

**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 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:

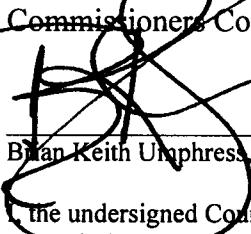
These subjects may or may not be discussed in the order shown. All items listed below as part of the called "Consent Agenda Items" require no deliberation by the Court. Each Court member has the prerogative of removing an item from this agenda so that it may be considered separately.

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. Discussion of Commissioner Precinct Operations;
4. Reports, if any, by other Department Heads;
5. FUTURE AGENDA ITEMS; AND;
6. ADJOURNMENT.


Dated this the 11th day of March, 2019


Commissioners Court of Jack County, Texas

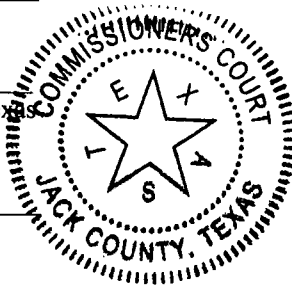
  
\_\_\_\_\_  
Brian Keith Umphress, Judge of Commissioners Court

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 11th day of March, 2019, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 11th day of March, 2019, at 8:13a.m

  
\_\_\_\_\_  
Vanessa James, County Clerk of Jack County, Texas

By:   
\_\_\_\_\_  
Deputy Clerk



\* Dates of Meeting Covered by this Agenda are: 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

**FILED FOR RECORD**

\_\_\_\_\_ O'CLOCK \_\_\_\_\_ M

**MAR 11 2019**

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY \_\_\_\_\_ DEPUTY

MINUTES

On this the 14<sup>th</sup> day of March, 2019 the Commissioners Court of Jack County, Texas met in Regular session at 8:15 a.m. with the following elected officials present:

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

**FILED FOR RECORD**

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**MAR 25 2019**

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

PUBLIC FORUM

None.

BY \_\_\_\_\_ DEPUTY

PAYMENT OF CLAIMS AND PAYROLL

Payroll and claims were submitted for approval by County Auditor Lisa Perry and County Treasurer Brad Campsey.

Judge Umphress made a motion to approve all payroll submitted,. Commissioner Oliver seconded and the motion carried unanimously (3-0).

COMMISSIONER PRECINCT OPERATIONS

Nothing new reported.

DEPARTMENT HEADS

There was discussion of the Net Data software in the Justice of the Peace Office. Judge Umphress is going to send a summary letter to Linebarger and Net Data with the expectations the Commissioners have for November.

Perrin's water is off again. Commissioners discussed recent calls to Commissioner Brock from TECQ. A Judgement has been filed on the Perrin Water System.

County Clerk Vanessa James reported that the Election Commission will be preparing a recommendation for Commissioners on the location of an office for the new Election administrator, Lynn Casteel.

FUTURE AGENDA ITEMS

The next Commissioner Court agenda will have the adoption of a policy for new hires in the County.

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 9:25 a.m.

\_\_\_\_\_  
Gary Oliver, Commissioner Pct. #1

\_\_\_\_\_  
James Brock, Commissioner Pct. #2

\_\_\_\_\_  
Keith Umphress, County Judge

ATTEST:

\_\_\_\_\_  
Vanessa James, County Clerk




ALL RECORDS FROM 03/14/2019 TO 03/14/2019 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

