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 **the *dates sets forth attached below 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.

FILED FOR RECORD

________ O'CLOCK _____ M

DEC 19 2018

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY________________ DEPUTY

Dated this the 19th day of December, 2018

Commissioners Court of Jack County, Texas

Mitchell G. Davenport, Judge of Commissioners Court

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 19th day of December, 2018, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 19th day of December, 2018, at 4:21 pm

Vanessa James, County Clerk of Jack County, Texas

COMMISSIONERS COURT
T E X A S
JACK COUNTY, TEXAS

By: ____________________
Deputy Clerk

*** Dates of Meeting Covered by this Agenda are:** 1/3/2019, 1/16/19, 1/31/19, 2/13/2019, 2/28/2019, 3/14/2019, 3/28/2019, 4/11/19, 4/25/2019, 5/9/2019, 5/22/2019, 6/6/2019, 6/20/2019, 7/3/2019, 7/18/2019, 8/1/2019, 8/15/2019, 8/28/2019, 9/12/2019, 10/3/2019, 10/17/2019, 10/31/19, 11/14/19, 11/27/2019, 12/12/2019, 12/26/2019

MINUTES

On this the 3rd day of January, 2019 the Commissioners Court of Jack County, Texas met in Regular session at 8:14 a.m. with the following elected officials present:

Gary Oliver, Commissioner Pct. 1
James Brock, Commissioner Pct.2
Henry Birdwell, Commissioner Pct. 3
Terry Ward, Commissioner Pct. 4
Keith Umphress, County Judge

PUBLIC FORUM

None.

PAYMENT OF CLAIMS AND PAYROLL

Payroll and claims were submitted for approval by County Auditor Lisa Perry and County Treasurer Brad Campsey.

Commissioner Brock made a motion to approve all payroll submitted,. Commissioner Birdwell seconded and the motion carried unanimously (5-0).

Commissioner Birdwell made a motion to pay all claims submitted for approval including the ACH payment to AT & T. Commissioner Oliver seconded and the motion passed (5-0).

FUTURE AGENDA ITEMS

No items were discussed.

ADJOURNMENT

There being no further business motion was made by Commissioner Brock to adjourn. Commissioner Oliver seconded the motion to adjourn and the motion passed unanimously (5-0).

Meeting was adjourned at 8:34 a.m.

Gary Oliver, Commissioner Pct. #1

James Brock

James Brock, Commissioner Pct. #2

Henry Birdwell, Commissioner Pct. #3

Terry Ward

Terry Ward, Commissioner Pct. #4

Keith Umphress, County Judge

ATTEST:

Vanessa James

Vanessa James, County Clerk

THE STATE OF TEXAS JACK COUNTY

ALL RECORDS FROM 1/2/19 to 1/2/19 DATE-TO-BE-PAID

APPROVAL PAGE

THE PRECEEDING LIST OF BILLS PAYABLE WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONERS COURT. DATE: 1/03/19

CO JUDGE DAVENPORT ____________________

COMM #1 OLIVER [illegible]

COMM #2 BROCK James Brock

COMM #3 BIRDWELL [illegible]

COMM #4 WARD Terry Ward

CO TREAS GIBBY Kim Gibby

FILED FOR RECORD

__________ O'CLOCK ______ M

JAN 03 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY____________________DEPUTY

ALL RECORDS FROM 01/02/2019 TO 01/02/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ALINDA COX	2019 010-665-206	TRAVEL ALLOWANCE	TRAVEL EXPENSE	JAN'19	12/27/18	04		412.50
								412.50
AT&T MOBILITY 2872599573	2019 011-621-604	TELEPHONE	PCT 1 287259957395	12262018	12/27/18	03		21.83
PO BOX 6463	2019 012-622-604	TELEPHONE	PCT 2 287259957395	12262018	12/27/18	03		21.83
	2019 013-623-604	TELEPHONE	PCT 3 287259957395	12262018	12/27/18	03		21.83
CAROL STREAM IL 60197	2019 014-624-604	TELEPHONE	PCT 4 287259957395	12262018	12/27/18	03		21.83
	2019 010-401-604	TELEPHONE	JUDGE 287259957395	12262018	12/27/18	03		21.83
								109.15
BRYSON SENIOR CITIZEN FU	2019 010-400-486	AID TO CHARITY	MONTHLY CONTRIBUTIO	JAN'19	12/27/18	04		75.00
BOX 494								
BRYSON TX 76427								75.00
CHARLIE MARTIN	2019 010-665-206	TRAVEL ALLOWANCE	TRAVEL EXPENSE	JAN'19	12/27/18	04		504.16
								504.16
VFW DONATION	2019 010-405-129	VETERAN SERVICE	VETERANS OFCR DONAT	JAN'19	12/27/18	04		682.67
								682.67

