

**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 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:

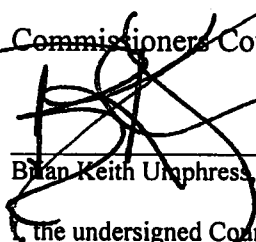
These subjects may or may not be discussed in the order shown. All items listed below as part of the called "Consent Agenda Items" require no deliberation by the Court. Each Court member has the prerogative of removing an item from this agenda so that it may be considered separately.

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. Discussion of Commissioner Precinct Operations;
4. Reports, if any, by other Department Heads;
5. FUTURE AGENDA ITEMS; AND;
6. ADJOURNMENT.

Dated this the 11th day of March, 2019

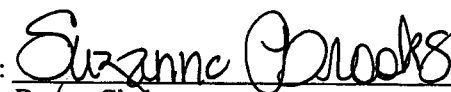
Commissioners Court of Jack County, Texas

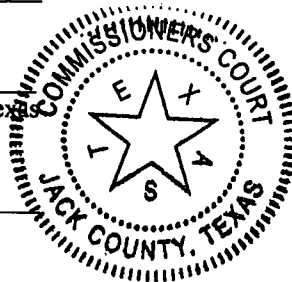
  
\_\_\_\_\_  
Brian Keith Umphress, Judge of Commissioners Court

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 11th day of March, 2019, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 11th day of March, 2019, at 8:13a.m

  
\_\_\_\_\_  
Vanessa James, County Clerk of Jack County, Texas

By:   
\_\_\_\_\_  
Deputy Clerk



\* Dates of Meeting Covered by this Agenda are: 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

**FILED FOR RECORD**

\_\_\_\_\_ O'CLOCK \_\_\_\_\_ M

**MAR 11 2019**

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY \_\_\_\_\_ DEPUTY

MINUTES

On this the 28<sup>th</sup> day of March, 2019 the Commissioners Court of Jack County, Texas met in Regular session at 8:05 a.m. with the following elected officials present:

**FILED FOR RECORD**

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

\_\_\_\_\_ O'CLOCK \_\_\_\_\_ M

**APR 08 2019**

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

PUBLIC FORUM

BY \_\_\_\_\_ DEPUTY

Mrs. Vanderkaay with Wise Hope gave the Court information on what she will be bringing awareness to in April. April is Sexual Assault awareness month she will be giving out information and putting displays out in town.

PAYMENT OF CLAIMS AND PAYROLL

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

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

COMMISSIONER PRECINCT OPERATIONS

Nothing new reported.

DEPARTMENT HEADS

County Treasurer will be having Net Data come to work on software.

The County Auditor's Office will be preparing and presenting a procedure for newly hired employees.

Discussion of items being sold in a surplus auction and whether there would be a need for them.

FUTURE AGENDA ITEMS


None mentioned.

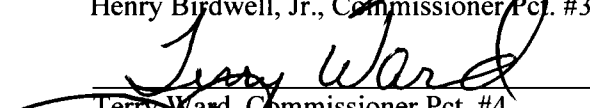
ADJOURNMENT

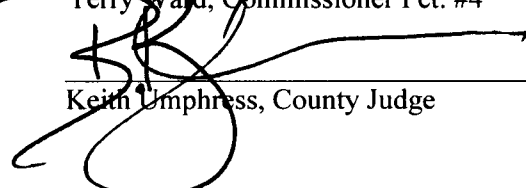
Commissioner Oliver joined the meeting. There being no further business motion was made by Commissioner Birdwell to adjourn. Judge Umphress seconded the motion to adjourn and the motion passed unanimously (4-0).

Meeting was adjourned at 11:21 a.m.

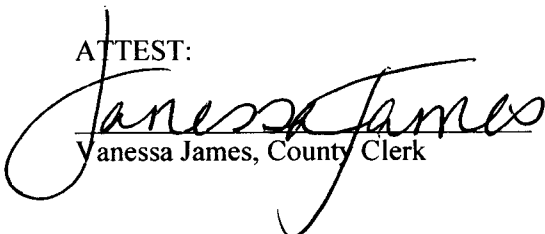
  
\_\_\_\_\_  
Gary Oliver, Commissioner Pct. #1

  
\_\_\_\_\_  
Henry Birdwell, Jr., Commissioner Pct. #3

  
\_\_\_\_\_  
Terry Ward, Commissioner Pct. #4

  
\_\_\_\_\_  
Keith Umphress, County Judge

ATTEST:

