

STATE OF TEXAS:

COUNTY OF FISHER:

FISHER COUNTY COMMISSIONER COURT MINUTES

JANUARY 28TH, 2019

Be it remembered that on Monday, the 28th day of January 2019 the Commissioners' Court of Fisher County, Texas, convened in Regular Session in the Commissioners' Courtroom, Fisher County Courthouse, Roby Texas

Ken Holt, County Judge

Becky Davis, Deputy County Clerk

Gordon Pippin, Commissioner #1

Dexter Elrod, Commissioner #2

Preston Martin, Commissioner #3

Kevin Stuart, Commissioner #4

And the proclamation having been made the Court was in session, the following business came on to be considered:

Order 1 – CALL MEETING TO ORDER & ESTABLISH QUORUM – All Present

Order 2- Motion Commissioner Martin, second by Commissioner Pippin to approve bills and expenses (see attached). This motion having been put to a vote prevailed, the vote being unanimous.

Order 3-Motion by Commissioner Martin, second by Commissioner Pippin to approve payroll (see attached). This motion having been put to vote prevailed, the vote being unanimous.

Order 4-Motion by Commissioner Martin, second by Commissioner Pippin to approve order prohibiting outdoor burning for 90 days (see attached). This motion having been put to vote prevailed, the vote being unanimous.

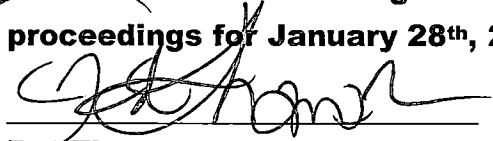
Order 5-Motion by Commissioner Pippin, second by Commissioner Stuart to table discussion of closing CR 250. This motion having been put to vote prevailed, the vote being unanimous.

Order 5-Motion by Commissioner Pippin, second by Commissioner Elrod to adjourn. This motion having been put to vote prevailed, the vote being unanimous.

State of Texas:

County of Fisher:

I, Pat Thomson, Fisher County Clerk, attest that the foregoing is a true and accurate accounting of the Commissioner Court's authorized proceedings for January 28th, 2019



Pat Thomson

County Clerk and Ex-Officio Member

Of Commissioners' Court, Fisher County, Texas



COMMISSIONER COURT OF FISHER COUNTY, TEXAS

NOTICE OF OPEN MEETING

DATE OF MEETING: Monday, January 28, 2019

LOCATION: FISHER COUNTY COURTHOUSE

112 N CONCHO ROBY, TX 79543

AGENDA

Call to Order –Monday, January 28, 2019

DELIBERATE AND CONSIDER ACTON ON THE FOLLOWING ITEMS:

1. Bills and Expense Accounts/Becky Mauldin
2. Bills (LGC § 171.004)/Becky Mauldin
3. Budget Amendments & Transfers/Becky Mauldin
4. Payroll & Benefits/Jeanna Parks
5. Burn Ban (New resolution after 90 days or reinstated)
6. Close CR 250/Ken Prewit and John August Young

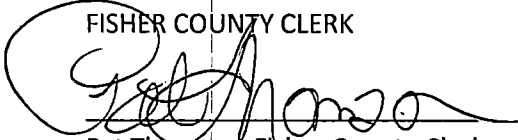
Pursuant to the authority granted under GC § 551, the Commissioners Court may convene a closed session to discuss any of the above agenda items. Immediately before any closed session, the specific section or sections of GC §551 that provide statutory authority will be announced.

CERTIFICATION

ATTEST:

PAT THOMSON

FISHER COUNTY CLERK



Pat Thomson, Fisher County Clerk

POSTED:

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NAME-OF-VENDOR DESCRIPTION	INVOICE-NO S VEN-INV-NO	VEN-NO	INV-DATE/ DATE-PAID	PO-NUMBER/ CHECK-NO	EXPENSE-ACCOUNT/ BANK-ACCOUNT	AMOUNT
4C ELECTRIC REPAIRS - BUILDINGS	7594	R 00327	01-21-2019 01-22-2019	14046	10-470-385 REPAIRS - BUILDINGS 10-100-100 CFC: GENERAL FUND	85.00
4C ELECTRIC COURTHOUSE MAINTENANCE	7595	R 00327	01-22-2019 01-22-2019	295 14046	10-470-375 COURTHOUSE MAINTENANCE 10-100-100 CFC: GENERAL FUND	212.50
4C ELECTRIC COURTHOUSE MAINTENANCE	7596	R 00327	01-22-2019 01-22-2019	310 14046	10-470-375 COURTHOUSE MAINTENANCE 10-100-100 CFC: GENERAL FUND	487.39
ADVANTAGE OFFICE PRODUCTS LLC SUPPLIES	7530	R 00006	01-15-2019 01-28-2019	280 14053	10-490-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	149.96
ADVANTAGE OFFICE PRODUCTS LLC PAPER & POSTAGE	7583	R 00006	01-17-2019 01-28-2019	327 14053	10-530-445 PAPER & POSTAGE 10-100-100 CFC: GENERAL FUND	109.54
AFLAC AFLAC PRE TAX PAYABLE	7602	R 00007	01-22-2019 01-28-2019	14054	10-200-235 AFLAC PRE TAX PAYABLE 10-100-100 CFC: GENERAL FUND	117.66
AFLAC AFLAC POST TAX PAYABLE	7603	R 00007	01-22-2019 01-28-2019	14054	10-200-240 AFLAC POST TAX PAYABLE 10-100-100 CFC: GENERAL FUND	31.56
APRIL SICKLES GRAND JURY	7578	R	01-16-2019 01-28-2019	14055	10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	50.00
ASHTON MOODY GRAND JURY	7570	R	01-16-2019 01-28-2019	14056	10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	50.00
AT&T COMMUNICATONS	7540	R 00016	01-15-2019 01-16-2019	14037	10-410-310 COMMUNICATONS 10-100-100 CFC: GENERAL FUND	96.11
ATMOS ENERGY UTILITIES	7538	R 00017	01-15-2019 01-16-2019	14038	10-470-380 UTILITIES 10-100-100 CFC: GENERAL FUND	118.65
ATMOS ENERGY UTILITIES	7539	R 00017	01-15-2019 01-16-2019	14038	12-612-380 UTILITIES 12-100-100 CFC: ROAD & BRIDGE PRECINCT	59.55
ATMOS ENERGY UTILITIES	7606	R 00017	01-22-2019 01-28-2019	14057	10-470-380 UTILITIES 10-100-100 CFC: GENERAL FUND	543.17
ATMOS ENERGY UTILITIES FOR LAW CENTER	7607	R 00017	01-22-2019 01-28-2019	14057	10-585-380 UTILITIES FOR LAW CENTER 10-100-100 CFC: GENERAL FUND	616.74

