

**AMENDED NOTICE OF MEETING (S) OF THE
COMMISSIONERS COURT OF JACK COUNTY, TEXAS**

• Assistive Listening Devices Available on Request for Use during Court Session

Notice is hereby given that a Meeting of the above named Commissioners Court will be held on **Thursday on the dates sets forth in the exhibit attached at 8:00 o'clock a.m.** in the County Courtroom, Suite 207B of the County Courthouse, Jacksboro, Texas, at which time the following subjects* will be discussed and appropriate action taken, to-wit:

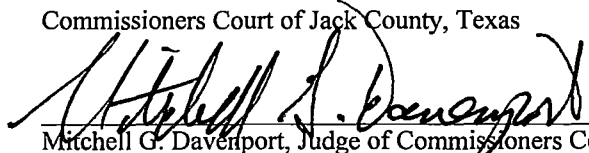
These subjects may or may not be discussed in the order shown. All items listed below as part of the called "Consent Agenda Items" require no deliberation by the Court. Each Court member has the prerogative of removing an item from this agenda so that it may be considered separately.

Amended Agendas may be posted up to 72 hours prior to each respective meeting in accordance with the Texas Open Meetings Act for items to be added to that particular meeting.

1. PUBLIC FORUM (Limited to 5 minutes per person);
2. APPROVE PAYMENT OF CLAIMS AND PAYROLL;
3. FUTURE AGENDA ITEMS; AND;
4. ADJOURNMENT.

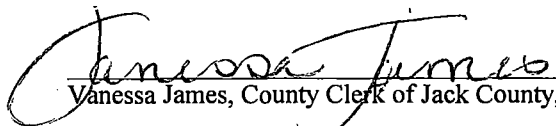
Dated this the 5th day of January, 2018

Commissioners Court of Jack County, Texas


Mitchell G. Davenport, Judge of Commissioners Court

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners Court, is a true and correct copy of said Notice, and that I posted a true and correct copy of said Notice on the bulletin board at the Courthouse door of Jack County, Texas, at a place readily accessible to the general public at all times on the 5th day of January, 2018, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 5th day of January, 2018, at 8:31 am


Vanessa James, County Clerk of Jack County, Texas

By: _____
Deputy Clerk



FILED FOR RECORD

_____ O'CLOCK _____ M

JAN 05 2018

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

*** Dates of Meeting Covered by this Agenda are:** 1/18/2018, 2/1/2018, 2/14/2018, 3/1/2018, 3/15/2018, 3/29/2018, 4/12/2018, 4/26/2018, 5/10/2018, 5/23/2018, 6/7/2018, 6/21/2018, 7/5/2018, 7/19/2018, 8/2/2018, 8/16/2018, 8/29/2018, 9/13/2018, 9/27/2018, 10/11/2018, 10/25/2018, 11/7/2018, 11/21/2018, 12/6/2018, 12/19/2018

MINUTES

On this the 10th day of May, 2018 the Commissioners Court of Jack County, Texas met in Regular session at 8:27 a.m. with the following elected officials present:

John Berry, Commissioner Pct. 1
Henry Birdwell, Jr., Commissioner Pct. 3
Mitchell G. Davenport, County Judge

PUBLIC FORUM

No members of the public to address the Court.

PAYMENT OF CLAIMS AND PAYROLL

Payroll and claims were submitted for approval.

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


FUTURE AGENDA ITEMS

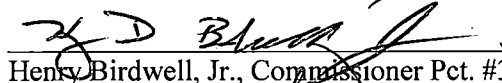
No items mentioned.

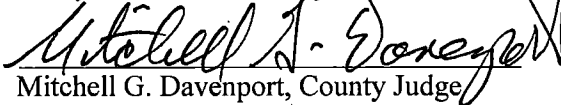
ADJOURNMENT

There being no further business motion was made by Commissioner Birdwell to adjourn.
Commissioner Berry seconded the motion to adjourn and the motion passed unanimously (3-0).

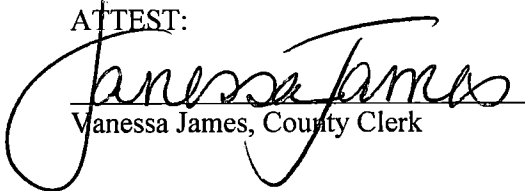
Meeting was adjourned at 8:50 a.m.


