

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

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

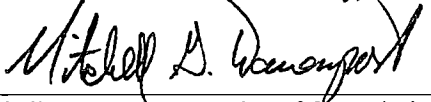
Notice is hereby given that a Meeting of the above named Commissioners Court will be held on **Monday the 11th day of June, 2018 at 10:00 o'clock a.m.**, in the County Courthouse, Jacksboro, Texas, at which time the following subjects* will be discussed and appropriate action taken, to-wit:

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.

1. PUBLIC FORUM (Limited to 5 minutes per person);
2. PAYMENT OF CLAIMS;
3. CONSENT AGENDA ITEMS:
 (a) Approval of Minutes of Meetings for May 23, 2018, May 30, 2018, & June 7, 2018;
4. TIMED AGENDA ITEMS: None;
5. Discussion of Commissioner Precinct Operations;
6. Presentation by Jack County 4H – Alinda Cox;
7. Update, if any, by Burnett Hunt on LEC roof replacement project and payment of claims;
8. Discussion of TxDOT letter of April 25, 2018 regarding methodology of TxDOT's County Road Annual Inventory;
9. Consider offer by Walter Harvey to purchase 29.166663 Working Interest in Lease No. 7166 RRC No. 23051, M.A. Newby Survey, Abstract No. 2305, Jack County held by County as Trustee under a Tax Sale;
10. Consider offer by Emily Morris to purchase 0.251 acre, more or less, being the east part of the South ½ of Block 18, Roberts Addition, Original Town site to the City of Bryson, Jack County, Texas, and being the same property described in a Sheriff's Tax Deed to the County, dated April 12, 2018, and recorded in Book 1043, Page 727 of the Official Public Records of Jack County, Texas;
11. Consider adoption of new schedule of fees for the County Clerk of Jack County, effective June 1, 2018 – Vanessa James, County Clerk;
12. Reports, if any, by other Department Heads;
13. Consider adoption of order prohibiting sale, possession, and use of fireworks;
14. FUTURE AGENDA ITEMS; AND;
15. ADJOURNMENT.

Dated this the 8th day of June, 2018

Commissioners Court of Jack County, Texas



Mitchell G. Davenport, Judge of Commissioners Court

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_____ O'CLOCK _____ M

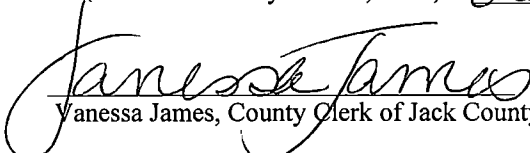
JUN 08 2018

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

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 8th day of June, 2018, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 8th day of June, 2018, at 8:52 a.m.



Vanessa James, County Clerk of Jack County, Texas



MINUTES

On this the 11th day of June, 2018 the Commissioners Court of Jack County, Texas met in Regular session at 10:13 a.m. with the following elected officials present:

John Berry, Commissioner Pct. 1
James L Brock, Commissioner Pct. 2
Henry Birdwell, Jr., Commissioner Pct. 3
Terry Ward, Commissioner Pct. 4
Mitchell G. Davenport, County Judge

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PUBLIC FORUM

JUN 25 2018

No members of the public present.

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

PAYMENT OF ACCOUNTS AND CLAIMS BY _____ DEPUTY

Commissioner Berry made a motion to pay the claims submitted including \$25,568.44 to Sixstar Construction. Commissioner Brock seconded and the motion passed unanimously (5-0).

CONSENT AGENDA ITEMS

(a) Approval of Minutes of Meetings for May 23, 2018, May 30, 2018 & June 7, 2018;

Judge Davenport made a motion to approve consent agenda items. Commissioner Brock seconded and the motion passed unanimously (5-0).

TIMED AGENDA

No timed item.

COMMISSIONER PRECINCT OPERATIONS

Discussion of the minimum number of acres allowed for property to be divided into before a subdivision must be filed.

PRESENTATION BY JACK COUNTY 4-H

Isaiah with the Jack County 4-H presented his speech he wrote for competition at the District 4-H meet. Extension Agent, Charlie Martin presented information to the Court regarding some test studies he has been doing with chemicals on briar and cactus.

UPDATE, IF ANY, BY BURNETT HUNT ON LEC ROOF REPLACEMENT PROJECT AND PAYMENT OF CLAIMS

Judge Davenport brought in information received from Sixstar Construction along with an affidavit that all invoices had been paid.

DISCUSSION OF TXDOT LETTER OF APRIL 25, 2018 REGARDING METHODOLOGY OF TXDOT'S COUNTY ROAD ANNUAL INVENTORY

Judge Davenport informed the Commissioner's that TXDOT has moved back the due date for the inventory to August.

Motion was made by Judge Davenport to table this item. Motion was seconded by Commissioner Brock and passed unanimously. (5-0)

CONSIDER OFFER BY WALTER HARVEY TO PURCHASE 29.166663 WORKING INTEREST IN LEASE NO. 7166 RRC NO. 23051, M.A. NEWBY SURVEY, ABSTRACT NO. 2305, JACK COUNTY HELD BY THE COUNTY AS TRUSTEE UNDER A TAX SALE;

Motion was made by Judge Davenport to table this item to allow more time to gather information. Motion was seconded by Commissioner Ward seconded the motion, it passed unanimously. (5-0)

CONSIDER OFFER BY EMILY MORRIS TO PURCHASE 0.251 ACRE MORE OR LESS, BEING THE EAST PART OF THE SOUTH ½ OF BLOCK 18, ROBERTS ADDITION, ORIGINAL TOWN SITE TO THE CITY OF BRYSON, JACK COUNTY, TEXAS AND BEING THE SAME PROPERTY DESCRIBED IN A SHERIFF'S TAX DEED TO THE

COUNTY, DATED APRIL 12, 2018, AND RECORDED IN BOOK 1043, PAGE 727 OF THE
OFFICIAL PUBLIC RECORDS OF JACK COUNTY, TEXAS;

Motion was made by Judge Davenport to table this item to allow more time to gather information.
Motion was seconded by Commissioner Ward seconded the motion, it passed unanimously. (5-0)

CONSIDER ADOPTION OF NEW SCHEDULE OF FEES FOR THE COUNTY CLERK OF
JACK COUNTY, EFFECTIVE JUNE 1, 2018 – VANESSA JAMES, COUNTY CLERK;

County Clerk, Vanessa James presented the current schedule of fees in the Clerk's Office.
Motion was made by Judge Davenport to accept the new schedule. Motion was seconded by
Commissioner Ward and passed unanimously. (5-0)

DEPARTMENT HEADS

Some discussion of upcoming conferences.

CONSIDER ADOPTION OF ORDER PROHIBITING SALE, POSSESSION, AND USE OF
FIREWORKS;

Item dies for lack of motion.

FUTURE AGENDA ITEMS

None.

FUTURE AGENDA ITEMS

None.

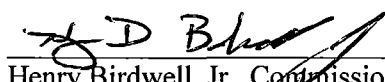
ADJOURNMENT

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

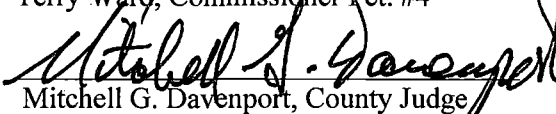
Meeting was adjourned at 12:20 p.m.


John Berry, Commissioner Pct. #1

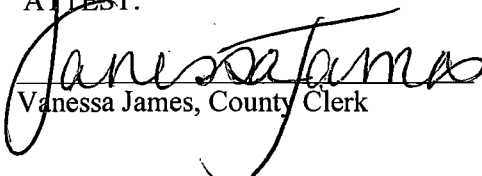

James Brock, Commissioner Pct. #2


Henry Birdwell, Jr., Commissioner Pct. #3

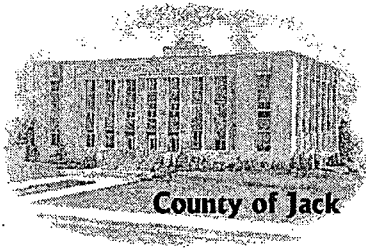

Terry Ward, Commissioner Pct. #4


Mitchell G. Davenport, County Judge

ATTEST:


Vanessa James, County Clerk





Vanessa James
County Clerk of Jack County, Texas
100 N. Main St., Ste. 208
Jacksboro, TX 76458
940.567.2111 - 940.567.6441 Fax
countyclerk@jackcounty.org

EFFECTIVE June 1, 2018 all customer checks must be for the amount of the transaction; the Jack County Clerk's office will no longer issue a refund check for the overage.

