AMENDED

NOTICE OF MEETING (•) 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 the 27th day of September, 2018 at 8:00 o'clock a.m.**, in 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.

1. PUBLIC FORUM (Limited to 5 minutes per person);
2. APPROVE PAYMENT OF CLAIMS AND PAYROLL;
3. Consider hiring of Frank Hefner as full-time County IT/Technology Director;
4. Discussion of Commissioner Precinct Operations;
5. Reports, if any, by other Department Heads;
6. FUTURE AGENDA ITEMS; AND;
7. ADJOURNMENT.

Dated this the 21st day of September, 2018

Commissioners Court of Jack County, Texas

Mitchell G. Davenport

Mitchell G. Davenport, Judge of Commissioners Court

FILED FOR RECORD

________ O'CLOCK _____ M

SEP 21 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 21st day of September, 2018, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 21st day of September, 2018, at 3:50p.m.

Vanessa James by Suzanne Brooks

Vanessa James, County Clerk of Jack County, Texas

COMMISSIONERS COURT
T E X A S
JACK COUNTY, TEXAS

MINUTES

On this the 27th day of September, 2018 the Commissioners Court of Jack County, Texas met in Regular session at 8:40 a.m. with the following elected officials present:

John Berry, Commissioner Pct. 1
Henry Birdwell Jr., Commissioner Pct. 3
Mitchell Davenport, County Judge

PUBLIC FORUM

No members of the public to address the Court.

PAYMENT OF CLAIMS AND PAYROLL

Payroll and claims were submitted for approval.

Commissioner Berry made a motion to approve all claims and payroll submitted. Commissioner Birdwell seconded and the motion carried unanimously (3-0).

CONSIDER HIRING OF FRANK HEFNER AS FULL-TIME COUNTY IT/TECHNOLOGY DIRECTOR

Commissioner Berry made a motion to hire Frank Hefner as full time County IT/Technology Director with the provision that his salary will be divided into 25 payments for the rest of the year. Commissioner Birdwell seconded and the motion passed unanimously (3-0).

DISCUSSION OF COMMISSIONER PRECINCT OPERATIONS

Nothing new reported.

DEPARTMENT HEADS

None.

FUTURE AGENDA ITEMS

No items were discussed.

ADJOURNMENT

There being no further business motion was made by Commissioner Berry to adjourn. Judge Davenport seconded the motion to adjourn and the motion passed unanimously (3-0).

Meeting was adjourned at 9:03 a.m.

John Berry, Commissioner Pct. #1

Henry Birdwell Jr., Commissioner Pct. #3

Mitchell Davenport, County Judge

FILED FOR RECORD

__________O'CLOCK______M

OCT 08 2018

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY________________DEPUTY

ATTEST:

Vanessa James, County Clerk

THE STATE OF TEXAS
JACK COUNTY

ALL RECORDS FROM 09/27/2018 TO 09/27/2018 DATE-TO-BE-PAID

APPROVAL PAGE

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 9-27-18

CO JUDGE DAVENPORT Mitchell G. Davenport

COMM #1 BERRY [illegible]

COMM #2 BROCK

COMM #3 BIRDWELL [illegible]

COMM #4 WARD

CO TREAS GIBBY [illegible]