  
\_\_\_\_\_  
Vanessa James, County Clerk



FOR CHECK DATE FROM 04/01/2019 TO 04/01/2019

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT

28 March 19

DATE: \_\_\_\_\_

DATE 28 March 19

APPROVED BY

*[Handwritten signatures: T. Ward, J. D. Black, Brad Commy]*

**FILED FOR RECORD**

\_\_\_\_\_ O'CLOCK \_\_\_\_\_ M

**MAR 28 2019**

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY \_\_\_\_\_ DEPUTY

FOR CHECK DATE FROM 04/01/2019 TO 04/01/2019

| EMP#                      | NAME     |          | GROSS WAGES     | OVERTIME   | O/T HOURS  |
|---------------------------|----------|----------|-----------------|------------|------------|
| <b>DEPARTMENT 010-401</b> |          |          |                 |            |            |
| 00075                     | TILLERY  | DEBRA    | A 1,249.23      | .00        | .00        |
| 00123                     | UMPHRESS | BRIAN    | K 2,698.38      | .00        | .00        |
| <b>DEPARTMENT TOTALS</b>  |          |          | <b>3,947.61</b> | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 010-403</b> |          |          |                 |            |            |
| 00010                     | BROOKS   | SUZANNE  | 1,249.23        | .00        | .00        |
| 00027                     | HEFNER   | REBEKAH  | 858.97          | .00        | .00        |
| 00036                     | JAMES    | VANESSA  | H 1,644.58      | .00        | .00        |
| 00011                     | MARTIN   | TIFFANY  | 1,189.88        | .00        | .00        |
| <b>DEPARTMENT TOTALS</b>  |          |          | <b>4,942.66</b> | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 010-409</b> |          |          |                 |            |            |
| 00127                     | CASTEEL  | SELENA   | L 1,249.23      | .00        | .00        |
| <b>DEPARTMENT TOTALS</b>  |          |          | <b>1,249.23</b> | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 010-410</b> |          |          |                 |            |            |
| 00105                     | HEFNER   | FRANKLIN | R 2,200.00      | .00        | .00        |
| <b>DEPARTMENT TOTALS</b>  |          |          | <b>2,200.00</b> | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 010-435</b> |          |          |                 |            |            |
| 00125                     | PARR     | TERRI    | N 1,249.23      | .00        | .00        |
| 00056                     | PIPPIN   | TRACIE   | J 1,644.58      | .00        | .00        |
| <b>DEPARTMENT TOTALS</b>  |          |          | <b>2,893.81</b> | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 010-455</b> |          |          |                 |            |            |
| 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        |
| <b>DEPARTMENT TOTALS</b>  |          |          | <b>4,083.69</b> | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 010-475</b> |          |          |                 |            |            |
| 00004                     | BAILEY   | JESSICA  | 1,249.23        | .00        | .00        |
| 00017                     | DIXON    | MICHAEL  | 2,990.73        | .00        | .00        |
| <b>DEPARTMENT TOTALS</b>  |          |          | <b>4,239.96</b> | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 010-495</b> |          |          |                 |            |            |
| 00018                     | DUNGAN   | KIM      | M 1,255.81      | .00        | .00        |
| 00053                     | PERRY    | LISA     | 1,729.15        | .00        | .00        |
| <b>DEPARTMENT TOTALS</b>  |          |          | <b>2,984.96</b> | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 010-497</b> |          |          |                 |            |            |
| 00122                     | CAMPSEY  | BRADLEY  | G 1,644.58      | .00        | .00        |
| <b>DEPARTMENT TOTALS</b>  |          |          | <b>1,644.58</b> | <b>.00</b> | <b>.00</b> |