On June 1, 2018 the County clerk's office will begin to hold the original filing overnight and return it to the customer the next business day. If you need a copy the same day, you can purchase a copy at the time of filing.

Also, beginning June 1 our new fee schedule will be effective; please see attached.

Thank you for your understanding and patience as we make this transition. If you have any questions feel free to call the office and anyone will be happy to help you.

Vanessa James
County Clerk
Jack County, Texas

JUN 11 2018

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

Jack County Clerk Fees Effective June 1, 2018

BY _____ DEPUTY

Real Property Records

Archive Fee	(LGC 118.011 (f)(1))	\$10
Filing/Recording Fee	(LGC 118.011)	\$5
Records Mgmt	(LGC 118.011 (b)(2))	\$10
Courthouse Security	(LGC 291.008 (d))	\$1
Total 1st Page		\$26

Each Additional Page	(LGC 118.011 (a)(1))	\$4
Each Additional Name		
Indexed, in excess of 5	(LGC 118.011 (a)(1))	\$0.25

Texas Property Code 11.003, effective Jan 1, 1982: Requires that each grantee's mailing address be in or attached to any document conveying real property executed after December 31, 1981.

If address of each grantee is not included, the payment of a penalty filing fee equal to the greater of (1) twice the statutory filing fee for the filing of such document with the County Clerk of (2) \$25.00 will be required. This fee is in addition to regular filing fees. LGC 191.007 (c)(h): Provides double the filing fee for that page if there is not a clearly identifying heading, similar to the headings on most printed forms, must be placed at the top of the first page to identify the type or kind of legal paper. **LGC 191.007 (e) (h):** Provides double the filing fee for that page if names are not legibly typed or printed immediately under each signature. **LGC 191.007(3):** Printed in type no smaller than 8 point type. Property Code 12.001 (b) & 12.011: Must have original signature and proper acknowledgement.

Federal Tax Liens / Releases

Archive Fee	(LGC 118.011 (f)(1))	\$10
Filing/Recording Fee	(PC 14.005)	\$10
Records Mgmt	(LGC 118.011 (b)(2))	\$10
Courthouse Security	(LGC 291.008 (d))	\$1
Total 1st Page		\$31

Each Additional Page		\$4
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State Tax Liens / Releases

Archive Fee		None
Filing/Recording Fee	(PC 14.005)	\$5
Records Mgmt	(LGC 118.011 (b)(2))	\$10
Courthouse Security	(LGC 291.008 (d))	\$1
Total 1st Page		\$16

Each Additional Page		\$4
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Assumed Name Recorded / Abandoned

Archive Fee	(LGC 118.011 (f)(1))	\$10
Filing/Recording Fee	(TX Bus/Comm 144.110)	\$5
Records Mgmt	(LGC 118.011 (b)(2))	\$10
Courthouse Security	(LGC 291.008 (d))	\$1
Total 1st Page		\$26

Each Additional Page		\$4
Each Additional Name Indexed in excess of 5		\$0.25

Brands

Archive Fee	(LGC 118.011 (f)(1))	\$10
Filing/Recording Fee	(LGC 118.011)	\$5
Records Mgmt	(LGC 118.011 (b)(2))	\$10
Courthouse Security	(LGC 291.008 (d))	\$1
Total 1st Page		\$26

Each Addition Location		\$10
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Notice of Trustee Sale

Filing/Recording Fee	(TPC 51.002 (f))	\$2
Courthouse Security	(LGC 291.008 (d))	\$1
Total		\$3

Plats

Archive Fee	(LGC 118.011 (f)(1))	\$10
Filing/Recording Fee	(LGC 118.011 (c))	\$25
Records Mgmt	(LGC 118.011 (b)(2))	\$10
Courthouse Security	(LGC 291.008 (d))	\$1
Total 1st Page		\$46

Each Additional Page or Part

\$5

Plats must be approved by Commissioner's Court or City Counsel and have tax certificates filed in Open Public Record

Birth Certificate

Search Certificate Clerk Fee	(LGC 118.015 (a) (TAC 181.22 (a)(c)(s) (HSC 191.0045))	\$20.20
BVS Preservation	(HSC 191.0045(h))	\$1
State of Texas DHHS	(HSC 191.0045(e))	\$1.80
Total		\$23

Death Certificate

Search Certificate Clerk Fee	(LGC 118.015 (a) (TAC 181.22 (b)(s))	\$20
BVS Preservation	(HSC 191.0045 (h))	\$1
Total		\$21

Each Additional Copy ordered **at the same time**

Search Certificate Clerk Fee	(TAC 181.22 (b))	\$3
BVS Preservation	(HSC 191.0045 (h))	\$1
Total		\$4

Birth or Death Verification

Search Fee	(LGC 118.015 (a) (TAC 181.22 (g))	\$10
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Jack County Only

Formal Marriage License

Archive Fee	(LGC 118.011 (f)(1))	\$10
BVS Preservation	(HSC 191.0045 (h))	\$1
License Fee - County	(LGC 118.011 (a)(7))	\$30
License Fee - State	(LGC 118.011 (a)(7))	\$30
Records Mgmt	(LGC 118.011 (b)(2))	\$10
Courthouse Security	(LGC 291.008 (d))	\$1
Total		\$82

72 hour waiting period from date of application before the license can be used.

Formal Marriage License with Texas Premarital Education Certificate

Archive Fee	(LGC 118.011 (f)(1))	\$10
BVS Preservation	(HSC 191.0045(h))	\$1
License Fee - County	(LGC 118.011 (a)(7))	waived
License Fee - State	(LGC 118.011 (a)(7))	waived
Records Mgmt	(LGC 118.011 (b)(2))	\$10
Courthouse Security	(LGC 291.008 (d))	\$1
Total		\$22

Informal Marriage

Archive Fee	(LGC 118.011 (f)(1))	\$10
BVS Preservation	(HSC 191.0045(h))	\$1
License Fee - County	(LGC 118.011 (a)(8))	\$12.50
License Fee - State	(LGC 118.011 (a)(8))	\$12.50
Records Mgmt	(LGC 118.011 (b)(2))	\$10
Courthouse Security	(LGC 291.008 (d))	\$1
Total		\$47

Civil Case

Records Archive Fee	(LGC 118.011 (f)(1))	\$10
County Clerk Filing Fee	(LGC 118.052 (1)(A)(ii))	\$40
County Records Mgmt	(LGC 118.0645 (LGC 118.052 (3)(G))	\$5
Courthouse Security	(LGC 291.008 (d))	\$5
Court Record Preservation	(TGC 51.708	\$10
Civil Legal Services Fund	(LGC 133.153 (a)(1))	\$10
Law Library Fee	(LGC 323.023 (a))	\$35
Civil Judicial Fund	(TGC 51.703 (a))	\$40
Judicial Support Fee	(LGC 133.154 (a))	\$42
Appellate Judicial System	(TGC 22.2031	\$5
State Electronic Fee Fund	(TGC 51.851 (b))	\$30
Court Personnel Training	(LGC 51.971	\$5
Total		\$237
Issue Citation	(LGC 118.052 (3)(A))	\$4