John Berry, Commissioner Pct. #1


Henry Birdwell, Jr., Commissioner Pct. #3


Mitchell G. Davenport, County Judge

ATTEST:


Vanessa James, County Clerk



FILED FOR RECORD

_____ O'CLOCK _____ M

MAY 23 2018

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 05/14/2018 TO 05/14/2018

O'CLOCK M

EMP# NAME GROSS WAGES OVERTIME O/T HOURS
JUL 11 2018

DEPARTMENT 010-401

00015 DAVENPORT	MITCHELL	G	2,537.15	.00	VANESSA JAMES, County Clerk
00092 MARLEY	CARLA	D	243.68	.00	JACK COUNTY TEXAS
00075 TILLERY	DEBRA	A	1,249.23	.00	DEPUTY

DEPARTMENT TOTALS 4,030.06 .00 .00

DEPARTMENT 010-403

00010 BROOKS	SUZANNE		1,249.23	.00	.00
00027 HEFNER	REBEKAH		609.20	.00	.00
00036 JAMES	VANESSA	H	1,644.58	.00	.00
00011 MARTIN	TIFFANY		1,189.88	.00	.00

DEPARTMENT TOTALS 4,692.89 .00 .00

DEPARTMENT 010-409

00094 FIELDS	ANGELA	C	127.50	.00	.00
00095 GODFREY	RICHARD	E	125.00	.00	.00
00092 MARLEY	CARLA	D	30.00	.00	.00
00056 PIPPIN	TRACIE	J	30.00	.00	.00
00096 ROBINSON	KATIE	B	125.00	.00	.00

DEPARTMENT TOTALS 437.50 .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

00007 BOYD	SHANNA		1,249.23	.00	.00
00028 HESTER	TRACI		1,189.88	.00	.00
00070 SPURLOCK	STACY		1,644.58	.00	.00

DEPARTMENT TOTALS 4,083.69 .00 .00

DEPARTMENT 010-475

00017 DIXON	MICHAEL		2,990.73	.00	.00
00092 MARLEY	CARLA	D	243.68	.00	.00
00080 WELLS	DEBORAH	K	1,249.23	.00	.00

DEPARTMENT TOTALS 4,483.64 .00 .00

DEPARTMENT 010-495

00018 DUNGAN	KIM	M	1,255.81	.00	.00
00053 PERRY	LISA		1,729.15	.00	.00

DEPARTMENT TOTALS 2,984.96 .00 .00

DEPARTMENT 010-497

00022 GIBBY	KIM		1,644.58	.00	.00
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DEPARTMENT TOTALS 1,644.58 .00 .00

FOR CHECK DATE FROM 05/14/2018 TO 05/14/2018

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499					
00004	BAILEY	JESSICA	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
DEPARTMENT TOTALS			5,215.04	.00	.00
DEPARTMENT 010-510					
00003	ARGO	BENNY L	1,251.08	.00	.00
00057	REDDING	RHONDA	1,251.08	.00	.00
DEPARTMENT TOTALS			2,502.16	.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	1,580.73	.00	.00
00020	FRANCIS	MICHAEL W	1,677.61	.00	.00
00024	HANNAH	ELDON R	1,437.69	.00	.00
00025	HARDY	MICHAEL	1,776.92	.00	.00
00026	HARNER	ERIN A	1,263.92	.00	.00
00029	HIBBITTS	SHAWNIA	1,333.84	.00	.00
00038	KINDER	CHRISTA	1,240.15	.00	.00
00043	MAHAN	TERRY	1,391.54	.00	.00
00048	MCDANIEL	TERRY	1,240.15	.00	.00
00049	MILLER	TAMMY	1,586.16	.00	.00
00055	PIPPIN	HEATHER	1,240.15	.00	.00
00060	RIGGINS	BRANDY	1,201.69	.00	.00
00064	RYDLINSKI	ADAM	1,391.54	.00	.00
00066	SCOBEE	CASEY	1,437.69	.00	.00
00069	SMITH	YVONNE	1,358.31	.00	.00
00071	SPURLOCK	THOMAS P	1,897.77	.00	.00
00074	THOMPSON	JOHNNY M	1,700.69	.00	.00
00077	VANDERKAAY	DAVID	1,520.77	.00	.00
DEPARTMENT TOTALS			26,277.32	.00	.00
DEPARTMENT 010-561					
00001	AGUILAR	FELIPE	1,240.15	.00	.00
00009	BROCK	MELISSA A	1,323.00	.00	.00
00012	BROWNING	RANDIE	1,240.15	.00	.00
00088	EVANS	JESSICA N	1,201.69	.00	.00
00019	FINCHER	JIMMY	1,240.15	.00	.00
00030	HOWARD	JEREMY M	1,405.81	.00	.00
00035	JACKSON	MONTY	1,201.69	.00	.00
00051	NEWBY	BRIAN A	1,594.83	.00	.00
00052	NEWBY	MARIE L	1,346.08	.00	.00
00093	PARKER	JULIE D	1,864.34	.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