FOR CHECK DATE FROM 04/01/2019 TO 04/01/2019

| EMP#                      | NAME       |         | GROSS WAGES      | OVERTIME   | O/T HOURS  |
|---------------------------|------------|---------|------------------|------------|------------|
| <b>DEPARTMENT 010-499</b> |            |         |                  |            |            |
| 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        |
| <b>DEPARTMENT TOTALS</b>  |            |         | <b>5,215.04</b>  | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 010-510</b> |            |         |                  |            |            |
| 00003                     | ARGO       | BENNY   | L 1,385.69       | .00        | .00        |
| 00057                     | REDDING    | RHONDA  | 1,251.08         | .00        | .00        |
| <b>DEPARTMENT TOTALS</b>  |            |         | <b>2,636.77</b>  | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 010-551</b> |            |         |                  |            |            |
| 00079                     | WATSON     | CLYDE   | E 1,644.58       | .00        | .00        |
| <b>DEPARTMENT TOTALS</b>  |            |         | <b>1,644.58</b>  | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 010-560</b> |            |         |                  |            |            |
| 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        |
| 00108                     | JOLLY      | JENNY   | M 1,426.15       | .00        | .00        |
| 00043                     | MAHAN      | TERRY   | 1,391.54         | .00        | .00        |
| 00098                     | MARLOW     | KEATON  | M 1,353.08       | .00        | .00        |
| 00102                     | MCGEE      | CODY    | S 1,437.69       | .00        | .00        |
| 00049                     | MILLER     | TAMMY   | 2,325.93         | .00        | .00        |
| 00130                     | PIERCE     | CHELSIE | M 1,313.71       | .00        | .00        |
| 00055                     | PIPPIN     | HEATHER | 1,890.68         | .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        |
| 00129                     | WALDEN     | PARKER  | W 1,314.62       | .00        | .00        |
| 00101                     | WALLEY     | ZACHARY | C 1,353.08       | .00        | .00        |
| <b>DEPARTMENT TOTALS</b>  |            |         | <b>25,328.51</b> | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 010-561</b> |            |         |                  |            |            |
| 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        |
| 00030                     | HOWARD     | JEREMY  | M 1,405.81       | .00        | .00        |
| 00035                     | JACKSON    | MONTY   | 1,240.15         | .00        | .00        |
| 00131                     | LARIMORE   | DONALD  | G 1,925.05       | .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        |
| 00128                     | WALDEN     | RUSSELL | W 1,163.23       | .00        | .00        |
| <b>DEPARTMENT TOTALS</b>  |            |         | <b>17,722.98</b> | <b>.00</b> | <b>.00</b> |

FOR CHECK DATE FROM 04/01/2019 TO 04/01/2019

| EMP#                      | NAME      |         | GROSS WAGES      | OVERTIME   | O/T HOURS  |
|---------------------------|-----------|---------|------------------|------------|------------|
| <b>DEPARTMENT 010-665</b> |           |         |                  |            |            |
| 00014                     | COX       | ALINDA  | R 624.62         | .00        | .00        |
| 00045                     | MARTIN    | CHARLES | 624.62           | .00        | .00        |
| 00083                     | WILLIAMS  | KERRI   | 1,249.23         | .00        | .00        |
| <b>DEPARTMENT TOTALS</b>  |           |         | <b>2,498.47</b>  | <b>.00</b> | <b>.00</b> |
| <b>FUND TOTALS</b>        |           |         | <b>83,232.85</b> | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 011-621</b> |           |         |                  |            |            |
| 00121                     | OLIVER    | GARY    | M 1,729.15       | .00        | .00        |
| 00085                     | WILSON    | JERRY   | 1,251.08         | .00        | .00        |
| <b>DEPARTMENT TOTALS</b>  |           |         | <b>2,980.23</b>  | <b>.00</b> | <b>.00</b> |
| <b>FUND TOTALS</b>        |           |         | <b>2,980.23</b>  | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 012-622</b> |           |         |                  |            |            |
| 00008                     | BROCK     | JAMES   | 1,729.15         | .00        | .00        |
| 00037                     | KINCAID   | MARK    | 1,251.08         | .00        | .00        |
| 00084                     | WILSON    | DAREL   | 1,251.08         | .00        | .00        |
| <b>DEPARTMENT TOTALS</b>  |           |         | <b>4,231.31</b>  | <b>.00</b> | <b>.00</b> |
| <b>FUND TOTALS</b>        |           |         | <b>4,231.31</b>  | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 013-623</b> |           |         |                  |            |            |
| 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        |
| <b>DEPARTMENT TOTALS</b>  |           |         | <b>4,287.43</b>  | <b>.00</b> | <b>.00</b> |
| <b>FUND TOTALS</b>        |           |         | <b>4,287.43</b>  | <b>.00</b> | <b>.00</b> |
| <b>DEPARTMENT 014-624</b> |           |         |                  |            |            |
| 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        |
| <b>DEPARTMENT TOTALS</b>  |           |         | <b>4,231.31</b>  | <b>.00</b> | <b>.00</b> |
| <b>FUND TOTALS</b>        |           |         | <b>4,231.31</b>  | <b>.00</b> | <b>.00</b> |
| <b>GRAND TOTALS</b>       |           |         | <b>98,963.13</b> | <b>.00</b> | <b>.00</b> |

ALL RECORDS FROM 03/28/2019 TO 03/31/2019 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 28 March 19.

CO JUDGE UMPHRESS [Signature]

COMM #1 OLIVER [Signature]

COMM #2 BROCK [Signature]

COMM #3 BIRDWELL [Signature]

COMM #4 WARD [Signature]

CO TREAS CAMPSEY [Signature]

FILED FOR RECORD

\_\_\_\_\_ O'CLOCK \_\_\_\_\_ M

MAR 28 2019

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY \_\_\_\_\_ DEPUTY

ALL RECORDS FROM 03/28/2019 TO 03/31/2019 DATE-TO-BE-PAID

| VENDOR NAME   | ACCOUNT NUMBER   | ACCOUNT NAME         | ITEM/REASON      | INVOICE NUMBER | AP DATE  | PD PO NO | AMOUNT   |
|---|--|----------------------|------------------|----------------|----------|----------|----------|
| AFLAC<br>ATTN: REMITTANCE PROCESS<br>1932 WYNNTON ROAD<br>COLUMBUS GA 31999                           | 2019 010-202-100   | SALARIES PAYABLE     | AFLAC            | 03042019       | 03/04/19 | 06       | 468.90   |
|   | 2019 010-202-100   | SALARIES PAYABLE     | AFLAC            | 03182019       | 03/18/19 | 06       | 468.86   |
|   |  |                      |                  |                |          |          | 937.76   |
|   |  |                      |                  |                |          |          | 46.15    |
|   |  |                      |                  |                |          |          | 99.74    |
| KYOCERA DOCUMENT SOLUTIONS<br>PO BOX 105710<br>ATLANTA GA 30348                                       | 2019 010-660-702   | SERVICE AGREEMENT    | 90136243831      | 69022777       | 03/20/19 | 03       | 46.15    |
|   | 2019 010-495-702   | SERVICE AGREEMENT    | 90136714271      | 69014851       | 03/20/19 | 03       | 99.74    |
|   | 2019 010-403-702   | SERVICE AGREEMENT    | 90136829473      | 69019495       | 03/20/19 | 03       | 179.08   |
|   | 2019 010-401-702   | SERVICE AGREEMENT    | 90136829406      | 69016221       | 03/20/19 | 03       | 120.13   |
|   | 2019 010-665-702   | SERVICE AGREEMENT    | 90136843023      | 69012934       | 03/20/19 | 03       | 128.36   |
|   | 2019 010-475-702   | SERVICE AGREEMENT    | 90136843080      | 69022778       | 03/20/19 | 03       | 128.36   |
|   | 2019 010-435-702   | SERVICE AGREEMENT    | 90136843086      | 69019496       | 03/20/19 | 03       | 128.36   |
|   |  |                      |                  |                |          |          | 830.18   |
| LEGALSHIELD<br>PO BOX 2629<br>ADA OK 74821  | 2019 010-202-100   | SALARIES PAYABLE     | LEGAL SHIELD     | 03042019       | 03/04/19 | 06       | 109.19   |
|   | 2019 014-202-100   | SALARIES PAYABLE     | LEGAL SHIELD     | 03042019       | 03/04/19 | 06       | 12.95    |
|   | 2019 010-202-100   | SALARIES PAYABLE     | LEGAL SHIELD     | 03182019       | 03/18/19 | 06       | 109.16   |
|   | 2019 014-202-100   | SALARIES PAYABLE     | LEGAL SHIELD     | 03182019       | 03/18/19 | 06       | 12.95    |
|   |  |                      |                  |                |          | 244.25   |          |
| LIBERTY NATIONAL LIFE IN<br>ATTN: WORKSITE BILLING D<br>PO BOX 248889-73124<br>OKLAHOMA CITY OK 73124 | 2019 010-202-100   | SALARIES PAYABLE     | LIBERTY NATIONAL | 03042019       | 03/04/19 | 06       | 403.39   |
|   | 2019 013-202-100   | SALARIES PAYABLE     | LIBERTY NATIONAL | 03042019       | 03/04/19 | 06       | 67.78    |
|   | 2019 014-202-100   | SALARIES PAYABLE     | LIBERTY NATIONAL | 03042019       | 03/04/19 | 06       | 27.83    |
|   | 2019 010-202-100   | SALARIES PAYABLE     | LIBERTY NATIONAL | 03182019       | 03/18/19 | 06       | 403.32   |
|   | 2019 013-202-100   | SALARIES PAYABLE     | LIBERTY NATIONAL | 03182019       | 03/18/19 | 06       | 67.78    |
|   | 2019 014-202-100   | SALARIES PAYABLE     | LIBERTY NATIONAL | 03182019       | 03/18/19 | 06       | 27.83    |
|   |  |                      |                  |                |          |          | 997.93   |
| METLIFE<br>PO BOX 804466<br>KANSAS CITY MO 64180  | 2019 010-202-100   | SALARIES PAYABLE     | METLIFE          | 03042019       | 03/04/19 | 06       | 1,056.64 |
|   | 2019 011-202-100   | SALARIES PAYABLE     | METLIFE          | 03042019       | 03/04/19 | 06       | 75.45    |
|   | 2019 012-202-100   | SALARIES PAYABLE     | METLIFE          | 03042019       | 03/04/19 | 06       | 92.92    |
|   | 2019 013-202-100   | SALARIES PAYABLE     | METLIFE          | 03042019       | 03/04/19 | 06       | 39.06    |
|   | 2019 014-202-100   | SALARIES PAYABLE     | METLIFE          | 03042019       | 03/04/19 | 06       | 17.47    |
|   | 2019 010-202-100   | SALARIES PAYABLE     | METLIFE          | 03042019       | 03/04/19 | 06       | 21.59    |
|   | 2019 010-202-100   | SALARIES PAYABLE     | METLIFE          | 03182019       | 03/18/19 | 06       | 1,164.37 |
|   | 2019 011-202-100   | SALARIES PAYABLE     | METLIFE          | 03182019       | 03/18/19 | 06       | 75.44    |
|   | 2019 012-202-100   | SALARIES PAYABLE     | METLIFE          | 03182019       | 03/18/19 | 06       | 92.91    |
|   | 2019 013-202-100   | SALARIES PAYABLE     | METLIFE          | 03182019       | 03/18/19 | 06       | 39.05    |
|   | 2019 014-202-100   | SALARIES PAYABLE     | METLIFE          | 03182019       | 03/18/19 | 06       | 17.47    |
|   | 2019 010-400-202   | INSURANCE ADJUSTMENT | DENTAL/VISION    | 03182019       | 03/18/19 | 06       | 32.29    |
|   |  |                      |                  |                |          |          | 2,660.08 |
|   | NATIONAL FAMILY CARE LIF<br>PO BOX 809043<br>DALLAS TX 75380 | 2019 010-202-100     | SALARIES PAYABLE | NFC LIFE       | 03042019 | 03/04/19 | 06       |
| 2019 011-202-100  |  | SALARIES PAYABLE     | NFC LIFE         | 03042019       | 03/04/19 | 06       | 14.75    |
| 2019 013-202-100  |  | SALARIES PAYABLE     | NFC LIFE         | 03042019       | 03/04/19 | 06       | 59.00    |
| 2019 014-202-100  |  | SALARIES PAYABLE     | NFC LIFE         | 03042019       | 03/04/19 | 06       | 29.50    |
| 2019 010-202-100  |  | SALARIES PAYABLE     | NFC LIFE         | 03182019       | 03/18/19 | 06       | 365.00   |



ALL RECORDS FROM 03/28/2019 TO 03/31/2019 DATE-TO-BE-PAID

| VENDOR NAME   | ACCOUNT NUMBER   | ACCOUNT NAME       | ITEM/REASON         | INVOICE NUMBER | AP DATE  | PD PO NO | AMOUNT   |        |
|---|------------------|--------------------|---------------------|----------------|----------|----------|----------|--------|
|   | 2019 011-202-100 | SALARIES PAYABLE   | NFC LIFE            | 03182019       | 03/18/19 | 06       | 14.75    |        |
|   | 2019 013-202-100 | SALARIES PAYABLE   | NFC LIFE            | 03182019       | 03/18/19 | 06       | 59.00    |        |
|   | 2019 014-202-100 | SALARIES PAYABLE   | NFC LIFE            | 03182019       | 03/18/19 | 06       | 29.50    |        |
| -----   |                  |                    |                     |                |          |          | 936.50   |        |
| NEW YORK LIFE INSURANCE<br>PO BOX 742582  | 2019 010-202-100 | SALARIES PAYABLE   | NEW YORK LIFE       | 03042019       | 03/04/19 | 06       | 174.30   |        |
|   | 2019 010-202-100 | SALARIES PAYABLE   | NEW YORK LIFE       | 03182019       | 03/18/19 | 06       | 174.30   |        |
| CINCINNATI<br>OH 45274  | -----            |                    |                     |                |          |          | 348.60   |        |
| SAMANTHA MCLEMORE   | 2019 010-455-803 | FURNITURE/EQUIPMEN | CABINET             |                | 03/27/19 | 06       | 100.00   |        |
| -----   |                  |                    |                     |                |          |          | 100.00   |        |
| SECURITY BENEFITS<br>P.O. BOX 55976   | 2019 010-202-100 | SALARIES PAYABLE   | SFR 457             | 03042019       | 03/04/19 | 06       | 135.00   |        |
| BOSTON<br>MA 02205  | 2019 010-202-100 | SALARIES PAYABLE   | SFR 457             | 03182019       | 03/18/19 | 06       | 135.00   |        |
| -----   |                  |                    |                     |                |          |          | 270.00   |        |
| SWAN FAMILY WELLNESS CEN<br>215 CHISHOLM TRAIL                                    | 2019 010-202-100 | SALARIES PAYABLE   | SWAN FAMILY WELLNES | 03182019       | 03/18/19 | 06       | 110.00   |        |
| JACKSBORO<br>TX 76458   | 2019 010-202-100 | SALARIES PAYABLE   | SWAN FAMILY WELLNES | 03042019       | 03/04/19 | 06       | 110.00   |        |
| -----   |                  |                    |                     |                |          |          | 220.00   |        |
| TCDRS<br>BARTON OAKS PLAZA IV, ST<br>901 S MOPAC EXPRESSWAY<br>AUSTIN<br>TX 78746 | 2019 010-202-100 | SALARIES PAYABLE   | RETIREMENT          | 03042019       | 03/04/19 | 06       | 5,333.84 |        |
|   | 2019 010-401-203 | RETIREMENT         | RETIREMENT          | 03042019       | 03/04/19 | 06       | 429.89   |        |
|   | 2019 010-403-203 | RETIREMENT         | RETIREMENT          | 03042019       | 03/04/19 | 06       | 539.93   |        |
|   | 2019 010-410-203 | RETIREMENT         | RETIREMENT          | 03042019       | 03/04/19 | 06       | 239.58   |        |
|   | 2019 010-435-203 | RETIREMENT         | RETIREMENT          | 03042019       | 03/04/19 | 06       | 315.13   |        |
|   | 2019 010-455-203 | RETIREMENT         | RETIREMENT          | 03042019       | 03/04/19 | 06       | 444.71   |        |
|   | 2019 010-475-203 | RETIREMENT         | RETIREMENT          | 03042019       | 03/04/19 | 06       | 461.73   |        |
|   | 2019 010-495-203 | RETIREMENT         | RETIREMENT          | 03042019       | 03/04/19 | 06       | 325.06   |        |
|   | 2019 010-497-203 | RETIREMENT         | RETIREMENT          | 03042019       | 03/04/19 | 06       | 179.09   |        |
|   | 2019 010-499-203 | RETIREMENT         | RETIREMENT          | 03042019       | 03/04/19 | 06       | 567.91   |        |
|   | 2019 010-510-203 | RETIREMENT         | RETIREMENT          | 03042019       | 03/04/19 | 06       | 287.14   |        |
|   | 2019 010-551-203 | RETIREMENT         | RETIREMENT          | 03042019       | 03/04/19 | 06       | 179.09   |        |
|   | 2019 010-560-203 | RETIREMENT         | RETIREMENT          | 03042019       | 03/04/19 | 06       | 2,598.81 |        |
|   | 2019 010-561-203 | RETIREMENT         | RETIREMENT          | 03042019       | 03/04/19 | 06       | 1,593.71 |        |
|   | 2019 010-665-203 | RETIREMENT         | RETIREMENT          | 03042019       | 03/04/19 | 06       | 136.04   |        |
|   | 2019 011-202-100 | SALARIES PAYABLE   | RETIREMENT          | RETIREMENT     | 03042019 | 03/04/19 | 06       | 208.62 |
|   | 2019 011-621-203 | RETIREMENT         | RETIREMENT          | RETIREMENT     | 03042019 | 03/04/19 | 06       | 324.54 |
|   | 2019 012-202-100 | SALARIES PAYABLE   | RETIREMENT          | RETIREMENT     | 03042019 | 03/04/19 | 06       | 296.20 |
|   | 2019 012-622-203 | RETIREMENT         | RETIREMENT          | RETIREMENT     | 03042019 | 03/04/19 | 06       | 460.78 |
|   | 2019 013-202-100 | SALARIES PAYABLE   | RETIREMENT          | RETIREMENT     | 03042019 | 03/04/19 | 06       | 300.13 |
|   | 2019 013-623-203 | RETIREMENT         | RETIREMENT          | RETIREMENT     | 03042019 | 03/04/19 | 06       | 466.90 |
|   | 2019 014-202-100 | SALARIES PAYABLE   | RETIREMENT          | RETIREMENT     | 03042019 | 03/04/19 | 06       | 296.20 |
|   | 2019 014-624-203 | RETIREMENT         | RETIREMENT          | RETIREMENT     | 03042019 | 03/04/19 | 06       | 460.78 |
| 2019 010-202-100  | SALARIES PAYABLE | RETIREMENT         | RETIREMENT          | 03042019       | 03/04/19 | 06       | 87.45    |        |
| 2019 010-409-203  | RETIREMENT       | RETIREMENT         | RETIREMENT          | 03042019       | 03/04/19 | 06       | 136.04   |        |
| 2019 010-202-100  | SALARIES PAYABLE | RETIREMENT         | RETIREMENT          | 03182019       | 03/18/19 | 06       | 5,705.44 |        |
| 2019 010-401-203  | RETIREMENT       | RETIREMENT         | RETIREMENT          | 03182019       | 03/18/19 | 06       | 429.89   |        |

| VENDOR NAME   | ACCOUNT NUMBER   | ACCOUNT NAME       | ITEM/REASON      | INVOICE NUMBER | AP DATE  | PD PO NO | AMOUNT    |
|---|------------------|--------------------|------------------|----------------|----------|----------|-----------|
|   | 2019 010-403-203 | RETIREMENT         | RETIREMENT       | 03182019       | 03/18/19 | 06       | 541.59    |
|   | 2019 010-409-203 | RETIREMENT         | RETIREMENT       | 03182019       | 03/18/19 | 06       | 136.04    |
|   | 2019 010-410-203 | RETIREMENT         | RETIREMENT       | 03182019       | 03/18/19 | 06       | 239.58    |
|   | 2019 010-435-203 | RETIREMENT         | RETIREMENT       | 03182019       | 03/18/19 | 06       | 315.13    |
|   | 2019 010-455-203 | RETIREMENT         | RETIREMENT       | 03182019       | 03/18/19 | 06       | 444.71    |
|   | 2019 010-475-203 | RETIREMENT         | RETIREMENT       | 03182019       | 03/18/19 | 06       | 461.73    |
|   | 2019 010-495-203 | RETIREMENT         | RETIREMENT       | 03182019       | 03/18/19 | 06       | 325.06    |
|   | 2019 010-497-203 | RETIREMENT         | RETIREMENT       | 03182019       | 03/18/19 | 06       | 179.09    |
|   | 2019 010-499-203 | RETIREMENT         | RETIREMENT       | 03182019       | 03/18/19 | 06       | 567.91    |
|   | 2019 010-510-203 | RETIREMENT         | RETIREMENT       | 03182019       | 03/18/19 | 06       | 287.14    |
|   | 2019 010-551-203 | RETIREMENT         | RETIREMENT       | 03182019       | 03/18/19 | 06       | 179.09    |
|   | 2019 010-560-203 | RETIREMENT         | RETIREMENT       | 03182019       | 03/18/19 | 06       | 2,874.37  |
|   | 2019 010-561-203 | RETIREMENT         | RETIREMENT       | 03182019       | 03/18/19 | 06       | 1,758.55  |
|   | 2019 010-665-203 | RETIREMENT         | RETIREMENT       | 03182019       | 03/18/19 | 06       | 136.04    |
|   | 2019 011-202-100 | SALARIES PAYABLE   | SALARIES PAYABLE | 03182019       | 03/18/19 | 06       | 208.62    |
|   | 2019 011-621-203 | RETIREMENT         | RETIREMENT       | 03182019       | 03/18/19 | 06       | 324.54    |
|   | 2019 012-202-100 | SALARIES PAYABLE   | SALARIES PAYABLE | 03182019       | 03/18/19 | 06       | 296.20    |
|   | 2019 012-622-203 | RETIREMENT         | RETIREMENT       | 03182019       | 03/18/19 | 06       | 460.78    |
|   | 2019 013-202-100 | SALARIES PAYABLE   | SALARIES PAYABLE | 03182019       | 03/18/19 | 06       | 300.13    |
|   | 2019 013-623-203 | RETIREMENT         | RETIREMENT       | 03182019       | 03/18/19 | 06       | 466.90    |
| 2019 014-202-100  | SALARIES PAYABLE | SALARIES PAYABLE   | 03182019         | 03/18/19       | 06       | 296.20   |           |
| 2019 014-624-203  | RETIREMENT       | RETIREMENT         | 03182019         | 03/18/19       | 06       | 460.78   |           |
|   |                  |                    |                  |                |          |          | 34,064.81 |
| <b>TEXAS ASSOCIATION OF COU</b>                             | 2019 010-400-205 | WORKERS COMP INSUR | 2ND QUARTER 2019 | 23764-WC2      | 03/27/19 | 06       | 9,697.00  |
| RISK MANAGEMENT POOL<br>PO BOX 2426<br>SAN ANTONIO TX 78298 |                  |                    |                  |                |          |          |           |
| <b>TEXAS ASSOCIATION OF COU</b>                             | 2019 010-202-100 | SALARIES PAYABLE   | HEALTH INSU      | 03042019       | 03/04/19 | 06       | 1,817.66  |
| HEALTH EMPLOYEE BENEFIT                                     | 2019 010-401-202 | MEDICAL            | HEALTH INSU      | 03042019       | 03/04/19 | 06       | 1,980.84  |
| PO BOX 1896   | 2019 010-403-202 | MEDICAL            | HEALTH INSU      | 03042019       | 03/04/19 | 06       | 1,471.26  |
| SAN ANTONIO TX 78297  | 2019 010-410-202 | MEDICAL            | HEALTH INSU      | 03042019       | 03/04/19 | 06       | 490.42    |
|   | 2019 010-435-202 | MEDICAL            | HEALTH INSU      | 03042019       | 03/04/19 | 06       | 490.42    |
|   | 2019 010-455-202 | MEDICAL            | HEALTH INSU      | 03042019       | 03/04/19 | 06       | 1,471.26  |
|   | 2019 010-475-202 | MEDICAL            | HEALTH INSU      | 03042019       | 03/04/19 | 06       | 980.84    |
|   | 2019 010-495-202 | MEDICAL            | HEALTH INSU      | 03042019       | 03/04/19 | 06       | 490.42    |
|   | 2019 010-497-202 | MEDICAL            | HEALTH INSU      | 03042019       | 03/04/19 | 06       | 1,961.68  |
|   | 2019 010-499-202 | MEDICAL            | HEALTH INSU      | 03042019       | 03/04/19 | 06       | 980.84    |
|   | 2019 010-510-202 | MEDICAL            | HEALTH INSU      | 03042019       | 03/04/19 | 06       | 490.42    |
|   | 2019 010-551-202 | MEDICAL            | HEALTH INSU      | 03042019       | 03/04/19 | 06       | 490.42    |
|   | 2019 010-560-202 | MEDICAL            | HEALTH INSU      | 03042019       | 03/04/19 | 06       | 7,355.65  |
|   | 2019 010-561-202 | MEDICAL            | HEALTH INSU      | 03042019       | 03/04/19 | 06       | 5,394.62  |
|   | 2019 010-665-202 | MEDICAL            | HEALTH INSU      | 03042019       | 03/04/19 | 06       | 490.42    |
|   | 2019 011-202-100 | SALARIES PAYABLE   | HEALTH INSU      | 03042019       | 03/04/19 | 06       | 723.14    |
|   | 2019 011-621-202 | MEDICAL            | HEALTH INSU      | 03042019       | 03/04/19 | 06       | 980.84    |
|   | 2019 012-622-202 | MEDICAL            | HEALTH INSU      | 03042019       | 03/04/19 | 06       | 1,471.26  |
|   | 2019 013-623-202 | INSURANCE          | HEALTH INSU      | 03042019       | 03/04/19 | 06       | 1,471.26  |
|   | 2019 014-202-100 | SALARIES PAYABLE   | HEALTH INSU      | 03042019       | 03/04/19 | 06       | 723.14    |
|   | 2019 014-624-202 | MEDICAL            | HEALTH INSU      | 03042019       | 03/04/19 | 06       | 1,471.26  |
|   | 2019 010-202-100 | SALARIES PAYABLE   | HEALTH INSU      | 03042019       | 03/04/19 | 06       | 1,471.26  |
|   | 2019 010-401-202 | MEDICAL            | HEALTH INSU      | 03042019       | 03/04/19 | 06       | 1,817.66  |
|   | 2019 010-403-202 | MEDICAL            | HEALTH INSU      | 03042019       | 03/04/19 | 06       | 1,980.84  |
|   | 2019 010-409-202 | MEDICAL            | HEALTH INSU      | 03042019       | 03/04/19 | 06       | 1,471.26  |

