								58.81		

R&B PCT 3								FUND TOTAL	58.81	

ALL RECORDS FROM 07/05/2018 TO 07/05/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
J-A-C ELECTRIC CO-OP	10	2018 014-624-603	ELECTRICITY	ACCT# 301500-002	5/20-6/20/18	07/05/2018		59.26	43.49
AT&T MOBILITY 287259	10	2018 014-624-604	TELEPHONE	5/19-6/18 PCT 4 28	6262018	07/05/2018		20.91	6.87

								80.17	

								80.17	

								80.17	

R&B PCT 4

FUND TOTAL

ALL RECORDS FROM 07/05/2018 TO 07/05/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACK COUNTY TREASURE	09	2018 088-400-206	EXPENDITURES	CERT PMTS/INT ON AC	JUNE'18	07/05/2018		9,948.57	.00 *
JACK COUNTY TREASURE	10	2018 088-400-206	EXPENDITURES	UNCLAIMED PROP REMI	#5214 CRISTI	07/05/2018		230.00	.00 *

								10,178.57	

JP FEE ACCT								FUND TOTAL	10,178.57

								GRAND TOTAL	98,939.07

FOR CHECK DATE FROM 07/09/2018 TO 07/09/2018

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401					
00015	DAVENPORT	MITCHELL	G 2,537.15	.00	.00
00075	TILLERY	DEBRA	A 1,249.23	.00	.00
DEPARTMENT TOTALS			3,786.38	.00	.00
DEPARTMENT 010-403					
00010	BROOKS	SUZANNE	1,249.23	.00	.00
00027	HEFNER	REBEKAH	827.75	.00	.00
00036	JAMES	VANESSA	H 1,644.58	.00	.00
00011	MARTIN	TIFFANY	1,189.88	.00	.00
DEPARTMENT TOTALS			4,911.44	.00	.00
DEPARTMENT 010-435					
00021	FULLER	BRENDA	G 1,249.23	.00	.00
00056	PIPPIN	TRACIE	J 1,644.58	.00	.00
DEPARTMENT TOTALS			2,893.81	.00	.00
DEPARTMENT 010-455					
00028	HESTER	TRACI	1,249.23	.00	.00
00097	MCLEMORE	SAMANTHA	J 1,189.88	.00	.00
00070	SPURLOCK	STACY	1,644.58	.00	.00
DEPARTMENT TOTALS			4,083.69	.00	.00
DEPARTMENT 010-475					
00004	BAILEY	JESSICA	1,249.23	.00	.00
00017	DIXON	MICHAEL	2,990.73	.00	.00
DEPARTMENT TOTALS			4,239.96	.00	.00
DEPARTMENT 010-495					
00018	DUNGAN	KIM	M 1,255.81	.00	.00
00053	PERRY	LISA	1,729.15	.00	.00
DEPARTMENT TOTALS			2,984.96	.00	.00
DEPARTMENT 010-497					
00022	GIBBY	KIM	1,644.58	.00	.00
DEPARTMENT TOTALS			1,644.58	.00	.00
DEPARTMENT 010-499					
00099	HAUGER	TAMMY	G 1,131.35	.00	.00
00040	LEWIS	RONDA	F 1,189.88	.00	.00
00042	LOW	BETTY	G 1,249.23	.00	.00
00063	ROBINSON	SHARON	1,644.58	.00	.00
DEPARTMENT TOTALS			5,215.04	.00	.00

FILED FOR RECORD

O'CLOCK M

JUL 05 2018

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 07/09/2018 TO 07/09/2018

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-510					
00003	ARGO	BENNY	L 1,385.69	.00	.00
00057	REDDING	RHONDA	1,251.08	.00	.00
DEPARTMENT TOTALS			2,636.77	.00	.00
DEPARTMENT 010-551					
00079	WATSON	CLYDE	E 1,644.58	.00	.00
DEPARTMENT TOTALS			1,644.58	.00	.00
DEPARTMENT 010-560					
00087	ANGELL	DOUGLAS	1,580.73	.00	.00
00020	FRANCIS	MICHAEL	W 1,677.61	.00	.00
00024	HANNAH	ELDON	R 1,437.69	.00	.00
00025	HARDY	MICHAEL	1,776.92	.00	.00
00026	HARNER	ERIN	A 1,634.30	.00	.00
00038	KINDER	CHRISTA	1,278.28	.00	.00
00043	MAHAN	TERRY	1,391.54	.00	.00
00098	MARLOW	KEATON	M 1,314.62	.00	.00
00048	MCDANIEL	TERRY	1,240.15	.00	.00
00049	MILLER	TAMMY	2,137.40	.00	.00
00055	PIPPIN	HEATHER	1,240.15	.00	.00
00060	RIGGINS	BRANDY	1,054.00	.00	.00
00064	RYDLINSKI	ADAM	1,391.54	.00	.00
00066	SCOBEE	CASEY	1,437.69	.00	.00
00069	SMITH	YVONNE	1,421.98	.00	.00
00071	SPURLOCK	THOMAS	P 1,897.77	.00	.00
00074	THOMPSON	JOHNNY	M 1,700.69	.00	.00
00077	VANDERKAAY	DAVID	1,520.77	.00	.00
DEPARTMENT TOTALS			27,133.83	.00	.00
DEPARTMENT 010-561					
00001	AGUILAR	FELIPE	1,240.15	.00	.00
00009	BROCK	MELISSA	A 1,323.00	.00	.00
00012	BROWNING	RANDIE	1,240.15	.00	.00
00088	EVANS	JESSICA	N 1,201.69	.00	.00
00019	FINCHER	JIMMY	1,240.15	.00	.00
00030	HOWARD	JEREMY	M 1,405.81	.00	.00
00035	JACKSON	MONTY	1,201.69	.00	.00
00051	NEWBY	BRIAN	A 1,594.83	.00	.00
00052	NEWBY	MARIE	L 1,346.08	.00	.00
00093	PARKER	JULIE	D 1,163.23	.00	.00
00054	PHILLIPS	LOWELL	B 1,240.15	.00	.00
00058	REGER	CHRIS	1,760.77	.00	.00
00065	SCARBRO	SHELLEY	1,240.15	.00	.00
00067	SIMPSON	BRIAN	2,618.41	.00	.00
DEPARTMENT TOTALS			19,816.26	.00	.00
DEPARTMENT 010-665					
00014	COX	ALINDA	R 624.62	.00	.00
00045	MARTIN	CHARLES	624.62	.00	.00
00083	WILLIAMS	KERRI	1,249.23	.00	.00

FOR CHECK DATE FROM 07/09/2018 TO 07/09/2018

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT TOTALS			2,498.47	.00	.00
FUND TOTALS			83,489.77	.00	.00
DEPARTMENT 011-621					
00005	BERRY	JOHN	1,729.15	.00	.00
00047	MCANEAR	HOWARD	W 1,251.08	.00	.00
00072	STRICKLAND	JAMES	R 1,251.08	.00	.00
DEPARTMENT TOTALS			4,231.31	.00	.00
FUND TOTALS			4,231.31	.00	.00
DEPARTMENT 012-622					
00008	BROCK	JAMES	1,729.15	.00	.00
00032	HUGHES	KENNY	609.20	.00	.00
00037	KINCAID	MARK	1,251.08	.00	.00
00084	WILSON	DAREL	1,251.08	.00	.00
DEPARTMENT TOTALS			4,840.51	.00	.00
FUND TOTALS			4,840.51	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 1,646.81	.00	.00
00023	HADDERTON	LANNY	1,251.08	.00	.00
00039	KINDER	KENNETH	1,251.08	.00	.00
00085	WILSON	JERRY	1,251.08	.00	.00
DEPARTMENT TOTALS			5,400.05	.00	.00
FUND TOTALS			5,400.05	.00	.00
DEPARTMENT 014-624					
00002	ANDERSON	CHARLES	1,251.08	.00	.00
00090	BOUNDS	DARRELL	E 1,251.08	.00	.00
00013	COUFAL	TIMOTHY	1,251.08	.00	.00
00078	WARD	TERRY	1,729.15	.00	.00
DEPARTMENT TOTALS			5,482.39	.00	.00
FUND TOTALS			5,482.39	.00	.00
GRAND TOTALS			103,444.03	.00	.00