TOTAL CHECKS TO BE WRITTEN 1,783.48

ALL RECORDS FROM 01/07/2019 TO 01/07/2019 DATE-TO-BE-PAID

APPROVAL PAGE

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

	DATE: 1/3/2019
CO JUDGE ~~DAVENPORT~~ Umphress	BK Umphress
COMM #1 BERRY	
COMM #2 BROCK	James Brock
COMM #3 BIRDWELL	
COMM #4 WARD	Terry Ward
CO TREAS GIBBY	

FILED FOR RECORD

__________O'CLOCK______M

JAN 03 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY________________DEPUTY

ALL RECORDS FROM 01/07/2019 TO 01/07/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
FICA TAXES	2019 010-202-100	SALARIES PAYABLE	FICA TAXES	01072019	01/07/19	04		4,685.06
	2019 010-401-201	SOCIAL SECURITY	FICA TAXES	01072019	01/07/19	04		211.60
	2019 010-403-201	SOCIAL SECURITY	FICA TAXES	01072019	01/07/19	04		299.24
	2019 010-410-201	FICA	FICA TAXES	01072019	01/07/19	04		87.14
	2019 010-435-201	SOCIAL SECURITY	FICA TAXES	01072019	01/07/19	04		177.67
	2019 010-455-201	SOCIAL SECURITY	FICA TAXES	01072019	01/07/19	04		249.68
	2019 010-475-201	SOCIAL SECURITY	FICA TAXES	01072019	01/07/19	04		261.86
	2019 010-495-201	SOCIAL SECURITY	FICA TAXES	01072019	01/07/19	04		178.62
	2019 010-497-201	SOCIAL SECURITY	FICA TAXES	01072019	01/07/19	04		98.81
	2019 010-499-201	SOCIAL SECURITY	FICA TAXES	01072019	01/07/19	04		305.09
	2019 010-510-201	SOCIAL SECURITY	FICA TAXES	01072019	01/07/19	04		152.98
	2019 010-551-201	SOCIAL SECURITY	FICA TAXES	01072019	01/07/19	04		101.96
	2019 010-560-201	SOCIAL SECURITY	FICA TAXES	01072019	01/07/19	04		1,463.78
	2019 010-561-201	SOCIAL SECURITY	FICA TAXES	01072019	01/07/19	04		956.51
	2019 010-665-201	SOCIAL SECURITY	FICA TAXES	01072019	01/07/19	04		140.12
	2019 011-202-100	SALARIES PAYABLE	FICA TAXES	01072019	01/07/19	04		163.86
	2019 011-621-201	SOCIAL SECURITY	FICA TAXES	01072019	01/07/19	04		163.86
	2019 012-202-100	SALARIES PAYABLE	FICA TAXES	01072019	01/07/19	04		244.02
	2019 012-622-201	SOCIAL SECURITY	FICA TAXES	01072019	01/07/19	04		244.02
	2019 013-202-100	SALARIES PAYABLE	FICA TAXES	01072019	01/07/19	04		331.94
	2019 013-623-201	SOCIAL SECURITY	FICA TAXES	01072019	01/07/19	04		331.94
	2019 014-202-100	SALARIES PAYABLE	FICA TAXES	01072019	01/07/19	04		311.55
	2019 014-624-201	SOCIAL SECURITY	FICA TAXES	01072019	01/07/19	04		311.55
								11,472.86
FIT TAXES	2019 010-202-100	SALARIES PAYABLE	FIT TAXES	01072019	01/07/19	04		5,167.41
	2019 011-202-100	SALARIES PAYABLE	FIT TAXES	01072019	01/07/19	04		161.44
	2019 012-202-100	SALARIES PAYABLE	FIT TAXES	01072019	01/07/19	04		163.37
	2019 013-202-100	SALARIES PAYABLE	FIT TAXES	01072019	01/07/19	04		432.27
	2019 014-202-100	SALARIES PAYABLE	FIT TAXES	01072019	01/07/19	04		290.73
								6,215.22
INTERNAL REVENUE SERVICE PO BOX 24017 FRESNO CA 93779	2019 012-202-100	SALARIES PAYABLE	IRS LEVY	01072019	01/07/19	04		521.93
								521.93
MEDICARE TAXES	2019 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	01072019	01/07/19	04		1,095.74
	2019 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	01072019	01/07/19	04		49.49
	2019 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	01072019	01/07/19	04		69.98
	2019 010-410-201	FICA	MEDICARE TAXES	01072019	01/07/19	04		20.38
	2019 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	01072019	01/07/19	04		41.55
	2019 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	01072019	01/07/19	04		58.39
	2019 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	01072019	01/07/19	04		61.25
	2019 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	01072019	01/07/19	04		41.78
	2019 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	01072019	01/07/19	04		23.11
	2019 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	01072019	01/07/19	04		71.35
	2019 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	01072019	01/07/19	04		35.78
	2019 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	01072019	01/07/19	04		23.85
	2019 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	01072019	01/07/19	04		342.35
	2019 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	01072019	01/07/19	04		223.70
	2019 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	01072019	01/07/19	04		32.78
	2019 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	01072019	01/07/19	04		38.32

