

**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

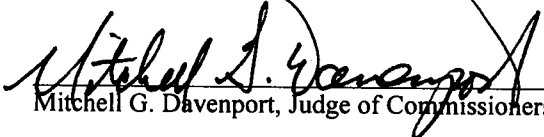
DEC 19 2018

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

Dated this the 19th day of December, 2018

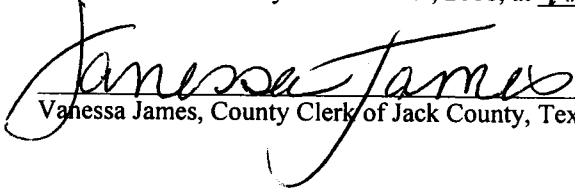
Commissioners Court of Jack County, Texas



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 28th day of February, 2019 the Commissioners Court of Jack County, Texas met in Regular session at 8:03 a.m. with the following elected officials present:

Gary Oliver, Commissioner Pct. 1(arrived late)
Henry Birdwell, Jr., Commissioner Pct. 3
Terry Ward, Commissioner Pct. 4
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 Ward seconded and the motion passed unanimously (3-0).

Commissioner Oliver arrived after motion was made.

FUTURE AGENDA ITEMS

Subdivision regulations will be addressed at a future meeting.

ADJOURNMENT

There being no further business motion was made by Commissioner Birdwell to adjourn. Commissioner Ward seconded the motion to adjourn and the motion passed unanimously (4-0).

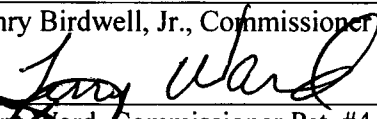
Meeting was adjourned at 9:25 a.m.




Gary Oliver, Commissioner Pct. #1

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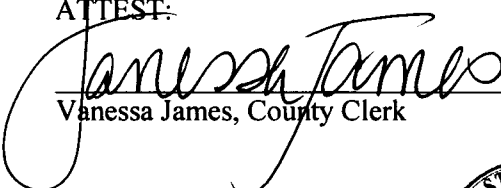
Henry Birdwell, Jr., Commissioner Pct. #3



Terry Ward, Commissioner Pct. #4



Brian Keith Umphress, County Judge

ATTEST:


