

**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:

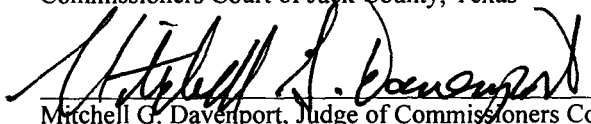
These subjects may or may not be discussed in the order shown. All items listed below as part of the called "Consent Agenda Items" require no deliberation by the Court. Each Court member has the prerogative of removing an item from this agenda so that it may be considered separately.

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

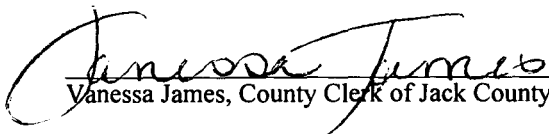
JAN 05 2018

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 8:31am


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 6th day of December, 2018 the Commissioners Court of Jack County, Texas met in Regular session at 8:04 a.m. with the following elected officials present:

Gary Oliver, Commissioner Pct. 1
James Brock, Commissioner Pct. 2
Henry Birdwell, Commissioner Pct. 3
Mitchell Davenport, County Judge

FILED FOR RECORD

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DEC 19 2018

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

PUBLIC FORUM

City Manager Mike Smith spoke to the court regarding the Christmas tree lighting and parade..

PAYMENT OF CLAIMS AND PAYROLL

Payroll and claims were submitted for approval.

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

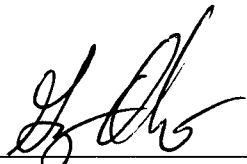
FUTURE AGENDA ITEMS

No items were discussed.

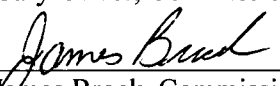
ADJOURNMENT

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

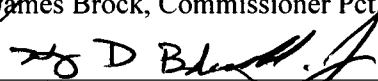
Meeting was adjourned at 9:05 a.m.



Gary Oliver, Commissioner Pct. #1



James Brock, Commissioner Pct. #2

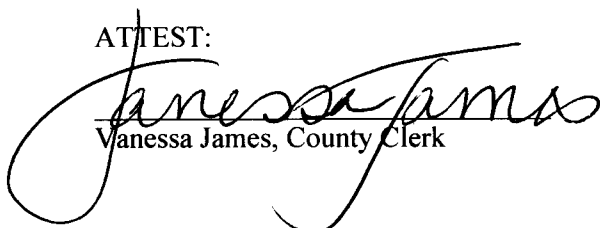


Henry Birdwell, Commissioner Pct. #3



Mitchell Davenport, County Judge

ATTEST:



Vanessa James, County Clerk



DATE: 12/05/2018 14:41:08

ACCOUNTS PAYABLE REGISTER

VCH100 PAGE 6

ALL RECORDS FROM 12/6/2018 TO 12/6/2018 DATE-TO-BE-PAID

APPROVAL PAGE

THE PRECEEDING LIST OF BILLS PAYABLE WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONERS COURT.