FOR CHECK DATE FROM 05/14/2018 TO 05/14/2018

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00067	SIMPSON	BRIAN	1,240.15	.00	.00
DEPARTMENT TOTALS			19,139.11	.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			82,527.81	.00	.00
DEPARTMENT 011-621					
00005	BERRY	JOHN	1,729.15	.00	.00
00047	MCANEAR	HOWARD	W 1,251.08	.00	.00
00072	STRICKLAND	JAMES	R 1,251.08	.00	.00
DEPARTMENT TOTALS			4,231.31	.00	.00
FUND TOTALS			4,231.31	.00	.00
DEPARTMENT 012-622					
00008	BROCK	JAMES	1,729.15	.00	.00
00037	KINCAID	MARK	1,251.08	.00	.00
00076	UPTERGROVE	MARION	R 609.20	.00	.00
00084	WILSON	DAREL	1,251.08	.00	.00
DEPARTMENT TOTALS			4,840.51	.00	.00
FUND TOTALS			4,840.51	.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	1,251.08	.00	.00
00085	WILSON	JERRY	1,251.08	.00	.00
DEPARTMENT TOTALS			5,400.05	.00	.00
FUND TOTALS			5,400.05	.00	.00
DEPARTMENT 014-624					
00002	ANDERSON	CHARLES	1,251.08	.00	.00
00090	BOUNDS	DARRELL	E 1,251.08	.00	.00
00013	COUFAL	TIMOTHY	1,251.08	.00	.00
00078	WARD	TERRY	1,729.15	.00	.00
DEPARTMENT TOTALS			5,482.39	.00	.00
FUND TOTALS			5,482.39	.00	.00
DEPARTMENT 078-403					
00027	HEFNER	REBEKAH	48.58	.00	.00
DEPARTMENT TOTALS			48.58	.00	.00
FUND TOTALS			48.58	.00	.00

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	6,355.73
011	R&B PCT 1	55.92
012	R&B PCT 2	485.06
013	R&B PCT 3	505.03
014	R&B PCT 4	118.12
088	JP FEE ACCT	6,350.33
TOTAL OF ALL FUNDS		13,870.19