Vanessa James, County Clerk



FILED FOR RECORD

_____ O'CLOCK _____ M

MAR 11 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 02/27/2019 TO 02/28/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
AFLAC ATTN: REMITTANCE PROCESS 1932 WYNNTON ROAD COLUMBUS GA 31999	2019 010-202-100	SALARIES PAYABLE	AFLAC	02042019	02/04/19 05		468.90
	2019 010-202-100	SALARIES PAYABLE	AFLAC	02152019	02/15/19 05		468.86
							937.76
CENTURY LINK PO BOX 2961 PHOENIX AZ 85062	2019 012-622-603	ELECTRICITY	MONTHLY SERVICE		02/26/19 05		61.65
							61.65
COUNTY JUDGES 402 W 12TH ST AUSTIN TX 78701	2019 010-400-404	DUES	JUDGE AND COMM DUES		02/25/19 05		1,200.00
							1,200.00
DIAL TONE SERVICES LP PO BOX 470910 SAN FRANCISCO CA 94147	2019 010-560-912	RADIO/COMMUNICATIO	SERV MONTHLY	190313102	02/25/19 05		34.87
							34.87
ELLIOTT ELECTRIC SUPPLY PO BOX 206524	2019 010-561-901	SUPPLIES	LED INTERIOR	23-35897-01	02/25/19 05		3,544.68
	2019 010-561-901	SUPPLIES	LED BULBS	23-35568	02/25/19 05		1,110.48
	2019 010-560-901	OPERATING	SUPPLIE LED BULBS	23-35568-02	02/25/19 05		1,110.48
							5,765.64
DALLAS TX 75320							250.00
GT DISTRIBUTORS BOX 16080 AUSTIN TX 78761	2018 010-560-901	OPERATING	SUPPLIE AMMO	0696126	02/20/19 12		250.00
							250.00
HUDSON IMAGING PO DRAWER 2190-76307	2019 010-475-702	SERVICE	AGREEMENT FEB 19	025879	02/26/19 05		20.00
	2019 010-495-702	SERVICE	AGREEMENT FEB 19	025880	02/26/19 05		5.87
	2019 010-403-702	SERVICE	AGREEMENT FEB 19	025881	02/26/19 05		35.36
	2019 010-435-702	SERVICE	AGREEMENT FEB 19	025882	02/26/19 05		25.00
WICHITA FALLS TX 76301	2019 010-665-702	SERVICE	AGREEMENT MONTHLY/MARCH	025883	02/26/19 05		30.00
	2019 010-435-702	SERVICE	AGREEMENT MONTHLY/FEB	025916	02/27/19 05		10.00
	2019 010-560-702	SERVICE	AGREEMENT MONTHLY/FEB	025963	02/27/19 05		81.00
	2019 010-561-702	SERVICE	AGREEMENT MONTHLY/FEB	025964	02/27/19 05		118.08
	2019 010-560-702	SERVICE	AGREEMENT MONTHLY/FEB	025886	02/27/19 05		17.83
	2019 010-401-702	SERVICE	AGREEMENT MARCH MONTHLY	025884	02/26/19 05		9.18
	2019 010-455-702	SERVICE	AGREEMENT MONTHLY/FEB	025885	02/26/19 05		46.15
	2019 010-560-702	SERVICE	AGREEMENT MONTHLY/FEB	025887	02/27/19 05		27.51
							425.98
JACK COUNTY TREASURER	2019 088-400-206	EXPENDITURES	JAN CERT PAYMENTS/I		02/26/19 05		10,549.07
	2019 088-400-206	EXPENDITURES	DEC CERT PAYMENTS /		02/26/19 05		9,663.37
							20,212.44
KEVIN COMLEY INVESTIGATI 1315 BRIXEY HENRIETTA TX 76365	2019 010-477-309	INVESTIGATION	CAUSE 4822 LANGHAM		02/26/19 05		735.00
							735.00
KYOCERA DOCUMENT SOLUTIO	2019 010-435-702	SERVICE AGREEMENT	MONTHLY MARCH	69351355	02/26/19 05		128.36

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 105710	2019 010-475-702	SERVICE	MONTHLY/MARCH	69347978	02/26/19	05		128.36
ATLANTA	2019 010-665-702	SERVICE	MONTHLY/MARCH	69344602	02/26/19	05		128.36
	2019 010-401-702	SERVICE	MONTHLY/MARCH	69354730	02/26/19	05		120.13
	2019 010-403-702	SERVICE	MONTHLY/MARCH	69351354	02/26/19	05		179.08
	2019 010-660-702	SERVICE	MONTHLY/MARCH	69347977	02/26/19	05		46.15
	2019 010-495-702	SERVICE	MONTHLY/MARCH	69343230	02/26/19	05		99.74

								830.18
LEGALSHIELD	2019 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	02042019	02/04/19	05		109.19
PO BOX 2629	2019 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	02042019	02/04/19	05		12.95
	2019 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	02152019	02/15/19	05		109.16
ADA	2019 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	02152019	02/15/19	05		12.95

								244.25
LIBERTY NATIONAL LIFE IN	2019 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	02042019	02/04/19	05		403.39
ATTN: WORKSITE BILLING D	2019 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	02042019	02/04/19	05		67.78
PO BOX 248889-73124	2019 014-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	02042019	02/04/19	05		27.83
OKLAHOMA CITY OK 73124	2019 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	02152019	02/15/19	05		403.32
	2019 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	02152019	02/15/19	05		67.78
	2019 014-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	02152019	02/15/19	05		27.83