DATE: 12/6/18

CO JUDGE DAVENPORT

COMM #1 BERRY

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS GIBBY

FILED FOR RECORD

____ O'CLOCK ____ M

DEC 06 2018

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 11/30/2018 TO 12/06/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
JACK COUNTY TAC	2019 012-622-701	AUTO REPAIR/INSPE	REG 1964 LOWBOY	VIN#12654	11/27/18	02		7.50
								7.50
AFLAC	2019 010-202-100	SALARIES PAYABLE	AFLAC	11092018	11/09/18	02		468.90
ATTN: REMITTANCE PROCESS	2019 010-202-100	SALARIES PAYABLE	AFLAC	11262018	11/26/18	02		468.86
1932 WYNNTON ROAD								937.76
COLUMBUS GA 31999								
ALINDA COX	2019 010-665-206	TRAVEL ALLOWANCE	TRAVEL EXPENSE	DEC'18	11/27/18	03		412.50
								412.50
AT&T MOBILITY 2872599573	2019 011-621-604	TELEPHONE	11262018 PCT 1 28		11/27/18	02		21.83
PO BOX 6463	2019 012-622-604	TELEPHONE	11262018 PCT 2 28		11/27/18	02		21.83
	2019 013-623-604	TELEPHONE	11262018 PCT 3 28		11/27/18	02		21.83
CAROL STREAM IL 60197	2019 014-624-604	TELEPHONE	11262018 PCT 4 28		11/27/18	02		21.83
	2019 010-401-604	TELEPHONE	11262018 JUDGE 28		11/27/18	02		21.83
								109.15
BRYSON SENIOR CITIZEN FU	2019 010-400-486	AID TO CHARITY	MONTHLY CONTRIBUTIO	DEC'18	11/27/18	03		75.00
BOX 494								75.00
BRYSON TX 76427								
CHARLIE MARTIN	2019 010-665-206	TRAVEL ALLOWANCE	TRAVEL EXPENSE	DEC'18	11/27/18	03		504.16
								504.16
FORT BELKNAP ELECTRIC CO	2019 013-623-603	ELECTRICITY	ACCT# 320800100	10/20-11/20/18	12/05/18	02		54.36
PO BOX 486								54.36
OLNEY TX 76374								
J-A-C ELECTRIC CO-OP INC	2019 014-624-603	ELECTRICITY	ACCT# 301500-002	10/20-11/20/18	12/05/18	02		48.58
1784 FM 172	2019 010-661-603	ELECTRICITY	ACCT# 301500-002	10/20-11/20/18	12/05/18	02		28.29
								76.87
HENRIETTA TX 76365								
JACK COUNTY SHERIFF'S OF	2019 010-306-560	SCHOOL ZONE FEE	SCHOOL ZONE FEE (C/	NOV'18	12/03/18	02		27.27
1432 POST OAK ROAD								27.27
JACKSBORO TX 76458								
JACK COUNTY TAC	2019 012-622-701	AUTO REPAIR/INSPE	1XKWDB9X08J235311	2008 BOBTAIL	11/27/18	02		7.50
								7.50
JACK COUNTY TREASURER	2019 088-400-206	EXPENDITURES	CERT PMTS/INT ON AC	NOV'18	12/03/18	02		8,970.80
								8,970.80
LEGALSHIELD	2019 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	11092018	11/09/18	02		122.14
PO BOX 2629	2019 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	11092018	11/09/18	02		12.95
	2019 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	11262018	11/26/18	02		122.11

ALL RECORDS FROM 11/30/2018 TO 12/06/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ADA	OK 74821	2019 014-202-100 SALARIES PAYABLE	LEGAL SHIELD	11262018	11/26/18	02		12.95

								270.15
LIBERTY NATIONAL LIFE IN	2019 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	11092018	11/09/18	02		67.78
ATTN: WORKSITE BILLING D	2019 014-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	11092018	11/09/18	02		27.83
PO BOX 248889-73124	2019 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	11262018	11/26/18	02		403.32
OKLAHOMA CITY OK 73124	2019 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	11262018	11/26/18	02		67.78
	2019 014-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	11262018	11/26/18	02		27.83
	2019 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	11092018	11/09/18	03		403.39

								997.93
METLIFE	2019 010-202-100	SALARIES PAYABLE	METLIFE	11092018	11/09/18	02		905.54
PO BOX 804466	2019 011-202-100	SALARIES PAYABLE	METLIFE	11092018	11/09/18	02		43.18
	2019 012-202-100	SALARIES PAYABLE	METLIFE	11092018	11/09/18	02		109.78
KANSAS CITY MO 64180	2019 014-202-100	SALARIES PAYABLE	METLIFE	11092018	11/09/18	02		34.94
	2019 010-202-100	SALARIES PAYABLE	METLIFE	11262018	11/26/18	02		948.85
	2019 011-202-100	SALARIES PAYABLE	METLIFE	11262018	11/26/18	02		43.16
	2019 012-202-100	SALARIES PAYABLE	METLIFE	11262018	11/26/18	02		109.76
	2019 013-202-100	SALARIES PAYABLE	METLIFE	11262018	11/26/18	02		43.16
	2019 014-202-100	SALARIES PAYABLE	METLIFE	11262018	11/26/18	02		34.94
	2019 013-202-100	SALARIES PAYABLE	METLIFE	11092018	11/09/18	02		43.18
	2019 010-202-100	SALARIES PAYABLE	DENTAL/VISION ADJUS		12/05/18	02		44.55