Occupational Driver's Lic	Same as Civil Case + costs of certified copies	\$247
Nondisclosures	Same as Civil Case + \$28 (TGC 411.072 (c))	\$265
Civil Counterclaim		
Records Archive Fee	(LGC 118.011 (f)(1))	\$10
County Clerk Filing Fee	(LGC 118.052 (1)(b))	\$30
County Records Mgmt	(LGC 118.0645 (LGC 118.052 (3))(G))	\$5
Courthouse Security	(LGC 291.008 (d))	\$5
Court Record Preservation	(TGC 51.708)	\$10
Civil Legal Services Fund	(LGC 133.153 (a)(1))	\$10
State Electronic Fee Fund	(TGC 51.851 (b))	\$30
Total		\$100
Probate of Will (Letters of Testamentary, Administration or Muniment of Title)		
Records Archive Fee	(LGC 118.011 (f)(1))	\$10
County Clerk Filing Fee	(LGC 118.052 (1)(A)(i))	\$40
County Records Mgmt	(LGC 118.0645 (LGC 118.052 (3))(G))	\$5
Courthouse Security	(LGC 291.008 (d))	\$5
Court Record Preservation	(TGC 51.708)	\$10
Civil Legal Services Fund	(LGC 133.153 (a)(1))	\$10
Law Library Fee	(LGC 323.023 (a))	\$35
Civil Judicial Fund	(TGC 51.703 (a))	\$40
Judicial Support Fee	(LGC 133.154 (a))	\$42
Appellate Judicial System	(TGC 22.2061)	\$5
State Electronic Fee Fund	(TGC 51.851 (b))	\$30
Court Personnel Training	(LGC 51.971)	\$5
Judicial Education Fee	(LGC 118.052 (2)(A)(vi) (LGC 118.064 (a)(b)(1))	\$5
Supple Court Guardianship	(LGC 118.052 (2)(E))	\$20
Judge's Signature Fee	(LGC 118.064 (a)(b)(1))	\$2
Issue Citation	(LGC 118.052 (3)(A))	\$4
County Sheriff Posting	(LGC 118.131)	\$10
Administration of Oath	(LGC 118.052 (2)(B)(iii))	\$2
Total		\$280
Letters	(LGC 118.052)	\$2
Judge's Signature Fee (each)	(LGC 118.101)	\$2
Probate of Will as a Muniment of Title; Declaration of Heirship		
Records Archive Fee	(LGC 118.011 (f)(1))	\$10
County Clerk Filing Fee	(LGC 118.052 (1)(A)(i))	\$40
County Records Mgmt	(LGC 118.0645 (LGC 118.052 (3))(G))	\$5
Courthouse Security	(LGC 291.008 (d))	\$5
Court Record Preservation	(TGC 51.708)	\$10
Civil Legal Services Fund	(LGC 133.153 (a)(1))	\$10
Law Library Fee	(LGC 323.023 (a))	\$35
Civil Judicial Fund	(TGC 51.703 (a))	\$40
Judicial Support Fee	(LGC 133.154 (a))	\$42
Appellate Judicial System	(TGC 22.2061)	\$5
State Electronic Fee Fund	(TGC 51.851 (b))	\$30
Court Personnel Training	(LGC 51.971)	\$5
Judicial Education Fee	(LGC 118.052 (2)(A)(vi) (LGC 118.064 (a)(b)(1))	\$5
Supple Court Guardianship	(LGC 118.052 (2)(E))	\$20
Judge's Signature Fee	(LGC 118.064 (a)(b)(1))	\$2
Issue Citation	(LGC 118.052 (3)(A))	\$4
County Sheriff Posting	(LGC 118.131)	\$10
Administration of Oath	(LGC 118.052 (2)(B)(iii))	\$2
Total		\$280
Small Estate		
Records Archive Fee	(LGC 118.011 (f)(1))	\$10
County Clerk Filing Fee	(LGC 118.052 (1)(A)(i))	\$40
County Records Mgmt	(LGC 118.0645 (LGC 118.052 (3))(G))	\$5
Courthouse Security	(LGC 291.008 (d))	\$5
Court Record Preservation	(TGC 51.708)	\$10
Civil Legal Services Fund	(LGC 133.153 (a)(1))	\$10
Law Library Fee	(LGC 323.023 (a))	\$35
Civil Judicial Fund	(TGC 51.703 (a))	\$40
Judicial Support Fee	(LGC 133.154 (a))	\$42
Appellate Judicial System	(TGC 22.2061)	\$5
State Electronic Fee Fund	(TGC 51.851 (b))	\$30
Court Personnel Training	(LGC 51.971)	\$5
Judicial Education Fee	(LGC 118.052 (2)(A)(vi) (LGC 118.064 (a)(b)(1))	\$5
Supple Court Guardianship	(LGC 118.052 (2)(E))	\$20

Judge's Signature Fee	(LGC 118.064 (a)(b)(1)	\$2
Total		\$264
Judge's Signature Fee (each)	(LGC 118.101	\$2
Foreign Will		
Records Archive Fee	(LGC 118.011 (f)(1)	\$10
County Clerk Filing Fee	(LGC 118.052 (1)(A)(i)	\$40
County Records Mgmt	(LGC 118.0645 (LGC 118.052 (3)(G)	\$5
Courthouse Security	(LGC 291.008 (d)	\$5
Court Record Preservation	(TGC 51.708	\$10
Civil Legal Services Fund	(LGC 133.153 (a)(1)	\$10
Law Library Fee	(LGC 323.023 (a)	\$35
Civil Judicial Fund	(TGC 51.703 (a)	\$40
Judicial Support Fee	(LGC 133.154 (a)	\$42
Appellate Judicial System	(TGC 22.2061	\$5
State Electronic Fee Fund	(TGC 51.851 (b)	\$30
Court Personnel Training	(LGC 51.971	\$5
Judicial Education Fee	(LGC 118.052 (2)(A)(vi) (LGC 118.064 (a)(b)(1)	\$5
Supple Court Guardianship	(LGC 118.052 (2)(E)	\$20
Judge's Signature Fee	(LGC 118.064 (a)(b)(1)	\$2
Total		\$264
Judge's Signature Fee (each)	(LGC 118.101	\$2
Inventory, Appraisement & List of Claims		
Clerk's Filing Fee	(LGC 118.052 (2)(B)(i)	\$25
Judge's Signature Fee (each)	(LGC 118.101	\$2
Total		\$27
Annual / Final Account of Probate (after the 90th day of Qualification date)		
Clerk's Filing Fee	(LGC 118.052 (2)(B)(iv)	\$25
Judge's Signature Fee (each)	(LGC 118.101	\$2
Total		\$27
Application to Sell Real / Personal Property		
Clerk's Filing Fee	(LGC 118.052 (2)(B)(v)	\$25
Issue Citation	(LGC 118.052 (3)(A)	\$4
County Sheriff Posting	(LGC 118.131	\$10
Judge's Signature Fee (each)	(LGC 118.101	\$2
Total		\$41
Claim Against an Estate		
County Clerk Filing Fee	(LGC 118.052 (2)(D)	\$10
Total		\$10
Wills for Safekeeping		
County Clerk Filing Fee	(LGC 118.052 (3)(E)	\$5
Courthouse Security	(LGC 291.008 (d)	\$1
Total		\$6
Guardianship		
Records Archive Fee	(LGC 118.011 (f)(1)	\$10
County Clerk Filing Fee	(LGC 118.052 (1)(A)(i)	\$40
County Records Mgmt	(LGC 118.0645 (LGC 118.052 (3)(G)	\$5
Courthouse Security	(LGC 291.008 (d)	\$5
Court Record Preservation	(TGC 51.708	\$10
Civil Legal Services Fund	(LGC 133.153 (a)(1)	\$10
Law Library Fee	(LGC 323.023 (a)	\$35
Civil Judicial Fund	(TGC 51.703 (a)	\$40
Judicial Support Fee	(LGC 133.154 (a)	\$42
Appellate Judicial System	(TGC 22.2061	\$5
State Electronic Fee Fund	(TGC 51.851 (b)	\$30
Court Personnel Training	(LGC 51.971	\$5
Judicial Education Fee	(LGC 118.052 (2)(A)(vi) (LGC 118.064 (a)(B)(1)	\$5
Supple Court Guardianship	(LGC 118.052 (2)(E)	\$20
Judge's Signature Fee	(LGC 118.064 (a)(B)(1)	\$2
Issue Citations (2)	(LGC 118.052 (3)(A)	\$8
County Sheriff Posting	(LGC 118.131	\$10
Sheriff Personal Service	(LGC 118.131	\$75
Administration of Oath	(LGC 118.052 (2)(B)(iii)	\$2
Total		\$359

Citation to be posted and Citation to be personally served

Additional Citation each	(LGC 118.052 (3)(A)	\$4
Service by Certified Mail	(LGC 118.052 (3)(F)	\$75
Letters	(LGC 118.052	\$2
Judge's Signature Fee (each)	(LGC 118.101	\$2

Annual / Final Account of Guardianship (after the Order approving Inventory or after 120th day of initial filing)

County Clerk Filing Fee	(LGC 118.052 (2)(B)(vi)	\$10
Judge's Signature Fee (each)	(LGC 118.101 (11)	\$2
Total		\$12