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

CO JUDGE DAVENPORT

COMM #1 BERRY

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS GIBBY

DATE: 5/10/18

Michael S. Davenport
John A. Berry
W. D. Brock
Kim Gehly

FILED FOR RECORD

____ O'CLOCK ____ M

JUL 11 2018

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

RECEIVED
MAY 14 2018
Kim Gehly

ALL RECORDS FROM 05/10/2018 TO 05/10/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALONDRA RASCON-QUINO	08	2018 010-435-410	DISTRICT JURY	GRAND JURY 5/4/18		05/08/2018	05/10/2018		40.00 ✓
AT&T MOBILITY 287259	08	2018 010-401-604	TELEPHONE	JUDGE TABLET	04262018	05/03/2018	05/10/2018		20.18 ✓
BEVERLY CROW	08	2018 010-435-410	DISTRICT JURY	GRAND JURY 5/4/18		05/08/2018	05/10/2018		40.00 ✓
BEVERLY CROW	08	2018 010-435-410	DISTRICT JURY	GRAND JURY 4/6/18	CK52445 VOID	05/08/2018	05/10/2018		40.00 ✓
CARD SERVICE CENTER	08	2018 010-497-207	SCHOOL/CONFERENC	3/30 FORT WORTH HIL		05/07/2018	05/10/2018		244.16 ✓
CARD SERVICE CENTER	08	2018 010-401-207	SCHOOL/CONFERENC	3/29 APL ITUNES		05/08/2018	05/10/2018		.99 ✓
CARD SERVICE CENTER	08	2018 010-401-207	SCHOOL/CONFERENC	3/23 SPANKY'S		05/08/2018	05/10/2018		10.42 ✓
CARD SERVICE CENTER	08	2018 010-401-207	SCHOOL/CONFERENC	3/23 HYATT PLACE		05/08/2018	05/10/2018		210.18 ✓
CARD SERVICE CENTER	08	2018 010-401-207	SCHOOL/CONFERENC	3/23 PF CHANGS		05/08/2018	05/10/2018		22.62 ✓
CARD SERVICE CENTER	08	2018 010-495-915	POSTAGE	3/29 USPS		05/07/2018	05/10/2018		33.71 ✓
CARD SERVICE CENTER	08	2018 010-455-207	SCHOOL/CONFERENC	4/4 MOODY GARDENS		05/07/2018	05/10/2018		10.83 ✓
CARD SERVICE CENTER	08	2018 010-455-207	SCHOOL/CONFERENC	4/6 GAIDO'S		05/07/2018	05/10/2018		27.58 ✓
CARD SERVICE CENTER	08	2018 010-560-911	UNIFORMS/BADGES	4/3 SHEPLERS CREDIT		05/07/2018	05/10/2018		25.98 ✓
CARD SERVICE CENTER	08	2018 010-560-911	UNIFORMS/BADGES	3/30 SHEPLERS PANTS		05/07/2018	05/10/2018		214.68 ✓
CARD SERVICE CENTER	08	2018 010-560-207	SCHOOL/CONFERENC	4/1 MOODY GARDENS		05/07/2018	05/10/2018		159.85 ✓
CARD SERVICE CENTER	08	2018 010-560-207	SCHOOL/CONFERENC	4/4 MOODY GARDENS		05/07/2018	05/10/2018		16.07 ✓
CARD SERVICE CENTER	08	2018 010-560-207	SCHOOL/CONFERENC	4/6 GAIDO'S		05/07/2018	05/10/2018		44.89 ✓
CARD SERVICE CENTER	08	2018 010-560-207	SCHOOL/CONFERENC	4/8 MOODY GARDENS		05/07/2018	05/10/2018		339.81 ✓
CARD SERVICE CENTER	08	2018 010-560-307	MISCELLANEOUS	4/9 TIGER CAR WASH		05/07/2018	05/10/2018		10.00 ✓
CARD SERVICE CENTER	08	2018 010-560-903	GAS/OIL	4/13 PERRIN GROCERY		05/07/2018	05/10/2018		10.00 ✓
CARD SERVICE CENTER	08	2018 010-560-911	UNIFORMS/BADGES	4/14 SAFARI LAND		05/07/2018	05/10/2018		335.59 ✓
CARD SERVICE CENTER	08	2018 010-560-307	MISCELLANEOUS	4/17 TIGER CAR WASH		05/07/2018	05/10/2018		12.00 ✓
CARD SERVICE CENTER	08	2018 010-560-207	SCHOOL/CONFERENC	3/28 DOUBLETREE AUS	MILLER	05/07/2018	05/10/2018		341.55 ✓
CARD SERVICE CENTER	08	2018 010-560-208	MISCELLANEOUS T	4/5 GETAROOM.COM	REIMB	05/07/2018	05/10/2018		280.82 ✓
CARD SERVICE CENTER	08	2018 010-560-207	SCHOOL/CONFERENC	3/28 DOUBLETREE AUS	CONF	05/07/2018	05/10/2018		169.00 ✓