ALL RECORDS FROM 01/07/2019 TO 01/07/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2019 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	01072019	01/07/19	04		38.32
	2019 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	01072019	01/07/19	04		57.07
	2019 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	01072019	01/07/19	04		57.07
	2019 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	01072019	01/07/19	04		77.63
	2019 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	01072019	01/07/19	04		77.63
	2019 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	01072019	01/07/19	04		72.86
	2019 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	01072019	01/07/19	04		72.86
								2,683.24

TOTAL CHECKS TO BE WRITTEN 20,893.25

FOR CHECK DATE FROM 01/07/2019 TO 01/07/2019

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 1/3/2019

DATE 1/3/2019 APPROVED BY

James Bird

KD Bland

Terry Ward

FILED FOR RECORD

__________O'CLOCK______M

JAN 03 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY__________________DEPUTY

FOR CHECK DATE FROM 01/07/2019 TO 01/07/2019

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00015	DAVENPORT	MITCHELL	G	1,618.67	.00	.00
00075	TILLERY	DEBRA	A	1,249.23	.00	.00
00123	UMPHRESS	BRIAN	K	1,079.36	.00	.00
	DEPARTMENT TOTALS			**3,947.26**	**.00**	**.00**
DEPARTMENT 010-403						
00010	BROOKS	SUZANNE		1,249.23	.00	.00
00027	HEFNER	REBEKAH		855.01	.00	.00
00036	JAMES	VANESSA	H	1,644.58	.00	.00
00011	MARTIN	TIFFANY		1,189.88	.00	.00
	DEPARTMENT TOTALS			**4,938.70**	**.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						
00122	CAMPSEY	BRADLEY	G	328.96	.00	.00
00022	GIBBY	KIM		1,315.84	.00	.00
	DEPARTMENT TOTALS			**1,644.80**	**.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

FOR CHECK DATE FROM 01/07/2019 TO 01/07/2019

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
00063	ROBINSON	SHARON		1,644.58	.00	.00
	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
00108	JOLLY	JENNY	M	1,607.96	.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		2,044.57	.00	.00
00055	PIPPIN	HEATHER		1,240.15	.00	.00
00066	SCOBEE	CASEY		1,437.69	.00	.00
00069	SMITH	YVONNE		1,378.17	.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			**24,624.73**	**.00**	**.00**
DEPARTMENT 010-561						
00012	BROWNING	RANDIE		1,240.15	.00	.00
00088	CRAYCRAFT	JESSICA	N	1,201.69	.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			**15,874.85**	**.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
	DEPARTMENT TOTALS			**2,498.47**	**.00**	**.00**
	FUND TOTALS			**79,427.62**	**.00**	**.00**