FILED FOR RECORD

______ O'CLOCK ____ M

SEP 27 2018

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY__________ DEPUTY

ALL RECORDS FROM 09/27/2018 TO 09/27/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
CDCAT REGION II	2019 010-403-207	SCHOOL/CONFERENCE	FALL MEETING REG	JAMES	09/27/18	01		50.00
								50.00
FAITH COMMUNITY HOSPITAL	2018 010-561-307	MISC.	PRE-EMP DEHANN	162363A11274	09/27/18	12		85.00
ATTN # 15689K								
PO BOX 14000								
BELFAST ME 04915								85.00
HUDSON IMAGING	2018 010-401-702	SERVICE AGREEMENT	ID2537 TA-4500I	024192	09/27/18	12		22.82
PO DRAWER 2190-76307	2018 010-403-702	SERVICE AGREEMENT	ID2536 TA-4500I (UP	024187	09/27/18	12		30.00
	2018 010-403-702	SERVICE AGREEMENT	ID2535 TA-4500I (DO	024188	09/27/18	12		10.00
WICHITA FALLS TX 76301	2018 010-435-702	SERVICE AGREEMENT	ID2586 TA-4500I	024189	09/27/18	12		25.00
	2018 010-455-702	SERVICE AGREEMENT	ID2635 TA-250CI	024193	09/27/18	12		43.49
	2018 010-475-702	SERVICE AGREEMENT	ID2587 KM-4035	024185	09/27/18	12		20.00
	2018 010-660-702	SERVICE AGREEMENT	ID2522 FS-C2626MFP	024191	09/27/18	12		36.00
	2018 010-665-702	SERVICE AGREEMENT	ID2588 TA-4500I	024190	09/27/18	12		34.37
	2018 010-560-702	SERVICE AGREEMENT	ID2546 TA-4500I DIS	024194	09/27/18	12		22.67
	2018 010-560-702	SERVICE AGREEMENT	ID2547 TA-4500I DEP	024195	09/27/18	12		26.32
	2018 010-560-702	SERVICE AGREEMENT	ID2340 FS-1128 MFP	X	09/27/18	12		81.00
	2018 010-561-702	SERVICE AGREEMENT	ID2456 TA-420I	X	09/27/18	12		118.08
	2018 010-495-702	SERVICE AGREEMENT	ID2482 TA-4002I	024186	09/27/18	12		20.53
								490.28
JACK COUNTY TAC	2018 010-560-701	AUTO REPAIR/INSPE	REG 2013 GMC #1	AA29972 10/19	09/27/18	12		7.50
								7.50
KEVIN WOLF INSURANCE & R	2018 010-495-301	BONDS OF OFFICE	DUNGAN 71705879	4853 10/1/19	09/27/18	12		50.00
PO BOX 457	2018 010-560-301	BONDS OF OFFICE	REGER 61192699	4855 11/14/19	09/27/18	12		50.00
	2018 010-560-301	BONDS OF OFFICE	FRANCIS	4854 10/11/19	09/27/18	12		50.00
JACKSBORO TX 76458								150.00
KIM GIBBY	2018 010-497-208	MISCELLANEOUS TRA	BANK MILEAGE	7/16-9/28/18	09/27/18	12		56.68
								56.68
MITCHELL DAVENPORT	2018 010-401-206	TRAVEL ALLOWANCE	FY 2018 MILEAGE	3029.1@,535	09/27/18	12		1,620.57
								1,620.57
O'REILLY AUTOMOTIVE INC	2018 010-560-902	AUTO PARTS/TIRES	443604 PARTS#25	5783-116192	09/27/18	12		30.17
PO BOX 9464								
SPRINGFIELD MO 65801								30.17
QUILL CORPORATION	2018 010-551-901	OPERATING SUPPLIE	C202145 TONER	1342823	09/27/18	12		66.27
PO BOX 37600	2018 010-510-901	OPERATING SUPPLIE	C202145 TONER	1342823	09/27/18	12		13.59
PHILADELPHIA PA 19101								79.86
T&S AUTO SERVICE	2018 010-560-701	AUTO REPAIR/INSPE	INSPECTION #14	91207	09/27/18	12		7.00