CARD SERVICE CENTER	08	2018 010-560-207	SCHOOL/CONFERENC	3/28 DOUBLETREE AUS	HARNER	05/07/2018	05/10/2018		341.55 ✓
CARD SERVICE CENTER	08	2018 010-560-207	SCHOOL/CONFERENC	3/27 PAPPADIAUX		05/07/2018	05/10/2018		24.84 ✓
CARD SERVICE CENTER	08	2018 010-560-207	SCHOOL/CONFERENC	3/27 KWIK STOP		05/07/2018	05/10/2018		25.00 ✓
CARD SERVICE CENTER	08	2018 010-560-207	SCHOOL/CONFERENC	3/29 PAPPASITO'S		05/07/2018	05/10/2018		20.51 ✓
CARD SERVICE CENTER	08	2018 010-560-207	SCHOOL/CONFERENC	3/28 DOUBLETREE		05/07/2018	05/10/2018		4.33 ✓
CARD SERVICE CENTER	08	2018 010-560-207	SCHOOL/CONFERENC	3/29 DOUBLETREE		05/07/2018	05/10/2018		333.82 ✓
CARD SERVICE CENTER	08	2018 010-560-207	SCHOOL/CONFERENC	3/29 DOUBLETREE		05/07/2018	05/10/2018		7.58 ✓
CARD SERVICE CENTER	08	2018 010-560-207	SCHOOL/CONFERENC	3/29 SUNOCO		05/07/2018	05/10/2018		39.45 ✓
CARD SERVICE CENTER	08	2018 010-560-207	SCHOOL/CONFERENC	4/3 SHSU WEB PAY		05/07/2018	05/10/2018		440.00 ✓
CARD SERVICE CENTER	08	2018 010-560-901	OPERATING SUPPL	4/12 DOLLAR GENERAL		05/07/2018	05/10/2018		3.00 ✓
CARD SERVICE CENTER	08	2018 010-561-901	SUPPLIES	4/12 DOLLAR GENERAL		05/07/2018	05/10/2018		23.05 ✓
CARD SERVICE CENTER	08	2018 010-560-901	OPERATING SUPPL	3/28 TX POLICE ASSO		05/07/2018	05/10/2018		30.00 ✓
CARD SERVICE CENTER	08	2018 010-560-307	MISCELLANEOUS	4/3 HOMETOWN CAR WA		05/08/2018	05/10/2018		10.00 ✓
CARD SERVICE CENTER	08	2018 010-560-207	SCHOOL/CONFERENC	4/10 RONNIE'S BURGE		05/08/2018	05/10/2018		17.04 ✓
CARD SERVICE CENTER	08	2018 010-560-207	SCHOOL/CONFERENC	4/11 EL FENIX		05/08/2018	05/10/2018		33.17 ✓
CARD SERVICE CENTER	08	2018 010-560-307	MISCELLANEOUS	4/16 HOMETOWN CAR W		05/08/2018	05/10/2018		6.00 ✓
CARD SERVICE CENTER	08	2018 010-560-307	MISCELLANEOUS	4/3 HOMETOWN CAR WA		05/08/2018	05/10/2018		10.00 ✓
CARD SERVICE CENTER	08	2018 010-561-904	GROCERIES	3/29 WALMART	MILK	05/08/2018	05/10/2018		54.00 ✓
CARD SERVICE CENTER	08	2018 010-561-904	GROCERIES	4/11 WALMART	MILK	05/08/2018	05/10/2018		56.10 ✓
CARD SERVICE CENTER	08	2018 010-551-901	OPERATING SUPPL	4/18 TIGER CAR WASH		05/08/2018	05/10/2018		6.00 ✓
CHRISTOPHER KEENEY	08	2018 010-435-410	DISTRICT JURY	GRAND JURY 5/4/18		05/08/2018	05/10/2018		40.00 ✓
CITY OF JACKSBORO	08	2018 010-400-602	WATER	#04-0128-00 COURTHO	3/20-4/20/18	05/03/2018	05/10/2018		499.00 ✓
CITY OF JACKSBORO	08	2018 010-560-602	WATER	#08-0336-00 LEC SHE	3/20-4/20/18	05/03/2018	05/10/2018		278.66 ✓
CITY OF JACKSBORO	08	2018 010-561-602	WATER	#08-0336-00 LEC JAI	3/20-4/20/18	05/03/2018	05/10/2018		1,114.62 ✓
CITY OF JACKSBORO	08	2018 010-510-602	WATER	#04-0126-00 DAVIS B	3/20-4/20/18	05/03/2018	05/10/2018		112.45 ✓
DANNY JOE GLASCOCK	08	2018 010-435-410	DISTRICT JURY	GRAND JURY 5/4/18		05/08/2018	05/10/2018		40.00 ✓
DEBBIE REAVES	08	2018 010-435-410	DISTRICT JURY	GRAND JURY 5/4/18		05/08/2018	05/10/2018		40.00 ✓
DOROTHY HUBBLE	08	2018 010-435-410	DISTRICT JURY	GRAND JURY 5/4/18		05/08/2018	05/10/2018		40.00 ✓
J-A-C ELECTRIC CO-OP	08	2018 010-661-603	ELECTRICITY	ACCT# 301500-002	3/20-4/20/18	05/03/2018	05/10/2018		28.92 ✓
JACK COUNTY TAC	08	2018 010-560-701	AUTO REPAIR/INS	REG HUMVEE UNIT#25	LIC#1109322	05/08/2018	05/10/2018		7.50 ✓