FOR CHECK DATE FROM 01/07/2019 TO 01/07/2019

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 011-621						
00047	MCANEAR	HOWARD	W	1,251.08	.00	.00
00121	OLIVER	GARY	M	1,729.15	.00	.00
00072	STRICKLAND	JAMES	R	493.59	.00	.00
	DEPARTMENT TOTALS			**3,473.82**	**.00**	**.00**
	FUND TOTALS			**3,473.82**	**.00**	**.00**
DEPARTMENT 012-622						
00008	BROCK	JAMES		1,729.15	.00	.00
00037	KINCAID	MARK		1,251.08	.00	.00
00084	WILSON	DAREL		1,251.08	.00	.00
	DEPARTMENT TOTALS			**4,231.31**	**.00**	**.00**
	FUND TOTALS			**4,231.31**	**.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		1,591.68	.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			**5,822.99**	**.00**	**.00**
	FUND TOTALS			**5,822.99**	**.00**	**.00**
	GRAND TOTALS			**98,494.25**	**.00**	**.00**

ALL RECORDS FROM 12/31/2018 TO 12/31/2018 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE 1/3/2019

CO JUDGE ~~DAVENPORT~~ Umphress ____________

COMM #1 BERRY ____________

~~COMM #2 BROCK~~ ____________

COMM #3 BIRDWELL ____________

COMM #4 WARD ____________

CO TREAS GIBBY ____________

FILED FOR RECORD

__________ O'CLOCK ______ M

JAN 03 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY______________DEPUTY

ALL RECORDS FROM 12/31/2018 TO 12/31/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AFLAC	2019 010-202-100	SALARIES PAYABLE	AFLAC	12102018	12/10/18	03		468.90
ATTN: REMITTANCE PROCESS	2019 010-202-100	SALARIES PAYABLE	AFLAC	12212018	12/21/18	03		468.86
1932 WYNNTON ROAD								------------
COLUMBUS GA 31999								937.76
AIR MED CARE NETWORK	2019 011-202-100	SALARIES PAYABLE	AIR EVAC	12102018	12/10/18	03		42.50
PO BOX 948	2019 012-202-100	SALARIES PAYABLE	AIR EVAC	12102018	12/10/18	03		63.75
	2019 013-202-100	SALARIES PAYABLE	AIR EVAC	12102018	12/10/18	03		42.50
WEST PLAINS MO 65775	2019 014-202-100	SALARIES PAYABLE	AIR EVAC	12102018	12/10/18	03		21.25
	2019 011-202-100	SALARIES PAYABLE	AIR EVAC	12212018	12/21/18	03		42.50
	2019 012-202-100	SALARIES PAYABLE	AIR EVAC	12212018	12/21/18	03		63.75
	2019 013-202-100	SALARIES PAYABLE	AIR EVAC	12212018	12/21/18	03		42.50
	2019 014-202-100	SALARIES PAYABLE	AIR EVAC	12212018	12/21/18	03		21.25
	2019 010-202-100	SALARIES PAYABLE	AIR EVAC	12102018	12/10/18	03		765.00
	2019 010-202-100	SALARIES PAYABLE	AIR EVAC	12212018	12/21/18	03		765.00

								1,870.00
LEGALSHIELD	2019 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	12102018	12/10/18	03		135.09
PO BOX 2629	2019 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	12102018	12/10/18	03		12.95
	2019 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	12212018	12/21/18	03		109.16
ADA OK 74821	2019 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	12212018	12/21/18	03		12.95

								270.15
LIBERTY NATIONAL LIFE IN	2019 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	12102018	12/10/18	03		67.78
ATTN: WORKSITE BILLING D	2019 014-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	12102018	12/10/18	03		27.83
PO BOX 248889-73124	2019 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	12212018	12/21/18	03		403.32
OKLAHOMA CITY OK 73124	2019 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	12212018	12/21/18	03		67.78
	2019 014-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	12212018	12/21/18	03		27.83
	2019 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	12102018	12/10/18	03		403.39