								2,361.04
MONTY JACKSON	2019 010-561-207	JAIL SCHOOL	REIMB EXAM FEE	TCLEOSE JAILER	11/30/18	02		40.00
400 CHINA RIDGE RD								-----
JACKSBORO TX 76458								40.00
NATIONAL FAMILY CARE LIF	2019 010-202-100	SALARIES PAYABLE	NFC LIFE	11092018	11/09/18	02		408.50
PO BOX 809043	2019 011-202-100	SALARIES PAYABLE	NFC LIFE	11092018	11/09/18	02		29.50
	2019 014-202-100	SALARIES PAYABLE	NFC LIFE	11092018	11/09/18	02		29.50
DALLAS TX 75380	2019 010-202-100	SALARIES PAYABLE	NFC LIFE	11262018	11/26/18	02		394.50
	2019 011-202-100	SALARIES PAYABLE	NFC LIFE	11262018	11/26/18	02		29.50
	2019 013-202-100	SALARIES PAYABLE	NFC LIFE	11262018	11/26/18	02		73.75
	2019 014-202-100	SALARIES PAYABLE	NFC LIFE	11262018	11/26/18	02		29.50
	2019 013-202-100	SALARIES PAYABLE	NFC LIFE	11092018	11/09/18	03		73.75

								1,068.50
NEW YORK LIFE INSURANCE	2019 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	11092018	11/09/18	02		174.30
PO BOX 742582	2019 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	11262018	11/26/18	02		174.30

