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.

FILED FOR RECORD

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JAN 05 2018

VANESSA JAMES County Clerk
JACK COUNTY, TEXAS

BY________________ DEPUTY

Dated this the 5th[th] 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

COMMISSIONERS COURT
T E X A S
JACK COUNTY, TEXAS

*** 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 19th day of July, 2018 the Commissioners Court of Jack County, Texas met in Regular session at 8:15 a.m. with the following elected officials present:

James Brock, Commissioner Pct. 2
Terry Ward., Commissioner Pct. 4
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 Brock made a motion to approve all claims and payroll submitted. Judge Davenport seconded and the motion carried unanimously (3-0).

FUTURE AGENDA ITEMS

Several items were mentioned.

ADJOURNMENT

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

Meeting was adjourned at 8:54 a.m.

James Brock
James Brock, Commissioner Pct. #2

Terry Ward
Terry Ward., Commissioner Pct. #4

Mitchell G. Davenport
Mitchell G. Davenport, County Judge

ATTEST:

Vanessa James
Vanessa James, County Clerk

THE STATE OF TEXAS
JACK COUNTY

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	4,299.79
011	R&B PCT 1	88.47
012	R&B PCT 2	50.87
013	R&B PCT 3	42.41
014	R&B PCT 4	83.40
016	R&B HEAVY EQUIP	7.50
099	STATE FINES /FEES	26,576.33