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NAME-OF-VENDOR DESCRIPTION	INVOICE-NO S VEN-INV-NO	VEN-NO	INV-DATE/ DATE-PAID	PO-NUMBER/ CHECK-NO	EXPENSE-ACCOUNT/ BANK-ACCOUNT	AMOUNT
BECKY TERRY GRAND JURY	7552	R	01-16-2019 01-28-2019	14058	10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	10.00
BEN E KEITH FOODS - DFW DIVISION EDIBLE GOODS	7520	R 00023	01-15-2019 01-28-2019	307 14059	78-778-690 EDIBLE GOODS 78-100-100 CFC: SENIOR CITIZENS	522.64
BEN E KEITH FOODS - DFW DIVISION PAPER GOODS	7521	R 00023	01-15-2019 01-28-2019	307 14059	78-778-692 PAPER GOODS 78-100-100 CFC: SENIOR CITIZENS	113.75
BITTER CREEK WATER SUPPLY CORP UTILITIES	7579	R 00027	01-16-2019 01-28-2019	14060	10-470-380 UTILITIES 10-100-100 CFC: GENERAL FUND	45.00
BITTER CREEK WATER SUPPLY CORP UTILITIES	7580	R 00027	01-16-2019 01-28-2019	14060	10-470-380 UTILITIES 10-100-100 CFC: GENERAL FUND	45.00
BLANCE MENCHACA GRAND JURY	7556	R	01-16-2019 01-28-2019	14061	10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	10.00
BOOE COMMERCIAL ROOFING INC. REPAIRS - BUILDINGS	7600	R 00430	01-22-2019 01-28-2019	14062	10-470-385 REPAIRS - BUILDINGS 10-100-100 CFC: GENERAL FUND	7,000.00
CARD SERVICE CENTER SUPPLIES	7608	R 00375	01-22-2019 01-28-2019	14064	10-580-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	29.67
CARD SERVICE CENTER SUPPLIES	7616	R 00031	01-24-2019 01-28-2019	278 14063	10-410-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	179.40
CARD SERVICE CENTER SUPPLIES	7617	R 00031	01-24-2019 01-28-2019	274 14063	10-420-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	46.01
CARD SERVICE CENTER SUPPLIES	7618	R 00031	01-24-2019 01-28-2019	311 14063	10-490-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	31.47
CARD SERVICE CENTER SUPPLIES	7619	R 00031	01-24-2019 01-28-2019	14063	10-410-300 TRAVEL & SCHOOL 10-100-100 CFC: GENERAL FUND	125.00
CARD SERVICE CENTER PAPER & POSTAGE	7620	R 00031	01-24-2019 01-28-2019	14063	10-530-445 PAPER & POSTAGE 10-100-100 CFC: GENERAL FUND	75.00
CARD SERVICE CENTER STOCK SHOW EXPENSE	7621	R 00031	01-24-2019 01-28-2019	14063	10-590-642 STOCK SHOW EXPENSE 10-100-100 CFC: GENERAL FUND	164.64

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CARD SERVICE CENTER TRAVEL/SCHOOL/TUITIONS/DUES	7622	R 00031	01-24-2019 01-28-2019	14063	10-490-300 TRAVEL/SCHOOL/TUITIONS/DUES 10-100-100 CFC: GENERAL FUND	320.85
CARD SERVICE CENTER SUPPLIES	7623	R 00031	01-24-2019 01-28-2019	14063	10-490-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	474.11
CARD SERVICE CENTER SUPPLIES	7624	R 00031	01-24-2019 01-28-2019	14063	10-530-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	219.55
CARISSA HARRIS GRAND JURY	7554	R	01-16-2019 01-28-2019	14065	10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	10.00
CARMEN ACEVEDO GRAND JURY	7575	R	01-16-2019 01-28-2019	14066	10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	50.00
CHRISTA CALLOWAY GRAND JURY	7561	R	01-16-2019 01-28-2019	14067	10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	10.00
CLEDON COFFMAN GRAND JURY	7557	R	01-16-2019 01-28-2019	14068	10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	10.00
COOPER OIL CO INC DIESEL, OIL, AND GASOLINE	7529	R 00045	01-15-2019 01-28-2019	316 14069	11-611-700 DIESEL, OIL, AND GASOLINE 11-100-100 CFC: ROAD & BRIDGE PRECINCT	1,833.97
COOPER OIL CO INC DIESEL, OIL, AND GASOLINE	7597	R 00045	01-22-2019 01-28-2019	331 14069	12-612-700 DIESEL, OIL, AND GASOLINE 12-100-100 CFC: ROAD & BRIDGE PRECINCT	1,561.29
CRYSTAL MCWHIRTER GRAND JURY	7577	R	01-16-2019 01-28-2019	14070	10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	50.00
DOMINIQUE LEWIS GRAND JURY	7571	R	01-16-2019 01-28-2019	14071	10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	50.00
DON RAY MANSKER GRAND JURY	7568	R	01-16-2019 01-28-2019	14072	10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	50.00
DONNA HARGROVE GRAND JURY	7576	R	01-16-2019 01-28-2019	14073	10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	50.00
FISHER COUNTY HOSPITAL CLINICS INMATE EXPENSE	7541	R 00059	01-15-2019 01-28-2019	14074	10-585-612 INMATE EXPENSE 10-100-100 CFC: GENERAL FUND	375.00

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FISHER COUNTY HOSPITAL CLINICS NEW HIRE PSYCHIATRIC TESTING	7542	R 00059	01-15-2019 01-28-2019	14074	10-585-604 NEW HIRE PSYCHIATRIC TESTIN 10-100-100 CFC: GENERAL FUND	111.80
FISHER COUNTY HOSPITAL DISTRICT INMATE EXPENSE	7537	R 00061	01-15-2019 01-28-2019	14075	10-585-612 INMATE EXPENSE 10-100-100 CFC: GENERAL FUND	639.00
GARY GLADFELTER GRAND JURY	7555	R	01-16-2019 01-28-2019	14076	10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	10.00
GOVERNMENT FORMS AND SUPPLIES LLC SUPPLIES	7599	R 00307	01-22-2019 01-28-2019	246 14077	10-490-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	169.24
GREGORY BENHAM GRAND JURY	7564	R	01-16-2019 01-28-2019	14078	10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	10.00
GUSTABO ALMANZA GRAND JURY	7567	R	01-16-2019 01-28-2019	14079	10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	50.00
HILL COUNTRY SOFTWARE COMMUNICATIONS	7615	R 00001	01-24-2019 01-28-2019	14080	10-585-310 COMMUNICATIONS 10-100-100 CFC: GENERAL FUND	3,960.00
HILLIARD OFFICE SOLUTIONS COMPUTER REPAIRS & MAINTENANCE	7548	R 00069	01-15-2019 01-28-2019	14081	10-410-320 COMPUTER REPAIRS & MAINTENA 10-100-100 CFC: GENERAL FUND	46.75
HILLIARD OFFICE SOLUTIONS COPY MACHINE/SUPPLIES/TONER	7586	R 00069	01-17-2019 01-28-2019	14081	10-530-475 COPY MACHINE/SUPPLIES/TONER 10-100-100 CFC: GENERAL FUND	43.00
JACI CALLAN GRAND JURY	7563	R	01-16-2019 01-28-2019	14082	10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	10.00
JAMES BOYD GRAND JURY	7566	R	01-16-2019 01-28-2019	14083	10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	10.00
JEANIE FULLER COURT APPOINTED ATTORNEY	7534	R 00321	01-15-2019 01-28-2019	14084	10-540-518 COURT APPOINTED ATTORNEY 10-100-100 CFC: GENERAL FUND	221.25
JEANIE FULLER COURT APPOINTED ATTORNEY	7587	R 00321	01-17-2019 01-28-2019	14084	10-540-518 COURT APPOINTED ATTORNEY 10-100-100 CFC: GENERAL FUND	200.00
JEANNA PARKS TRAVEL/SCHOOL/TUITIONS/DUES	7630	R	01-25-2019 01-28-2019	14085	10-490-300 TRAVEL/SCHOOL/TUITIONS/DUES 10-100-100 CFC: GENERAL FUND	54.50

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JEANNA PARKS TRAVEL/SCHOOL/TUITIONS/DUES	7631	R	01-25-2019 01-28-2019	14085	10-490-300 TRAVEL/SCHOOL/TUITIONS/DUES 10-100-100 CFC: GENERAL FUND	376.81
JENICE JOHNSON TRAVEL	7590	R	01-17-2019 01-17-2019	14042	10-585-300 TRAVEL 10-100-100 CFC: GENERAL FUND	75.00
JENICE JOHNSON CERT TRAINING FOR JAIL STAFF	7626	R	01-25-2019 01-25-2019	14052	10-585-325 CERT TRAINING FOR JAIL STAF 10-100-100 CFC: GENERAL FUND	75.00
JESSNEY RAGAN TRAVEL	7589	R	01-17-2019 01-17-2019	14041	10-580-300 TRAVEL 10-100-100 CFC: GENERAL FUND	75.00
JESSNEY RAGAN TRAVEL	7592	R	01-17-2019 01-17-2019	14044	10-585-300 TRAVEL 10-100-100 CFC: GENERAL FUND	75.00
JESSNEY RAGAN CERT TRAINING FOR JAIL STAFF	7627	R	01-25-2019 01-25-2019	14051	10-585-325 CERT TRAINING FOR JAIL STAF 10-100-100 CFC: GENERAL FUND	35.00
JESSNEY RAGAN SUPPLIES	7628	R	01-25-2019 01-25-2019	14050	10-585-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	40.00
JOSE GASPAR GRAND JURY	7573	R	01-16-2019 01-28-2019	14086	10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	50.00
KNOX WASTE SERVICE LLC UTILITIES	7584	R 00078	01-17-2019 01-28-2019	14087	78-778-380 UTILITIES 78-100-100 CFC: SENIOR CITIZENS	84.71
KNOX WASTE SERVICE LLC UTILITIES	7585	R 00078	01-17-2019 01-28-2019	14087	11-611-380 UTILITIES 11-100-100 CFC: ROAD & BRIDGE PRECINCT	31.53
LOCAL GOVERNMENT SOLUTIONS, LP SOFTWARE MAINTENANCE	7535	R 00082	01-15-2019 01-28-2019	14088	10-410-330 SOFTWARE MAINTENANCE 10-100-100 CFC: GENERAL FUND	555.00
LOIS SOTO TRAVEL	7591	R	01-17-2019 01-17-2019	14043	10-585-300 TRAVEL 10-100-100 CFC: GENERAL FUND	75.00
LOIS SOTO SUPPLIES	7629	R	01-25-2019 01-25-2019	14049	10-585-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	75.00
LOYD GREENE GRAND JURY	7559	R	01-16-2019 01-28-2019	14089	10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	10.00

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MARIO QUINTANILLA GRAND JURY	7560	R	01-16-2019 01-28-2019	14090	10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	10.00
MEHAFFEY AND WATSON COURT APPOINTED ATTORNEY	7531	R 00215	01-15-2019 01-28-2019	14091	10-540-518 COURT APPOINTED ATTORNEY 10-100-100 CFC: GENERAL FUND	650.00
MEHAFFEY AND WATSON COURT APPOINTED ATTORNEY	7533	R 00215	01-15-2019 01-28-2019	14091	10-540-518 COURT APPOINTED ATTORNEY 10-100-100 CFC: GENERAL FUND	650.00
MILTON WOOD GRAND JURY	7562	R	01-16-2019 01-28-2019	14092	10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	10.00
MISTY GIBBS GRAND JURY	7569	R	01-16-2019 01-28-2019	14093	10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	50.00
NADINE REYNOLDS GRAND JURY	7550	R	01-16-2019 01-28-2019	14094	10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	10.00
NICK DICKSON CAR ALLOWANCE	7614	R	01-23-2019 01-28-2019	14095	10-590-640 CAR ALLOWANCE 10-100-100 CFC: GENERAL FUND	351.53
NICOLE MARZAN GRAND JURY	7558	R	01-16-2019 01-28-2019	14096	10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	10.00
PAUL W HANNEMAN COURT APPOINTED ATTORNEY	7532	R 00197	01-15-2019 01-28-2019	14097	10-540-518 COURT APPOINTED ATTORNEY 10-100-100 CFC: GENERAL FUND	650.00
PERDUE, BRANDON, FIELDER, COLLINS & J.P. ATTORNEY FEES COLLECTIONS	7609	R 00094	01-22-2019 01-28-2019	14098	10-540-513 J.P. ATTORNEY FEES COLLECTI 10-100-100 CFC: GENERAL FUND	67.78
PHILLIP CARRILLO GRAND JURY	7551	R	01-16-2019 01-28-2019	14099	10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	10.00
QUILL SUPPLIES	7522	R 00097	01-15-2019 01-28-2019	296 14100	10-580-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	111.58
QUILL SUPPLIES	7544	R 00097	01-15-2019 01-28-2019	303 14100	10-490-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	178.24
RANDALL CALLAN GRAND JURY	7553	R	01-16-2019 01-28-2019	14101	10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	10.00

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RICKY GRAHAM GRAND JURY	7565	R	01-16-2019 01-28-2019	14102	10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	10.00
RISA ROBERTS GRAND JURY	7549	R	01-16-2019 01-28-2019	14103	10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	10.00
ROAD RUNNER TIRE SERVICE TIRES & TUBES	7543	R 00098	01-15-2019 01-28-2019	312 14104	14-614-725 TIRES & TUBES 14-100-100 CFC: ROAD & BRIDGE PRECINCT	215.00
SHARON DEES GRAND JURY	7574	R	01-16-2019 01-28-2019	14105	10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	50.00
SHAWN WHITMAN CASH BOND EXPENSES	7588	R	01-17-2019 01-28-2019	14106	74-774-776 CASH BOND EXPENSES 74-100-100 CFC: BAIL BOND FUND	350.00
SIDNEY HOYLE GRAND JURY	7572	R	01-16-2019 01-28-2019	14107	10-540-508 GRAND JURY 10-100-100 CFC: GENERAL FUND	50.00
TEXAS ASSOCIATION OF COUNTIES TRAVEL	7582	R 00210	01-17-2019 01-28-2019	14108	10-500-300 TRAVEL 10-100-100 CFC: GENERAL FUND	125.00
TEXAS ASSOCIATION OF COUNTIES COMMUNICATIONS	7601	R 00113	01-22-2019 01-28-2019	14110	10-530-310 COMMUNICATIONS 10-100-100 CFC: GENERAL FUND	58.00
TEXAS ASSOCIATION OF COUNTIES TRAVEL & SCHOOL	7604	R 00336	01-22-2019 01-28-2019	14109	10-400-325 SCHOOL & DUES 10-100-100 CFC: GENERAL FUND	110.00
TEXAS ASSOCIATION OF COUNTIES TRAVEL & SCHOOL	7610	R 00336	01-22-2019 01-28-2019	14109	11-611-300 TRAVEL & SCHOOL 11-100-100 CFC: ROAD & BRIDGE PRECINCT	110.00
TEXAS ASSOCIATION OF COUNTIES TRAVEL & SCHOOL	7611	R 00336	01-22-2019 01-28-2019	14109	12-612-300 TRAVEL & SCHOOL 12-100-100 CFC: ROAD & BRIDGE PRECINCT	110.00
TEXAS ASSOCIATION OF COUNTIES TRAVEL & SCHOOL	7612	R 00336	01-22-2019 01-28-2019	14109	13-613-300 TRAVEL & SCHOOL 13-100-100 CFC: ROAD & BRIDGE PRECINCT	110.00
TEXAS ASSOCIATION OF COUNTIES TRAVEL & SCHOOL	7613	R 00336	01-22-2019 01-28-2019	14109	14-614-300 TRAVEL & SCHOOL 14-100-100 CFC: ROAD & BRIDGE PRECINCT	110.00
THE NEWSPAPER OFFICE LLC SUPPLIES	7625	R 00058	01-25-2019 01-28-2019	14111	10-410-305 SUPPLIES 10-100-100 CFC: GENERAL FUND	44.00

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NAME-OF-VENDOR DESCRIPTION	INVOICE-NO S VEN-INV-NO	VEN-NO	INV-DATE/ DATE-PAID	PO-NUMBER/ CHECK-NO	EXPENSE-ACCOUNT/ BANK-ACCOUNT	AMOUNT
UNITED STATES TREASURY QTR4 2018 E-FILE QTRLY PMT	7581	R 00422	01-15-2019 01-16-2019	14040	76-776-776 STATE FEE CRIMINAL & CIVIL 76-100-100 CFC: STATE CRIMINAL & CIVIL	101.15
UNITED STATES TREASURY FEDERAL INCOME TAX PAYABLE	7593	R 00422	01-18-2019 01-18-2019	14045	10-200-190 FEDERAL INCOME TAX PAYABLE 10-100-100 CFC: GENERAL FUND	0.21
VERIZON WIRELESS COMMUNICATIONS	7545	R 00123	01-15-2019 01-16-2019	14039	10-400-310 COMMUNICATIONS 10-100-100 CFC: GENERAL FUND	50.44
VERIZON WIRELESS COMMUNICATIONS	7546	R 00123	01-15-2019 01-16-2019	14039	10-580-310 COMMUNICATIONS 10-100-100 CFC: GENERAL FUND	50.44
VERIZON WIRELESS COMMUNICATIONS	7547	R 00123	01-15-2019 01-16-2019	14039	14-614-310 COMMUNICATIONS 14-100-100 CFC: ROAD & BRIDGE PRECINCT	43.29
VERIZON WIRELESS COMMUNICATIONS	7605	R 00123	01-22-2019 01-28-2019	14112	10-585-310 COMMUNICATIONS 10-100-100 CFC: GENERAL FUND	464.74
YELLOWHOUSE MACHINERY CO SUPPLIES	7523	R 00132	01-15-2019 01-28-2019	283 14113	14-614-305 SUPPLIES 14-100-100 CFC: ROAD & BRIDGE PRECINCT	184.24
YELLOWHOUSE MACHINERY CO REPAIRS & MAINTENANCE	7524	R 00132	01-15-2019 01-28-2019	110 14113	12-612-320 REPAIRS & MAINTENANCE 12-100-100 CFC: ROAD & BRIDGE PRECINCT	253.77
YELLOWHOUSE MACHINERY CO REPAIRS & MAINTENANCE	7525	R 00132	01-15-2019 01-28-2019	277 14113	12-612-320 REPAIRS & MAINTENANCE 12-100-100 CFC: ROAD & BRIDGE PRECINCT	349.25
YELLOWHOUSE MACHINERY CO REPAIRS & MAINTENANCE	7526	R 00132	01-15-2019 01-28-2019	276 14113	13-613-320 REPAIRS & MAINTENANCE 13-100-100 CFC: ROAD & BRIDGE PRECINCT	349.25
YELLOWHOUSE MACHINERY CO REPAIRS & MAINTENANCE	7527	R 00132	01-15-2019 01-28-2019	267 14113	14-614-320 REPAIRS & MAINTENANCE 14-100-100 CFC: ROAD & BRIDGE PRECINCT	349.25
YELLOWHOUSE MACHINERY CO REPAIRS & MAINTENANCE	7528	R 00132	01-15-2019 01-28-2019	240 14113	11-611-320 REPAIRS & MAINTENANCE 11-100-100 CFC: ROAD & BRIDGE PRECINCT	349.25

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FD FUND ***** PENDING ***** ***** PAID ***** **** CANCELLED **** ***** TOTAL *****
NO DESCRIPTION COUNT AMOUNT COUNT AMOUNT COUNT AMOUNT COUNT AMOUNT

REPORT TOTALS BY FUND

010 GENERAL FUND	0	0.00	89	22,943.29	0	0.00	89	22,943.29
011 ROAD & BRIDGE PRECINCT 1	0	0.00	4	2,324.75	0	0.00	4	2,324.75
012 ROAD & BRIDGE PRECINCT 2	0	0.00	5	2,333.86	0	0.00	5	2,333.86
013 ROAD & BRIDGE PRECINCT 3	0	0.00	2	459.25	0	0.00	2	459.25
014 ROAD & BRIDGE PRECINCT 4	0	0.00	5	901.78	0	0.00	5	901.78
074 BAIL BOND FUND	0	0.00	1	350.00	0	0.00	1	350.00
076 STATE CRIMINAL & CIVIL FEES FUND	0	0.00	1	101.15	0	0.00	1	101.15
078 SENIOR CITIZENS FUND	0	0.00	3	721.10	0	0.00	3	721.10
GRAND TOTALS	0	0.00	110	30,135.18	0	0.00	110	30,135.18

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DEBIT ACCT	CREDIT ACCT	CODES	PRIMARY	SECONDARY	COMBINED	DISTRIBUTION DESCRIPTION
10-200-190	10-100-100	00 002 *	3,121.10-		3,121.10-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			3,121.10-	0.00	3,121.10-	** ** * ACCOUNT SUB-TOTAL
10-200-200	10-100-100	00 001 *	5,008.88-		5,008.88-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
10-200-200	10-100-100	00 099 *	1,171.42-		1,171.42-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			6,180.30-	0.00	6,180.30-	** ** * ACCOUNT SUB-TOTAL
10-200-205	10-100-100	00 003 *	6,127.12-		6,127.12-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			6,127.12-	0.00	6,127.12-	** ** * ACCOUNT SUB-TOTAL
10-200-210	10-100-100	00 004 *	10,050.92-		10,050.92-	PAYROLL LIABILITY TRANSFER: MEDICAL INS
			10,050.92-	0.00	10,050.92-	** ** * ACCOUNT SUB-TOTAL
10-200-220	10-100-100	00 006 *	123.37-		123.37-	PAYROLL LIABILITY TRANSFER: LIBERTY PRE TAX
10-200-220	10-100-100	00 018 *	24.81-		24.81-	PAYROLL LIABILITY TRANSFER: Liberty Nationa
			148.18-	0.00	148.18-	** ** * ACCOUNT SUB-TOTAL
10-200-235	10-100-100	00 009 *	58.83-		58.83-	PAYROLL LIABILITY TRANSFER: AFLAC PRE TAX
			58.83-	0.00	58.83-	** ** * ACCOUNT SUB-TOTAL
10-200-240	10-100-100	00 010 *	15.78-		15.78-	PAYROLL LIABILITY TRANSFER: AFLAC POST TAX
			15.78-	0.00	15.78-	** ** * ACCOUNT SUB-TOTAL
10-200-260	10-100-100	00 015 *	115.55-		115.55-	PAYROLL LIABILITY TRANSFER: WNTL POST TAX
			115.55-	0.00	115.55-	** ** * ACCOUNT SUB-TOTAL
10-400-100	10-100-100	00 000	1,577.16		1,577.16	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,577.16	0.00	1,577.16	** ** * ACCOUNT SUB-TOTAL
10-400-105	10-100-100	00 000	969.23		969.23	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			969.23	0.00	969.23	** ** * ACCOUNT SUB-TOTAL
10-400-110	10-100-100	00 000	957.22		957.22	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			957.22	0.00	957.22	** ** * ACCOUNT SUB-TOTAL
10-400-200	10-100-100	00 001		214.76	214.76	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-400-200	10-100-100	00 099		50.23	50.23	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	264.99	264.99	** ** * ACCOUNT SUB-TOTAL
10-400-205	10-100-100	00 003		288.35	288.35	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	288.35	288.35	** ** * ACCOUNT SUB-TOTAL
10-400-210	10-100-100	00 004		770.32	770.32	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	770.32	770.32	** ** * ACCOUNT SUB-TOTAL
10-410-100	10-100-100	00 000	1,500.24		1,500.24	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,500.24	0.00	1,500.24	** ** * ACCOUNT SUB-TOTAL
10-410-110	10-100-100	00 000	957.22		957.22	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			957.22	0.00	957.22	** ** * ACCOUNT SUB-TOTAL
10-410-115	10-100-100	00 000	13.84		13.84	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			13.84	0.00	13.84	** ** * ACCOUNT SUB-TOTAL
10-410-200	10-100-100	00 001		152.34	152.34	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-410-200	10-100-100	00 099		35.62	35.62	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	187.96	187.96	** ** * ACCOUNT SUB-TOTAL
10-410-205	10-100-100	00 003		203.39	203.39	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	203.39	203.39	** ** * ACCOUNT SUB-TOTAL

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DEBIT ACCT	CREDIT ACCT	CODES	PRIMARY	SECONDARY	COMBINED	DISTRIBUTION DESCRIPTION
10-410-210	10-100-100	00 004		770.32	770.32	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	770.32	770.32	** ** * ACCOUNT SUB-TOTAL
10-420-100	10-100-100	00 000	1,500.18		1,500.18	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,500.18	0.00	1,500.18	** ** * ACCOUNT SUB-TOTAL
10-420-120	10-100-100	01 000	145.00		145.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			145.00	0.00	145.00	** ** * ACCOUNT SUB-TOTAL
10-420-200	10-100-100	00 001		100.37	100.37	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-420-200	10-100-100	00 099		23.47	23.47	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	123.84	123.84	** ** * ACCOUNT SUB-TOTAL
10-420-205	10-100-100	00 003		135.39	135.39	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	135.39	135.39	** ** * ACCOUNT SUB-TOTAL
10-420-210	10-100-100	00 004		385.16	385.16	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	385.16	385.16	** ** * ACCOUNT SUB-TOTAL
10-430-100	10-100-100	00 000	1,500.18		1,500.18	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,500.18	0.00	1,500.18	** ** * ACCOUNT SUB-TOTAL
10-430-110	10-100-100	01 000	200.00		200.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			200.00	0.00	200.00	** ** * ACCOUNT SUB-TOTAL
10-430-200	10-100-100	00 001		104.40	104.40	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-430-200	10-100-100	00 099		24.42	24.42	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	128.82	128.82	** ** * ACCOUNT SUB-TOTAL
10-430-205	10-100-100	00 003		139.92	139.92	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	139.92	139.92	** ** * ACCOUNT SUB-TOTAL
10-430-210	10-100-100	00 004		385.16	385.16	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	385.16	385.16	** ** * ACCOUNT SUB-TOTAL
10-450-105	10-100-100	00 000	101.04		101.04	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			101.04	0.00	101.04	** ** * ACCOUNT SUB-TOTAL
10-450-110	10-100-100	00 000	292.35		292.35	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			292.35	0.00	292.35	** ** * ACCOUNT SUB-TOTAL
10-450-130	10-100-100	00 000	233.28		233.28	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			233.28	0.00	233.28	** ** * ACCOUNT SUB-TOTAL
10-450-132	10-100-100	00 000	233.28		233.28	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			233.28	0.00	233.28	** ** * ACCOUNT SUB-TOTAL
10-450-134	10-100-100	00 000	279.38		279.38	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			279.38	0.00	279.38	** ** * ACCOUNT SUB-TOTAL
10-450-200	10-100-100	00 001		70.63	70.63	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-450-200	10-100-100	00 099		16.52	16.52	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	87.15	87.15	** ** * ACCOUNT SUB-TOTAL
10-450-205	10-100-100	00 003		93.77	93.77	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	93.77	93.77	** ** * ACCOUNT SUB-TOTAL
10-460-100	10-100-100	00 000	1,500.24		1,500.24	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,500.24	0.00	1,500.24	** ** * ACCOUNT SUB-TOTAL