CINCINNATI OH 45274								348.60
PERRIN WATER SYSTEM	2019 012-622-602	WATER	ACCT#50 UTILITIES	NOV'18	12/05/18	02		19.70
1030 E HWY 377								-----
STE 110 PMB272								
GRANBURY TX 76048								19.70
SECURITY BENEFITS	2019 010-202-100	SALARIES PAYABLE	SFR 457	11092018	11/09/18	02		135.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P.O. BOX 55976	2019 010-202-100	SALARIES PAYABLE	SFR 457	11262018	11/26/18	02		135.00
BOSTON MA 02205								-----
								270.00
SWAN FAMILY WELLNESS CEN	2019 010-202-100	SALARIES PAYABLE	SWAN FAMILY WELLNES	11092018	11/09/18	02		55.00
215 CHISHOLM TRAIL	2019 010-202-100	SALARIES PAYABLE	SWAN FAMILY WELLNES	11262018	11/26/18	02		55.00
JACKSBORO TX 76458								-----
								110.00
TCDRS	2019 010-202-100	SALARIES PAYABLE	RETIREMENT	11092018	11/09/18	02		5,730.91
BARTON OAKS PLAZA IV, ST	2019 010-401-203	RETIREMENT	RETIREMENT	11092018	11/09/18	02		448.32
901 S MOPAC EXPRESSWAY	2019 010-403-203	RETIREMENT	RETIREMENT	11092018	11/09/18	02		560.57
AUSTIN TX 78746	2019 010-410-203	RETIREMENT	RETIREMENT	11092018	11/09/18	02		248.16
	2019 010-435-203	RETIREMENT	RETIREMENT	11092018	11/09/18	02		326.42
	2019 010-455-203	RETIREMENT	RETIREMENT	11092018	11/09/18	02		460.64
	2019 010-475-203	RETIREMENT	RETIREMENT	11092018	11/09/18	02		478.26
	2019 010-495-203	RETIREMENT	RETIREMENT	11092018	11/09/18	02		336.71
	2019 010-497-203	RETIREMENT	RETIREMENT	11092018	11/09/18	02		185.51
	2019 010-499-203	RETIREMENT	RETIREMENT	11092018	11/09/18	02		588.26
	2019 010-510-203	RETIREMENT	RETIREMENT	11092018	11/09/18	02		297.43
	2019 010-551-203	RETIREMENT	RETIREMENT	11092018	11/09/18	02		185.51
	2019 010-560-203	RETIREMENT	RETIREMENT	11092018	11/09/18	02		2,963.54
	2019 010-561-203	RETIREMENT	RETIREMENT	11092018	11/09/18	02		2,014.70
	2019 010-665-203	RETIREMENT	RETIREMENT	11092018	11/09/18	02		140.91
	2019 011-202-100	SALARIES PAYABLE	RETIREMENT	11092018	11/09/18	02		296.20
	2019 011-621-203	RETIREMENT	RETIREMENT	11092018	11/09/18	02		477.29
	2019 012-202-100	SALARIES PAYABLE	RETIREMENT	11092018	11/09/18	02		296.20
	2019 012-622-203	RETIREMENT	RETIREMENT	11092018	11/09/18	02		477.29
	2019 013-202-100	SALARIES PAYABLE	RETIREMENT	11092018	11/09/18	02		382.74
	2019 013-623-203	RETIREMENT	RETIREMENT	11092018	11/09/18	02		616.75
	2019 014-202-100	SALARIES PAYABLE	RETIREMENT	11092018	11/09/18	02		383.78
	2019 014-624-203	RETIREMENT	RETIREMENT	11092018	11/09/18	02		618.41
	2019 010-202-100	SALARIES PAYABLE	RETIREMENT	11262018	11/26/18	02		5,976.02
	2019 010-401-203	RETIREMENT	RETIREMENT	11262018	11/26/18	02		462.06
	2019 010-403-203	RETIREMENT	RETIREMENT	11262018	11/26/18	02		555.40
	2019 010-410-203	RETIREMENT	RETIREMENT	11262018	11/26/18	02		248.16
	2019 010-435-203	RETIREMENT	RETIREMENT	11262018	11/26/18	02		326.42
	2019 010-455-203	RETIREMENT	RETIREMENT	11262018	11/26/18	02		460.64
	2019 010-475-203	RETIREMENT	RETIREMENT	11262018	11/26/18	02		478.26
	2019 010-495-203	RETIREMENT	RETIREMENT	11262018	11/26/18	02		336.71
	2019 010-497-203	RETIREMENT	RETIREMENT	11262018	11/26/18	02		185.51
	2019 010-499-203	RETIREMENT	RETIREMENT	11262018	11/26/18	02		588.26
	2019 010-510-203	RETIREMENT	RETIREMENT	11262018	11/26/18	02		297.43
	2019 010-551-203	RETIREMENT	RETIREMENT	11262018	11/26/18	02		185.51
	2019 010-560-203	RETIREMENT	RETIREMENT	11262018	11/26/18	02		2,894.05
	2019 010-561-203	RETIREMENT	RETIREMENT	11262018	11/26/18	02		2,470.58
	2019 010-665-203	RETIREMENT	RETIREMENT	11262018	11/26/18	02		140.91
	2019 011-202-100	SALARIES PAYABLE	RETIREMENT	11262018	11/26/18	02		296.20
	2019 011-621-203	RETIREMENT	RETIREMENT	11262018	11/26/18	02		477.29
	2019 012-202-100	SALARIES PAYABLE	RETIREMENT	11262018	11/26/18	02		296.20
	2019 012-622-203	RETIREMENT	RETIREMENT	11262018	11/26/18	02		477.29
	2019 013-202-100	SALARIES PAYABLE	RETIREMENT	11262018	11/26/18	02		387.71
	2019 013-623-203	RETIREMENT	RETIREMENT	11262018	11/26/18	02		624.74
	2019 014-202-100	SALARIES PAYABLE	RETIREMENT	11262018	11/26/18	02		383.78

ALL RECORDS FROM 11/30/2018 TO 12/06/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2019 014-624-203	RETIREMENT	RETIREMENT	11262018	11/26/18	02		618.41
	2019 010-202-100	SALARIES PAYABLE	RETIREMENT	11262018	11/26/18	02		1,128.05
	2019 010-401-203	RETIREMENT	RETIREMENT	11262018	11/26/18	02		180.48
	2019 010-435-203	RETIREMENT	RETIREMENT	11262018	11/26/18	02		243.08
	2019 010-475-203	RETIREMENT	RETIREMENT	11262018	11/26/18	02		80.08
	2019 010-495-203	RETIREMENT	RETIREMENT	11262018	11/26/18	02		83.47
	2019 010-497-203	RETIREMENT	RETIREMENT	11262018	11/26/18	02		53.58
	2019 010-499-203	RETIREMENT	RETIREMENT	11262018	11/26/18	02		350.80
	2019 010-560-203	RETIREMENT	RETIREMENT	11262018	11/26/18	02		460.78
	2019 010-561-203	RETIREMENT	RETIREMENT	11262018	11/26/18	02		365.47
	2019 011-202-100	SALARIES PAYABLE	RETIREMENT	11262018	11/26/18	02		24.85
	2019 011-621-203	RETIREMENT	RETIREMENT	11262018	11/26/18	02		40.04
	2019 012-202-100	SALARIES PAYABLE	RETIREMENT	11262018	11/26/18	02		33.25
	2019 012-622-203	RETIREMENT	RETIREMENT	11262018	11/26/18	02		53.58
	2019 013-202-100	SALARIES PAYABLE	RETIREMENT	11262018	11/26/18	02		28.00
	2019 013-623-203	RETIREMENT	RETIREMENT	11262018	11/26/18	02		45.12
	2019 014-202-100	SALARIES PAYABLE	RETIREMENT	11262018	11/26/18	02		66.50
	2019 014-624-203	RETIREMENT	RETIREMENT	11262018	11/26/18	02		107.16