								997.93
METLIFE	2019 010-202-100	SALARIES PAYABLE	METLIFE	12102018	12/10/18	03		1,030.68
PO BOX 804466	2019 011-202-100	SALARIES PAYABLE	METLIFE	12102018	12/10/18	03		114.51
	2019 012-202-100	SALARIES PAYABLE	METLIFE	12102018	12/10/18	03		109.78
KANSAS CITY MO 64180	2019 014-202-100	SALARIES PAYABLE	METLIFE	12102018	12/10/18	03		34.94
	2019 010-202-100	SALARIES PAYABLE	METLIFE	12212018	12/21/18	03		1,190.40
	2019 011-202-100	SALARIES PAYABLE	METLIFE	12212018	12/21/18	03		114.49
	2019 012-202-100	SALARIES PAYABLE	METLIFE	12212018	12/21/18	03		109.76
	2019 014-202-100	SALARIES PAYABLE	METLIFE	12212018	12/21/18	03		34.94
	2019 013-202-100	SALARIES PAYABLE	METLIFE	12212018	12/21/18	03		43.18
	2019 010-400-202	INSURANCE ADJUSTME	DENTAL/VISION INS A		12/28/18	03		56.05-
	2019 013-202-100	SALARIES PAYABLE	METLIFE	12102018	12/10/18	03		43.16

								2,769.79
NATIONAL FAMILY CARE LIF	2019 010-202-100	SALARIES PAYABLE	NFC LIFE	12102018	12/10/18	03		409.25
PO BOX 809043	2019 011-202-100	SALARIES PAYABLE	NFC LIFE	12102018	12/10/18	03		29.50
	2019 014-202-100	SALARIES PAYABLE	NFC LIFE	12102018	12/10/18	03		29.50

ALL RECORDS FROM 12/31/2018 TO 12/31/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
DALLAS TX 75380	2019 010-202-100	SALARIES PAYABLE	NFC LIFE	12212018	12/21/18	03		379.75
	2019 011-202-100	SALARIES PAYABLE	NFC LIFE	12212018	12/21/18	03		29.50
	2019 014-202-100	SALARIES PAYABLE	NFC LIFE	12212018	12/21/18	03		29.50
	2019 013-202-100	SALARIES PAYABLE	NFC LIFE	12212018	12/21/18	03		73.75
	2019 013-202-100	SALARIES PAYABLE	NFC LIFE	12102018	12/10/18	03		73.75
								1,054.50
NEW YORK LIFE INSURANCE	2019 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	12102018	12/10/18	03		174.30
PO BOX 742582	2019 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	12212018	12/21/18	03		174.30
CINCINNATI OH 45274								348.60
SECURITY BENEFITS	2019 010-202-100	SALARIES PAYABLE	SFR 457	12102018	12/10/18	03		135.00
P.O. BOX 55976	2019 010-202-100	SALARIES PAYABLE	SFR 457	12212018	12/21/18	03		135.00
BOSTON MA 02205								270.00
SWAN FAMILY WELLNESS CEN	2019 010-202-100	SALARIES PAYABLE	SWAN FAMILY WELLNES	12102018	12/10/18	03		55.00
215 CHISHOLM TRAIL	2019 010-202-100	SALARIES PAYABLE	SWAN FAMILY WELLNES	12212018	12/21/18	03		55.00
JACKSBORO TX 76458								110.00
TCDRS	2019 010-202-100	SALARIES PAYABLE	RETIREMENT	12102018	12/10/18	03		5,531.74
BARTON OAKS PLAZA IV, ST	2019 010-401-203	RETIREMENT	RETIREMENT	12102018	12/10/18	03		448.32
901 S MOPAC EXPRESSWAY	2019 010-403-203	RETIREMENT	RETIREMENT	12102018	12/10/18	03		547.14
AUSTIN TX 78746	2019 010-410-203	RETIREMENT	RETIREMENT	12102018	12/10/18	03		248.16
	2019 010-435-203	RETIREMENT	RETIREMENT	12102018	12/10/18	03		326.42
	2019 010-455-203	RETIREMENT	RETIREMENT	12102018	12/10/18	03		460.64
	2019 010-475-203	RETIREMENT	RETIREMENT	12102018	12/10/18	03		478.26
	2019 010-495-203	RETIREMENT	RETIREMENT	12102018	12/10/18	03		336.71
	2019 010-497-203	RETIREMENT	RETIREMENT	12102018	12/10/18	03		185.51
	2019 010-499-203	RETIREMENT	RETIREMENT	12102018	12/10/18	03		588.26
	2019 010-510-203	RETIREMENT	RETIREMENT	12102018	12/10/18	03		297.43
	2019 010-551-203	RETIREMENT	RETIREMENT	12102018	12/10/18	03		185.51
	2019 010-560-203	RETIREMENT	RETIREMENT	12102018	12/10/18	03		2,735.66
	2019 010-561-203	RETIREMENT	RETIREMENT	12102018	12/10/18	03		1,935.02
	2019 010-665-203	RETIREMENT	RETIREMENT	12102018	12/10/18	03		140.91
	2019 011-202-100	SALARIES PAYABLE	RETIREMENT	12102018	12/10/18	03		332.51
	2019 011-621-203	RETIREMENT	RETIREMENT	12102018	12/10/18	03		535.79
	2019 012-202-100	SALARIES PAYABLE	RETIREMENT	12102018	12/10/18	03		296.20
	2019 012-622-203	RETIREMENT	RETIREMENT	12102018	12/10/18	03		477.29
	2019 013-202-100	SALARIES PAYABLE	RETIREMENT	12102018	12/10/18	03		387.71
	2019 013-623-203	RETIREMENT	RETIREMENT	12102018	12/10/18	03		624.74
	2019 014-202-100	SALARIES PAYABLE	RETIREMENT	12102018	12/10/18	03		383.78
	2019 014-624-203	RETIREMENT	RETIREMENT	12102018	12/10/18	03		618.41
	2019 010-202-100	SALARIES PAYABLE	RETIREMENT	12212018	12/21/18	03		5,435.76
	2019 010-401-203	RETIREMENT	RETIREMENT	12212018	12/21/18	03		448.32
	2019 010-403-203	RETIREMENT	RETIREMENT	12212018	12/21/18	03		560.37
	2019 010-410-203	RETIREMENT	RETIREMENT	12212018	12/21/18	03		248.16
	2019 010-435-203	RETIREMENT	RETIREMENT	12212018	12/21/18	03		326.42
	2019 010-455-203	RETIREMENT	RETIREMENT	12212018	12/21/18	03		460.64