								997.93
METLIFE	2019 010-202-100	SALARIES PAYABLE	METLIFE	02042019	02/04/19	05		1,099.82
PO BOX 804466	2019 011-202-100	SALARIES PAYABLE	METLIFE	02042019	02/04/19	05		97.04
	2019 012-202-100	SALARIES PAYABLE	METLIFE	02042019	02/04/19	05		92.92
KANSAS CITY	2019 013-202-100	SALARIES PAYABLE	METLIFE	02042019	02/04/19	05		39.06
	2019 014-202-100	SALARIES PAYABLE	METLIFE	02042019	02/04/19	05		17.47
	2019 010-202-100	SALARIES PAYABLE	METLIFE	02152019	02/15/19	05		1,099.61
	2019 011-202-100	SALARIES PAYABLE	METLIFE	02152019	02/15/19	05		53.85
	2019 012-202-100	SALARIES PAYABLE	METLIFE	02152019	02/15/19	05		92.91
	2019 013-202-100	SALARIES PAYABLE	METLIFE	02152019	02/15/19	05		39.05
	2019 014-202-100	SALARIES PAYABLE	METLIFE	02152019	02/15/19	05		17.47
	2019 010-400-202	INSURANCE ADJUSTME	DENTAL/VISION ADJUS	02152019	02/26/19	05		163.43

								2,812.63
NATIONAL FAMILY CARE LIF	2019 010-202-100	SALARIES PAYABLE	NFC LIFE	02042019	02/04/19	05		365.00
PO BOX 809043	2019 011-202-100	SALARIES PAYABLE	NFC LIFE	02042019	02/04/19	05		29.50
	2019 013-202-100	SALARIES PAYABLE	NFC LIFE	02042019	02/04/19	05		59.00
DALLAS	2019 014-202-100	SALARIES PAYABLE	NFC LIFE	02042019	02/04/19	05		29.50
	2019 010-202-100	SALARIES PAYABLE	NFC LIFE	02152019	02/15/19	05		365.00
	2019 011-202-100	SALARIES PAYABLE	NFC LIFE	02152019	02/15/19	05		59.00
	2019 013-202-100	SALARIES PAYABLE	NFC LIFE	02152019	02/15/19	05		29.50
	2019 014-202-100	SALARIES PAYABLE	NFC LIFE	02152019	02/15/19	05		29.50

								936.50
NEW YORK LIFE INSURANCE	2019 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	02042019	02/04/19	05		174.30

ALL RECORDS FROM 02/27/2019 TO 02/28/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT	
THE LEGEND GROUPADSERV CO EMPLOYEE BENEFIT ADVI PO BOX 198178 ATLANTA GA 30384	2019 010-497-202	MEDICAL	HEALTH INSU	02152019	02/15/19	05		490.42	
	2019 010-499-202	MEDICAL	INSURANCE HEALTH INSU	02152019	02/15/19	05		1,961.68	
	2019 010-510-202	MEDICAL	INSURANCE HEALTH INSU	02152019	02/15/19	05		980.84	
	2019 010-551-202	MEDICAL	INSURANCE HEALTH INSU	02152019	02/15/19	05		490.42	
	2019 010-560-202	MEDICAL	INSURANCE HEALTH INSU	02152019	02/15/19	05		7,846.07	
	2019 010-561-202	MEDICAL	INSURANCE HEALTH INSU	02152019	02/15/19	05		5,394.62	
	2019 010-665-202	MEDICAL	INSURANCE HEALTH INSU	02152019	02/15/19	05		490.42	
	2019 011-202-100	SALARIES PAYABLE	HEALTH INSU	02152019	02/15/19	05		723.14	
	2019 011-621-202	MEDICAL	HEALTH INSU	02152019	02/15/19	05		980.84	
	2019 012-202-100	SALARIES PAYABLE	HEALTH INSU	02152019	02/15/19	05		185.69	
	2019 012-622-202	MEDICAL	HEALTH INSU	02152019	02/15/19	05		1,471.26	
	2019 013-623-202	SALARIES PAYABLE	HEALTH INSU	02152019	02/15/19	05		1,471.26	
	2019 014-202-100	SALARIES PAYABLE	HEALTH INSU	02152019	02/15/19	05		1,723.14	
	2019 014-624-202	MEDICAL	INSURANCE HEALTH INSU	02152019	02/15/19	05		1,471.26	
	2019 011-621-202	MEDICAL	INSURANCE HEALTH INSU	02152019	02/04/19	05		980.84	
	2019 010-400-202	INSURANCE ADJUSTME	MEDICAL INS ADJUSTM	02042019	02/27/19	05		4,392.59	
	-----								73,454.83

TOTAL CHECKS TO BE WRITTEN 144,452.78

50.00

ALL RECORDS FROM 02/27/2019 TO 02/28/2019 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: Feb 28, 2019