								41,026.34
TEXAS ASSOCIATION OF COU HEALTH EMPLOYEE BENEFIT PO BOX 1896 SAN ANTONIO TX 78297	2019 010-202-100	SALARIES PAYABLE	HEALTH INSU	11092018	11/09/18	02		557.07
	2019 010-401-202	MEDICAL INSURANCE	HEALTH INSU	11092018	11/09/18	02		980.19
	2019 010-403-202	MEDICAL INSURANCE	HEALTH INSU	11092018	11/09/18	02		1,471.26
	2019 010-435-202	MEDICAL INSURANCE	HEALTH INSU	11092018	11/09/18	02		980.84
	2019 010-455-202	MEDICAL INSURANCE	HEALTH INSU	11092018	11/09/18	02		1,471.26
	2019 010-475-202	MEDICAL INSURANCE	HEALTH INSU	11092018	11/09/18	02		980.84
	2019 010-495-202	MEDICAL INSURANCE	HEALTH INSU	11092018	11/09/18	02		980.84
	2019 010-497-202	MEDICAL INSURANCE	HEALTH INSU	11092018	11/09/18	02		490.42
	2019 010-499-202	MEDICAL INSURANCE	HEALTH INSU	11092018	11/09/18	02		1,961.68
	2019 010-510-202	MEDICAL INSURANCE	HEALTH INSU	11092018	11/09/18	02		980.84
	2019 010-551-202	MEDICAL INSURANCE	HEALTH INSU	11092018	11/09/18	02		490.42
	2019 010-560-202	MEDICAL INSURANCE	HEALTH INSU	11092018	11/09/18	02		8,816.62
	2019 010-561-202	MEDICAL INSURANCE	HEALTH INSU	11092018	11/09/18	02		6,865.87
	2019 010-665-202	MEDICAL INSURANCE	HEALTH INSU	11092018	11/09/18	02		490.42
	2019 011-202-100	SALARIES PAYABLE	HEALTH INSU	11092018	11/09/18	02		185.69
	2019 011-621-202	MEDICAL INSURANCE	HEALTH INSU	11092018	11/09/18	02		1,470.15
	2019 012-202-100	SALARIES PAYABLE	HEALTH INSU	11092018	11/09/18	02		185.69
	2019 012-622-202	MEDICAL INSURANCE	HEALTH INSU	11092018	11/09/18	02		1,471.26
	2019 013-623-202	INSURANCE	HEALTH INSU	11092018	11/09/18	02		1,471.26
	2019 014-202-100	SALARIES PAYABLE	HEALTH INSU	11092018	11/09/18	02		723.14
	2019 014-624-202	MEDICAL INSURANCE	HEALTH INSU	11092018	11/09/18	02		1,471.72
	2019 010-202-100	SALARIES PAYABLE	HEALTH INSU	11262018	11/26/18	02		1,521.26
	2019 010-401-202	MEDICAL INSURANCE	HEALTH INSU	11262018	11/26/18	02		980.19
	2019 010-403-202	MEDICAL INSURANCE	HEALTH INSU	11262018	11/26/18	02		1,471.26
	2019 010-410-202	MEDICAL INSURANCE	HEALTH INSU	11262018	11/26/18	02		490.42
	2019 010-435-202	MEDICAL INSURANCE	HEALTH INSU	11262018	11/26/18	02		980.84
	2019 010-455-202	MEDICAL INSURANCE	HEALTH INSU	11262018	11/26/18	02		1,471.26
	2019 010-475-202	MEDICAL INSURANCE	HEALTH INSU	11262018	11/26/18	02		980.84
	2019 010-495-202	MEDICAL INSURANCE	HEALTH INSU	11262018	11/26/18	02		980.84
	2019 010-497-202	MEDICAL INSURANCE	HEALTH INSU	11262018	11/26/18	02		490.42
	2019 010-499-202	MEDICAL INSURANCE	HEALTH INSU	11262018	11/26/18	02		1,961.68
	2019 010-510-202	MEDICAL INSURANCE	HEALTH INSU	11262018	11/26/18	02		980.84
	2019 010-551-202	MEDICAL INSURANCE	HEALTH INSU	11262018	11/26/18	02		490.42
	2019 010-560-202	MEDICAL INSURANCE	HEALTH INSU	11262018	11/26/18	02		8,326.21