Administrative Fees

Copies - Paper	(LGC 118.011 (a)(4)	\$1 per page
Copies - Emailed	(LGC 118.011 (c)	\$2 per page
Copies - Faxed	(LGC 118.011 (c)	\$2 per page
Monthly CD	(LGC 118.011 (c)	\$15
Clerk's Certification of Copies	(LGC 118.052 (3)(b)	\$5 plus copies
Authenticated Copy Fee	(LGC 118.052 (3)(b)	\$5 plus copies
Probate Search		\$5
Criminal Search		\$5
Abstract of Judgment	(LGC 118.052(1)(c)(i)	\$5
Issue Document's / Citations	(LGC 118.052(3)(A)	\$4
Issue Writ's	(LGC 118.052(1)(c)(ii)	\$5
Jury Fee	(TGC 51.604	\$40
Return Check Fee	(HB 249)	\$30

FILED FOR RECORD

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	77,512.96
011	R&B PCT 1	12,495.16
012	R&B PCT 2	14,392.90
013	R&B PCT 3	9,616.95
014	R&B PCT 4	17,078.47
092	DIST & CO COURT TECH FUND	770.00
095	COURTHOUSE SECURITY	3,524.59
097	JACK COUNTY JAIL	25,567.44
TOTAL OF ALL FUNDS		160,958.47

_____ O'CLOCK _____ M

JUN 11 2018

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

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:

6-16-18
Michael J. Davenport
James Berry
James Brock
James Birdwell
James Ward

ALL RECORDS FROM 06/11/2018 TO 06/11/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FIT TAXES	09	2018	010-202-100	SALARIES PAYABLE	FIT TAXES	06112018	06/11/2018	6,154.20	.00
FICA TAXES	09	2018	010-202-100	SALARIES PAYABLE	FICA TAXES	06112018	06/11/2018	5,007.51	.00
MEDICARE TAXES	09	2018	010-202-100	SALARIES PAYABLE	MEDICARE TAXES	06112018	06/11/2018	1,171.11	.00

								12,332.82	
FED EX	09	2018	010-400-413	FIRE/CIVIL DEFEN	2207-0584-6 WEATHER	6-192-12605	06/11/2018	49.60	97.78
FRANK HEFNER	09	2018	010-400-414	INTERNET TECHNOL	INV#246 I.T. SVC	5/2 SO 6.5HR	06/11/2018	195.00	70.25
FRANK HEFNER	09	2018	010-400-414	INTERNET TECHNOL	INV#246 I.T. SVC	5/3 SO 8HRS	06/11/2018	240.00	70.25
FRANK HEFNER	09	2018	010-400-414	INTERNET TECHNOL	INV#246 I.T. SVC	5/4 SERVER 2	06/11/2018	75.00	70.25
FRANK HEFNER	09	2018	010-400-414	INTERNET TECHNOL	INV#246 I.T. SVC	5/5 CH SEC 8	06/11/2018	240.00	70.25
FRANK HEFNER	09	2018	010-400-414	INTERNET TECHNOL	INV#246 I.T. SVC	5/6 CH 9HRS	06/11/2018	270.00	70.25
FRANK HEFNER	09	2018	010-400-414	INTERNET TECHNOL	INV#246 I.T. SVC	5/7 CH 7HRS	06/11/2018	210.00	70.25
FRANK HEFNER	09	2018	010-400-414	INTERNET TECHNOL	INV#246 I.T. SVC	5/8 CH 4HRS	06/11/2018	120.00	70.25
FRANK HEFNER	09	2018	010-400-414	INTERNET TECHNOL	INV#246 I.T. SVC	5/8 SO 4HRS	06/11/2018	120.00	70.25
FRANK HEFNER	09	2018	010-400-414	INTERNET TECHNOL	INV#246 I.T. SVC	5/14 SO 4HRS	06/11/2018	120.00	70.25
FRANK HEFNER	09	2018	010-400-414	INTERNET TECHNOL	INV#246 I.T. SVC	5/14 CH 4HRS	06/11/2018	120.00	70.25
FRANK HEFNER	09	2018	010-400-414	INTERNET TECHNOL	INV#246 I.T. SVC	5/15 SO 3.5H	06/11/2018	105.00	70.25
FRANK HEFNER	09	2018	010-400-414	INTERNET TECHNOL	INV#246 I.T. SVC	5/16 SO 4HRS	06/11/2018	120.00	70.25
FRANK HEFNER	09	2018	010-400-414	INTERNET TECHNOL	INV#246 I.T. SVC	5/17 CH 3.5H	06/11/2018	105.00	70.25
FRANK HEFNER	09	2018	010-400-414	INTERNET TECHNOL	INV#246 I.T. SVC	5/17 SO 4HRS	06/11/2018	120.00	70.25
FRANK HEFNER	09	2018	010-400-414	INTERNET TECHNOL	INV#246 I.T. SVC	5/21 CH 9HRS	06/11/2018	270.00	70.25
FRANK HEFNER	09	2018	010-400-414	INTERNET TECHNOL	INV#246 I.T. SVC	5/25 SO 4HRS	06/11/2018	120.00	70.25
FRANK HEFNER	09	2018	010-400-414	INTERNET TECHNOL	INV#246 I.T. SVC	5/28 CH SEC	06/11/2018	180.00	70.25
FRANK HEFNER	09	2018	010-400-414	INTERNET TECHNOL	INV#246 I.T. SVC	5/29 CH SEC	06/11/2018	90.00	70.25
FRANK HEFNER	09	2018	010-400-414	INTERNET TECHNOL	INV#246 I.T. SVC	5/29 SO 1HR	06/11/2018	30.00	70.25
FRANK HEFNER	09	2018	010-400-414	INTERNET TECHNOL	INV#246 I.T. SVC	5/30 CH SEC	06/11/2018	105.00	70.25
FRANK HEFNER	09	2018	010-400-414	INTERNET TECHNOL	INV#246 I.T. SVC	5/30 SERVER	06/11/2018	120.00	70.25
FRANK HEFNER	09	2018	010-400-414	INTERNET TECHNOL	INV#246 I.T. SVC	5/31 SO 7.5H	06/11/2018	225.00	70.25
COMPLIANCE SOLUTIONS	09	2018	010-400-416	EMPLOYEE DRUG S	ACCIDENT WILSON	27920	06/11/2018	120.00	85.60
TEXAS GAS SERVICE	09	2018	010-400-601	GAS	910472053-1103358-8	4/26-5/29/18	06/11/2018	48.23	95.28
CITY OF JACKSBORO	09	2018	010-400-602	WATER	#04-0128-00 COURTHO	4/20-5/21/18	06/11/2018	825.89	79.38
AT&T LOCAL 214A85072	09	2018	010-400-604	TELEPHONE	940-567-2048-516	5/29-6/28/18	06/11/2018	37.60	79.87
MOBILE PHONE OF TEXA	09	2018	010-400-703	FURNITURE/EQUIPME	47007 BATTERIES	216-47007	06/11/2018	210.00	79.00
BRIAN'S PLUMBING INC	09	2018	010-400-705	BUILDING REPAIR	R/R DRAIN SYSTEM SO	126685	06/11/2018	15,565.00	67.52
BRIAN'S PLUMBING INC	09	2018	010-400-705	BUILDING REPAIR	R/R VALVES NO BATHR	129709	06/11/2018	574.32	67.52
NASH HARDWARE	09	2018	010-400-901	SUPPLIES	SUPPLIES	134294	06/11/2018	44.37	82.13
NASH HARDWARE	09	2018	010-400-901	SUPPLIES	FIRE ANT KILLER	134449	06/11/2018	20.97	82.13
HART INTERCIVIC	09	2018	010-400-914	ELECTION	JAC58211 RENEWAL 8/	73156	06/11/2018	1,875.00	.00 *

								GENERAL (CH) EXPENDITURES	22,670.98
FICA TAXES	09	2018	010-401-201	SOCIAL SECURITY	FICA TAXES	06112018	06/11/2018	258.69	77.98
MEDICARE TAXES	09	2018	010-401-201	SOCIAL SECURITY	MEDICARE TAXES	06112018	06/11/2018	60.51	77.98
CARD SERVICE CENTER	09	2018	010-401-207	SCHOOL/CONFERENCE	5/2 MCDONALDS	CONFERENCE	06/11/2018	7.13	141.56
CARD SERVICE CENTER	09	2018	010-401-207	SCHOOL/CONFERENCE	5/2 CHICK-FIL-A	CONFERENCE	06/11/2018	7.13	141.56
CARD SERVICE CENTER	09	2018	010-401-207	SCHOOL/CONFERENCE	5/3 TONY & LUIGI'S	CONFERENCE	06/11/2018	20.75	141.56
CARRILLO/TIBBELS PLL	09	2018	010-401-302	ATTORNEY FEES	GARZA, CO, MISD	13611	06/11/2018	275.00	86.25
MASON SPILLER	09	2018	010-401-304	JUVENILE ATTORNE	DANIEL, JUV	337	06/11/2018	200.00	66.67
MASON SPILLER	09	2018	010-401-304	JUVENILE ATTORNE	RADLOFF, JUV	338	06/11/2018	200.00	66.67
AT&T LOCAL 214A85072	09	2018	010-401-604	TELEPHONE	940-567-2241-732	5/29-6/28/18	06/11/2018	82.48	68.91
AT&T MOBILITY 287019	09	2018	010-401-605	MOBILE PHONE	ACCT#287019369386	3/28-4/27/18	06/11/2018	59.85	84.99
HUDSON IMAGING	09	2018	010-401-702	SERVICE AGREEMEN	ID2240 TA-4500I	022819	06/11/2018	14.49	85.66

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	09	2018 010-401-901	OPERATING SUPPLI	4/30 ITUNES	APP	06/11/2018		.99	74.86
CARD SERVICE CENTER	09	2018 010-401-901	OPERATING SUPPLI	5/11 MILE IQ	MILEAGE APP	06/11/2018		47.99	74.86
COUNTY JUDGE EXPENDITURES								1,235.01	
FICA TAXES	09	2018 010-403-201	SOCIAL SECURITY	FICA TAXES	06112018	06/11/2018		298.90	77.67
MEDICARE TAXES	09	2018 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	06112018	06/11/2018		69.90	77.67
AT&T LOCAL 214A85072	09	2018 010-403-604	TELEPHONE	940-567-2111-520	5/29-6/28/18	06/11/2018		82.48	78.83
HUDSON IMAGING	09	2018 010-403-702	SERVICE AGREEMEN	ID2226 TA-4500I (DO	022828	06/11/2018		40.00	86.13
HUDSON IMAGING	09	2018 010-403-702	SERVICE AGREEMEN	ID2225 TA-4500I (UP	022817	06/11/2018		100.00	86.13
COUNTY CLERK EXPENDITURES								591.28	
FICA TAXES	09	2018 010-435-201	SOCIAL SECURITY	FICA TAXES	06112018	06/11/2018		177.88	77.71
MEDICARE TAXES	09	2018 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	06112018	06/11/2018		41.60	77.71
AT&T LOCAL 214A85072	09	2018 010-435-604	TELEPHONE	940-567-2141-732	5/29-6/28/18	06/11/2018		83.78	74.30
HUDSON IMAGING	09	2018 010-435-702	SERVICE AGREEMENT	ID2262 TA-4500I	022749	06/11/2018		23.85	82.56
NASH HARDWARE	09	2018 010-435-901	OPERATING SUPPLIE	BATTERIES	134359	06/11/2018		8.99	52.48
TRACIE PIPPIN	09	2018 010-435-901	OPERATING SUPPLIE	REIMB PURCHASE	FRAMING	06/11/2018		285.40	52.48
DISTRICT CLERK EXPENDITURES								621.50	
FICA TAXES	09	2018 010-455-201	SOCIAL SECURITY	FICA TAXES	06112018	06/11/2018		255.24	77.25
MEDICARE TAXES	09	2018 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	06112018	06/11/2018		59.69	77.25
AT&T LOCAL 214A85072	09	2018 010-455-604	TELEPHONE	940-567-2001-732	5/29-6/28/18	06/11/2018		129.97	73.53
AT&T MOBILITY 287019	09	2018 010-455-605	MOBILE PHONE	ACCT#287019369386	3/28-4/27/18	06/11/2018		50.86	74.47
HUDSON IMAGING	09	2018 010-455-702	SERVICE AGREEMEN	ID2023 TA-250CI	022820	06/11/2018		51.27	82.10
CARD SERVICE CENTER	09	2018 010-455-901	OPERATING SUPPLI	4/26 NORTON'S		06/11/2018		162.36	82.20
JUSTICE OF PEACE EXPENDITURES								709.39	
FICA TAXES	09	2018 010-475-201	SOCIAL SECURITY	FICA TAXES	06112018	06/11/2018		272.42	76.69
MEDICARE TAXES	09	2018 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	06112018	06/11/2018		63.71	76.69
AT&T LOCAL 214A85072	09	2018 010-475-604	TELEPHONE	940-567-3321-732	5/29-6/28/18	06/11/2018		171.13	75.91
AT&T MOBILITY 287019	09	2018 010-475-605	MOBILE PHONE	ACCT#287019369386	3/28-4/27/18	06/11/2018		50.87	80.85
HUDSON IMAGING	09	2018 010-475-702	SERVICE AGREEMEN	ID2264 KM-4035	022748	06/11/2018		15.49	84.56
NASH HARDWARE	09	2018 010-475-901	OPERATING SUPPLI	BATTERIES	134506	06/11/2018		3.99	91.30
COUNTY ATTORNEY EXPENDITURES								577.61	
AT&T LOCAL 214A85072	09	2018 010-476-604	TELEPHONE	940-567-6261-732	5/29-6/28/18	06/11/2018		37.60	77.35
DISTRICT ATTORNEY EXPENDITURES								37.60	
FICA TAXES	09	2018 010-477-201	SOCIAL SECURITY	FICA TAXES	06112018	06/11/2018		12.40	.00 *
MEDICARE TAXES	09	2018 010-477-201	SOCIAL SECURITY	MEDICARE TAXES	06112018	06/11/2018		2.90	.00 *
THERESA Y COPELAND	09	2018 010-477-302	DIST JUDGE ATTY F	ITO GREEN, CPS	16-09-108	06/11/2018		161.00	58.04
THERESA Y COPELAND	09	2018 010-477-302	DIST JUDGE ATTY F	ITOWARD/HESS, CPS	17-06-078	06/11/2018		822.25	58.04
CARRILLO/TIBBELS PLL	09	2018 010-477-302	DIST JUDGE ATTY F	OLIVER, DIST, FEL	4836	06/11/2018		500.00	58.04