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

[Handwritten signatures and dates over the list items]

FILED FOR RECORD

_____ O'CLOCK _____ M

FEB 28 2019

CLERK OF COUNTY CLERK
JACKSON COUNTY, TEXAS

_____ DEPUTY

FOR CHECK DATE FROM 03/04/2019 TO 03/04/2019

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	874.35	.00	.00
00036	JAMES	VANESSA	H 1,644.58	.00	.00
00011	MARTIN	TIFFANY	1,189.88	.00	.00
DEPARTMENT TOTALS			4,958.04	.00	.00
DEPARTMENT 010-410					
00105	HEFNER	FRANKLIN	R 2,200.00	.00	.00
DEPARTMENT TOTALS			2,200.00	.00	.00
DEPARTMENT 010-435					
00125	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					
00122	CAMPSEY	BRADLEY	G 1,644.58	.00	.00
DEPARTMENT TOTALS			1,644.58	.00	.00
DEPARTMENT 010-499					
99	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

FOR CHECK DATE FROM 03/04/2019 TO 03/04/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT TOTALS			5,215.04	.00	.00
DEPARTMENT 010-510					
00003	ARGO	BENNY L	1,385.69	.00	.00
00107	GUTHRIE	DANIELLE	130.67	.00	.00
00057	REDDING	RHONDA	1,251.08	.00	.00
DEPARTMENT TOTALS			2,767.44	.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
00020	FRANCIS	MICHAEL W	1,700.69	.00	.00
00024	HANNAH	ELDON R	1,437.69	.00	.00
00026	HARNER	ERIN A	1,263.23	.00	.00
00108	JOLLY	JENNY M	1,919.05	.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	2,388.58	.00	.00
00055	PIPPIN	HEATHER	1,240.15	.00	.00
69	SMITH	YVONNE	1,400.08	.00	.00
00071	SPURLOCK	THOMAS P	1,897.77	.00	.00
00074	THOMPSON	JOHNNY M	1,700.69	.00	.00
00077	VANDERKAAAY	DAVID	1,580.73	.00	.00
00128	WALDEN	RUSSELL W	901.18	.00	.00
00101	WALLEY	ZACHARY C	1,353.08	.00	.00
DEPARTMENT TOTALS			24,765.23	.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
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			78,843.63	.00	.00

FOR CHECK DATE FROM 03/04/2019 TO 03/04/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 011-621					
00121	OLIVER	GARY	M 1,729.15	.00	.00
00085	WILSON	JERRY	1,251.08	.00	.00
DEPARTMENT TOTALS			2,980.23	.00	.00
FUND TOTALS			2,980.23	.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	1,251.08	.00	.00
00039	KINDER	KENNETH	1,389.54	.00	.00
DEPARTMENT TOTALS			4,287.43	.00	.00
FUND TOTALS			4,287.43	.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			94,573.91	.00	.00

FOR CHECK DATE FROM 03/04/2019 TO 03/04/2019

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 2/28/2019

DATE _____

APPROVED BY _____

FILED FOR RECORD

____ O'CLOCK _____ M

FEB 28 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

[Handwritten signatures: D. Black, Jerry Ward, Ronald Campsey, and a large signature]