ALL RECORDS FROM 09/27/2018 TO 09/27/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
627 N MAIN	2018 010-551-701	AUTO REPAIR/INSPE	1 FLAT	37176	09/27/18	12		12.00
JACKSBORO TX 76458								19.00
TEXAS ASSOCIATION OF COU	2018 010-400-205	WORKERS COMP INSUR	4TH QUARTER 2018	20356-WC-4	09/26/18	12		9,238.00
RISK MANAGEMENT POOL								
PO BOX 2426								
SAN ANTONIO TX 78298								9,238.00
TEXAS STATE UNIVERSITY	2018 010-455-207	SCHOOL/CONFERENCE	FY19 SEMINAR-HESTER	42768	09/27/18	12		150.00
1701 DIRECTORS BLVD	2018 010-455-207	SCHOOL/CONFERENCE	FY19 SEMINAR-MCLEMO	42751	09/27/18	12		150.00
SUITE 530								
AUSTIN TX 78744								300.00
TODD GREENWOOD	2018 010-401-302	ATTORNEY FEES	LITTLE,CO,MISD	13627	09/27/18	12		275.00
900 EIGHTH ST STE 716								
WICHITA FALLS TX 76301								275.00
VANESSA JAMES	2019 010-403-207	SCHOOL/CONFERENCE	REG II FALL MTG	100.8@.545	09/27/18	01		54.93
								54.93

TOTAL CHECKS TO BE WRITTEN 12,456.99

ALL RECORDS FROM 09/27/2018 TO 09/30/2018 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 9-27-18

CO JUDGE DAVENPORT Mitchell G. Davenport

COMM #1 BERRY Jel H. Berry

COMM #2 BROCK

COMM #3 BIRDWELL J D Bird

COMM #4 WARD

CO TREAS GIBBY Kim Gibby

ALL RECORDS FROM 09/27/2018 TO 09/30/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AFLAC	2018 010-202-100	SALARIES PAYABLE	AFLAC	08312018	08/31/18	12		76.83
ATTN: REMITTANCE PROCESS	2018 010-202-100	SALARIES PAYABLE	AFLAC	09172018	09/17/18	12		76.83
1932 WYNNTON ROAD								------------
COLUMBUS GA 31999								153.66
AMERITAS - DENTAL INSURA	2018 010-202-100	SALARIES PAYABLE	DENTAL INSU	08312018	08/31/18	12		737.06
PO BOX 81889	2018 011-202-100	SALARIES PAYABLE	DENTAL INSU	08312018	08/31/18	12		19.76
	2018 012-202-100	SALARIES PAYABLE	DENTAL INSU	08312018	08/31/18	12		81.58
LINCOLN NE 68501	2018 014-202-100	SALARIES PAYABLE	DENTAL INSU	08312018	08/31/18	12		19.76
	2018 010-202-100	SALARIES PAYABLE	DENTAL INSU	09172018	09/17/18	12		737.06
	2018 011-202-100	SALARIES PAYABLE	DENTAL INSU	09172018	09/17/18	12		19.76
	2018 012-202-100	SALARIES PAYABLE	DENTAL INSU	09172018	09/17/18	12		81.58
	2018 014-202-100	SALARIES PAYABLE	DENTAL INSU	09172018	09/17/18	12		19.76
	2018 010-400-202	MEDICAL INSURANCE	DENTAL INS ADJUSTME		09/26/18	12		44.60-
								------------
								1,671.72
AMERITAS - VISION INSURA	2018 010-202-100	SALARIES PAYABLE	AMERITAS	08312018	08/31/18	12		139.90
PO BOX 81889	2018 011-202-100	SALARIES PAYABLE	AMERITAS	08312018	08/31/18	12		5.06
	2018 012-202-100	SALARIES PAYABLE	AMERITAS	08312018	08/31/18	12		21.28
LINCOLN NE 68501	2018 013-202-100	SALARIES PAYABLE	AMERITAS	08312018	08/31/18	12		10.12
	2018 014-202-100	SALARIES PAYABLE	AMERITAS	08312018	08/31/18	12		11.16
	2018 010-202-100	SALARIES PAYABLE	AMERITAS	09172018	09/17/18	12		139.90
	2018 011-202-100	SALARIES PAYABLE	AMERITAS	09172018	09/17/18	12		5.06
	2018 012-202-100	SALARIES PAYABLE	AMERITAS	09172018	09/17/18	12		21.28
	2018 013-202-100	SALARIES PAYABLE	AMERITAS	09172018	09/17/18	12		10.12
	2018 014-202-100	SALARIES PAYABLE	AMERITAS	09172018	09/17/18	12		11.16
	2018 010-400-202	MEDICAL INSURANCE	VISION INS ADJUSTME		09/26/18	12		18.16

								393.20
COLONIAL LIFE	2018 010-202-100	SALARIES PAYABLE	COLONIAL LIFE	08312018	08/31/18	12		10.58
PO BOX 1365	2018 010-202-100	SALARIES PAYABLE	COLONIAL LIFE	09172018	09/17/18	12		10.58

COLUMBIA SC 29202								21.16
LEGALSHIELD	2018 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	08312018	08/31/18	12		56.33
PO BOX 2629	2018 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	08312018	08/31/18	12		12.95
	2018 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	09172018	09/17/18	12		56.32
ADA OK 74821	2018 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	09172018	09/17/18	12		12.95

								138.55
LIBERTY NATIONAL LIFE IN	2018 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	08312018	08/31/18	12		256.16
ATTN: WORKSITE BILLING D	2018 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	09172018	09/17/18	12		256.11
PO BOX 248889-73124								------------
OKLAHOMA CITY OK 73124								512.27
NATIONAL FAMILY CARE LIF	2018 010-202-100	SALARIES PAYABLE	NFC LIFE	08312018	08/31/18	12		345.10
PO BOX 809043	2018 011-202-100	SALARIES PAYABLE	NFC LIFE	08312018	08/31/18	12		14.75

ALL RECORDS FROM 09/27/2018 TO 09/30/2018 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
		2018 013-202-100	SALARIES PAYABLE	NFC LIFE	08312018	08/31/18	12		29.50
DALLAS	TX 75380	2018 014-202-100	SALARIES PAYABLE	NFC LIFE	08312018	08/31/18	12		29.50
		2018 010-202-100	SALARIES PAYABLE	NFC LIFE	09172018	09/17/18	12		345.10
		2018 011-202-100	SALARIES PAYABLE	NFC LIFE	09172018	09/17/18	12		14.75
		2018 013-202-100	SALARIES PAYABLE	NFC LIFE	09172018	09/17/18	12		29.50
		2018 014-202-100	SALARIES PAYABLE	NFC LIFE	09172018	09/17/18	12		29.50

									837.70
NEW YORK LIFE INSURANCE		2018 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	08312018	08/31/18	12		280.71
PO BOX 742582		2018 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	09172018	09/17/18	12		280.71

CINCINNATI	OH 45274								561.42
SECURITY BENEFITS		2018 010-202-100	SALARIES PAYABLE	SFR 457	08312018	08/31/18	12		200.00
P.O. BOX 55976		2018 010-202-100	SALARIES PAYABLE	SFR 457	09172018	09/17/18	12		200.00

BOSTON	MA 02205								400.00
SWAN FAMILY WELLNESS CEN		2018 010-202-100	SALARIES PAYABLE	SWAN FAMILY WELLNES	08312018	08/31/18	12		82.50
215 CHISHOLM TRAIL		2018 010-202-100	SALARIES PAYABLE	SWAN FAMILY WELLNES	09172018	09/17/18	12		82.50