	TOTAL OF ALL FUNDS	31,148.77

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

DATE: 7-19-18

CO JUDGE DAVENPORT Michael G. Davenport

COMM #1 BERRY

COMM #2 BROCK James Brock

COMM #3 BIRDWELL

COMM #4 WARD Terry Ward

CO TREAS GIBBY Kim Gibby

FILED FOR RECORD

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JUL 19 2018

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY______________ DEPUTY

ALL RECORDS FROM 07/19/2018 TO 07/19/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AT&T LOCAL 214A85072	09	2018 010-400-604	TELEPHONE	940-567-2048-516	6/29-7/28/18	07/19/2018		37.60	18.57
					GENERAL (CH) EXPENDITURES			37.60	
AT&T LOCAL 214A85072	09	2018 010-401-604	TELEPHONE	940-567-2241-732	6/29-7/28/18	07/19/2018		82.48	10.53
AT&T MOBILITY 287019	09	2018 010-401-605	MOBILE PHONE	ACCT#287019369386	5/28-6/27/18	07/19/2018		59.85	39.74
HUDSON IMAGING	10	2018 010-401-702	SERVICE AGREEMEN	CK#53058 ID2537 T	023102	07/19/2018		17.26	38.93
					COUNTY JUDGE EXPENDITURES			159.59	
AT&T LOCAL 214A85072	09	2018 010-403-604	TELEPHONE	940-567-2111-520	6/29-7/28/18	07/19/2018		82.48	29.47
HUDSON IMAGING	10	2018 010-403-702	SERVICE AGREEMEN	CK#53058 ID2536 T	023256	07/19/2018		10.00	56.25
HUDSON IMAGING	10	2018 010-403-702	SERVICE AGREEMEN	CK#53058 ID2535 T	023098	07/19/2018		30.00	56.25
HUDSON IMAGING	10	2018 010-403-702	SERVICE AGREEMEN	ID2536 TA-4500I (UP	023098	07/19/2018		60.00-	56.25
HUDSON IMAGING	10	2018 010-403-702	SERVICE AGREEMEN	ID2536 TA-4500I (DO	CREDIT	07/19/2018		30.00-	56.25
HUDSON IMAGING	10	2018 010-403-703	FURNITURE/EQUIPME	SVC FS-4100DN	023362	07/19/2018		160.00	60.00-*
					COUNTY CLERK EXPENDITURES			192.48	
AT&T LOCAL 214A85072	09	2018 010-435-604	TELEPHONE	940-567-2141-732	6/29-7/28/18	07/19/2018		83.78	15.18
HUDSON IMAGING	10	2018 010-435-702	SERVICE AGREEMENT	CK#53058 ID2586 T	023099	07/19/2018		25.78	28.36
					DISTRICT CLERK EXPENDITURES			109.56	
AT&T LOCAL 214A85072	09	2018 010-455-604	TELEPHONE	940-567-2001-732	6/29-7/28/18	07/19/2018		129.97	11.64
AT&T MOBILITY 287019	09	2018 010-455-605	MOBILE PHONE	ACCT#287019369386	5/28-6/27/18	07/19/2018		50.86	14.13
HUDSON IMAGING	10	2018 010-455-702	SERVICE AGREEMEN	CK#53058 ID2325 T	023103	07/19/2018		67.52	96.14
					JUSTICE OF PEACE EXPENDITURES			248.35	
AT&T LOCAL 214A85072	09	2018 010-475-604	TELEPHONE	940-567-3321-732	6/29-7/28/18	07/19/2018		171.13	19.71
AT&T MOBILITY 287019	09	2018 010-475-605	MOBILE PHONE	ACCT#287019369386	5/28-6/27/18	07/19/2018		50.87	35.59
HUDSON IMAGING	10	2018 010-475-702	SERVICE AGREEMEN	CK#53058 ID2587 K	023096	07/19/2018		20.00	32.20
					COUNTY ATTORNEY EXPENDITURES			242.00	
AT&T LOCAL 214A85072	09	2018 010-476-604	TELEPHONE	940-567-6261-732	6/29-7/28/18	07/19/2018		37.60	24.95
					DISTRICT ATTORNEY EXPENDITURES			37.60	
AT&T LOCAL 214A85072	09	2018 010-477-604	TELEPHONE	940-567-6252-732	6/29-7/28/18	07/19/2018		37.60	24.97
					DISTRICT JUDGE EXPENDITURES			37.60	
AT&T LOCAL 214A85072	09	2018 010-495-604	TELEPHONE	940-567-2663-732	6/29-7/28/18	07/19/2018		82.48	16.47
HUDSON IMAGING	10	2018 010-495-702	SERVICE AGREEMEN	CK#53058 ID2482 T	022816	07/19/2018		11.35	9.05-*
					COUNTY AUDITOR EXPENDITURES			93.83	
KIM GIBBY	10	2018 010-497-208	MISCELLANEOUS	TR MILEAGE 4/23-7/13/1		07/19/2018		67.58	18.14

ALL RECORDS FROM 07/19/2018 TO 07/19/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AT&T LOCAL 214A85072	09	2018 010-497-604	TELEPHONE	940-567-2251-519	6/29-7/28/18	07/19/2018		44.88	9.77
					COUNTY TREASURERS EXPENDITURES			112.46	
AT&T LOCAL 214A85072	09	2018 010-499-604	TELEPHONE	940-567-2352-732	6/29-7/28/18	07/19/2018		132.99	9.04
					TAX OFFICE EXPENDITURES			132.99	
AT&T MOBILITY 287019	09	2018 010-510-605	MOBILE PHONE	ACCT#287019369386	5/28-6/27/18	07/19/2018		50.87	35.34
					COUNTY BUILDING EXPENDITURES			50.87	
AT&T LOCAL 214A85072	09	2018 010-551-604	TELEPHONE	940-567-3194-071	6/29-7/28/18	07/19/2018		37.60	36.29
AT&T MOBILITY 287019	09	2018 010-551-604	TELEPHONE	ACCT#287019369386	5/28-6/27/18	07/19/2018		50.87	36.29
					COUNTY CONSTABLE EXPENDITURES			88.47	
AT&T LOCAL 214A85072	09	2018 010-560-604	TELEPHONE	940-567-2161-912	6/29-7/28/18	07/19/2018		95.39	32.02
AT&T LOCAL 214A85072	09	2018 010-560-604	TELEPHONE	940-567-6942-911	6/29-7/28/18	07/19/2018		296.89	32.02
AT&T MOBILITY 287019	09	2018 010-560-605	MOBILE PHONE	ACCT#287019369386	5/28-6/27/18	07/19/2018		742.60	1.18-*
AT&T MOBILITY 287019	09	2018 010-560-605	MOBILE PHONE	ACCT#287019369386	5/28-6/27/18	07/19/2018		152.60	1.18-*
HUDSON IMAGING	10	2018 010-560-702	SERVICE AGREEMEN	CK#53058 ID2546 T	023105	07/19/2018		36.31	25.56
HUDSON IMAGING	10	2018 010-560-702	SERVICE AGREEMEN	CK#53058 ID2547 T	023104	07/19/2018		26.18	25.56
HUDSON IMAGING	10	2018 010-560-702	SERVICE AGREEMEN	CK#53058 ID2340 F	023248	07/19/2018		81.00	25.56
HUDSON IMAGING	10	2018 010-560-702	SERVICE AGREEMEN	CK#53058 ID2456 T	023249	07/19/2018		118.08	25.56
					SHERIFF'S OFFICE EXPENDITURES			1,549.05	
AT&T LOCAL 214A85072	09	2018 010-561-604	TELEPHONE	940-567-2221-809	6/29-7/28/18	07/19/2018		115.83	20.09
					JAIL EXPENDITURES			115.83	
AT&T LOCAL 214A85072	09	2018 010-570-604	TELEPHONE	940-567-6336-732	6/29-7/28/18	07/19/2018		228.38	16.13-*
					JACK CO. ADT PROB EXPENDITURES			228.38	
AT&T LOCAL 214A85072	09	2018 010-660-604	TELEPHONE	940-567-5815-816	6/29-7/28/18	07/19/2018		165.43	13.88
AT&T MOBILITY 287019	09	2018 010-660-604	TELEPHONE	ACCT#287019369386	5/28-6/27/18	07/19/2018		305.28	13.88
					COUNTY HWY PATROL EXPENDITURES			470.71	
AT&T LOCAL 214A85072	09	2018 010-661-604	TELEPHONE	940-567-2259-910	6/29-7/28/18	07/19/2018		37.60	6.86-*
AT&T MOBILITY 287267	09	2018 010-661-604	TELEPHONE	MOBILE SERVICE	05/28-06/27/	07/19/2018		159.42	6.86-*
					EMERGENCY MNGMENT EXPENDITURES			197.02	
AT&T LOCAL 214A85072	09	2018 010-665-604	TELEPHONE	940-567-2132-732	6/29-7/28/18	07/19/2018		121.80	16.20

ALL RECORDS FROM 07/19/20 TO 07/19/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HUDSON IMAGING	10	2018 010-665-702	SERVICE AGREEMEN	CK#53058	ID2588 T 023100	07/19/2018		30.00	13.42
					COUNTY EXTENSION EXPENDITURES			151.80	
AT&T LOCAL 214A85072	09	2018 010-667-604	TELEPHONE	940-567-6543-732	6/29-7/28/18	07/19/2018		43.60	13.06
					GAME WARDEN EXPENDITURES			43.60	
			GENERAL FUND		FUND TOTAL			4,299.79	

ALL RECORDS FROM 07/19/2018 TO 07/19/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AT&T LOCAL 214A85072	09 2018	011-621-604	TELEPHONE	940-567-5318-732	6/29-7/28/18	07/19/2018		37.60	52.50
AT&T MOBILITY 287019	09 2018	011-621-605	MOBILE PHONE	ACCT#287019369386	5/28-6/27/18	07/19/2018		50.87	9.30
					PRECINCT 1 EXPENDITURES			88.47	
			R&B PCT 1		FUND TOTAL			88.47	

ALL RECORDS FROM 07/19/2018 TO 07/19/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AT&T MOBILITY 287019	09	2018 012-622-605	MOBILE PHONE	ACCT#287019369386	5/28-6/27/18	07/19/2018		50.87	16.56
					R&B PRECINCT 2 EXPENDITURES			50.87	
			R&B PCT 2		FUND TOTAL			50.87	