ALL RECORDS FROM 12/31/2018 TO 12/31/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2019 010-475-203	RETIREMENT	RETIREMENT	12212018	12/21/18	03		478.26
	2019 010-495-203	RETIREMENT	RETIREMENT	12212018	12/21/18	03		336.71
	2019 010-497-203	RETIREMENT	RETIREMENT	12212018	12/21/18	03		185.51
	2019 010-499-203	RETIREMENT	RETIREMENT	12212018	12/21/18	03		588.26
	2019 010-510-203	RETIREMENT	RETIREMENT	12212018	12/21/18	03		297.43
	2019 010-551-203	RETIREMENT	RETIREMENT	12212018	12/21/18	03		185.51
	2019 010-560-203	RETIREMENT	RETIREMENT	12212018	12/21/18	03		2,712.08
	2019 010-561-203	RETIREMENT	RETIREMENT	12212018	12/21/18	03		1,790.69
	2019 010-665-203	RETIREMENT	RETIREMENT	12212018	12/21/18	03		140.91
	2019 011-202-100	SALARIES PAYABLE	RETIREMENT	12212018	12/21/18	03		296.20
	2019 011-621-203	RETIREMENT	RETIREMENT	12212018	12/21/18	03		477.29
	2019 012-202-100	SALARIES PAYABLE	RETIREMENT	12212018	12/21/18	03		296.20
	2019 012-622-203	RETIREMENT	RETIREMENT	12212018	12/21/18	03		477.29
	2019 013-202-100	SALARIES PAYABLE	RETIREMENT	12212018	12/21/18	03		387.71
	2019 013-623-203	RETIREMENT	RETIREMENT	12212018	12/21/18	03		624.74
	2019 014-202-100	SALARIES PAYABLE	RETIREMENT	12212018	12/21/18	03		383.78
	2019 014-624-203	RETIREMENT	RETIREMENT	12212018	12/21/18	03		618.41