MAR 14 2019

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY \_\_\_\_\_ DEPUTY

ACCOUNTS PAYABLE REGISTER

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
ATEFT LOCAL 214A850720971 PO BOX 105414 ATLANTA GA 34034	2019 010-455-604	TELEPHONE	940-567-2001-732		03/13/19	06	140.30
	2019 010-400-604	TELEPHONE	940-567-2048-516		03/13/19	06	41.05
	2019 010-403-604	TELEPHONE	940-567-2111-520		03/13/19	06	89.37
	2019 010-665-604	TELEPHONE	940-567-2132-732		03/13/19	06	132.13
	2019 010-435-604	TELEPHONE	940-567-2141-732		03/13/19	06	90.68
	2019 010-560-604	TELEPHONE	940-567-2161-912		03/13/19	06	102.27
	2019 010-561-604	TELEPHONE	940-567-2221-809		03/13/19	06	126.16
	2019 010-401-604	TELEPHONE	940-567-2241-732		03/13/19	06	89.37
	2019 010-497-604	TELEPHONE	940-567-2251-519		03/13/19	06	48.32
	2019 010-661-604	TELEPHONE	940-567-2259-910		03/13/19	06	41.05
	2019 010-499-604	TELEPHONE	940-567-2352-732		03/13/19	06	143.32
	2019 010-495-604	TELEPHONE	940-567-2663-732		03/13/19	06	89.37
	2019 014-624-604	TELEPHONE	940-567-2663-732		03/13/19	06	35.93
	2019 010-551-604	TELEPHONE	940-567-2971-732		03/13/19	06	41.05
	2019 010-475-604	TELEPHONE	940-567-3194-071		03/13/19	06	182.70
2019 013-623-604	TELEPHONE	940-567-3321-732		03/13/19	06	45.82	
2019 011-621-604	TELEPHONE	940-567-5318-732		03/13/19	06	41.05	
2019 010-660-604	TELEPHONE	940-567-5815-816		03/13/19	06	179.21	
2019 010-477-604	TELEPHONE	940-567-6252-732		03/13/19	06	41.05	
2019 010-476-604	TELEPHONE	940-567-6261-732		03/13/19	06	41.05	
2019 010-570-604	TELEPHONE	940-567-6336-732		03/13/19	06	245.59	
2019 010-667-604	TELEPHONE	940-567-6543-732		03/13/19	06	47.05	
2019 010-560-604	TELEPHONE	940-567-6942-911		03/13/19	06	319.78	
-----							2,353.67

ATEFT MOBILITY 2870193693 PO BOX 6463 CAROL STREAM IL 60197	2019 011-621-605	MOBILE PHONE	2/19		03/13/19	06	52.33
	2019 012-622-605	MOBILE PHONE	2/19		03/13/19	06	52.23
	2019 014-624-605	MOBILE PHONE	2/19		03/13/19	06	52.23
	2019 010-551-604	TELEPHONE	2/19		03/13/19	06	52.23
	2019 010-510-605	MOBILE PHONE	2/19		03/13/19	06	37.24
	2019 010-475-605	MOBILE PHONE	2/19		03/13/19	06	52.23
	2019 010-660-604	TELEPHONE	2/19		03/13/19	06	297.12
	2019 010-455-604	TELEPHONE	2/19		03/13/19	06	37.24
	2019 010-405-605	MOBILE PHONES	2/19		03/13/19	06	89.10
	2019 010-561-605	MOBILE PHONES	2/19		03/13/19	06	142.33
2019 010-560-605	MOBILE PHONE	2/19		03/13/19	06	798.06	
-----							1,662.34

ATEFT MOBILITY 2872672896 PO BOX 6463 CAROL STREAM IL 60197	2019 010-661-604	TELEPHONE		MOBILE SERVICE	03/13/19	06	162.92
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BRUCKNER TRUCK SALES INC CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283	2019 012-622-902	AUTO PARTS/TIRES		FILTER KIT	03/13/19	06	177.56
	-----						

CDM GOVERNMENT 75 REMITTANCE DRIVE SUIT CHICAGO IL 60675	2019 010-410-901	OPERATING SUPPLIES		IT SUPPLIES	03/13/19	06	90.22
	2019 095-400-307	MISC CH SECURITY E		SECURITY EQUIP	03/13/19	06	1,309.00
-----							1,399.22

COMPLIANCE SOLUTIONS	2019 010-560-307	MISCELLANEOUS		PRE-P WALDEN	03/13/19	06	95.00
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ALL RECORDS FROM 03/14/2019 TO 03/14/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
101 N MAIN ST	2019 010-560-307	MISCELLANEOUS	DRUG/ALC TEST LARIM	209075	03/13/19 06		95.00
JACKSBORO TX 76458	2019 010-560-307	MISCELLANEOUS	DRUG/ALC TEST ANGLE	209075	03/13/19 06		95.00
							285.00
DIAL TONE SERVICES LP	2019 010-560-912	RADIO/COMMUNICATIO	MONTHLY SERVICE	190593102	03/13/19 06		69.74
PO BOX 470910	2019 011-621-605	MOBILE PHONE	10000004046 PCT1		03/13/19 06		13.95
	2019 012-622-605	MOBILE PHONE	10000004046 PCT2		03/13/19 06		13.95
SAN FRANCISCO CA 94147	2019 013-623-605	MOBILE PHONE	10000004046 PCT3		03/13/19 06		13.95
	2019 014-624-605	MOBILE PHONE	10000004046 PCT4		03/13/19 06		13.95
	2019 010-661-605	MOBILE PHONE	10000004046 EMG MGT		03/13/19 06		41.84
	2019 010-551-604	TELEPHONE	10000004046 CONST		03/13/19 06		6.97
	2019 010-560-912	RADIO/COMMUNICATIO	10000004046 SO		03/13/19 06		13.95
							188.30
DONALD G LARIMORE	2019 010-561-307	MISC.	FINGER PRINT		03/13/19 06		10.21
							10.21
ELLIOTT ELECTRIC SUPPLY	2019 010-561-705	BUILDING REPAIR	LED	23-35897-02	03/13/19 06		210.00
PO BOX 206524	2019 010-561-705	BUILDING REPAIR	LED CONV	23-35897-03	03/13/19 06		1,318.52
							1,528.52
DALLAS TX 75320							1,095.00
GRABLE OIL CO	2019 013-623-903	GAS/OIL	FUEL	190601	03/13/19 06		990.21
PO BOX 306	2019 013-623-903	GAS/OIL	FUEL	190978	03/13/19 06		1,351.10
							3,436.31
JACKSBORO TX 76458							545.38
KARL KLEMENT FORD	2019 010-560-902	AUTO PARTS/TIRES	TAIL LIGHT ASSEMBLY	104885	03/13/19 06		545.38
PO BOX 505							545.38
DECATUR TX 76234							50.00
KEVIN WOLF INSURANCE & R	2019 010-560-301	BONDS OF OFFICE	BOND WALDEN	4925	03/13/19 06		50.00
PO BOX 457							50.00
JACKSBORO TX 76458							210.62
LOWE'S PAY AND SAVE INC	2019 010-561-904	GROCERIES	GROCERIES	10031	03/13/19 06		2.78
PO BOX 390	2019 010-561-904	GROCERIES	GROCERIES	10054	03/13/19 06		76.56
	2019 010-561-904	GROCERIES	GROCERIES	40040	03/13/19 06		8.80
LITTLEFIELD TX 79339	2019 010-561-904	GROCERIES	GROCERIES	10104	03/13/19 06		13.20
	2019 010-561-904	GROCERIES	GROCERIES	10099	03/13/19 06		109.28
							475.00
MARK COOLEY	2019 010-510-705	BUILDING REPAIR	PAINT DOORS		03/13/19 06		475.00
							475.00
MASON SPILLER	2019 010-477-302	DIST JUDGE ATTY FE	PEREZ/06-0130		03/13/19 06		350.00

ALL RECORDS FROM 03/14/2019 TO 03/14/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2019 010-477-302	DIST JUDGE ATTY FE MASSENGALE/10,406			03/13/19 06		350.00
MR ROOTER PLUMBING 114 N CHURCH ST JACKSBORO TX 76458	2019 010-561-705	BUILDING REPAIR	CLEAN OUT LINE		03/13/19 06		416.00
OFFICE OF CONFERENCES LBJ SCHOOL OF PUBLIC AFF DRAWER Y AUSTIN TX 78713	2019 010-495-207	SCHOOL/CONF	CONFERENCE/DUNGAN	116819019	03/13/19 06		320.00
QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101	2019 010-560-901	OPERATING SUPPLIE	R BANDS PRINTER CART	091419019A	03/13/19 06		320.00
TKS AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2019 010-560-903	GAS/OIL	OIL CHANGE	5473648	03/13/19 06		640.00
	2019 010-560-902	AUTO PARTS/TIRES	WIPER FLUIDS/BLADES	5510037	03/13/19 06		7.22
	2019 010-560-701	AUTO REPAIR/INSPE	4TIRES MOUNT/BAL		03/13/19 06		69.99
	2019 010-560-701	AUTO REPAIR/INSPE	LABOR TAIL LIGHT		03/13/19 06		77.21
TERMINIX PO BOX 742592 CINCINNATI OH 45274	2019 010-560-702	SERVICE AGREEMENT	MONTHLY PEST CONTR		03/13/19 06		232.54
	2019 010-561-702	SERVICE AGREEMENT	MONTHLY PEST CONTR	383725730	03/13/19 06		40.80
	2019 010-561-702	SERVICE AGREEMENT	MONTHLY PEST CONTR	383725730	03/13/19 06		163.00
TEXAS GAS SERVICE PO BOX 219913 KANSAS CITY MO 64121	2019 010-400-601	GAS	SERVICE1/31-3/1		03/13/19 06		203.80
	2019 010-561-601	GAS	SERVICE1/31-3/1		03/13/19 06		732.54
	2019 010-560-601	GAS	SERVICE1/31-3/1		03/13/19 06		1,561.44
	2019 010-560-601	GAS	SERVICE1/31-3/1		03/13/19 06		520.48
TEXAS JAIL ASSOCIATION ATTN: SHARISE HURST SHSU CRIMINAL JUSTICE CE HUNTSVILLE TX 77341	2019 010-561-404	DUES	JAIL ASSOCIATION FE		03/13/19 06		2,814.46
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2019 010-401-907	LAW BOOKS	INFORMATION CHARGES		03/13/19 06		30.00
	2019 010-551-702	SERVICE AGREEMENT	INFORMATION CHARGES	839854047	03/13/19 06		30.00
	2019 010-551-702	SERVICE AGREEMENT	INFORMATION CHARGES	839874280	03/13/19 06		81.00
	2019 010-551-702	SERVICE AGREEMENT	INFORMATION CHARGES	839874280	03/13/19 06		190.55
TRACTOR SUPPLY CREDIT PL P O BOX 78004 PHOENIX AZ 85006	2019 010-660-803	FURNITURE/EQUIPMEN	SUPPLIES IMPACT WRE		03/13/19 06		271.55
	2019 095-400-307	MISC CH SECURITY E	SPECIAL TRAINING		03/13/19 06		689.97
	2019 095-400-307	MISC CH SECURITY E	SPECIAL TRAINING		03/13/19 06		689.97
	2019 095-400-307	MISC CH SECURITY E	SPECIAL TRAINING		03/13/19 06		1,500.00

DATE 03/14/2019 08:02:18

ACCOUNTS PAYABLE REGISTER

VCH100 PAGE 4

ALL RECORDS FROM 03/14/2019 TO 03/14/2019 DATE-FO-BE-PAID

VENDOR NAME  
P O BOX 1662  
SAN ANGELO TX 76902

ACCOUNT NUMBER

ACCOUNT NAME

ITEM/REASON

INVOICE NUMBER

AP DATE

PD PO NO

AMOUNT

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1,500.00  
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TOTAL CHECKS TO BE WRITTEN 20,060.58

FOR CHECK DATE FROM 03/18/2019 TO 03/18/2019

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS
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THE PRECEDING LIST OF PAYROLL WAS REVIEWED AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.

DATE: 3-14-2019

DATE 3-14-2019

APPROVED BY

*[Signature]*

*[Signature]*

*[Signature]*

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**FILED FOR RECORD**

\_\_\_\_\_ O'CLOCK \_\_\_\_\_ M

**MAR 14 2019**

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY \_\_\_\_\_ DEPUTY



FOR CHECK DATE FROM 03/18/2019 TO 03/18/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-401</b>					
00075	TILLERY	DEBRA	A 1,249.23	.00	.00
00123	UMPHRESS	BRIAN	K 2,698.38	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>3,947.61</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-403</b>					
00010	BROOKS	SUZANNE	1,249.23	.00	.00
00027	HEFNER	REBEKAH	889.58	.00	.00
00036	JAMES	VANESSA	H 1,644.58	.00	.00
00011	MARTIN	TIFFANY	1,189.88	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,973.27</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-409</b>					
00127	CASTEEL	SELENA	L 1,249.23	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>1,249.23</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-410</b>					
00105	HEFNER	FRANKLIN	R 2,200.00	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,200.00</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-435</b>					
00125	PARR	TERRI	N 1,249.23	.00	.00
00056	PIPPIN	TRACIE	J 1,644.58	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,893.81</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-455</b>					
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
<b>DEPARTMENT TOTALS</b>			<b>4,083.69</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-475</b>					
00004	BAILEY	JESSICA	1,249.23	.00	.00
00017	DIXON	MICHAEL	2,990.73	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,239.96</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-477</b>					
00089	BARRETT	VANESSA	A 210.00	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>210.00</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-495</b>					
00018	DUNGAN	KIM	M 1,255.81	.00	.00
00053	PERRY	LISA	1,729.15	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,984.96</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 03/18/2019 TO 03/18/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-497</b>					
00122	CAMPSEY	BRADLEY	G 1,644.58	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>1,644.58</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-499</b>					
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
<b>DEPARTMENT TOTALS</b>			<b>5,215.04</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-510</b>					
00003	ARGO	BENNY	L 1,385.69	.00	.00
00057	REDDING	RHONDA	1,251.08	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,636.77</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-551</b>					
00079	WATSON	CLYDE	E 1,644.58	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>1,644.58</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-560</b>					
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 3,659.53	.00	.00
00108	JOLLY	JENNY	M 1,611.68	.00	.00
00043	MAHAN	TERRY	1,391.54	.00	.00
00098	MARLOW	KEATON	M 1,353.08	.00	.00
00102	MCGEE	CODY	S 1,437.69	.00	.00
00049	MILLER	TAMMY	2,063.25	.00	.00
00055	PIPPIN	HEATHER	1,240.15	.00	.00
00069	SMITH	YVONNE	1,463.50	.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
00129	WALDEN	PARKER	W 657.20	.00	.00
00101	WALLEY	ZACHARY	C 1,353.08	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>26,394.42</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-561</b>					
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

FOR CHECK DATE FROM 03/18/2019 TO 03/18/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00065	SCARBRO	SHELLEY	1,240.15	.00	.00
00128	WALDEN	RUSSELL	W 1,513.64	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>16,148.34</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-665</b>					
00014	COX	ALINDA	R 624.62	.00	.00
00045	MARTIN	CHARLES	624.62	.00	.00
00083	WILLIAMS	KERRI	1,249.23	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,498.47</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>82,964.73</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 011-621</b>					
00121	OLIVER	GARY	M 1,729.15	.00	.00
00085	WILSON	JERRY	1,251.08	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,980.23</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>2,980.23</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 012-622</b>					
00008	BROCK	JAMES	1,729.15	.00	.00
00037	KINCAID	MARK	1,251.08	.00	.00
00084	WILSON	DAREL	1,251.08	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,231.31</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>4,231.31</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 013-623</b>					
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
<b>DEPARTMENT TOTALS</b>			<b>4,287.43</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>4,287.43</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 014-624</b>					
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
<b>DEPARTMENT TOTALS</b>			<b>4,231.31</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>4,231.31</b>	<b>.00</b>	<b>.00</b>
<b>GRAND TOTALS</b>			<b>98,695.01</b>	<b>.00</b>	<b>.00</b>

ALL RECORDS FROM 03/18/2019 TO 03/18/2019 DATE-TO-BE-PAID

APPROVAL PAGE

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

- CO JUDGE UMPHRESS
- COMM #1 OLIVER
- COMM #2 BROCK
- COMM #3 BIRDWELL
- COMM #4 WARD
- CO TREAS CAMPSEY

DATE:

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FILED FOR RECORD

\_\_\_\_ O'CLOCK \_\_\_\_ M

MAR 14 2019

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY \_\_\_\_\_ DEPUTY

ACCOUNTS PAYABLE REGISTER  
ALL RECORDS FROM 03/18/2019 TO 03/18/2019 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	76.11	
	2019 010-409-201	FICA	FICA TAXES	03042019	03/04/19	06	76.11	
	2019 010-202-100	SALARIES PAYABLE	FICA TAXES	03182019	03/18/19	06	4,895.12	
	2019 010-401-201	SOCIAL SECURITY	FICA TAXES	03182019	03/18/19	06	193.02	
	2019 010-403-201	SOCIAL SECURITY	FICA TAXES	03182019	03/18/19	06	301.38	
	2019 010-409-201	FICA	FICA TAXES	03182019	03/18/19	06	76.11	
	2019 010-410-201	FICA	FICA TAXES	03182019	03/18/19	06	87.14	
	2019 010-435-201	SOCIAL SECURITY	FICA TAXES	03182019	03/18/19	06	175.00	
	2019 010-455-201	SOCIAL SECURITY	FICA TAXES	03182019	03/18/19	06	249.68	
	2019 010-477-201	SOCIAL SECURITY	FICA TAXES	03182019	03/18/19	06	261.86	
	2019 010-497-201	SOCIAL SECURITY	FICA TAXES	03182019	03/18/19	06	13.02	
	2019 010-495-201	SOCIAL SECURITY	FICA TAXES	03182019	03/18/19	06	178.62	
	2019 010-499-201	SOCIAL SECURITY	FICA TAXES	03182019	03/18/19	06	100.63	
	2019 010-510-201	SOCIAL SECURITY	FICA TAXES	03182019	03/18/19	06	305.10	
	2019 010-551-201	SOCIAL SECURITY	FICA TAXES	03182019	03/18/19	06	152.98	
FIT TAXES	2019 010-560-201	SOCIAL SECURITY	FICA TAXES	03182019	03/18/19	06	101.96	
	2019 010-561-201	SOCIAL SECURITY	FICA TAXES	03182019	03/18/19	06	586.37	
	2019 010-665-201	SOCIAL SECURITY	FICA TAXES	03182019	03/18/19	06	972.13	
	2019 011-202-100	SALARIES PAYABLE	FICA TAXES	03182019	03/18/19	06	140.12	
	2019 011-621-201	SOCIAL SECURITY	FICA TAXES	03182019	03/18/19	06	134.35	
	2019 012-202-100	SALARIES PAYABLE	FICA TAXES	03182019	03/18/19	06	256.57	
	2019 012-622-201	SOCIAL SECURITY	FICA TAXES	03182019	03/18/19	06	256.57	
	2019 013-202-100	SALARIES PAYABLE	FICA TAXES	03182019	03/18/19	06	255.54	
	2019 013-623-201	SOCIAL SECURITY	FICA TAXES	03182019	03/18/19	06	255.54	
	2019 014-202-100	SALARIES PAYABLE	FICA TAXES	03182019	03/18/19	06	212.87	
	2019 014-624-201	SOCIAL SECURITY	FICA TAXES	03182019	03/18/19	06	212.87	
	-----							11,661.12
	INTERNAL REVENUE SERVICE							6,469.86
	PO BOX 24017							537.02
	FRESNO							537.02
CA 93779							-----	
MEDICARE TAXES							537.02	
2019 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	03042019	03/04/19	06	17.80		
2019 010-409-201	FICA	MEDICARE TAXES	03042019	03/04/19	06	17.80		
2019 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	03182019	03/18/19	06	1,144.88		
2019 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	03182019	03/18/19	06	45.15		
2019 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	03182019	03/18/19	06	70.48		
2019 010-409-201	FICA	MEDICARE TAXES	03182019	03/18/19	06	17.80		
2019 010-410-201	FICA	MEDICARE TAXES	03182019	03/18/19	06	20.38		
2019 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	03182019	03/18/19	06	40.93		
2019 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	03182019	03/18/19	06	58.39		
2019 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	03182019	03/18/19	06	61.25		
2019 010-477-201	SOCIAL SECURITY	MEDICARE TAXES	03182019	03/18/19	06	3.05		
-----							1,144.88	
FIT TAXES							1,144.88	
2019 010-202-100	SALARIES PAYABLE	FIT TAXES	03042019	03/04/19	06	111.84		
2019 010-202-100	SALARIES PAYABLE	FIT TAXES	03182019	03/18/19	06	5,485.58		
2019 011-202-100	SALARIES PAYABLE	FIT TAXES	03182019	03/18/19	06	148.34		
2019 012-202-100	SALARIES PAYABLE	FIT TAXES	03182019	03/18/19	06	183.91		
2019 013-202-100	SALARIES PAYABLE	FIT TAXES	03182019	03/18/19	06	319.89		
2019 014-202-100	SALARIES PAYABLE	FIT TAXES	03182019	03/18/19	06	220.30		
-----							6,469.86	
INTERNAL REVENUE SERVICE							537.02	
PO BOX 24017							537.02	
FRESNO							537.02	
CA 93779							-----	
MEDICARE TAXES							537.02	

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 03/18/2019 TO 03/18/2019 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 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	03182019	03/18/19	06	41.78
	2019 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	03182019	03/18/19	06	23.53
	2019 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	03182019	03/18/19	06	71.35
	2019 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	03182019	03/18/19	06	35.78
	2019 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	03182019	03/18/19	06	23.85
	2019 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	03182019	03/18/19	06	371.03
	2019 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	03182019	03/18/19	06	227.35
	2019 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	03182019	03/18/19	06	32.78
	2019 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	03182019	03/18/19	06	31.42
	2019 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	03182019	03/18/19	06	60.01
	2019 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	03182019	03/18/19	06	31.42
	2019 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	03182019	03/18/19	06	60.01
	2019 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	03182019	03/18/19	06	59.76
	2019 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	03182019	03/18/19	06	59.76
	2019 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	03182019	03/18/19	06	49.78
	2019 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	03182019	03/18/19	06	49.78
	2019 010-202-100	SALARIES PAYABLE	CHILD SUPPORT	03182019	03/18/19	06	322.70
	2019 010-202-100	SALARIES PAYABLE	CHILD SUPPORT	03182019	03/18/19	06	322.70

TOTAL CHECKS TO BE WRITTEN 21,718.00