JACKSBORO	TX 76458								165.00
TCDRS		2018 010-202-100	SALARIES PAYABLE	RETIREMENT	09172018	09/17/18	12		5,367.69
BARTON OAKS PLAZA IV, ST		2018 010-401-203	RETIREMENT	RETIREMENT	09172018	09/17/18	12		427.10
901 S MOPAC EXPRESSWAY		2018 010-403-203	RETIREMENT	RETIREMENT	09172018	09/17/18	12		554.39
AUSTIN	TX 78746	2018 010-435-203	RETIREMENT	RETIREMENT	09172018	09/17/18	12		326.42
		2018 010-455-203	RETIREMENT	RETIREMENT	09172018	09/17/18	12		460.64
		2018 010-475-203	RETIREMENT	RETIREMENT	09172018	09/17/18	12		478.26
		2018 010-495-203	RETIREMENT	RETIREMENT	09172018	09/17/18	12		336.71
		2018 010-497-203	RETIREMENT	RETIREMENT	09172018	09/17/18	12		185.51
		2018 010-499-203	RETIREMENT	RETIREMENT	09172018	09/17/18	12		588.26
		2018 010-510-203	RETIREMENT	RETIREMENT	09172018	09/17/18	12		297.43
		2018 010-551-203	RETIREMENT	RETIREMENT	09172018	09/17/18	12		185.51
		2018 010-560-203	RETIREMENT	RETIREMENT	09172018	09/17/18	12		2,868.44
		2018 010-561-203	RETIREMENT	RETIREMENT	09172018	09/17/18	12		1,800.03
		2018 010-665-203	RETIREMENT	RETIREMENT	09172018	09/17/18	12		140.91
		2018 011-202-100	SALARIES PAYABLE	RETIREMENT	09172018	09/17/18	12		296.20
		2018 011-621-203	RETIREMENT	RETIREMENT	09172018	09/17/18	12		477.29
		2018 012-202-100	SALARIES PAYABLE	RETIREMENT	09172018	09/17/18	12		296.20
		2018 012-622-203	RETIREMENT	RETIREMENT	09172018	09/17/18	12		477.29
		2018 013-202-100	SALARIES PAYABLE	RETIREMENT	09172018	09/17/18	12		378.02
		2018 013-623-203	RETIREMENT	RETIREMENT	09172018	09/17/18	12		609.12
		2018 014-202-100	SALARIES PAYABLE	RETIREMENT	09172018	09/17/18	12		383.78
		2018 014-624-203	RETIREMENT	RETIREMENT	09172018	09/17/18	12		618.41

									17,553.61
TEXAS ASSOCIATION OF COU		2018 010-400-205	WORKERS COMP INSUR	4TH QUARTER 2018	20356-WC-4	09/26/18	12		9,238.00
RISK MANAGEMENT POOL									------------
PO BOX 2426									
SAN ANTONIO	TX 78298								9,238.00
TEXAS ASSOCIATION OF COU		2018 010-202-100	SALARIES PAYABLE	HEALTH INSU	08312018	08/31/18	12		742.76

ALL RECORDS FROM 09/27/2018 TO 09/30/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
HEALTH EMPLOYEE BENEFIT	2018 010-401-202	MEDICAL INSURANCE	HEALTH INSU	08312018	08/31/18	12		979.75
PO BOX 1896	2018 010-403-202	MEDICAL INSURANCE	HEALTH INSU	08312018	08/31/18	12		1,470.45
SAN ANTONIO TX 78297	2018 010-435-202	MEDICAL INSURANCE	HEALTH INSU	08312018	08/31/18	12		980.30
	2018 010-455-202	MEDICAL INSURANCE	HEALTH INSU	08312018	08/31/18	12		1,470.45
	2018 010-475-202	MEDICAL INSURANCE	HEALTH INSU	08312018	08/31/18	12		980.30
	2018 010-495-202	MEDICAL INSURANCE	HEALTH INSU	08312018	08/31/18	12		980.30
	2018 010-497-202	MEDICAL INSURANCE	HEALTH INSU	08312018	08/31/18	12		490.15
	2018 010-499-202	MEDICAL INSURANCE	HEALTH INSU	08312018	08/31/18	12		1,960.60
	2018 010-510-202	MEDICAL INSURANCE	HEALTH INSU	08312018	08/31/18	12		980.30
	2018 010-551-202	MEDICAL INSURANCE	HEALTH INSU	08312018	08/31/18	12		490.15
	2018 010-560-202	MEDICAL INSURANCE	HEALTH INSU	08312018	08/31/18	12		7,841.85
	2018 010-561-202	MEDICAL INSURANCE	HEALTH INSU	08312018	08/31/18	12		5,881.80
	2018 010-665-202	MEDICAL INSURANCE	HEALTH INSU	08312018	08/31/18	12		490.15
	2018 011-202-100	SALARIES PAYABLE	HEALTH INSU	08312018	08/31/18	12		185.69
	2018 011-621-202	MEDICAL INSURANCE	HEALTH INSU	08312018	08/31/18	12		1,469.50
	2018 012-202-100	SALARIES PAYABLE	HEALTH INSU	08312018	08/31/18	12		371.38
	2018 012-622-202	MEDICAL INSURANCE	HEALTH INSU	08312018	08/31/18	12		1,470.45
	2018 013-623-202	INSURANCE	HEALTH INSU	08312018	08/31/18	12		1,960.60
	2018 014-202-100	SALARIES PAYABLE	HEALTH INSU	08312018	08/31/18	12		723.14
	2018 014-624-202	MEDICAL INSURANCE	HEALTH INSU	08312018	08/31/18	12		1,470.85
	2018 010-202-100	SALARIES PAYABLE	HEALTH INSU	09172018	09/17/18	12		742.76
	2018 010-401-202	MEDICAL INSURANCE	HEALTH INSU	09172018	09/17/18	12		979.75
	2018 010-403-202	MEDICAL INSURANCE	HEALTH INSU	09172018	09/17/18	12		1,470.45
	2018 010-435-202	MEDICAL INSURANCE	HEALTH INSU	09172018	09/17/18	12		980.30
	2018 010-455-202	MEDICAL INSURANCE	HEALTH INSU	09172018	09/17/18	12		1,470.45
	2018 010-475-202	MEDICAL INSURANCE	HEALTH INSU	09172018	09/17/18	12		980.30
	2018 010-495-202	MEDICAL INSURANCE	HEALTH INSU	09172018	09/17/18	12		980.30
	2018 010-497-202	MEDICAL INSURANCE	HEALTH INSU	09172018	09/17/18	12		490.15
	2018 010-499-202	MEDICAL INSURANCE	HEALTH INSU	09172018	09/17/18	12		1,960.60
	2018 010-510-202	MEDICAL INSURANCE	HEALTH INSU	09172018	09/17/18	12		980.30
	2018 010-551-202	MEDICAL INSURANCE	HEALTH INSU	09172018	09/17/18	12		490.15
	2018 010-560-202	MEDICAL INSURANCE	HEALTH INSU	09172018	09/17/18	12		8,332.00
	2018 010-561-202	MEDICAL INSURANCE	HEALTH INSU	09172018	09/17/18	12		5,881.80
	2018 010-665-202	MEDICAL INSURANCE	HEALTH INSU	09172018	09/17/18	12		490.15
	2018 011-202-100	SALARIES PAYABLE	HEALTH INSU	09172018	09/17/18	12		185.69
	2018 011-621-202	MEDICAL INSURANCE	HEALTH INSU	09172018	09/17/18	12		1,469.50
	2018 012-202-100	SALARIES PAYABLE	HEALTH INSU	09172018	09/17/18	12		371.38
	2018 012-622-202	MEDICAL INSURANCE	HEALTH INSU	09172018	09/17/18	12		1,470.45
	2018 013-623-202	INSURANCE	HEALTH INSU	09172018	09/17/18	12		1,960.60
	2018 014-202-100	SALARIES PAYABLE	HEALTH INSU	09172018	09/17/18	12		723.14
	2018 014-624-202	MEDICAL INSURANCE	HEALTH INSU	09172018	09/17/18	12		1,470.85
	2018 010-400-202	MEDICAL INSURANCE	MEDICAL INS ADJUSTM		09/26/18	12		124.61-
								------------
								67,147.38
THE LEGEND GROUPADSERV	2018 010-202-100	SALARIES PAYABLE	457 RETIREMENT	08312018	08/31/18	12		25.00
CO EMPLOYEE BENEFIT ADVI	2018 010-202-100	SALARIES PAYABLE	457 RETIREMENT	09172018	09/17/18	12		25.00
PO BOX 198178								------------
ATLANTA GA 30384								50.00

TOTAL CHECKS TO BE WRITTEN **98,843.67**

ALL RECORDS FROM 10/01/2018 TO 10/01/2018 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 9-27-18

CO JUDGE DAVENPORT	Mitchell G. Davenport
COMM #1 BERRY	J. R. Berry
COMM #2 BROCK	
COMM #3 BIRDWELL	D Birdwell
COMM #4 WARD	
CO TREAS GIBBY	Kim Gibby

FILED FOR RECORD

________ O'CLOCK ______ M

SEP 27 2018

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY________________ DEPUTY

ALL RECORDS FROM 10/01/2018 TO 10/01/2018 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	10012018	10/01/18	01		4,944.96
	2018 010-401-201	SOCIAL SECURITY	FICA TAXES	10012018	10/01/18	01		230.94
	2018 010-403-201	SOCIAL SECURITY	FICA TAXES	10012018	10/01/18	01		301.49
	2018 010-435-201	SOCIAL SECURITY	FICA TAXES	10012018	10/01/18	01		177.67
	2018 010-455-201	SOCIAL SECURITY	FICA TAXES	10012018	10/01/18	01		249.89
	2018 010-475-201	SOCIAL SECURITY	FICA TAXES	10012018	10/01/18	01		276.97
	2018 010-495-201	SOCIAL SECURITY	FICA TAXES	10012018	10/01/18	01		178.62
	2018 010-497-201	SOCIAL SECURITY	FICA TAXES	10012018	10/01/18	01		97.31
	2018 010-499-201	SOCIAL SECURITY	FICA TAXES	10012018	10/01/18	01		308.29
	2018 010-510-201	SOCIAL SECURITY	FICA TAXES	10012018	10/01/18	01		152.98
	2018 010-551-201	SOCIAL SECURITY	FICA TAXES	10012018	10/01/18	01		101.96
	2018 010-560-201	SOCIAL SECURITY	FICA TAXES	10012018	10/01/18	01		1,642.80
	2018 010-561-201	SOCIAL SECURITY	FICA TAXES	10012018	10/01/18	01		1,085.92
	2018 010-665-201	SOCIAL SECURITY	FICA TAXES	10012018	10/01/18	01		140.12
	2018 011-202-100	SALARIES PAYABLE	FICA TAXES	10012018	10/01/18	01		246.31
	2018 011-621-201	SOCIAL SECURITY	FICA TAXES	10012018	10/01/18	01		246.31
	2018 012-202-100	SALARIES PAYABLE	FICA TAXES	10012018	10/01/18	01		300.68
	2018 012-622-201	SOCIAL SECURITY	FICA TAXES	10012018	10/01/18	01		300.68
	2018 013-202-100	SALARIES PAYABLE	FICA TAXES	10012018	10/01/18	01		331.94
	2018 013-623-201	SOCIAL SECURITY	FICA TAXES	10012018	10/01/18	01		331.94
	2018 014-202-100	SALARIES PAYABLE	FICA TAXES	10012018	10/01/18	01		285.61
	2018 014-624-201	SOCIAL SECURITY	FICA TAXES	10012018	10/01/18	01		285.61
								12,219.00 X
FIT TAXES	2018 010-202-100	SALARIES PAYABLE	FIT TAXES	10012018	10/01/18	01		5,879.74
	2018 011-202-100	SALARIES PAYABLE	FIT TAXES	10012018	10/01/18	01		305.43
	2018 012-202-100	SALARIES PAYABLE	FIT TAXES	10012018	10/01/18	01		252.45
	2018 013-202-100	SALARIES PAYABLE	FIT TAXES	10012018	10/01/18	01		435.77
	2018 014-202-100	SALARIES PAYABLE	FIT TAXES	10012018	10/01/18	01		255.26
								7,128.65 X
INTERNAL REVENUE SERVICE PO BOX 24017 FRESNO CA 93779	2018 012-202-100	SALARIES PAYABLE	IRS LEVY	10012018	10/01/18	01		521.93
								521.93
MEDICARE TAXES	2018 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	10012018	10/01/18	01		1,156.51
	2018 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	10012018	10/01/18	01		54.02
	2018 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	10012018	10/01/18	01		70.51
	2018 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	10012018	10/01/18	01		41.55
	2018 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	10012018	10/01/18	01		58.44
	2018 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	10012018	10/01/18	01		64.78
	2018 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	10012018	10/01/18	01		41.78
	2018 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	10012018	10/01/18	01		22.76
	2018 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	10012018	10/01/18	01		72.10
	2018 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	10012018	10/01/18	01		35.78
	2018 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	10012018	10/01/18	01		23.85
	2018 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	10012018	10/01/18	01		384.20
	2018 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	10012018	10/01/18	01		253.96
	2018 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	10012018	10/01/18	01		32.78
	2018 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	10012018	10/01/18	01		57.60
	2018 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	10012018	10/01/18	01		57.60
	2018 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	10012018	10/01/18	01		70.32

ALL RECORDS FROM 10/01/2018 TO 10/01/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2018 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	10012018	10/01/18	01		70.32
	2018 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	10012018	10/01/18	01		77.63
	2018 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	10012018	10/01/18	01		77.63
	2018 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	10012018	10/01/18	01		66.79
	2018 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	10012018	10/01/18	01		66.79
								2,857.70

TOTAL CHECKS TO BE WRITTEN 22,727.28

FOR CHECK DATE FROM 10/01/2018 TO 10/01/2018

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		861.10	.00	.00
00036	JAMES	VANESSA	H	1,644.58	.00	.00
00011	MARTIN	TIFFANY		1,189.88	.00	.00
	DEPARTMENT TOTALS			**4,944.79**	**.00**	**.00**
DEPARTMENT 010-409						
00104	BARRY	JOHN		15.00	.00	.00
	DEPARTMENT TOTALS			**15.00**	**.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
00033	HUGHES	MARLENE		243.68	.00	.00
	DEPARTMENT TOTALS			**4,483.64**	**.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

FOR CHECK DATE FROM 10/01/2018 TO 10/01/2018

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT TOTALS				**5,215.04**	**.00**	**.00**
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		1,846.15	.00	.00
00020	FRANCIS	MICHAEL	W	1,700.69	.00	.00
00024	HANNAH	ELDON	R	1,437.69	.00	.00
00026	HARNER	ERIN	A	1,263.23	.00	.00
00038	KINDER	CHRISTA		1,240.15	.00	.00
00043	MAHAN	TERRY		1,391.54	.00	.00
00098	MARLOW	KEATON	M	1,314.62	.00	.00
00048	MCDANIEL	TERRY		2,196.66	.00	.00
00102	MCGEE	CODY	S	2,556.67	.00	.00
00049	MILLER	TAMMY		1,649.10	.00	.00
00055	PIPPIN	HEATHER		1,615.17	.00	.00
00066	SCOBEE	CASEY		1,437.69	.00	.00
00069	SMITH	YVONNE		1,358.31	.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
00101	WALLEY	ZACHARY	C	1,314.62	.00	.00
DEPARTMENT TOTALS				**27,441.52**	**.00**	**.00**
DEPARTMENT 010-561						
00009	BROCK	MELISSA	A	1,323.00	.00	.00
00012	BROWNING	RANDIE		1,240.15	.00	.00
00088	CRAYCRAFT	JESSICA	N	1,201.69	.00	.00
00103	DEHAAN	SANDY		1,864.63	.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
DEPARTMENT TOTALS				**17,822.33**	**.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 10/01/2018 TO 10/01/2018

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
	DEPARTMENT TOTALS			**2,498.47**	**.00**	**.00**
	FUND TOTALS			**82,095.56**	**.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
00037	KINCAID	MARK		1,251.08	.00	.00
00076	UPTERGROVE	MARION	R	913.80	.00	.00
00084	WILSON	DAREL		1,251.08	.00	.00
	DEPARTMENT TOTALS			**5,145.11**	**.00**	**.00**
	FUND TOTALS			**5,145.11**	**.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		1,389.54	.00	.00
00085	WILSON	JERRY		1,251.08	.00	.00
	DEPARTMENT TOTALS			**5,538.51**	**.00**	**.00**
	FUND TOTALS			**5,538.51**	**.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			**102,492.88**	**.00**	**.00**