								35,858.77
TEXAS ASSOCIATION OF COU	2019 010-202-100	SALARIES PAYABLE	HEALTH INSU	12102018	12/10/18	03		1,521.26
HEALTH EMPLOYEE BENEFIT	2019 010-401-202	MEDICAL INSURANCE	HEALTH INSU	12102018	12/10/18	03		980.19
PO BOX 1896	2019 010-403-202	MEDICAL INSURANCE	HEALTH INSU	12102018	12/10/18	03		1,471.26
SAN ANTONIO TX 78297	2019 010-410-202	MEDICAL INSURANCE	HEALTH INSU	12102018	12/10/18	03		490.42
	2019 010-435-202	MEDICAL INSURANCE	HEALTH INSU	12102018	12/10/18	03		980.84
	2019 010-455-202	MEDICAL INSURANCE	HEALTH INSU	12102018	12/10/18	03		1,471.26
	2019 010-475-202	MEDICAL INSURANCE	HEALTH INSU	12102018	12/10/18	03		980.84
	2019 010-495-202	MEDICAL INSURANCE	HEALTH INSU	12102018	12/10/18	03		980.84
	2019 010-497-202	MEDICAL INSURANCE	HEALTH INSU	12102018	12/10/18	03		490.42
	2019 010-499-202	MEDICAL INSURANCE	HEALTH INSU	12102018	12/10/18	03		1,961.68
	2019 010-510-202	MEDICAL INSURANCE	HEALTH INSU	12102018	12/10/18	03		980.84
	2019 010-551-202	MEDICAL INSURANCE	HEALTH INSU	12102018	12/10/18	03		490.42
	2019 010-560-202	MEDICAL INSURANCE	HEALTH INSU	12102018	12/10/18	03		8,326.21
	2019 010-561-202	MEDICAL INSURANCE	HEALTH INSU	12102018	12/10/18	03		6,865.87
	2019 010-665-202	MEDICAL INSURANCE	HEALTH INSU	12102018	12/10/18	03		490.42
	2019 011-202-100	SALARIES PAYABLE	HEALTH INSU	12102018	12/10/18	03		723.14
	2019 011-621-202	MEDICAL INSURANCE	HEALTH INSU	12102018	12/10/18	03		1,470.15
	2019 012-202-100	SALARIES PAYABLE	HEALTH INSU	12102018	12/10/18	03		185.69
	2019 012-622-202	MEDICAL INSURANCE	HEALTH INSU	12102018	12/10/18	03		1,471.26
	2019 013-623-202	INSURANCE	HEALTH INSU	12102018	12/10/18	03		1,961.68
	2019 014-202-100	SALARIES PAYABLE	HEALTH INSU	12102018	12/10/18	03		723.14
	2019 014-624-202	MEDICAL INSURANCE	HEALTH INSU	12102018	12/10/18	03		1,471.72
	2019 010-202-100	SALARIES PAYABLE	HEALTH INSU	12212018	12/21/18	03		1,521.25
	2019 010-401-202	MEDICAL INSURANCE	HEALTH INSU	12212018	12/21/18	03		980.19
	2019 010-403-202	MEDICAL INSURANCE	HEALTH INSU	12212018	12/21/18	03		1,471.26
	2019 010-410-202	MEDICAL INSURANCE	HEALTH INSU	12212018	12/21/18	03		490.42
	2019 010-435-202	MEDICAL INSURANCE	HEALTH INSU	12212018	12/21/18	03		980.84
	2019 010-455-202	MEDICAL INSURANCE	HEALTH INSU	12212018	12/21/18	03		1,471.26
	2019 010-475-202	MEDICAL INSURANCE	HEALTH INSU	12212018	12/21/18	03		980.84
	2019 010-495-202	MEDICAL INSURANCE	HEALTH INSU	12212018	12/21/18	03		980.84
	2019 010-497-202	MEDICAL INSURANCE	HEALTH INSU	12212018	12/21/18	03		490.42
	2019 010-499-202	MEDICAL INSURANCE	HEALTH INSU	12212018	12/21/18	03		1,961.68
	2019 010-510-202	MEDICAL INSURANCE	HEALTH INSU	12212018	12/21/18	03		980.84
	2019 010-551-202	MEDICAL INSURANCE	HEALTH INSU	12212018	12/21/18	03		490.42
	2019 010-560-202	MEDICAL INSURANCE	HEALTH INSU	12212018	12/21/18	03		7,897.38