ALL RECORDS FROM 07/19/2 TO 07/19/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AT&T LOCAL 214A85072	09 2018	013-623-604	TELEPHONE	940-567-3981-732	6/29-7/28/18	07/19/2018		42.41	22.33
					R&B PRECINCT 3 EXPENDITURES			42.41	
			R&B PCT 3		FUND TOTAL			42.41	

ALL RECORDS FROM 07/19/2... TO 07/19/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AT&T LOCAL 214A85072	09	2018 014-624-604	TELEPHONE	940-567-2971-732	6/29-7/28/18	07/19/2018		32.53	3.96
AT&T MOBILITY 287019	09	2018 014-624-605	MOBILE PHONE	ACCT#287019369386	5/28-6/27/18	07/19/2018		50.87	25.01
					EXPENDITURES			83.40	
			R&B PCT 4			FUND TOTAL		83.40	

ALL RECORDS FROM 07/19/20__ TO 07/19/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACK COUNTY TAC	10	2018 016-625-701	AUTO REPAIR/INSP	REG 1985/REM/TN	9067653 9/17	07/19/2018		7.50	.00 *
					R&B HEAVY EQUIP EXPENDITURES			7.50	
			R&B HEAVY EQUIP		FUND TOTAL			7.50	

ALL RECORDS FROM 07/19/2..8 TO 07/19/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
STATE COMPTROLLER EF	09	2018 099-400-451	CRIMINAL FEES	CRIMINAL FEES - EFT	2ND QTR 2018	07/19/2018		18,138.30	16.85
STATE COMPTROLLER EF	09	2018 099-400-452	CIVIL FEES	CIVIL FEES - EFT	2ND QTR 2018	07/19/2018		5,540.61	72.82
STATE COMPTROLLER	09	2018 099-400-453	SPECIALTY COURT	SPECIALTY COURT PRO	2ND QTR 2018	07/19/2018		31.85	13.99-*
TEXAS PARKS AND WILD	09	2018 099-400-456	TEXAS P&W	GAME WARDEN FEES	2ND QTR 2018	07/19/2018		595.50	1006.41-*
OMNIBASE SERVICES OF	09	2018 099-400-457	OMNI BASE SERVI	FTA COLLECTIONS	2ND QTR 2018	07/19/2018		330.00	11.54-*
STATE COMPTROLLER	09	2018 099-400-458	CRIME VICTIMS COM	CRIME VICTIMS COMP	2ND QTR 2018	07/19/2018		15.00	.00 *
STATE COMPTROLLER EF	09	2018 099-400-465	E-FILE	E-FILE - EFT	2ND QTR 2018	07/19/2018		1,803.57	138.67-*
					STATE FINES & FEES EXPENDITURE			26,454.83	
LINEBARGER GOGGAN BL	09	2018 099-406-489	LINEBARGER, GOGG	DELINQUENT COLLECTI	2ND QTR 2018	07/19/2018		121.50	.00 *
								121.50	

STATE FINES /FEES FUND TOTAL 26,576.33

GRAND TOTAL 31,148.77

ALL RECORDS FROM 07/23/2018 TO 07/23/2018 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE 7-19-18

CO JUDGE DAVENPORT Mitchell G. Davenport

COMM #1 BERRY

COMM #2 BROCK James Brock

COMM #3 BIRDWELL

COMM #4 WARD Terry Ward

CO TREAS GIBBY Kim Gibby

FILED FOR RECORD

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JUL 19 2018

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY__________ DEPUTY

FOR CHECK DATE FROM 07/23/2018 TO 07/23/2018

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00015	DAVENPORT	MITCHELL	G	2,537.15	.00	.00
00075	TILLERY	DEBRA	A	1,249.23	.00	.00
	DEPARTMENT TOTALS			**3,786.38**	**.00**	**.00**
DEPARTMENT 010-403						
00010	BROOKS	SUZANNE		1,249.23	.00	.00
00027	HEFNER	REBEKAH		906.94	.00	.00
00036	JAMES	VANESSA	H	1,644.58	.00	.00
00011	MARTIN	TIFFANY		1,189.88	.00	.00
	DEPARTMENT TOTALS			**4,990.63**	**.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						
00028	HESTER	TRACI		1,249.23	.00	.00
00097	MCLEMORE	SAMANTHA	J	1,189.88	.00	.00
00070	SPURLOCK	STACY		1,644.58	.00	.00
	DEPARTMENT TOTALS			**4,083.69**	**.00**	**.00**
DEPARTMENT 010-475						
00004	BAILEY	JESSICA		1,249.23	.00	.00
00017	DIXON	MICHAEL		2,990.73	.00	.00
	DEPARTMENT TOTALS			**4,239.96**	**.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
	DEPARTMENT TOTALS			**1,644.58**	**.00**	**.00**
DEPARTMENT 010-499						
00099	HAUGER	TAMMY	G	1,131.35	.00	.00
00040	LEWIS	RONDA	F	1,189.88	.00	.00
00042	LOW	BETTY	G	1,249.23	.00	.00
00063	ROBINSON	SHARON		1,644.58	.00	.00
	DEPARTMENT TOTALS			**5,215.04**	**.00**	**.00**

FILED FOR RECORD

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JUL 19 2018

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY_______________ DEPUTY

FOR CHECK DATE FROM 07/23/2018 TO 07/23/2018

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-510						
00003	ARGO	BENNY	L	1,385.69	.00	.00
00057	REDDING	RHONDA		1,251.08	.00	.00
	DEPARTMENT TOTALS			**2,636.77**	**.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	1,263.23	.00	.00
00038	KINDER	CHRISTA		1,240.15	.00	.00
00043	MAHAN	TERRY		1,391.54	.00	.00
00098	MARLOW	KEATON	M	1,708.94	.00	.00
00048	MCDANIEL	TERRY		1,433.35	.00	.00
00049	MILLER	TAMMY		1,624.67	.00	.00
00055	PIPPIN	HEATHER		1,240.15	.00	.00
00060	RIGGINS	BRANDY		1,611.68	.00	.00
00064	RYDLINSKI	ADAM		4,242.10	.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			**30,143.99**	**.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	1,163.23	.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
	DEPARTMENT TOTALS			**17,197.85**	**.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			**83,960.71**	**.00**	**.00**

FOR CHECK DATE FROM 07/23/2018 TO 07/23/2018

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
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
00032	HUGHES	KENNY		913.80	.00	.00
00037	KINCAID	MARK		1,251.08	.00	.00
00084	WILSON	DAREL		1,251.08	.00	.00
	DEPARTMENT TOTALS			**5,145.11**	**.00**	**.00**
	FUND TOTALS			**5,145.11**	**.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**
	GRAND TOTALS			**104,219.57**	**.00**	**.00**

ALL RECORDS FROM 07/23/2018 TO 07/23/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
FICA TAXES	2018 010-202-100	SALARIES PAYABLE	FICA TAXES	07232018	07/23/18	10		5,068.78
	2018 010-401-201	SOCIAL SECURITY	FICA TAXES	07232018	07/23/18	10		228.47
	2018 010-403-201	SOCIAL SECURITY	FICA TAXES	07232018	07/23/18	10		307.87
	2018 010-435-201	SOCIAL SECURITY	FICA TAXES	07232018	07/23/18	10		177.88
	2018 010-455-201	SOCIAL SECURITY	FICA TAXES	07232018	07/23/18	10		249.68
	2018 010-475-201	SOCIAL SECURITY	FICA TAXES	07232018	07/23/18	10		262.27
	2018 010-495-201	SOCIAL SECURITY	FICA TAXES	07232018	07/23/18	10		177.58
	2018 010-497-201	SOCIAL SECURITY	FICA TAXES	07232018	07/23/18	10		100.36
	2018 010-499-201	SOCIAL SECURITY	FICA TAXES	07232018	07/23/18	10		308.77
	2018 010-510-201	SOCIAL SECURITY	FICA TAXES	07232018	07/23/18	10		154.99
	2018 010-551-201	SOCIAL SECURITY	FICA TAXES	07232018	07/23/18	10		101.96
	2018 010-560-201	SOCIAL SECURITY	FICA TAXES	07232018	07/23/18	10		1,804.87
	2018 010-561-201	SOCIAL SECURITY	FICA TAXES	07232018	07/23/18	10		1,053.01
	2018 010-665-201	SOCIAL SECURITY	FICA TAXES	07232018	07/23/18	10		141.07
	2018 011-202-100	SALARIES PAYABLE	FICA TAXES	07232018	07/23/18	10		248.37
	2018 011-621-201	SOCIAL SECURITY	FICA TAXES	07232018	07/23/18	10		248.37
	2018 012-202-100	SALARIES PAYABLE	FICA TAXES	07232018	07/23/18	10		289.60
	2018 012-622-201	SOCIAL SECURITY	FICA TAXES	07232018	07/23/18	10		289.60
	2018 013-202-100	SALARIES PAYABLE	FICA TAXES	07232018	07/23/18	10		332.34
	2018 013-623-201	SOCIAL SECURITY	FICA TAXES	07232018	07/23/18	10		332.34
	2018 014-202-100	SALARIES PAYABLE	FICA TAXES	07232018	07/23/18	10		291.33
	2018 014-624-201	SOCIAL SECURITY	FICA TAXES	07232018	07/23/18	10		291.33
								12,460.84
FIT TAXES	2018 010-202-100	SALARIES PAYABLE	FIT TAXES	07232018	07/23/18	10		6,477.88
	2018 011-202-100	SALARIES PAYABLE	FIT TAXES	07232018	07/23/18	10		309.40
	2018 012-202-100	SALARIES PAYABLE	FIT TAXES	07232018	07/23/18	10		196.26
	2018 013-202-100	SALARIES PAYABLE	FIT TAXES	07232018	07/23/18	10		437.72
	2018 014-202-100	SALARIES PAYABLE	FIT TAXES	07232018	07/23/18	10		265.00
								7,686.26
MEDICARE TAXES	2018 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	07232018	07/23/18	10		1,185.43
	2018 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	07232018	07/23/18	10		53.44
	2018 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	07232018	07/23/18	10		72.00
	2018 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	07232018	07/23/18	10		41.60
	2018 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	07232018	07/23/18	10		58.39
	2018 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	07232018	07/23/18	10		61.34
	2018 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	07232018	07/23/18	10		41.53
	2018 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	07232018	07/23/18	10		23.47
	2018 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	07232018	07/23/18	10		72.21
	2018 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	07232018	07/23/18	10		36.24
	2018 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	07232018	07/23/18	10		23.85
	2018 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	07232018	07/23/18	10		422.09
	2018 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	07232018	07/23/18	10		246.27
	2018 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	07232018	07/23/18	10		33.00
	2018 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	07232018	07/23/18	10		58.09
	2018 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	07232018	07/23/18	10		58.09
	2018 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	07232018	07/23/18	10		67.73
	2018 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	07232018	07/23/18	10		67.73
	2018 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	07232018	07/23/18	10		77.73
	2018 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	07232018	07/23/18	10		77.73
	2018 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	07232018	07/23/18	10		68.13

FILED FOR RECORD

____________O'CLOCK_______M

JUL 19 2018

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY____________________DEPUTY

ALL RECORDS FROM 07/23/2018 TO 07/23/2018 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2018 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	07232018	07/23/18	10		68.13
								2,914.22

TOTAL CHECKS TO BE WRITTEN	23,061.32