ALL RECORDS FROM 03/04/2019 TO 03/04/2019 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	03042019	03/04/19	06		4,646.28
	2019 010-401-201	SOCIAL SECURITY	FICA TAXES	03042019	03/04/19	06		215.68
	2019 010-403-201	SOCIAL SECURITY	FICA TAXES	03042019	03/04/19	06		300.44
	2019 010-410-201	FICA	FICA TAXES	03042019	03/04/19	06		87.14
	2019 010-435-201	SOCIAL SECURITY	FICA TAXES	03042019	03/04/19	06		177.67
	2019 010-455-201	SOCIAL SECURITY	FICA TAXES	03042019	03/04/19	06		249.68
	2019 010-475-201	SOCIAL SECURITY	FICA TAXES	03042019	03/04/19	06		261.86
	2019 010-495-201	SOCIAL SECURITY	FICA TAXES	03042019	03/04/19	06		178.62
	2019 010-497-201	SOCIAL SECURITY	FICA TAXES	03042019	03/04/19	06		100.63
	2019 010-510-201	SOCIAL SECURITY	FICA TAXES	03042019	03/04/19	06		305.09
	2019 010-551-201	SOCIAL SECURITY	FICA TAXES	03042019	03/04/19	06		161.08
	2019 010-560-201	SOCIAL SECURITY	FICA TAXES	03042019	03/04/19	06		101.96
	2019 010-561-201	SOCIAL SECURITY	FICA TAXES	03042019	03/04/19	06		1,485.35
	2019 010-665-201	SOCIAL SECURITY	FICA TAXES	03042019	03/04/19	06		880.96
	2019 011-202-100	SALARIES PAYABLE	FICA TAXES	03042019	03/04/19	06		140.12
2019 011-621-201	SOCIAL SECURITY	FICA TAXES	03042019	03/04/19	06		134.35	
2019 012-202-100	SALARIES PAYABLE	FICA TAXES	03042019	03/04/19	06		134.35	
2019 012-622-201	SOCIAL SECURITY	FICA TAXES	03042019	03/04/19	06		256.57	
2019 013-202-100	SALARIES PAYABLE	FICA TAXES	03042019	03/04/19	06		255.54	
2019 013-623-201	SOCIAL SECURITY	FICA TAXES	03042019	03/04/19	06		255.54	
2019 014-202-100	SALARIES PAYABLE	FICA TAXES	03042019	03/04/19	06		212.87	
2019 014-624-201	SOCIAL SECURITY	FICA TAXES	03042019	03/04/19	06		212.87	

FTT TAXES	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
2019 010-202-100	SALARIES PAYABLE	FTT TAXES	03042019	03/04/19	06			5,097.94
2019 011-202-100	SALARIES PAYABLE	FTT TAXES	03042019	03/04/19	06			148.34
2019 012-202-100	SALARIES PAYABLE	FTT TAXES	03042019	03/04/19	06			183.91
2019 013-202-100	SALARIES PAYABLE	FTT TAXES	03042019	03/04/19	06			319.89
2019 014-202-100	SALARIES PAYABLE	FTT TAXES	03042019	03/04/19	06			220.30

								5,970.38

INTERNAL REVENUE SERVICE	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
2019 012-202-100	SALARIES PAYABLE	IRS LEVY	03042019	03/04/19	06			537.02

								537.02

MEDICARE TAXES	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
2019 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	03042019	03/04/19	06			1,086.67
2019 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	03042019	03/04/19	06			50.45
2019 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	03042019	03/04/19	06			70.26
2019 010-410-201	FICA	MEDICARE TAXES	03042019	03/04/19	06			20.38
2019 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	03042019	03/04/19	06			41.55
2019 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	03042019	03/04/19	06			58.39
2019 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	03042019	03/04/19	06			61.25
2019 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	03042019	03/04/19	06			41.78
2019 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	03042019	03/04/19	06			23.53
2019 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	03042019	03/04/19	06			71.35
2019 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	03042019	03/04/19	06			37.67
2019 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	03042019	03/04/19	06			23.85
2019 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	03042019	03/04/19	06			347.40
2019 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	03042019	03/04/19	06			206.03
2019 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	03042019	03/04/19	06			32.78
2019 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	03042019	03/04/19	06			31.42

ALL RECORDS FROM 03/04/2019 TO 03/04/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT	
TX CHILD SUPPORT SDU PO BOX 659791 SAN ANTONIO TX 78265	2019 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	03042019	03/04/19	06		31.42	
	2019 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	03042019	03/04/19	06		60.01	
	2019 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	03042019	03/04/19	06		60.01	
	2019 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	03042019	03/04/19	06		59.76	
	2019 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	03042019	03/04/19	06		59.76	
	2019 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	03042019	03/04/19	06		49.78	
	2019 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	03042019	03/04/19	06		49.78	
								-----	2,575.28
								-----	322.70
								-----	322.70

TOTAL CHECKS TO BE WRITTEN 20,416.60

ALL RECORDS FROM 03/04/2019 TO 03/04/2019 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: Feb 28, 2019

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

[Handwritten signatures and date: Feb 28, 2019]

FILED FOR RECORD

OCLOCK _____ M

FEB 28 2019

WANDA L. JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY