



## CONSENT CALENDAR BOARD OF SUPERVISORS

June 22, 2020

### 1. PAYROLL –

PAYROLL 6/16/2020

COUNTY FUND	445,020.48
HIGHWAY SAFETY FUND	19,174.93
	464,195.41

VENDOR CHECKS

CARROLL COUNTY TREAS	574.58
NATIONWIDE RETIREMEN	1,515.00
VRS GROUP INS.	4,158.75
ANTHEM	51,952.00
VRS OPTIONAL LIFE	410.21
CARROLL WELLNESS CEN	215.5
VRS RETIREMENT	8,679.81
VRS RETIREMENT	25,948.12
ANTHEM (SOCIAL SERVI	15,334.00
CREDIT UNION SOCIAL	1,450.50
EE HSA ACCOUNT	2,019.50
VRS HYBRID	10,375.32
ICMA VRS HYBRID MAND	1,697.36
ICMA VOLUNTARY ER MA	725.74
LIFE LOCK/YIG ADMN	46.74
AMERICAN UNITED LIFE	350.54
TEXAS LIFE	522.29
AMERICAN UNITED LIFE	285.28
TEXAS UNIVERSAL LIFE	39.88
AMERICAN HERITAGE	604.12
AMWINS GROUP INDEM	50.22
AMWINS GROUP	292.62
ACCIDEN	
AMWINS CRITICAL ILL	175.63
CELL PHONE SHARE PLA	155
HYBRID EE VOL	961.34
PR ELECTRONIC TAXPYM	14,856.93
PR ELECTRONIC TAXPYM	31,224.15
PR ELECTRONIC TAXPYM	50,908.34

## **2. PERSONNEL**

Farmer's Market – Skyler Lawson – Resigned, Market Technician, Effective 06/22/2020; Will Remain on Payroll through 07/16/2020 for final payment of leave.