DATE 12/06/2018 08:20:06

ACCOUNTS PAYABLE REGISTER

VCH100 PAGE 5

ALL RECORDS FROM 11/30/2018 TO 12/06/2018 DATE-TO-BE-PAID

[illegible]

FOR CHECK DATE FROM 12/10/2018 TO 12/10/2018

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS
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THE PRECEDING LIST OF PAYROLL WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.

DATE: 12-6-18

DATE _____

APPROVED BY *Michelle L. Conner*
[Signature]
James Brink
[Signature]
Kim N. [Signature]

FILED FOR RECORD

____ O'CLOCK ____ M

DEC 06 2018

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 12/10/2018 TO 12/10/2018

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00015	DAVENPORT	MITCHELL	G	2,725.25	.00	.00
00062	ROBINSON	JANICE	C	8.53	.00	.00
00075	TILLERY	DEBRA	A	1,249.23	.00	.00
DEPARTMENT TOTALS				3,983.01	.00	.00
DEPARTMENT 010-403						
00010	BROOKS	SUZANNE		1,249.23	.00	.00
00027	HEFNER	REBEKAH		766.83	.00	.00
00036	JAMES	VANESSA	H	1,644.58	.00	.00
00011	MARTIN	TIFFANY		1,189.88	.00	.00
DEPARTMENT TOTALS				4,850.52	.00	.00
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,200.00	.00	.00
DEPARTMENT TOTALS				2,200.00	.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
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

FOR CHECK DATE FROM 12/10/2018 TO 12/10/2018

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
00107	GUTHRIE	DANIELLE	3.65	.00	.00
00057	REDDING	RHONDA	1,251.08	.00	.00
DEPARTMENT TOTALS			2,640.42	.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	1,464.11	.00	.00
00108	JOLLY	JENNY M	1,240.15	.00	.00
00043	MAHAN	TERRY	1,391.54	.00	.00
00098	MARLOW	KEATON M	1,353.08	.00	.00
00102	MCGEE	CODY S	1,391.54	.00	.00
00049	MILLER	TAMMY	1,579.27	.00	.00
00055	PIPPIN	HEATHER	1,519.61	.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	1,580.73	.00	.00
00101	WALLEY	ZACHARY C	1,353.08	.00	.00
DEPARTMENT TOTALS			24,252.10	.00	.00
DEPARTMENT 010-561					
00012	BROWNING	RANDIE	1,240.15	.00	.00
00088	CRAYCRAFT	JESSICA N	1,201.69	.00	.00
00103	DEHAAN	SANDY	1,279.55	.00	.00
00106	ELMS	DAVID L	1,163.23	.00	.00
00019	FINCHER	JIMMY	1,240.15	.00	.00
00030	HOWARD	JEREMY M	1,405.81	.00	.00
00035	JACKSON	MONTY	1,240.15	.00	.00
00051	NEWBY	BRIAN A	1,594.83	.00	.00
00052	NEWBY	MARIE L	1,346.08	.00	.00
00093	PARKER	JULIE D	1,201.69	.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			17,154.40	.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 12/10/2018 TO 12/10/2018

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT TOTALS				2,498.47	.00	.00
FUND TOTALS				80,285.54	.00	.00
DEPARTMENT 011-621						
00047	MCANEAR	HOWARD	W	1,251.08	.00	.00
00121	OLIVER	GARY	M	2,247.79	.00	.00
00072	STRICKLAND	JAMES	R	1,251.08	.00	.00
DEPARTMENT TOTALS				4,749.95	.00	.00
FUND TOTALS				4,749.95	.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				101,201.50	.00	.00