ALL RECORDS FROM 07/09/2018 TO 07/09/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT	
FICA TAXES	2018 010-202-100	SALARIES PAYABLE	FICA TAXES	07092018	07/09/18	10		5,036.58	
	2018 010-401-201	SOCIAL SECURITY	FICA TAXES	07092018	07/09/18	10		228.47	
	2018 010-403-201	SOCIAL SECURITY	FICA TAXES	07092018	07/09/18	10		302.96	
	2018 010-435-201	SOCIAL SECURITY	FICA TAXES	07092018	07/09/18	10		177.88	
	2018 010-455-201	SOCIAL SECURITY	FICA TAXES	07092018	07/09/18	10		249.68	
	2018 010-475-201	SOCIAL SECURITY	FICA TAXES	07092018	07/09/18	10		262.27	
	2018 010-495-201	SOCIAL SECURITY	FICA TAXES	07092018	07/09/18	10		177.58	
	2018 010-497-201	SOCIAL SECURITY	FICA TAXES	07092018	07/09/18	10		100.36	
	2018 010-499-201	SOCIAL SECURITY	FICA TAXES	07092018	07/09/18	10		308.77	
	2018 010-510-201	SOCIAL SECURITY	FICA TAXES	07092018	07/09/18	10		154.99	
	2018 010-551-201	SOCIAL SECURITY	FICA TAXES	07092018	07/09/18	10		101.96	
	2018 010-560-201	SOCIAL SECURITY	FICA TAXES	07092018	07/09/18	10		1,615.24	
	2018 010-561-201	SOCIAL SECURITY	FICA TAXES	07092018	07/09/18	10		1,215.35	
	2018 010-665-201	SOCIAL SECURITY	FICA TAXES	07092018	07/09/18	10		141.07	
	2018 011-202-100	SALARIES PAYABLE	FICA TAXES	07092018	07/09/18	10		248.37	
	2018 011-621-201	SOCIAL SECURITY	FICA TAXES	07092018	07/09/18	10		248.37	
	2018 012-202-100	SALARIES PAYABLE	FICA TAXES	07092018	07/09/18	10		270.71	
	2018 012-622-201	SOCIAL SECURITY	FICA TAXES	07092018	07/09/18	10		270.71	
	2018 013-202-100	SALARIES PAYABLE	FICA TAXES	07092018	07/09/18	10		332.34	
	2018 013-623-201	SOCIAL SECURITY	FICA TAXES	07092018	07/09/18	10		332.34	
	2018 014-202-100	SALARIES PAYABLE	FICA TAXES	07092018	07/09/18	10		291.33	
	2018 014-624-201	SOCIAL SECURITY	FICA TAXES	07092018	07/09/18	10		291.33	

									12,358.66
	FIT TAXES	2018 010-202-100	SALARIES PAYABLE	FIT TAXES	07092018	07/09/18	10		6,279.61
		2018 011-202-100	SALARIES PAYABLE	FIT TAXES	07092018	07/09/18	10		309.40
		2018 012-202-100	SALARIES PAYABLE	FIT TAXES	07092018	07/09/18	10		165.80
		2018 013-202-100	SALARIES PAYABLE	FIT TAXES	07092018	07/09/18	10		437.72
		2018 014-202-100	SALARIES PAYABLE	FIT TAXES	07092018	07/09/18	10		265.00

								7,457.53	
MEDICARE TAXES	2018 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	07092018	07/09/18	10		1,177.92	
	2018 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	07092018	07/09/18	10		53.44	
	2018 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	07092018	07/09/18	10		70.85	
	2018 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	07092018	07/09/18	10		41.60	
	2018 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	07092018	07/09/18	10		58.39	
	2018 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	07092018	07/09/18	10		61.34	
	2018 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	07092018	07/09/18	10		41.53	
	2018 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	07092018	07/09/18	10		23.47	
	2018 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	07092018	07/09/18	10		72.21	
	2018 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	07092018	07/09/18	10		36.24	
	2018 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	07092018	07/09/18	10		23.85	
	2018 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	07092018	07/09/18	10		377.76	
	2018 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	07092018	07/09/18	10		284.24	
	2018 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	07092018	07/09/18	10		33.00	
	2018 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	07092018	07/09/18	10		58.09	
	2018 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	07092018	07/09/18	10		58.09	
	2018 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	07092018	07/09/18	10		63.31	
	2018 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	07092018	07/09/18	10		63.31	
	2018 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	07092018	07/09/18	10		77.73	
	2018 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	07092018	07/09/18	10		77.73	
	2018 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	07092018	07/09/18	10		68.13	

ALL RECORDS FROM 07/09/2018 TO 07/09/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2018 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	07092018	07/09/18	10	68.13
							----- 2,890.36 -----
							TOTAL CHECKS TO BE WRITTEN 22,706.55

ALL RECORDS FROM 07/09/2018 TO 07/09/2018 DATE-TO-BE-PAID

APPROVAL PAGE

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.

CO JUDGE DAVENPORT

COMM #1 BERRY

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS GIBBY

DATE:

7-9-18
 [Signature]
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