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CARRILLO/TIBBELS PLL	09	2018 010-477-302	DIST JUDGE ATTY F	RICHARDSON, DIST, FEL	4852	06/11/2018		500.00	58.04
CARD SERVICE CENTER	09	2018 010-477-307	MISCELLANEOUS	4/20 CASA GRANDE	JURY MEAL	06/11/2018		155.07	94.83
AT&T LOCAL 214A85072	09	2018 010-477-604	TELEPHONE	940-567-6252-732	5/29-6/28/18	06/11/2018		37.60	77.42
DISTRICT JUDGE EXPENDITURES								2,191.22	
FICA TAXES	09	2018 010-495-201	SOCIAL SECURITY	FICA TAXES	06112018	06/11/2018		177.58	77.89
MEDICARE TAXES	09	2018 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	06112018	06/11/2018		41.53	77.89
CARD SERVICE CENTER	09	2018 010-495-207	SCHOOL/CONF	5/4 DOUBLETREE	TAX CREDIT	06/11/2018		2.00	44.61
CARD SERVICE CENTER	09	2018 010-495-207	SCHOOL/CONF	5/4 DOUBLETREE	CONFERENCE	06/11/2018		676.00	44.61
CARD SERVICE CENTER	09	2018 010-495-207	SCHOOL/CONF	5/4 DOUBLETREE	CONFERENCE	06/11/2018		702.00	44.61
AT&T LOCAL 214A85072	09	2018 010-495-604	TELEPHONE	940-567-2663-732	5/29-6/28/18	06/11/2018		82.48	74.86
HUDSON IMAGING	09	2018 010-495-702	SERVICE AGREEMEN	ID2186 TA-4002I	022816	06/11/2018		6.74	.16
COUNTY AUDITOR EXPENDITURES								1,684.33	
FICA TAXES	09	2018 010-497-201	SOCIAL SECURITY	FICA TAXES	06112018	06/11/2018		100.36	77.45
MEDICARE TAXES	09	2018 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	06112018	06/11/2018		23.47	77.45
AT&T LOCAL 214A85072	09	2018 010-497-604	TELEPHONE	940-567-2251-519	5/29-6/28/18	06/11/2018		44.88	72.72
COUNTY TREASURERS EXPENDITURES								168.71	
FICA TAXES	09	2018 010-499-201	SOCIAL SECURITY	FICA TAXES	06112018	06/11/2018		309.70	78.21
MEDICARE TAXES	09	2018 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	06112018	06/11/2018		72.43	78.21
JACK CO APPRAISAL DI	09	2018 010-499-305	APPRAISAL	3RD QTR 2018 PAYMEN		06/11/2018		16,472.50	73.85
AT&T LOCAL 214A85072	09	2018 010-499-604	TELEPHONE	940-567-2352-732	5/29-6/28/18	06/11/2018		132.99	72.75
TAX OFFICE EXPENDITURES								16,987.62	
FICA TAXES	09	2018 010-510-201	SOCIAL SECURITY	FICA TAXES	06112018	06/11/2018		154.99	87.00
MEDICARE TAXES	09	2018 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	06112018	06/11/2018		36.24	87.00
CITY OF JACKSBORO	09	2018 010-510-602	WATER	#04-0126-00 DAVIS B	4/20-5/21/18	06/11/2018		87.44	74.16
AT&T MOBILITY 287019	09	2018 010-510-605	MOBILE PHONE	ACCT#287019369386	3/28-4/27/18	06/11/2018		50.87	80.85
NASH HARDWARE	09	2018 010-510-901	OPERATING SUPPLI	SUPPLIES	134828	06/11/2018		43.98	82.94
GRABLE OIL CO	09	2018 010-510-903	GAS/OIL	FUEL/OIL EXPENSE	MAY'18	06/11/2018		29.43	73.87
COUNTY BUILDING EXPENDITURES								402.95	
FICA TAXES	09	2018 010-551-201	SOCIAL SECURITY	FICA TAXES	06112018	06/11/2018		101.96	76.92
MEDICARE TAXES	09	2018 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	06112018	06/11/2018		23.85	76.92
AT&T LOCAL 214A85072	09	2018 010-551-604	TELEPHONE	940-567-3194-071	5/29-6/28/18	06/11/2018		37.60	81.08
AT&T MOBILITY 287019	09	2018 010-551-604	TELEPHONE	ACCT#287019369386	3/28-4/27/18	06/11/2018		50.87	81.08
CARD SERVICE CENTER	09	2018 010-551-701	AUTO REPAIR/INSP	5/3 JACK CO AUTO SA	OIL CHANGE	06/11/2018		40.00	31.51-*
CARD SERVICE CENTER	09	2018 010-551-701	AUTO REPAIR/INSP	5/11 JDR GARAGE	R/R BRAKES	06/11/2018		939.30	31.51-*
NASH HARDWARE	09	2018 010-551-901	OPERATING SUPPLI	KEY	134655	06/11/2018		4.68	97.22
CARD SERVICE CENTER	09	2018 010-551-901	OPERATING SUPPLI	5/4 TIGER CAR WASH	CAR WASH	06/11/2018		6.00	97.22
GRABLE OIL CO	09	2018 010-551-903	GAS/OIL	FUEL/OIL EXPENSE	MAY'18	06/11/2018		154.57	82.75
CARD SERVICE CENTER	09	2018 010-551-903	GAS/OIL	5/6 TEXACO	BUFFALO	06/11/2018		33.46	82.75
CARD SERVICE CENTER	09	2018 010-551-903	GAS/OIL	5/8 CITGO	GALVESTON	06/11/2018		32.27	82.75
CARD SERVICE CENTER	09	2018 010-551-903	GAS/OIL	5/9 CHEVRON	WEATHERFORD	06/11/2018		53.75	82.75

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
COUNTY CONSTABLE EXPENDITURES								1,478.31	
FICA TAXES	09	2018	010-560-201	SOCIAL SECURITY	FICA TAXES	06112018	06/11/2018	1,616.42	78.67
MEDICARE TAXES	09	2018	010-560-201	SOCIAL SECURITY	MEDICARE TAXES	06112018	06/11/2018	378.03	78.67
TEXAS GAS SERVICE	09	2018	010-560-601	GAS	910772370-1627972-3	4/26-5/29/18	06/11/2018	148.51	83.72
CITY OF JACKSBORO	09	2018	010-560-602	WATER	#08-0336-00 LEC SHE	4/20-5/21/18	06/11/2018	243.35	72.52
AT&T LOCAL 214A85072	09	2018	010-560-604	TELEPHONE	940-567-2161-912	5/29-6/28/18	06/11/2018	95.39	79.65
AT&T LOCAL 214A85072	09	2018	010-560-604	TELEPHONE	940-567-6942-911	5/29-6/28/18	06/11/2018	296.89	79.65
AT&T MOBILITY 287019	09	2018	010-560-605	MOBILE PHONE	ACCT#287019369386	3/28-4/27/18	06/11/2018	742.60	64.06
AT&T MOBILITY 287019	09	2018	010-560-605	MOBILE PHONE	ACCT#287019369386	3/28-4/27/18	06/11/2018	152.60	64.06
JACK COUNTY AUTO SAL	09	2018	010-560-701	AUTO REPAIR/INSP	INSP UNIT#5	5627	06/11/2018	7.00	84.60
JDR GARAGE	09	2018	010-560-701	AUTO REPAIR/INSP	R/R A/C UNIT#5	1022	06/11/2018	619.65	84.60
CARD SERVICE CENTER	09	2018	010-560-701	AUTO REPAIR/INSP	5/9 TSC UNIT#25	PAINT/PARTS	06/11/2018	50.97	84.60
CARD SERVICE CENTER	09	2018	010-560-701	AUTO REPAIR/INSP	5/15 HOMETOWN CAR W	UNIT#12	06/11/2018	8.00	84.60
T&S AUTO SERVICE	09	2018	010-560-701	AUTO REPAIR/INSP	1 FLAT	36263	06/11/2018	12.00	84.60
TERMINIX	09	2018	010-560-702	SERVICE AGREEMEN	#667227 PEST CONT	375979503	06/11/2018	40.80	88.22
HUDSON IMAGING	09	2018	010-560-702	SERVICE AGREEMEN	ID2256 TA-4500I	022716	06/11/2018	13.60	88.22
HUDSON IMAGING	09	2018	010-560-702	SERVICE AGREEMEN	ID2257 TA-4500I	022712	06/11/2018	12.86	88.22
HUDSON IMAGING	09	2018	010-560-702	SERVICE AGREEMEN	ID2340 FS-1128 MFP	022916	06/11/2018	81.00	88.22
HUDSON IMAGING	09	2018	010-560-702	SERVICE AGREEMEN	CREDIT MEMO	RE: 021378	06/11/2018	.09	88.22
MOBILE PHONE OF TEXA	09	2018	010-560-702	SERVICE AGREEMEN	ACCT#46995 TOWER RE	10647296	06/11/2018	375.00	88.22
STERICYCLE INC	09	2018	010-560-702	SERVICE AGREEMEN	CUST#2060902	4007800453	06/11/2018	73.44	88.22
CARD SERVICE CENTER	09	2018	010-560-901	OPERATING SUPPLI	5/3 WALMART	SUPPLIES	06/11/2018	46.93	81.62
CARD SERVICE CENTER	09	2018	010-560-901	OPERATING SUPPLI	5/10 DOLLAR GENERAL	SUPPLIES	06/11/2018	6.00	81.62
O'REILLY AUTOMOTIVE	09	2018	010-560-901	OPERATING SUPPLI	443604 CABLES	5783-105802	06/11/2018	21.99	81.62
CARD SERVICE CENTER	09	2018	010-560-902	AUTO PARTS/TIRES	5/8 PAYPAL UNIT#25	SPOT LAMP	06/11/2018	79.99	94.95
O'REILLY AUTOMOTIVE	09	2018	010-560-902	AUTO PARTS/TIRES	443604 BATTERY UNIT	5783-105809	06/11/2018	82.89	94.95
JACK COUNTY AUTO SAL	09	2018	010-560-903	GAS/OIL	OIL CHANGE UNIT#24	6591	06/11/2018	40.00	72.50
JACK COUNTY AUTO SAL	09	2018	010-560-903	GAS/OIL	OIL CHANGE UNIT#22	6607	06/11/2018	40.00	72.50
JACK COUNTY AUTO SAL	09	2018	010-560-903	GAS/OIL	OIL CHANGE UNIT#8	6624	06/11/2018	40.00	72.50
GRABLE OIL CO	09	2018	010-560-903	GAS/OIL	FUEL/OIL EXPENSE	MAY'18	06/11/2018	3,849.70	72.50
SHERIFF'S OFFICE EXPENDITURES								9,175.52	
FICA TAXES	09	2018	010-561-201	SOCIAL SECURITY	FICA TAXES	06112018	06/11/2018	1,129.90	78.03
MEDICARE TAXES	09	2018	010-561-201	SOCIAL SECURITY	MEDICARE TAXES	06112018	06/11/2018	264.25	78.03
CARD SERVICE CENTER	09	2018	010-561-207	JAIL SCHOOL	5/18 STAYBRIDGE SUI	CONFERENCE	06/11/2018	671.60	81.77
AMERICAN JAIL ASSOCI	09	2018	010-561-404	DUES	MEMBERSHIP RENEWAL	NEWBY 7614	06/11/2018	48.00	76.00
TEXAS GAS SERVICE	09	2018	010-561-601	GAS	910772370-1627972-3	4/26-5/29/18	06/11/2018	445.54	82.41
CITY OF JACKSBORO	09	2018	010-561-602	WATER	#08-0336-00 LEC JAI	4/20-5/21/18	06/11/2018	973.41	65.93
AT&T LOCAL 214A85072	09	2018	010-561-604	TELEPHONE	940-567-2221-809	5/29-6/28/18	06/11/2018	115.83	76.51
TERMINIX	09	2018	010-561-702	SERVICE AGREEMEN	#667227 PEST CONT	375979503	06/11/2018	163.20	93.50
HUDSON IMAGING	09	2018	010-561-702	SERVICE AGREEMEN	ID2456 TA-420I	022917	06/11/2018	118.08	93.50
STERICYCLE INC	09	2018	010-561-702	SERVICE AGREEMEN	CUST#2060902	4007862621	06/11/2018	73.44	93.50
CARD SERVICE CENTER	09	2018	010-561-901	SUPPLIES	4/20 DOLLAR GENERAL	SUPPLIES	06/11/2018	28.75	52.46
JACK CO AUTOMOTIVE S	09	2018	010-561-901	SUPPLIES	2960 FILTER	002-111431	06/11/2018	31.49	52.46
NASH HARDWARE	09	2018	010-561-901	SUPPLIES	SUPPLIES	134711	06/11/2018	26.98	52.46
O'REILLY AUTOMOTIVE	09	2018	010-561-901	SUPPLIES	443604 SUPPLIES	57825-105963	06/11/2018	13.98	52.46
ELLIOTT ELECTRIC SUP	09	2018	010-561-901	SUPPLIES	CUST#3950206 LIGHTI	23-21077-01	06/11/2018	15.37	52.46
GRABLE OIL CO	09	2018	010-561-903	GAS/OIL	FUEL/OIL EXPENSE	MAY'18	06/11/2018	669.14	47.40
CARD SERVICE CENTER	09	2018	010-561-903	GAS/OIL	5/14 CORNER STORE	LAMPASAS	06/11/2018	31.04	47.40
CARD SERVICE CENTER	09	2018	010-561-903	GAS/OIL	5/18 ALON	LAMPASAS	06/11/2018	34.39	47.40

ALL RECORDS FROM 06/11/2018 TO 06/11/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	09	2018 010-561-904	GROCERIES	4/24 WALMART	MILK	06/11/2018		39.40	75.19
CARD SERVICE CENTER	09	2018 010-561-904	GROCERIES	5/15 WALMART	TORTILLAS	06/11/2018		31.84	75.19

JAIL EXPENDITURES								4,925.63	
AT&T LOCAL 214A85072	09	2018 010-570-604	TELEPHONE	940-567-6336-732	5/29-6/28/18	06/11/2018		228.38	65.32

JACK CO. ADT PROB EXPENDITURES								228.38	
AT&T LOCAL 214A85072	09	2018 010-660-604	TELEPHONE	940-567-5815-816	5/29-6/28/18	06/11/2018		165.43	72.25
AT&T MOBILITY 287019	09	2018 010-660-604	TELEPHONE	ACCT#287019369386	3/28-4/27/18	06/11/2018		305.28	72.25

COUNTY HWY PATROL EXPENDITURES								470.71	
FRANK HEFNER	09	2018 010-661-101	EMERGENCY MGMT	INV#246 EMC CONT	5/1 CH 8HRS	06/11/2018		240.00	77.50
BREAKTHROUGH COMMUNI	09	2018 010-661-307	MISCELLANEOUS	CUST#1020000840	80000115	06/11/2018		195.76	13.00
AT&T LOCAL 214A85072	09	2018 010-661-604	TELEPHONE	940-567-2259-910	5/29-6/28/18	06/11/2018		37.60	46.34
AT&T MOBILITY 287267	09	2018 010-661-604	TELEPHONE	MOBILE SERVICE	4/28-5/27/18	06/11/2018		155.42	46.34

EMERGENCY MNGMENT EXPENDITURES								628.78	
FICA TAXES	09	2018 010-665-201	SOCIAL SECURITY	FICA TAXES	06112018	06/11/2018		141.07	78.64
MEDICARE TAXES	09	2018 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	06112018	06/11/2018		33.00	78.64
AT&T LOCAL 214A85072	09	2018 010-665-604	TELEPHONE	940-567-2132-732	5/29-6/28/18	06/11/2018		121.80	75.04
HUDSON IMAGING	09	2018 010-665-702	SERVICE AGREEMEN	ID2261 TA-4500I	022750	06/11/2018		39.59	79.68
HUDSON IMAGING	09	2018 010-665-901	OPERATING SUPPLI	TONER S&H	022747	06/11/2018		15.55	65.12

COUNTY EXTENSION EXPENDITURES								351.01	
AT&T LOCAL 214A85072	09	2018 010-667-604	TELEPHONE	940-567-6543-732	5/29-6/28/18	06/11/2018		43.60	73.84

GAME WARDEN EXPENDITURES								43.60	

GENERAL FUND								FUND TOTAL	77,512.96

ALL RECORDS FROM 06/11/2018 TO 06/11/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FIT TAXES	09	2018 011-202-100	SALARIES PAYABLE	FIT TAXES	06112018	06/11/2018		309.40	.00
FICA TAXES	09	2018 011-202-100	SALARIES PAYABLE	FICA TAXES	06112018	06/11/2018		248.37	.00
MEDICARE TAXES	09	2018 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	06112018	06/11/2018		58.09	.00

								615.86	
FICA TAXES	09	2018 011-621-201	SOCIAL SECURITY	FICA TAXES	06112018	06/11/2018		248.37	83.11
MEDICARE TAXES	09	2018 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	06112018	06/11/2018		58.09	83.11
ZACK BURKETT	09	2018 011-621-503	SAND AND GRAVEL	ACCT#1615 ROCK	MAY'18	06/11/2018		5,025.98	82.89
CITY OF JACKSBORO	09	2018 011-621-602	WATER	#04-0126-00 PCT 1	4/20-5/21/18	06/11/2018		37.23	78.11
AT&T LOCAL 214A85072	09	2018 011-621-604	TELEPHONE	940-567-5318-732	5/29-6/28/18	06/11/2018		37.60	82.62
AT&T MOBILITY 287019	09	2018 011-621-605	MOBILE PHONE	ACCT#287019369386	3/28-4/27/18	06/11/2018		50.87	82.18
JACKSBORO WELDING SU	09	2018 011-621-901	OPERATING SUPPLI	CYLINDER RENT	84734	06/11/2018		10.00	96.84
NASH HARDWARE	09	2018 011-621-901	OPERATING SUPPLI	SUPPLIES	134676	06/11/2018		41.97	96.84
MCMMASTER	09	2018 011-621-902	AUTO PARTS/TIRES	#70221 BATTERY	54764	06/11/2018		209.59	75.33
GRABLE OIL CO	09	2018 011-621-903	GAS/OIL	FUEL/OIL EXPENSE	MAY'18	06/11/2018		6,159.60	60.06

								PRECINCT 1 EXPENDITURES	
								11,879.30	

			R&B PCT 1					FUND TOTAL	
								12,495.16	

ALL RECORDS FROM 06/11/2018 TO 06/11/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FIT TAXES	09	2018 012-202-100	SALARIES PAYABLE	FIT TAXES	06112018	06/11/2018		189.86	.00
FICA TAXES	09	2018 012-202-100	SALARIES PAYABLE	FICA TAXES	06112018	06/11/2018		289.60	.00
MEDICARE TAXES	09	2018 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	06112018	06/11/2018		67.73	.00

								547.19	
FICA TAXES	09	2018 012-622-201	SOCIAL SECURITY	FICA TAXES	06112018	06/11/2018		289.60	82.17
MEDICARE TAXES	09	2018 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	06112018	06/11/2018		67.73	82.17
ZACK BURKETT	09	2018 012-622-503	SAND/GRAVEL	ACCT#1620 ROCK	MAY'18	06/11/2018		7,217.57	75.89
AT&T MOBILITY 287019	09	2018 012-622-605	MOBILE PHONE	ACCT#287019369386	3/28-4/27/18	06/11/2018		50.87	74.85
O'REILLY AUTOMOTIVE	09	2018 012-622-704	HEAVY EQUIPMENT	443604 PARTS	0791-351530	06/11/2018		105.41	61.63
MCMURRAY MACHINE WOR	09	2018 012-622-704	HEAVY EQUIPMENT	DUMP PUMP/YOKE	68696	06/11/2018		587.04	61.63
PERRIN FEED & HARDWA	09	2018 012-622-901	OPERATING SUPPLI	MAY'18 SUPPLIES	48	06/11/2018		19.76	89.06
GOLDSTAR PRODUCTS	09	2018 012-622-901	OPERATING SUPPLI	DUST CONTROL	0070390	06/11/2018		515.69	89.06
GRABLE OIL CO	09	2018 012-622-903	GAS/OIL	FUEL/OIL EXPENSE	MAY'18	06/11/2018		4,992.04	78.27

R&B PRECINCT 2 EXPENDITURES								13,845.71	

R&B PCT 2								FUND TOTAL	14,392.90

ALL RECORDS FROM 06/11/2018 TO 06/11/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FIT TAXES	09	2018 013-202-100	SALARIES PAYABLE	FIT TAXES	06112018	06/11/2018		437.72	.00
FICA TAXES	09	2018 013-202-100	SALARIES PAYABLE	FICA TAXES	06112018	06/11/2018		332.34	.00
MEDICARE TAXES	09	2018 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	06112018	06/11/2018		77.73	.00

								847.79	
FICA TAXES	09	2018 013-623-201	SOCIAL SECURITY	FICA TAXES	06112018	06/11/2018		332.34	77.46
MEDICARE TAXES	09	2018 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	06112018	06/11/2018		77.73	77.46
ZACK BURKETT	09	2018 013-623-503	SAND/GRAVEL	ACCT#1625 ROCK	MAY'18	06/11/2018		7,243.36	80.21
AT&T LOCAL 214A85072	09	2018 013-623-604	TELEPHONE	940-567-3981-732	5/29-6/28/18	06/11/2018		42.41	64.55
JACK COUNTY TAC	09	2018 013-623-701	AUTO REPAIR/INSP	REG 2010 MACK/DP	1224384 7/18	06/11/2018		7.50	94.15
UNITED AG & TURF	09	2018 013-623-704	HEAVY EQUIPMENT	#940606 FUEL LINE	10032838	06/11/2018		29.49	93.26
NORVILL CONSTRUCTION	09	2018 013-623-705	BUILDING REPAIR	REPAIR CO BARN ROOF	635	06/11/2018		950.00	.00 *
GRABLE OIL CO	09	2018 013-623-903	GAS/OIL	FUEL/OIL EXPENSE	MAY'18	06/11/2018		86.33	86.74

								8,769.16	

								9,616.95	

R&B PRECINCT 3 EXPENDITURES

R&B PCT 3

FUND TOTAL

ALL RECORDS FROM 06/11/2018 TO 06/11/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FIT TAXES	09	2018 014-202-100	SALARIES PAYABLE	FIT TAXES	06112018	06/11/2018		265.00	.00
FICA TAXES	09	2018 014-202-100	SALARIES PAYABLE	FICA TAXES	06112018	06/11/2018		291.33	.00
MEDICARE TAXES	09	2018 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	06112018	06/11/2018		68.13	.00

								624.46	
FICA TAXES	09	2018 014-624-201	SOCIAL SECURITY	FICA TAXES	06112018	06/11/2018		291.33	43.03
MEDICARE TAXES	09	2018 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	06112018	06/11/2018		68.13	43.03
PURSLEY TRUCKING INC	09	2018 014-624-502	TRUCK HIRE	HAUL TRUCK TO SHOP	3237	06/11/2018		300.00	40.00
ZACK BURKETT	09	2018 014-624-503	SAND/GRAVEL	ACCT#1626 ROCK	MAY'18	06/11/2018		5,778.00	12.25
BANE MACHINERY	09	2018 014-624-506	MISCELLANEOUS MA	#47243F BLADES	12073968	06/11/2018		400.32	19.94
AT&T LOCAL 214A85072	09	2018 014-624-604	TELEPHONE	940-567-2971-732	5/29-6/28/18	06/11/2018		32.53	12.10
AT&T MOBILITY 287019	09	2018 014-624-605	MOBILE PHONE	ACCT#287019369386	3/28-4/27/18	06/11/2018		50.87	31.54
JACK COUNTY TAC	09	2018 014-624-701	AUTO REPAIR/INSP	REG 2016/CONS/DP	9067663 7/18	06/11/2018		7.50	80.07
BRUCKNER TRUCK SALES	09	2018 014-624-704	HEAVY EQUIPMENT	80334 REPAIR '01 MA	552017WS	06/11/2018		4,143.52	301.24-*
YELLOWHOUSE MACHINER	09	2018 014-624-704	HEAVY EQUIPMENT	#156231 FILTERS	331841	06/11/2018		708.51	301.24-*
JACK CO AUTOMOTIVE S	09	2018 014-624-901	OPERATING SUPPLI	2920 SUPPLIES	002-110110	06/11/2018		29.14	66.04
JACKSBORO WELDING SU	09	2018 014-624-901	OPERATING SUPPLI	CYLINDER RENT	84735	06/11/2018		10.00	66.04
CARD SERVICE CENTER	09	2018 014-624-901	OPERATING SUPPLI	5/1 DOLLAR GENERAL	SUPPLIES	06/11/2018		11.00	66.04
CARD SERVICE CENTER	09	2018 014-624-901	OPERATING SUPPLI	5/14 DOLLAR GENERAL	SUPPLIES	06/11/2018		15.75	66.04
JACK CO AUTOMOTIVE S	09	2018 014-624-902	AUTO PARTS/TIRES	2920 HOSE	002-110668	06/11/2018		55.62	38.70
GRABLE OIL CO	09	2018 014-624-903	GAS/OIL	FUEL/OIL EXPENSE	MAY'18	06/11/2018		4,521.80	25.16
JACK CO AUTOMOTIVE S	09	2018 014-624-903	GAS/OIL	2920 OIL	002-110670	06/11/2018		29.99	25.16

								EXPENDITURES	
								16,454.01	

								R&B PCT 4	
								FUND TOTAL	
								17,078.47	

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DIST & CO COURT TECH FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 06/11/2018 TO 06/11/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	09	2018 092-405-206	DISTRICT COURT	5/1 WALMART		COURTROOM TV 06/11/2018		770.00	.00 *

								770.00	

DIST & CO COURT TECH FUND								FUND TOTAL	770.00

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COURTHOUSE SECURITY

A/P CLAIMS LIST

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ALL RECORDS FROM 06/11/2018 TO 06/11/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
NASH HARDWARE	09	2018 095-400-307	MISC CH SECURITY	ANCHORS	134413	06/11/2018		4.99	86.96
PHD COMMUNICATIONS	09	2018 095-400-307	MISC CH SECURITY	DOME CAMERAS	SEC16829	06/11/2018		3,519.60	86.96

EXPENDITURES								3,524.59	

COURTHOUSE SECURITY								FUND TOTAL	3,524.59

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JACK COUNTY JAIL

A/P CLAIMS LIST

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ALL RECORDS FROM 06/11/2018 TO 06/11/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SIX STAR CONSTRUCTIO	09	2018 097-570-307	MISCELLANEOUS	EX BAL DUE LEC ROOF RE STATEMENT#10	06/11/2018			25,567.44	.00 *
								25,567.44	
								25,567.44	
								160,958.47	