

**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 **the *dates sets forth attached below 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

_____ O'CLOCK _____ M


DEC 19 2018

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

Dated this the 19th day of December, 2018

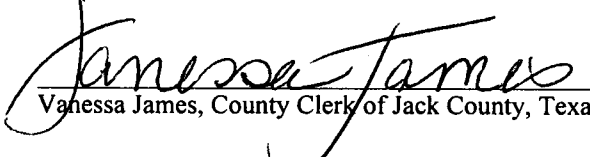
Commissioners Court of Jack County, Texas



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 19th day of December, 2018, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 19th day of December, 2018, at 4:21 pm.



Vanessa James, County Clerk of Jack County, Texas



By: _____
Deputy Clerk

*** Dates of Meeting Covered by this Agenda are:** 1/3/2019, 1/16/19, 1/31/19, 2/13/2019, 2/28/2019, 3/14/2019, 3/28/2019, 4/11/19, 4/25/2019, 5/9/2019, 5/22/2019, 6/6/2019, 6/20/2019, 7/3/2019, 7/18/2019, 8/1/2019, 8/15/2019, 8/28/2019, 9/12/2019, 10/3/2019, 10/17/2019, 10/31/19, 11/14/19, 11/27/2019, 12/12/2019, 12/26/2019

MINUTES

On this the 13th day of February, 2019 the Commissioners Court of Jack County, Texas met in Regular session at 8:05 a.m. with the following elected officials present:

Gary Oliver, Commissioner Pct. 1
James Brock, Commissioner Pct. 2
Brian Keith Umphress, County Judge

PUBLIC FORUM

No members of the public to speak.

PAYMENT CLAIMS AND PAYROLL

Judge Umphress made a motion to pay all accounts and claims submitted for approval. Commissioner Brock seconded and the motion passed unanimously (3-0).

FUTURE AGENDA ITEMS

None.

ADJOURNMENT

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

Meeting was adjourned at 8:28 a.m.

Gary Oliver, Commissioner Pct. #1

James Brock, Commissioner Pct. #2

Brian Keith Umphress, County Judge

ATTEST:

Vanessa James, County Clerk

FILED FOR RECORD

_____ O'CLOCK _____ M

FEB 25 2019

VANESSA JAMES, COUNTY CLERK
JACK COUNTY, TEXAS

BY _____



ALL RECORDS FROM 02/13/2019 TO 02/13/2019 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: _____

CO JUDGE UMPHRESS _____

COMM #1 OLIVER _____

COMM #2 BROCK _____

COMM #3 BIRDWELL _____

COMM #4 WARD _____

CO TREAS CAMPSEY _____

FILED FOR RECORD

_____ O'CLOCK _____ M

FEB 13 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY: _____ DEPUTY

ALL RECORDS FROM 02/13/2019 TO 02/13/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
707 N FWY SUITE 120 FORT WORTH TX 76102							125.00
SLEUTH SOFTWARE	2019 010-560-702	SERVICE AGREEMENT SERVER APRIL-JUNE 1		MN1900971	02/12/19 05		1,166.00
62133 COLLECTIONS CENTER	2019 010-561-702	SERVICE AGREEMENT SERVER APRIL-JUNE 1		MN1900971	02/12/19 05		1,166.00
CHICAGO IL 60693							2,332.00
TEXAS GAS SERVICE	2019 010-400-601	GAS FUEL/COURT HOUSE GA		1/02-01/31	02/12/19 05		1,039.06
PO BOX 219913	2019 010-560-601	GAS SO DEPT		1/02-01/31	02/12/19 05		549.95
KANSAS CITY MO 64121	2019 010-561-601	GAS JAIL		1/02-01/31	02/12/19 05		1,649.85
THOMSON REUTERS - WEST	2019 010-551-702	SERVICE AGREEMENT INFO CHARGES CONST		839705541	02/12/19 05		190.55
PO BOX 6292	2019 010-401-907	LAW BOOKS INFO CHARGES C JUDG		839685824	02/12/19 05		81.00
CAROL STREAM IL 60197							271.55
VERIZON WIRELESS	2019 010-560-702	SERVICE AGREEMENT #342051871-00001		342051871-00001	02/01/19 04		113.97
PO BOX 660108	2019 010-409-604	TELEPHONE #342051871-00001		9822831722	02/01/19 04		189.95
DALLAS TX 75266	2019 010-401-604	TELEPHONE MONTHLY SERV		9822831722	02/01/19 04		74.79
	2019 010-401-803	FURNITURE/EQUIPMEN PHONE/NEW		9822831722	02/01/19 04		469.48
	2019 010-561-702	SERVICE AGREEMENT #342051871-00001		9822831722	02/01/19 05		37.99
VFW DONATION	2019 010-405-129	VETERAN SERVICE AG MONTHLY CONT.			02/12/19 05		886.18
PO BOX 211							682.67
JACKSBORO TX 76458							682.67
WM BARRY NORMAN PHD	2019 010-560-307	MISCELLANEOUS PRE EMPL PSYCH WALD			02/12/19 05		225.00
PO BOX 126139							225.00
FORT WORTH TX 76126							137.34
YELLOWHOUSE MACHINERY CO	2019 014-624-506	MISCELLANEOUS MAT CUTTING EDGE PARTS			02/12/19 05		137.34
PO BOX 31388							137.34
AMARILLO TX 79120							14,243.47

TOTAL CHECKS TO BE WRITTEN

ALL RECORDS FROM 02/13/2019 TO 02/13/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
ALINDA COX	2019 010-665-206	TRAVEL ALLOWANCE	MONTHLY TRAVEL		02/12/19 05		412.50
AMAZON CAPITAL SERVICES PO BOX 035184	2019 010-495-901	OPERATING SUPPLIE OFFICE SUPPLIES		1G9Q-4QYC-76QK	02/12/19 05		13.99
	2019 010-495-901	OPERATING SUPPLIE OFFICE SUPPLIES		1G9Q-4QYC-76QK	02/12/19 05		13.99
	2019 010-495-901	OPERATING SUPPLIE OFFICE SUPPLIES		1G9Q-4QYC-76QK	02/12/19 05		17.96
SEATTLE WA 98124							45.94
BRAD CAMPSEY 13001 STATE HWY 148 BOWIE TX 76230	2019 010-497-207	SCHOOL/CONFERENCE	TRAVEL INVEST CLASS		02/12/19 05		840.98
BRYSON SENIOR CITIZEN FU BOX 494 BRYSON TX 76427	2019 010-400-486	AID TO CHARITY	MONTHLY CONTRIBUTIO		02/12/19 05		75.00
CASH (JURY)	2019 010-435-410	DISTRICT JURY	CH JURY 02/19/2019		02/12/19 05		750.00
CHARLIE MARTIN	2019 010-665-206	TRAVEL ALLOWANCE	FEB TRAVEL		02/12/19 05		504.16
COKER FUNERAL HOME 152 STATE HWY 148 JACKSBORO TX 76458	2019 010-400-486	AID TO CHARITY	DECEASED MILLER		02/12/19 05		950.00
	2019 010-455-302	AUTOPSIES	DECEASED MILLER		02/12/19 05		729.75
DIAL TONE SERVICES LP PO BOX 470910	2019 011-621-605	MOBILE PHONE	10000004046 PCT1	190313094	02/12/19 05		13.95
	2019 012-622-605	MOBILE PHONE	10000004046 PCT2	190313094	02/12/19 05		13.95
	2019 013-623-605	MOBILE PHONE	10000004046 PCT3	190313094	02/12/19 05		13.95
SAN FRANCISCO CA 94147	2019 014-624-605	MOBILE PHONE	10000004046 PCT4	190313094	02/12/19 05		13.95
	2019 010-661-605	MOBILE PHONE	10000004046 EMG MGT	190313094	02/12/19 05		20.92
	2019 010-551-604	TELEPHONE	10000004046 CONST	190313094	02/12/19 05		6.97
	2019 010-560-912	RADIO/COMMUNICATIO	10000004046 SO	190313094	02/12/19 05		34.87
JACK COUNTY AUTO SALES 1465 N MAIN JACKSBORO TX 76458	2019 010-560-902	AUTO PARTS/TIRES	OIL/FILTER CHANGE	J001509	02/09/19 05		40.48
	2019 010-560-903	GAS/OIL	WIPER BLADES	J001509	02/09/19 05		40.00
JACK COUNTY MEDICAL CLIN PO BOX 15689 BELFAST ME 04915	2019 010-560-307	MISCELLANEOUS	PRE D ARNOLD	33277C11284	02/12/19 05		137.50
MILLER ELECTRIC PO BOX 992 JACKSBORO TX 76458	2019 010-510-705	BUILDING REPAIR	INSTALL LED BULBS	7047	02/12/19 05		1,700.00
MOBILE TARPING SERVICE	2019 013-623-901	OPERATING SUPPLIE	MESH TARP		02/12/19 05		1,700.00

FOR CHECK DATE FROM 02/15/2019 TO 02/15/2019

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: _____

DATE _____

APPROVED BY

[Signature]

[Signature]

Jenab

Brad Campsey

FILED FOR RECORD

_____ O'CLOCK _____ M

FEB 13 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 02/15/2019 TO 02/15/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401					
00062	ROBINSON	JANICE	C 365.52	.00	.00
00075	TILLERY	DEBRA	A 1,249.23	.00	.00
00123	UMPHRESS	BRIAN	K 2,698.38	.00	.00
DEPARTMENT TOTALS			4,313.13	.00	.00
DEPARTMENT 010-403					
00010	BROOKS	SUZANNE	1,249.23	.00	.00
00027	HEFNER	REBEKAH	915.77	.00	.00
00036	JAMES	VANESSA	H 1,644.58	.00	.00
00011	MARTIN	TIFFANY	1,189.88	.00	.00
DEPARTMENT TOTALS			4,999.46	.00	.00
DEPARTMENT 010-409					
00127	CASTEEL	SELENA	L 624.80	.00	.00
DEPARTMENT TOTALS			624.80	.00	.00
DEPARTMENT 010-410					
00105	HEFNER	FRANKLIN	R 2,200.00	.00	.00
DEPARTMENT TOTALS			2,200.00	.00	.00
DEPARTMENT 010-435					
00025	PARR	TERRI	N 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	CAMPSEY	BRADLEY	G 1,644.58	.00	.00
DEPARTMENT TOTALS			1,644.58	.00	.00

FOR CHECK DATE FROM 02/15/2019 TO 02/15/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
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
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	1,846.15	.00	.00
00126	ARNOLD	DABNEY	A 354.19	.00	.00
00020	FRANCIS	MICHAEL	W 1,700.69	.00	.00
00024	HANNAH	ELDON	R 1,437.69	.00	.00
00026	HARNER	ERIN	A 1,671.26	.00	.00
00008	JOLLY	JENNY	M 1,240.15	.00	.00
00043	MAHAN	TERRY	1,391.54	.00	.00
00098	MARLOW	KEATON	M 1,353.08	.00	.00
00102	MCGEE	CODY	S 1,391.54	.00	.00
00049	MILLER	TAMMY	1,579.27	.00	.00
00055	PIPPIN	HEATHER	1,624.00	.00	.00
00066	SCOBEE	CASEY	2,284.06	.00	.00
00069	SMITH	YVONNE	1,449.74	.00	.00
00071	SPURLOCK	THOMAS	P 1,897.77	.00	.00
00074	THOMPSON	JOHNNY	M 1,700.69	.00	.00
00077	VANDERKAAY	DAVID	1,580.73	.00	.00
00101	WALLEY	ZACHARY	C 1,353.08	.00	.00
DEPARTMENT TOTALS			25,855.63	.00	.00
DEPARTMENT 010-561					
00012	BROWNING	RANDIE	1,240.15	.00	.00
00088	CRAYCRAFT	JESSICA	N 1,201.69	.00	.00
00106	ELMS	DAVID	L 1,163.23	.00	.00
00030	HOWARD	JEREMY	M 1,405.81	.00	.00
00035	JACKSON	MONTY	1,240.15	.00	.00
00051	NEWBY	BRIAN	A 1,594.83	.00	.00
00052	NEWBY	MARIE	L 1,346.08	.00	.00
00093	PARKER	JULIE	D 1,201.69	.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			14,634.70	.00	.00

FOR CHECK DATE FROM 02/15/2019 TO 02/15/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS	
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				80,469.58	.00	.00
DEPARTMENT 011-621						
00047	MCANEAR	HOWARD	W	151.39	.00	.00
00121	OLIVER	GARY	M	1,729.15	.00	.00
00085	WILSON	JERRY		1,251.08	.00	.00
DEPARTMENT TOTALS				3,131.62	.00	.00
FUND TOTALS				3,131.62	.00	.00
DEPARTMENT 012-622						
00008	BROCK	JAMES		1,729.15	.00	.00
00037	KINCAID	MARK		1,251.08	.00	.00
00084	WILSON	DAREL		1,251.08	.00	.00
DEPARTMENT TOTALS				4,231.31	.00	.00
FUND TOTALS				4,231.31	.00	.00
DEPARTMENT 013-623						
00006	BIRDWELL	HENRY	D	1,646.81	.00	.00
00023	HADDERTON	LANNY		1,240.25	.00	.00
00039	KINDER	KENNETH		1,389.54	.00	.00
DEPARTMENT TOTALS				4,276.60	.00	.00
FUND TOTALS				4,276.60	.00	.00
DEPARTMENT 014-624						
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				4,231.31	.00	.00
FUND TOTALS				4,231.31	.00	.00
GRAND TOTALS				96,340.42	.00	.00

ALL RECORDS FROM 02/15/2019 TO 02/15/2019 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: _____

CO JUDGE UMPHRESS _____

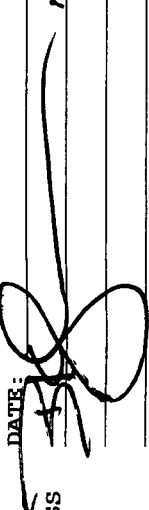
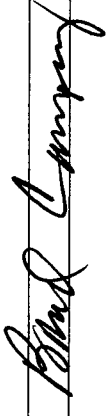
COMM #1 OLIVER _____

COMM #2 BROCK _____

COMM #3 BIRDWELL _____

COMM #4 WARD _____

CO TREAS CAMPSEY _____

FILED FOR RECORD

_____ O'CLOCK _____ M

FEB 13 2019

VANESSA JIMENEZ, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 02/15/2019 TO 02/15/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
FICA TAXES	2019 010-202-100	SALARIES PAYABLE	FICA TAXES	02152019	02/15/19	05	4,732.91
	2019 010-401-201	SOCIAL SECURITY	FICA TAXES	02152019	02/15/19	05	215.68
	2019 010-403-201	SOCIAL SECURITY	FICA TAXES	02152019	02/15/19	05	303.01
	2019 010-409-201	FICA	FICA TAXES	02152019	02/15/19	05	38.74
	2019 010-410-201	FICA	FICA TAXES	02152019	02/15/19	05	87.14
	2019 010-435-201	SOCIAL SECURITY	FICA TAXES	02152019	02/15/19	05	175.00
	2019 010-455-201	SOCIAL SECURITY	FICA TAXES	02152019	02/15/19	05	249.68
	2019 010-475-201	SOCIAL SECURITY	FICA TAXES	02152019	02/15/19	05	261.86
	2019 010-495-201	SOCIAL SECURITY	FICA TAXES	02152019	02/15/19	05	178.62
	2019 010-497-201	SOCIAL SECURITY	FICA TAXES	02152019	02/15/19	05	100.63
	2019 010-499-201	SOCIAL SECURITY	FICA TAXES	02152019	02/15/19	05	305.10
	2019 010-510-201	SOCIAL SECURITY	FICA TAXES	02152019	02/15/19	05	152.98
	2019 010-551-201	SOCIAL SECURITY	FICA TAXES	02152019	02/15/19	05	101.96
	2019 010-560-201	SOCIAL SECURITY	FICA TAXES	02152019	02/15/19	05	1,541.43
	2019 010-561-201	SOCIAL SECURITY	FICA TAXES	02152019	02/15/19	05	140.12
	2019 010-665-201	SOCIAL SECURITY	FICA TAXES	02152019	02/15/19	05	145.99
	2019 011-202-100	SALARIES PAYABLE	FICA TAXES	02152019	02/15/19	05	145.99
	2019 011-621-201	SOCIAL SECURITY	FICA TAXES	02152019	02/15/19	05	245.06
	2019 012-202-100	SALARIES PAYABLE	FICA TAXES	02152019	02/15/19	05	245.06
	2019 012-622-201	SOCIAL SECURITY	FICA TAXES	02152019	02/15/19	05	254.87
2019 013-202-100	SALARIES PAYABLE	FICA TAXES	02152019	02/15/19	05	254.87	
2019 013-623-201	SOCIAL SECURITY	FICA TAXES	02152019	02/15/19	05	212.87	
2019 014-202-100	SALARIES PAYABLE	FICA TAXES	02152019	02/15/19	05	212.87	
2019 014-624-201	SOCIAL SECURITY	FICA TAXES	02152019	02/15/19	05	212.87	
							11,183.40
FIT TAXES	2019 010-202-100	SALARIES PAYABLE	FIT TAXES	02152019	02/15/19	05	5,147.72
	2019 011-202-100	SALARIES PAYABLE	FIT TAXES	02152019	02/15/19	05	151.45
	2019 012-202-100	SALARIES PAYABLE	FIT TAXES	02152019	02/15/19	05	165.05
	2019 013-202-100	SALARIES PAYABLE	FIT TAXES	02152019	02/15/19	05	318.69
	2019 014-202-100	SALARIES PAYABLE	FIT TAXES	02152019	02/15/19	05	220.30
							6,003.21
INTERNAL REVENUE SERVICE PO BOX 24017 FRESNO CA 93779	2019 012-202-100	SALARIES PAYABLE	IRS LEVY	02152019	02/15/19	05	537.02
MEDICARE TAXES	2019 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	02152019	02/15/19	05	1,106.93
	2019 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	02152019	02/15/19	05	50.45
	2019 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	02152019	02/15/19	05	70.86
	2019 010-409-201	FICA	MEDICARE TAXES	02152019	02/15/19	05	9.06
	2019 010-410-201	FICA	MEDICARE TAXES	02152019	02/15/19	05	20.38
	2019 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	02152019	02/15/19	05	40.93
	2019 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	02152019	02/15/19	05	58.39
	2019 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	02152019	02/15/19	05	61.25
	2019 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	02152019	02/15/19	05	41.78
	2019 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	02152019	02/15/19	05	23.53
	2019 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	02152019	02/15/19	05	71.35
	2019 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	02152019	02/15/19	05	35.78
	2019 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	02152019	02/15/19	05	23.85
2019 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	02152019	02/15/19	05	360.51	
2019 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	02152019	02/15/19	05	206.03	