05/10/2018 08:12:13

R&B PCT 1

A/P CLARIFICATION LIST

VCH101 PAGE 3

ALL RECORDS FROM 05/10/2018 TO 05/10/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY 287259	08	2018	011-621-604	TELEPHONE	PCT 1 TABLET	04262018	05/03/2018	05/10/2018	20.18 ✓
CITY OF JACKSBORO	08	2018	011-621-602	WATER	#04-0126-00 PCT 1	3/20-4/20/18	05/03/2018	05/10/2018	35.74 ✓

									55.92

05/10/2018 08:12:13

R&B PCT 2

A/P CLAIMS LIST

VCH101 PAGE 4

ALL RECORDS FROM 05/10/2018 TO 05/10/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY 287259	08	2018 012-622-604	TELEPHONE	PCT 2 TABLET	04262018	05/03/2018	05/10/2018		20.18 ✓
CARD SERVICE CENTER	08	2018 012-622-704	HEAVY EQUIPMENT	4/17 KIRBY SMITH MC	REPAIR GRADA	05/08/2018	05/10/2018		445.18 ✓
PERRIN WATER SYSTEM	08	2018 012-622-602	WATER	ACCT#50 UTILITIES	APRIL'18	05/03/2018	05/10/2018		19.70 ✓

									485.06

05/10/2018 08:12:13

R&B PCT 3

A/P CLAIMS LIST

VCH101 PAGE 5

ALL RECORDS FROM 05/10/2018 TO 05/10/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY 287259	08	2018 013-623-604	TELEPHONE	PCT 3 TABLET	04262018	05/03/2018	05/10/2018		20.18✓
CARD SERVICE CENTER	08	2018 013-623-704	HEAVY EQUIPMENT	4/17 KIRBY SMITH MC	REPAIR GRADA	05/08/2018	05/10/2018		445.18✓
FORT BELKNAP ELECTRI	08	2018 013-623-603	ELECTRICITY	ACCT# 320800100	3/20-4/20/18	05/03/2018	05/10/2018		39.67✓

									505.03

05/10/2018 08:12:13

R&B PCT 4

A/P CLAIMS LIST

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ALL RECORDS FROM 05/10/2018 TO 05/10/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY 287259	08	2018 014-624-604	TELEPHONE	PCT 4 TABLET	04262018	05/03/2018	05/10/2018		20.18✓
CARD SERVICE CENTER	08	2018 014-624-901	OPERATING SUPPL	4/16 TRACTOR SUPPLY		05/07/2018	05/10/2018		59.99✓
J-A-C ELECTRIC CO-OP	08	2018 014-624-603	ELECTRICITY	ACCT# 301500-002	3/20-4/20/18	05/03/2018	05/10/2018		37.95✓

									118.12

05/10/2018 08:12:13

JP FEE ACCT

A/P CLAIMS LIST

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ALL RECORDS FROM 05/10/2018 TO 05/10/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
JACK COUNTY TREASURE	07	2018	088-400-206 EXPENDITURES	CERT PMTS/INT ON AC APRIL'18		05/08/2018	05/10/2018		6,350.33 ✓
									----- 6,350.33

TOTAL PAYABLES

13,870.19