DEBIT ACCT	CREDIT ACCT	CODES	PRIMARY	SECONDARY	COMBINED	DISTRIBUTION DESCRIPTION
10-460-105	10-100-100	00 000	897.42		897.42	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			897.42	0.00	897.42	** ** * ACCOUNT SUB-TOTAL
10-460-110	10-100-100	01 000	440.00		440.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			440.00	0.00	440.00	** ** * ACCOUNT SUB-TOTAL
10-460-200	10-100-100	00 001		175.93	175.93	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-460-200	10-100-100	00 099		41.15	41.15	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	217.08	217.08	** ** * ACCOUNT SUB-TOTAL
10-460-205	10-100-100	00 003		233.54	233.54	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	233.54	233.54	** ** * ACCOUNT SUB-TOTAL
10-460-210	10-100-100	00 004		385.16	385.16	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	385.16	385.16	** ** * ACCOUNT SUB-TOTAL
10-480-100	10-100-100	00 000	1,544.82		1,544.82	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,544.82	0.00	1,544.82	** ** * ACCOUNT SUB-TOTAL
10-480-110	10-100-100	00 000	966.34		966.34	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			966.34	0.00	966.34	** ** * ACCOUNT SUB-TOTAL
10-480-200	10-100-100	00 001		143.08	143.08	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-480-200	10-100-100	00 099		33.46	33.46	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	176.54	176.54	** ** * ACCOUNT SUB-TOTAL
10-480-205	10-100-100	00 003		206.67	206.67	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	206.67	206.67	** ** * ACCOUNT SUB-TOTAL
10-480-210	10-100-100	00 004		770.32	770.32	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	770.32	770.32	** ** * ACCOUNT SUB-TOTAL
10-490-100	10-100-100	00 000	1,500.18		1,500.18	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,500.18	0.00	1,500.18	** ** * ACCOUNT SUB-TOTAL
10-490-110	10-100-100	01 000	440.00		440.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			440.00	0.00	440.00	** ** * ACCOUNT SUB-TOTAL
10-490-200	10-100-100	00 001		120.29	120.29	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-490-200	10-100-100	00 099		28.13	28.13	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	148.42	148.42	** ** * ACCOUNT SUB-TOTAL
10-490-205	10-100-100	00 003		159.67	159.67	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	159.67	159.67	** ** * ACCOUNT SUB-TOTAL
10-490-210	10-100-100	00 004		385.16	385.16	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	385.16	385.16	** ** * ACCOUNT SUB-TOTAL
10-500-100	10-100-100	00 000	1,500.24		1,500.24	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,500.24	0.00	1,500.24	** ** * ACCOUNT SUB-TOTAL
10-500-110	10-100-100	00 000	957.22		957.22	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			957.22	0.00	957.22	** ** * ACCOUNT SUB-TOTAL
10-500-200	10-100-100	00 001		148.71	148.71	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-500-200	10-100-100	00 099		34.78	34.78	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	183.49	183.49	** ** * ACCOUNT SUB-TOTAL
10-500-205	10-100-100	00 003		202.25	202.25	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	202.25	202.25	** ** * ACCOUNT SUB-TOTAL

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10-500-210	10-100-100	00 004		770.32	770.32	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	770.32	770.32	** ** * ACCOUNT SUB-TOTAL
10-550-100	10-100-100	00 000	328.93		328.93	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			328.93	0.00	328.93	** ** * ACCOUNT SUB-TOTAL
10-550-105	10-100-100	00 000	101.04		101.04	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			101.04	0.00	101.04	** ** * ACCOUNT SUB-TOTAL
10-550-117	10-100-100	00 000	450.00		450.00	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			450.00	0.00	450.00	** ** * ACCOUNT SUB-TOTAL
10-550-200	10-100-100	00 001		54.55	54.55	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-550-200	10-100-100	00 099		12.77	12.77	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	67.32	67.32	** ** * ACCOUNT SUB-TOTAL
10-550-205	10-100-100	00 003		72.43	72.43	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	72.43	72.43	** ** * ACCOUNT SUB-TOTAL
10-580-100	10-100-100	00 000	1,784.72		1,784.72	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,784.72	0.00	1,784.72	** ** * ACCOUNT SUB-TOTAL
10-580-110	10-100-100	00 000	1,017.20		1,017.20	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
10-580-110	10-100-100	01 000	5,680.10		5,680.10	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			6,697.30	0.00	6,697.30	** ** * ACCOUNT SUB-TOTAL
10-580-115	10-100-100	00 000	13.84		13.84	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			13.84	0.00	13.84	** ** * ACCOUNT SUB-TOTAL
10-580-120	10-100-100	01 000	517.80		517.80	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			517.80	0.00	517.80	** ** * ACCOUNT SUB-TOTAL
10-580-146	10-100-100	02 000	178.53		178.53	PAYROLL EMPLOYEE TRANSFER - OVERTIME HOURS
			178.53	0.00	178.53	** ** * ACCOUNT SUB-TOTAL
10-580-200	10-100-100	00 001		567.98	567.98	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-580-200	10-100-100	00 099		132.83	132.83	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	700.81	700.81	** ** * ACCOUNT SUB-TOTAL
10-580-205	10-100-100	00 003		756.51	756.51	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	756.51	756.51	** ** * ACCOUNT SUB-TOTAL
10-580-210	10-100-100	00 004		1,925.80	1,925.80	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	1,925.80	1,925.80	** ** * ACCOUNT SUB-TOTAL
10-585-110	10-100-100	00 000	348.92		348.92	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
10-585-110	10-100-100	01 000	751.52		751.52	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			1,100.44	0.00	1,100.44	** ** * ACCOUNT SUB-TOTAL
10-585-142	10-100-100	00 000	1,663.41		1,663.41	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
10-585-142	10-100-100	01 000	6,902.84		6,902.84	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			8,566.25	0.00	8,566.25	** ** * ACCOUNT SUB-TOTAL
10-585-144	10-100-100	01 000	130.00		130.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			130.00	0.00	130.00	** ** * ACCOUNT SUB-TOTAL
10-585-200	10-100-100	00 001		594.10	594.10	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-585-200	10-100-100	00 099		138.93	138.93	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	733.03	733.03	** ** * ACCOUNT SUB-TOTAL

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10-585-205	10-100-100	00 003	0.00	787.81	787.81	PAYROLL EMPLOYER MATCHING - RETIREMENT
				787.81	787.81	** ** * ACCOUNT SUB-TOTAL
10-585-210	10-100-100	00 004	0.00	3,081.28	3,081.28	PAYROLL EMPLOYER MATCHING - MEDICAL INS
				3,081.28	3,081.28	** ** * ACCOUNT SUB-TOTAL
10-590-100	10-100-100	00 000	544.24		544.24	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			544.24	0.00	544.24	** ** * ACCOUNT SUB-TOTAL
10-590-110	10-100-100	01 000	380.00		380.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			380.00	0.00	380.00	** ** * ACCOUNT SUB-TOTAL
10-590-200	10-100-100	00 001		57.30	57.30	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
10-590-200	10-100-100	00 099		13.40	13.40	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	70.70	70.70	** ** * ACCOUNT SUB-TOTAL
10-590-205	10-100-100	00 003	0.00	31.27	31.27	PAYROLL EMPLOYER MATCHING - RETIREMENT
				31.27	31.27	** ** * ACCOUNT SUB-TOTAL
			15,181.37	16,030.12	31,211.49	** ** * FUND SUB-TOTAL
11-200-190	11-100-100	00 002 *	257.71-		257.71-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			257.71-	0.00	257.71-	** ** * ACCOUNT SUB-TOTAL
11-200-200	11-100-100	00 001 *	524.02-		524.02-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
11-200-200	11-100-100	00 099 *	122.56-		122.56-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			646.58-	0.00	646.58-	** ** * ACCOUNT SUB-TOTAL
11-200-205	11-100-100	00 003 *	646.50-		646.50-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			646.50-	0.00	646.50-	** ** * ACCOUNT SUB-TOTAL
11-200-210	11-100-100	00 004 *	1,155.48-		1,155.48-	PAYROLL LIABILITY TRANSFER: MEDICAL INS
			1,155.48-	0.00	1,155.48-	** ** * ACCOUNT SUB-TOTAL
11-200-220	11-100-100	00 006 *	19.00-		19.00-	PAYROLL LIABILITY TRANSFER: LIBERTY PRE TAX
			19.00-	0.00	19.00-	** ** * ACCOUNT SUB-TOTAL
11-611-100	11-100-100	00 000	1,358.92		1,358.92	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,358.92	0.00	1,358.92	** ** * ACCOUNT SUB-TOTAL
11-611-110	11-100-100	00 000	253.05		253.05	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
11-611-110	11-100-100	01 000	1,098.30		1,098.30	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS I
			1,351.35	0.00	1,351.35	** ** * ACCOUNT SUB-TOTAL
11-611-112	11-100-100	00 000	140.10		140.10	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
11-611-112	11-100-100	01 000	980.70		980.70	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS I
			1,120.80	0.00	1,120.80	** ** * ACCOUNT SUB-TOTAL
11-611-115	11-100-100	00 000	13.84		13.84	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			13.84	0.00	13.84	** ** * ACCOUNT SUB-TOTAL
11-611-120	11-100-100	01 000	400.00		400.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS !
			400.00	0.00	400.00	** ** * ACCOUNT SUB-TOTAL
11-611-200	11-100-100	00 001		262.01	262.01	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
11-611-200	11-100-100	00 099		61.28	61.28	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	323.29	323.29	** ** * ACCOUNT SUB-TOTAL
11-611-205	11-100-100	00 003	0.00	349.36	349.36	PAYROLL EMPLOYER MATCHING - RETIREMENT
				349.36	349.36	** ** * ACCOUNT SUB-TOTAL