ALL RECORDS FROM 02/15/2019 TO 02/15/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2019 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	02152019	02/15/19	05	32.78
	2019 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	02152019	02/15/19	05	34.14
	2019 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	02152019	02/15/19	05	34.14
	2019 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	02152019	02/15/19	05	57.32
	2019 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	02152019	02/15/19	05	57.32
	2019 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	02152019	02/15/19	05	59.61
	2019 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	02152019	02/15/19	05	59.61
	2019 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	02152019	02/15/19	05	49.78
	2019 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	02152019	02/15/19	05	49.78
							2,615.56
TX CHILD SUPPORT SDU PO BOX 659791	2019 010-202-100	SALARIES PAYABLE	DAVID ELMS #0013407	02152019	02/15/19	05	121.00
SAN ANTONIO TX 78265	2019 010-202-100	SALARIES PAYABLE	TERRI PARR #0013613	02152019	02/12/19	05	201.70

TOTAL CHECKS TO BE WRITTEN 20,661.89

ALL RECORDS FROM 02/13/2019 TO 02/13/2019 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

CO JUDGE UMPHRESS

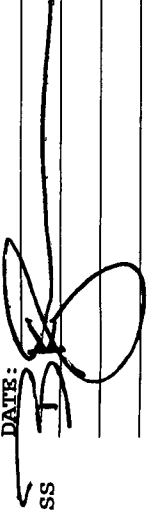
COMM #1 OLIVER

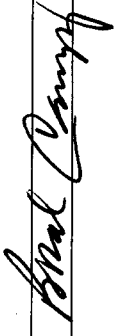
COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY





FILED FOR RECORD

____ O'CLOCK ____ M

FEB 13 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 02/13/2019 TO 02/13/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
707 N FWY SUITE 120 FORT WORTH TX 76102							125.00
SLKUTH SOFTWARE	2019 010-560-702	SERVICE AGREEMENT	SERVER APRIL-JUNE 1	MN1900971	02/12/19 05		1,166.00
62133 COLLECTIONS CENTER	2019 010-561-702	SERVICE AGREEMENT	SERVER APRIL-JUNE 1	MN1900971	02/12/19 05		1,166.00
CHICAGO IL 60693							2,332.00
TEXAS GAS SERVICE	2019 010-400-601	GAS	FUEL/COURT HOUSE GA	1/02-01/31	02/12/19 05		1,039.06
PO BOX 219913	2019 010-560-601	GAS	SO DEPT	1/02-01/31	02/12/19 05		549.95
	2019 010-561-601	GAS	JAIL	1/02-01/31	02/12/19 05		1,649.85
KANSAS CITY MO 64121							3,238.86
THOMSON REUTERS - WEST	2019 010-551-702	SERVICE AGREEMENT	INFO CHARGES CONST	839705541	02/12/19 05		190.55
PO BOX 6292	2019 010-401-907	LAW BOOKS	INFO CHARGES C JUDG	839685824	02/12/19 05		81.00
CAROL STREAM IL 60197							271.55
VERIZON WIRELESS	2019 010-560-702	SERVICE AGREEMENT	#342051871-00001	342051871-00001	02/01/19 04		113.97
PO BOX 660108	2019 010-409-604	TELEPHONE	#342051871-00001	9822831722	02/01/19 04		189.95
	2019 010-401-604	TELEPHONE	MONTHLY SERV	9822831722	02/01/19 04		74.79
DALLAS TX 75266	2019 010-401-803	FURNITURE/EQUIPMEN	PHONE/NEW	9822831722	02/01/19 04		469.48
	2019 010-561-702	SERVICE AGREEMENT	#342051871-00001	9822831722	02/01/19 05		37.99
							886.18
VFW DONATION	2019 010-405-129	VETERAN SERVICE AG	MONTHLY CONT.		02/12/19 05		682.67
PO BOX 211							682.67
JACKSBORO TX 76458							
WM BARRY NORMAN PHD	2019 010-560-307	MISCELLANEOUS	PRE EMPL PSYCH WALD		02/12/19 05		225.00
PO BOX 126139							225.00
FORT WORTH TX 76126							
YELLOWHOUSE MACHINERY CO	2019 014-624-506	MISCELLANEOUS	MAT CUTTING EDGE PARTS		02/12/19 05		137.34
PO BOX 31388							137.34
AMARILLO TX 79120							

TOTAL CHECKS TO BE WRITTEN 14,243.47