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DEBIT ACCT	CREDIT ACCT	CODES	PRIMARY	SECONDARY	COMBINED	DISTRIBUTION DESCRIPTION
11-611-210	11-100-100	00 004		1,155.48	1,155.48	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	1,155.48	1,155.48	** ** * ACCOUNT SUB-TOTAL
			1,519.64	1,828.13	3,347.77	** ** * FUND SUB-TOTAL
12-200-190	12-100-100	00 002 *	98.91-		98.91-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			98.91-	0.00	98.91-	** ** * ACCOUNT SUB-TOTAL
12-200-200	12-100-100	00 001 *	428.82-		428.82-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
12-200-200	12-100-100	00 099 *	100.30-		100.30-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			529.12-	0.00	529.12-	** ** * ACCOUNT SUB-TOTAL
12-200-205	12-100-100	00 003 *	526.69-		526.69-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			526.69-	0.00	526.69-	** ** * ACCOUNT SUB-TOTAL
12-200-210	12-100-100	00 004 *	770.32-		770.32-	PAYROLL LIABILITY TRANSFER: MEDICAL INS
			770.32-	0.00	770.32-	** ** * ACCOUNT SUB-TOTAL
12-612-100	12-100-100	00 000	1,358.92		1,358.92	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,358.92	0.00	1,358.92	** ** * ACCOUNT SUB-TOTAL
12-612-110	12-100-100	00 000	253.05		253.05	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
12-612-110	12-100-100	01 000	1,098.30		1,098.30	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			1,351.35	0.00	1,351.35	** ** * ACCOUNT SUB-TOTAL
12-612-112	12-100-100	01 000	420.30		420.30	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			420.30	0.00	420.30	** ** * ACCOUNT SUB-TOTAL
12-612-115	12-100-100	00 000	27.68		27.68	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			27.68	0.00	27.68	** ** * ACCOUNT SUB-TOTAL
12-612-120	12-100-100	01 000	300.00		300.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			300.00	0.00	300.00	** ** * ACCOUNT SUB-TOTAL
12-612-200	12-100-100	00 001		214.41	214.41	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
12-612-200	12-100-100	00 099		50.15	50.15	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	264.56	264.56	** ** * ACCOUNT SUB-TOTAL
12-612-205	12-100-100	00 003		284.62	284.62	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	284.62	284.62	** ** * ACCOUNT SUB-TOTAL
12-612-210	12-100-100	00 004		770.32	770.32	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	770.32	770.32	** ** * ACCOUNT SUB-TOTAL
			1,533.21	1,319.50	2,852.71	** ** * FUND SUB-TOTAL
13-200-190	13-100-100	00 002 *	378.10-		378.10-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			378.10-	0.00	378.10-	** ** * ACCOUNT SUB-TOTAL
13-200-200	13-100-100	00 001 *	510.72-		510.72-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
13-200-200	13-100-100	00 099 *	119.44-		119.44-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			630.16-	0.00	630.16-	** ** * ACCOUNT SUB-TOTAL
13-200-205	13-100-100	00 003 *	631.27-		631.27-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			631.27-	0.00	631.27-	** ** * ACCOUNT SUB-TOTAL
13-200-210	13-100-100	00 004 *	1,181.70-		1,181.70-	PAYROLL LIABILITY TRANSFER: MEDICAL INS
			1,181.70-	0.00	1,181.70-	** ** * ACCOUNT SUB-TOTAL
13-613-100	13-100-100	00 000	1,358.92		1,358.92	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,358.92	0.00	1,358.92	** ** * ACCOUNT SUB-TOTAL

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DEBIT ACCT	CREDIT ACCT	CODES	PRIMARY	SECONDARY	COMBINED	DISTRIBUTION DESCRIPTION
13-613-110	13-100-100	00 000	253.05		253.05	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
13-613-110	13-100-100	01 000	1,098.30		1,098.30	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			1,351.35	0.00	1,351.35	** ** * ACCOUNT SUB-TOTAL
13-613-112	13-100-100	00 000	140.10		140.10	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
13-613-112	13-100-100	01 000	980.70		980.70	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			1,120.80	0.00	1,120.80	** ** * ACCOUNT SUB-TOTAL
13-613-115	13-100-100	00 000	13.84		13.84	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			13.84	0.00	13.84	** ** * ACCOUNT SUB-TOTAL
13-613-120	13-100-100	01 000	300.00		300.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			300.00	0.00	300.00	** ** * ACCOUNT SUB-TOTAL
13-613-200	13-100-100	00 001		255.36	255.36	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
13-613-200	13-100-100	00 099		59.72	59.72	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	315.08	315.08	** ** * ACCOUNT SUB-TOTAL
13-613-205	13-100-100	00 003		341.13	341.13	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	341.13	341.13	** ** * ACCOUNT SUB-TOTAL
13-613-210	13-100-100	00 004		1,155.48	1,155.48	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	1,155.48	1,155.48	** ** * ACCOUNT SUB-TOTAL
			1,323.68	1,811.69	3,135.37	** ** * FUND SUB-TOTAL
14-200-190	14-100-100	00 002 *	339.81-		339.81-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			339.81-	0.00	339.81-	** ** * ACCOUNT SUB-TOTAL
14-200-200	14-100-100	00 001 *	480.20-		480.20-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
14-200-200	14-100-100	00 099 *	112.32-		112.32-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			592.52-	0.00	592.52-	** ** * ACCOUNT SUB-TOTAL
14-200-205	14-100-100	00 003 *	589.79-		589.79-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			589.79-	0.00	589.79-	** ** * ACCOUNT SUB-TOTAL
14-200-210	14-100-100	00 004 *	770.32-		770.32-	PAYROLL LIABILITY TRANSFER: MEDICAL INS
			770.32-	0.00	770.32-	** ** * ACCOUNT SUB-TOTAL
14-614-100	14-100-100	00 000	1,358.92		1,358.92	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			1,358.92	0.00	1,358.92	** ** * ACCOUNT SUB-TOTAL
14-614-110	14-100-100	00 000	253.05		253.05	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
14-614-110	14-100-100	01 000	1,098.30		1,098.30	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			1,351.35	0.00	1,351.35	** ** * ACCOUNT SUB-TOTAL
14-614-112	14-100-100	00 000	140.10		140.10	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
14-614-112	14-100-100	01 000	980.70		980.70	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			1,120.80	0.00	1,120.80	** ** * ACCOUNT SUB-TOTAL
14-614-115	14-100-100	00 000	41.52		41.52	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			41.52	0.00	41.52	** ** * ACCOUNT SUB-TOTAL
14-614-200	14-100-100	00 001		240.10	240.10	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
14-614-200	14-100-100	00 099		56.16	56.16	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	296.26	296.26	** ** * ACCOUNT SUB-TOTAL
14-614-205	14-100-100	00 003		318.72	318.72	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	318.72	318.72	** ** * ACCOUNT SUB-TOTAL

DEBIT ACCT	CREDIT ACCT	CODES	PRIMARY	SECONDARY	COMBINED	DISTRIBUTION DESCRIPTION
14-614-210	14-100-100	00 004		770.32	770.32	PAYROLL EMPLOYER MATCHING - MEDICAL INS
			0.00	770.32	770.32	** ** * ACCOUNT SUB-TOTAL
			1,580.15	1,385.30	2,965.45	** ** * FUND SUB-TOTAL
50-200-190	50-100-100	00 002 *	31.13-		31.13-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			31.13-	0.00	31.13-	** ** * ACCOUNT SUB-TOTAL
50-200-200	50-100-100	00 001 *	56.26-		56.26-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
50-200-200	50-100-100	00 099 *	13.16-		13.16-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			69.42-	0.00	69.42-	** ** * ACCOUNT SUB-TOTAL
50-750-110	50-100-100	01 000	453.63		453.63	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			453.63	0.00	453.63	** ** * ACCOUNT SUB-TOTAL
50-750-200	50-100-100	00 001		28.13	28.13	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
50-750-200	50-100-100	00 099		6.58	6.58	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	34.71	34.71	** ** * ACCOUNT SUB-TOTAL
			353.08	34.71	387.79	** ** * FUND SUB-TOTAL
56-200-190	56-100-100	00 002 *	35.78-		35.78-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			35.78-	0.00	35.78-	** ** * ACCOUNT SUB-TOTAL
56-200-200	56-100-100	00 001 *	103.68-		103.68-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
56-200-200	56-100-100	00 099 *	24.24-		24.24-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			127.92-	0.00	127.92-	** ** * ACCOUNT SUB-TOTAL
56-200-205	56-100-100	00 003 *	74.25-		74.25-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			74.25-	0.00	74.25-	** ** * ACCOUNT SUB-TOTAL
56-200-220	56-100-100	00 006 *	6.91-		6.91-	PAYROLL LIABILITY TRANSFER: LIBERTY PRE TAX
56-200-220	56-100-100	00 018 *	7.62-		7.62-	PAYROLL LIABILITY TRANSFER: Liberty Nationa
			14.53-	0.00	14.53-	** ** * ACCOUNT SUB-TOTAL
56-756-110	56-100-100	01 000	843.00		843.00	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			843.00	0.00	843.00	** ** * ACCOUNT SUB-TOTAL
56-756-200	56-100-100	00 001		51.84	51.84	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
56-756-200	56-100-100	00 099		12.12	12.12	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	63.96	63.96	** ** * ACCOUNT SUB-TOTAL
56-756-205	56-100-100	00 003		40.12	40.12	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	40.12	40.12	** ** * ACCOUNT SUB-TOTAL
			590.52	104.08	694.60	** ** * FUND SUB-TOTAL
78-200-190	78-100-100	00 002 *	52.68-		52.68-	FED TAX TRANSFER TO LIABILITY ACCOUNT
			52.68-	0.00	52.68-	** ** * ACCOUNT SUB-TOTAL
78-200-200	78-100-100	00 001 *	270.60-		270.60-	SOC-SEC. TRANSFER TO LIABILITY ACCOUNT
78-200-200	78-100-100	00 099 *	63.28-		63.28-	MEDICARE TRANSFER TO LIABILITY ACCOUNT
			333.88-	0.00	333.88-	** ** * ACCOUNT SUB-TOTAL
78-200-205	78-100-100	00 003 *	293.30-		293.30-	PAYROLL LIABILITY TRANSFER: RETIREMENT
			293.30-	0.00	293.30-	** ** * ACCOUNT SUB-TOTAL
78-778-100	78-100-100	00 000	842.75		842.75	PAYROLL EMPLOYEE TRANSFER - SALARY EXPENSE
			842.75	0.00	842.75	** ** * ACCOUNT SUB-TOTAL

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DEBIT ACCT	CREDIT ACCT	CODES	PRIMARY	SECONDARY	COMBINED	DISTRIBUTION DESCRIPTION
78-778-110	78-100-100	01 000	1,339.50		1,339.50	PAYROLL EMPLOYEE TRANSFER - REGULAR HOURS E
			1,339.50	0.00	1,339.50	** ** * ACCOUNT SUB-TOTAL
78-778-200	78-100-100	00 001		135.30	135.30	PAYROLL EMPLOYER SOC-SEC. MATCHING EXPENSE
78-778-200	78-100-100	00 099		31.64	31.64	PAYROLL EMPLOYER MEDICARE MATCHING EXPENSE
			0.00	166.94	166.94	** ** * ACCOUNT SUB-TOTAL
78-778-205	78-100-100	00 003		158.49	158.49	PAYROLL EMPLOYER MATCHING - RETIREMENT
			0.00	158.49	158.49	** ** * ACCOUNT SUB-TOTAL
			1,502.39	325.43	1,827.82	** ** FUND SUB-TOTAL
			23,584.04	22,838.96	46,423.00	** REPORT TOTAL

STATE OF TEXAS
COUNTY OF FISHER

ORDER PROHIBITING OUTDOOR BURNING

Whereas, the Commissioners Court finds that circumstances present in Fisher County create a public safety hazard that would be exacerbated by outdoor burning.

It is hereby ordered by the Commissioners Court of Fisher County that all outdoor burning is prohibited in the county for 90 days from the date of adoption of this Order, unless the restrictions are terminated earlier based on a determination made by: (1) the Texas Forest Service that drought conditions no longer exist; or (2) the Commissioners Court or the County Judge based on a determination that the circumstances that required the Order no longer exist.

This Order is adopted pursuant to Local Government Code 352.081, and other applicable statutes. This order does not prohibit outdoor burning activities related to public health and safety that are authorized by the Texas Commission on Environmental Quality for (1) firefighter training; (2) public utility, natural gas pipeline or mining operations; (3) planting or harvesting of agricultural crops; or (4) burns that are conducted by a prescribed burn manager certified under Natural Resource Code 153.048 and meet the standards of Natural Resources Code 153.047.

In accordance with Local Government Code 352.081(h), a violation of this order is a class C misdemeanor, punishable by a fine not to exceed \$500.00.

Adopted Monday, January 28, 2019 by a vote of 4 ayes and 0 nays.

Attest: Pat Thomson
Pat Thomson
Fisher County Clerk,



Ken Holt
Ken Holt
Fisher County Judge