

**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:

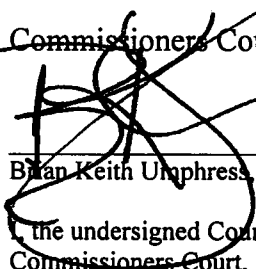
These subjects may or may not be discussed in the order shown. All items listed below as part of the called "Consent Agenda Items" require no deliberation by the Court. Each Court member has the prerogative of removing an item from this agenda so that it may be considered separately.

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

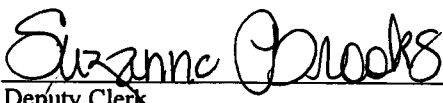
Commissioners Court of Jack County, Texas

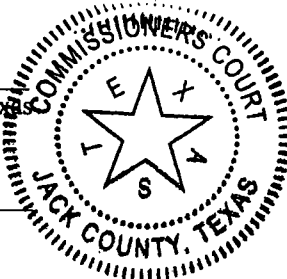
  
\_\_\_\_\_  
Brian Keith Umphress, Judge of Commissioners Court

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 8:13 a.m

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

By:   
\_\_\_\_\_  
Suzanne Brooks  
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 11<sup>th</sup> day of April, 2019 the Commissioners Court of Jack County, Texas met in Regular session at 8:11 a.m. with the following elected officials present:

Gary Oliver, Commissioner Pct. 1  
James Brock, Commissioner Pct.2  
Terry Ward, Commissioner Pct. 4 (arrived late)  
Keith Umphress, County Judge

**FILED FOR RECORD**

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

**APR 22 2019**

PUBLIC FORUM

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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 claims submitted for approval. Commissioner Brock seconded and the motion carried unanimously (3-0).

Judge Umphress made a motion to approve the payment of payroll. Commissioner Brock seconded and the motion carried unanimously (3-0).

COMMISSIONER PRECINCT OPERATIONS

Commissioner Brock spoke to a repairman on options to repair a bridge in Precinct 2.

Commissioner Terry Ward arrived.

There was discussion of the County Road map being scanned in for Commissioners to view, and also the process for closing roads.

DEPARTMENT HEADS

Net Data has sold to another company and they have not followed through on their word to Judge Umphress. County Auditor Lisa Perry told Commissioners they were due for an update and Net Data contacted Frank Hefner. He offered to do the update but they will not allow him to and they still want to charge the County for the update.

There was discussion in reference to conflict between the City Police Department and the County Sheriff's Department.

Maintenance Supervisor Lane Argo gave an update on the painting and floor preparation for the probation office on the 3<sup>rd</sup> floor. He also updated Commissioners on 4<sup>th</sup> floor repairs.

Judge Umphress will call TECQ to see if an answer has been filed by the owner of the Perrin water system in regard to the judgement against them.

There was brief discussion on the budget calendar. There will be further discussion at a meeting in the near future.

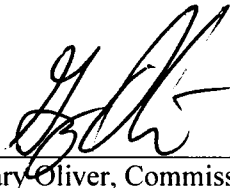
FUTURE AGENDA ITEMS

Nothing new discussed.

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 (4-0).

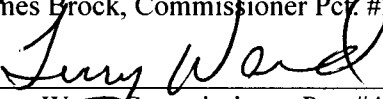
Meeting was adjourned at 11:47 a.m.



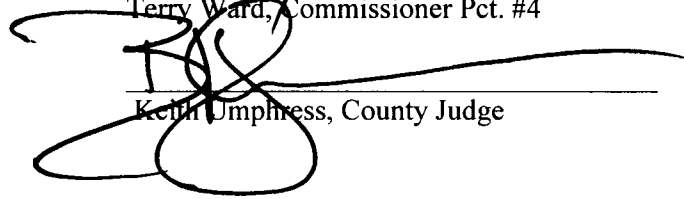
Gary Oliver, Commissioner Pct. #1



James Brock, Commissioner Pct. #2



Terry Ward, Commissioner Pct. #4



Keith Umphress, County Judge

ATTEST:



Vanessa James, County Clerk



FOR CHECK DATE FROM 04/15/2019 TO 04/15/2019

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 4/11/2019

DATE 4/11/2019

APPROVED BY [Signature]

[Signature]  
[Signature]  
[Signature]

**FILED FOR RECORD**

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

**APR 11 2019**

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

FOR CHECK DATE FROM 04/15/2019 TO 04/15/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-401</b>					
00027	HEFNER	REBEKAH	106.61	.00	.00
00075	TILLERY	DEBRA	A 1,249.23	.00	.00
00123	UMPHRESS	BRIAN	K 2,698.38	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,054.22</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-403</b>					
00010	BROOKS	SUZANNE	1,249.23	.00	.00
00027	HEFNER	REBEKAH	870.08	.00	.00
00036	JAMES	VANESSA	H 1,644.58	.00	.00
00011	MARTIN	TIFFANY	1,189.88	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,953.77</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 010-495</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>
<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>

FOR CHECK DATE FROM 04/15/2019 TO 04/15/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<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
<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
<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
00020	FRANCIS	MICHAEL	W 1,700.69	.00	.00
00024	HANNAH	ELDON	R 1,437.69	.00	.00
00132	JOLLY	CHRISTOPHE	L 2,542.24	.00	.00
00108	JOLLY	JENNY	M 2,204.32	.00	.00
00043	MAHAN	TERRY		1,391.54	.00
00098	MARLOW	KEATON	M 1,391.54	.00	.00
00102	MCGEE	CODY	S 1,437.69	.00	.00
00049	MILLER	TAMMY		2,426.52	.00
00130	PIERCE	CHELSIE	M 1,163.23	.00	.00
00055	PIPPIN	HEATHER		1,996.24	.00
00133	RICHARDSON	JAMES	D 1,252.08	.00	.00
00069	SMITH	YVONNE		1,376.90	.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
00129	WALDEN	PARKER	W 1,353.08	.00	.00
00101	WALLEY	ZACHARY	C 1,391.54	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>30,090.64</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-561</b>					
00012	BROWNING	RANDIE		1,240.15	.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
00131	LARIMORE	DONALD	G 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 1,201.69	.00	.00
00054	PHILLIPS	LOWELL	B 1,240.15	.00	.00
00058	REGER	CHRIS		1,760.77	.00
00065	SCARBRO	SHELLEY		1,240.15	.00
00128	WALDEN	RUSSELL	W 1,163.23	.00	.00

FOR CHECK DATE FROM 04/15/2019 TO 04/15/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS	
<b>DEPARTMENT TOTALS</b>			<b>16,999.62</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>87,389.34</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>103,119.62</b>	<b>.00</b>	<b>.00</b>	

ALL RECORDS FROM 04/11/2019 TO 04/11/2019 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: April 11, 2019

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPESEY





FILED FOR RECORD

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

APR 11 2019

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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



VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
ZACK BURKETT PO BOX 40 GRAHAM TX 76450	2019 011-621-503	SAND/GRAVEL	ACCT# 1615	MAR'19	04/07/19 07		4,949.23
ZACK BURKETT PO BOX 40 GRAHAM TX 76450	2019 013-623-503	SAND/GRAVEL	ACCT# 1625	MAR'19	04/07/19 07		13,286.10
ZACK BURKETT PO BOX 40 GRAHAM TX 76450	2019 012-622-503	SAND/GRAVEL	ACCT# 1620	MAR'19	04/07/19 07		2,070.93
ZACK BURKETT PO BOX 40 GRAHAM TX 76450	2019 014-624-503	SAND/GRAVEL	ACCT# 1626	MAR'19	04/08/19 07		8,938.21
AT&T LOCAL, 214A850720971 PO BOX 105414 ATLANTA GA 34034	2019 010-455-604	TELEPHONE	940-567-2001-732	MARCH SERVICE	04/10/19 07		140.30
	2019 010-400-604	TELEPHONE	940-567-2048-516	MARCH SERVICE	04/10/19 07		41.05
	2019 010-403-604	TELEPHONE	940-567-2111-520	MARCH SERVICE	04/10/19 07		89.37
	2019 010-665-604	TELEPHONE	940-567-2132-732	MARCH SERVICE	04/10/19 07		132.13
	2019 010-435-604	TELEPHONE	940-567-2141-732	MARCH SERVICE	04/10/19 07		90.68
	2019 010-560-604	TELEPHONE	940-567-2161-912	MARCH SERVICE	04/10/19 07		102.27
	2019 010-561-604	TELEPHONE	940-567-2221-809	MARCH SERVICE	04/10/19 07		126.16
	2019 010-401-604	TELEPHONE	940-567-2241-732	MARCH SERVICE	04/10/19 07		91.86
	2019 010-497-604	TELEPHONE	940-567-2251-519	MARCH SERVICE	04/10/19 07		48.32
	2019 010-661-604	TELEPHONE	940-567-2259-910	MARCH SERVICE	04/10/19 07		41.05
	2019 010-499-604	TELEPHONE	940-567-2352-732	MARCH SERVICE	04/10/19 07		143.32
	2019 010-495-604	TELEPHONE	940-567-2663-732	MARCH SERVICE	04/10/19 07		89.37
	2019 014-624-604	TELEPHONE	940-567-2971-732	MARCH SERVICE	04/10/19 07		35.93
	2019 010-551-604	TELEPHONE	940-567-3194-071	MARCH SERVICE	04/10/19 07		41.05
	2019 010-475-604	TELEPHONE	940-567-3221-732	MARCH SERVICE	04/10/19 07		182.70
	2019 013-623-604	TELEPHONE	940-567-3981-732	MARCH SERVICE	04/10/19 07		45.82
	2019 011-621-604	TELEPHONE	940-567-5318-732	MARCH SERVICE	04/10/19 07		41.05
	2019 010-660-604	TELEPHONE	940-567-5815-816	MARCH SERVICE	04/10/19 07		179.21
	2019 010-477-604	TELEPHONE	940-567-6252-732	MARCH SERVICE	04/10/19 07		41.05
	2019 010-476-604	TELEPHONE	940-567-6261-732	MARCH SERVICE	04/10/19 07		41.05
	2019 010-570-604	TELEPHONE	940-567-6336-732	MARCH SERVICE	04/10/19 07		245.59
	2019 010-667-604	TELEPHONE	940-567-6543-732	MARCH SERVICE	04/10/19 07		47.05
	2019 010-560-604	TELEPHONE	940-567-6942-911	MARCH SERVICE	04/10/19 07		319.78
							2,356.16
AT&T MOBILITY 2870193693 PO BOX 6463	2019 011-621-605	MOBILE PHONE	MARCH SERVICE	MARCH SERVICE	04/10/19 07		52.23
	2019 012-622-605	MOBILE PHONE	MARCH SERVICE	MARCH SERVICE	04/10/19 07		52.23
	2019 014-624-605	MOBILE PHONE	MARCH SERVICE	MARCH SERVICE	04/10/19 07		52.23
CAROL STREAM IL 60197	2019 010-561-605	MOBILE PHONES	MARCH SERVICE	MARCH SERVICE	04/10/19 07		140.33
	2019 010-551-604	TELEPHONE	MARCH SERVICE	MARCH SERVICE	04/10/19 07		52.23
	2019 010-510-605	MOBILE PHONE	MARCH SERVICE	MARCH SERVICE	04/10/19 07		37.24
	2019 010-475-605	MOBILE PHONE	MARCH SERVICE	MARCH SERVICE	04/10/19 07		52.23
	2019 010-660-604	TELEPHONE	MARCH SERVICE	MARCH SERVICE	04/10/19 07		297.12
	2019 010-455-604	TELEPHONE	MARCH SERVICE	MARCH SERVICE	04/10/19 07		37.24
	2019 010-560-605	MOBILE PHONE	MARCH SERVICE	MARCH SERVICE	04/10/19 07		889.26
							1,662.34
AT&T MOBILITY 2872672896	2019 010-661-604	TELEPHONE	MOBILE SERVICE	MARCH SERVICE	04/10/19 07		160.72

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 6463 CAROL STREAM IL 60197							160.72
<b>CALAMITY HOLLER' INC</b> DBA COLE & CAUSEY INVEST 1612 SHIRLEY WAY BEDFORD TX 76022	2019 010-477-309	INVESTIGATION	CAUSE# 4839 BLANKEN	108	04/07/19	07	750.00
<b>CARD SERVICE CENTER 0882</b> PO BOX 569100	2019 010-560-911	UNIFORMS/BADGES	CREDIT WRANGLER	12615955	04/09/19	07	3.10
	2019 010-560-911	UNIFORMS/BADGES	CREDIT WRANGLER	12615955	04/09/19	07	16.16
	2019 010-561-901	SUPPLIES	3 BINDERS	759162	04/09/19	07	6.95
DALLAS TX 75356	2019 010-560-901	OPERATING SUPPLIE	CLEANING SUPPLIES	759165	04/09/19	07	11.30
	2019 010-560-901	OPERATING SUPPLIE	COMM SUPPLIES	759165	04/09/19	07	65.35
	2019 010-560-901	OPERATING SUPPLIE	LAYTEX GLOVES	1200876156	04/09/19	07	61.85
	2019 010-560-911	UNIFORMS/BADGES	WRANGLER THOMPSON	759187	04/09/19	07	253.26
	2019 010-560-901	OPERATING SUPPLIE	ELEMENTS OF A CRIME	759187	04/10/19	07	55.80
							435.25
<b>CARD SERVICE CENTER 0924</b> PO BOX 569100	2019 010-561-904	GROCERIES	TORTILLAS/MILK	759167	04/07/19	07	99.66
DALLAS TX 75356	2019 010-561-904	GROCERIES	TORTILLAS/MILK	759305	04/07/19	07	83.58
							183.24
<b>CARRILLO/TIBBELS PLLC</b> PO BOX 207 DECATUR TX 76234	2019 010-477-302	DIST JUDGE ATTY FE C	COLLINS POSS CS		04/07/19	07	500.00
							500.00
<b>COMPLIANCE SOLUTIONS</b> 101 N MAIN ST JACKSBORO TX 76458	2019 010-560-307	MISCELLANEOUS	DRUG SCREEN JOLLY	29156	04/07/19	07	95.00
							95.00
<b>DANIEL STUBBLEFIELD</b> 623 N 5TH ST JACKSBORO TX 76458	2019 010-405-207	SCHOOL/CONFERENCE	TRAVEL REIMBURSEMENT		04/09/19	07	219.24
							219.24
<b>DARRELL ROBERT SELF</b> 300 S GIBTOWN RD PERRIN TX 76486	2019 010-435-410	DISTRICT JURY CH	MARCH GRAND JURY		04/07/19	07	40.00
							40.00
<b>DAVID TIZARD BENNETT</b> 315 LOVING AVE JERMYN TX 76459	2019 010-435-410	DISTRICT JURY CH	GRAND JURY MARCH		04/07/19	07	40.00
							40.00
<b>DIAL TONE SERVICES LP</b> PO BOX 470910	2019 011-621-605	MOBILE PHONE	10000004046 PCT1	MARCH SERVICE	04/10/19	07	13.95
	2019 012-622-605	MOBILE PHONE	10000004046 PCT2		04/10/19	07	13.95
	2019 013-623-605	MOBILE PHONE	10000004046 PCT3		04/10/19	07	13.95
	2019 014-624-605	MOBILE PHONE	10000004046 PCT4		04/10/19	07	13.95
SAN FRANCISCO CA 94147	2019 010-661-605	MOBILE PHONE	10000004046 EMG MGT		04/10/19	07	20.92
	2019 010-551-604	TELEPHONE	10000004046 CONST		04/10/19	07	6.97
	2019 010-560-912	RADIO/COMMUNICATIO	10000004046 SO		04/10/19	07	34.87
							118.56
<b>FITZGERALD SERVICES</b>	2019 011-621-802	HEAVY EQUIPMENT	2007 CST BELLY DUMP	4/9/19	04/09/19	07	20,000.00



ALL RECORDS FROM 04/11/2019 TO 04/11/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 535 DECATUR TX 76234							66.83
O'REILLY AUTOMOTIVE INC PO BOX 9464	2019 010-560-902	AUTO PARTS/TIRES	BATTERY UNIT #18	2485-112557	04/09/19 07		129.20
	2019 014-624-902	AUTO PARTS/TIRES	AIR FILTER/ BLUE DE	5783-127802	04/09/19 07		46.81
	2019 014-624-902	AUTO PARTS/TIRES	BLUE DEF	5783-127803	04/09/19 07		13.99
	2019 014-624-902	AUTO PARTS/TIRES	BLUE DEF	5783-127803	04/09/19 07		13.99
	2019 014-624-902	AUTO PARTS/TIRES	BLUE DEF	5783-127803	04/09/19 07		26.00
	2019 012-622-902	AUTO PARTS/TIRES	BLUE DEF	5783-128059	04/09/19 07		11.99
	2019 012-622-902	AUTO PARTS/TIRES	BLUE DEF	5783-128059	04/09/19 07		11.99
	2019 012-622-902	AUTO PARTS/TIRES	ANTI-FREZ	5783-128059	04/09/19 07		83.88
	2019 010-560-902	AUTO PARTS/TIRES	BATTERY	5783-128101	04/09/19 07		146.76
	2019 010-560-902	AUTO PARTS/TIRES	BATTERY-CORE	5783-128101	04/09/19 07		18.00
	2019 010-560-902	AUTO PARTS/TIRES	BATTERY-FEE	5783-128101	04/09/19 07		3.00
	2019 010-560-902	AUTO PARTS/TIRES	BATTERY-FEE	5783-128101	04/09/19 07		126.20
	2019 010-560-902	AUTO PARTS/TIRES	BATTERY	5783-128101	04/09/19 07		18.00
	2019 010-560-902	AUTO PARTS/TIRES	BATTERY-CORE-EX	5783-128101	04/09/19 07		18.00
	2019 010-560-902	AUTO PARTS/TIRES	BATTERY-FEE	5783-128101	04/09/19 07		3.00
	2019 010-560-902	AUTO PARTS/TIRES	BATTERY	5783-128094	04/09/19 07		146.76
	2019 010-560-902	AUTO PARTS/TIRES	BATTERY-CORE	5783-128094	04/09/19 07		18.00
	2019 010-560-902	AUTO PARTS/TIRES	BATTERY-FEE	5783-128094	04/09/19 07		3.00
	2019 011-621-901	OPERATING SUPPLIE	PEN OIL	5783-128442	04/09/19 07		3.99
	2019 011-621-901	OPERATING SUPPLIE	PEN OIL	5783-128442	04/09/19 07		3.99
	2019 011-621-901	OPERATING SUPPLIE	PEN OIL	5783-128442	04/09/19 07		11.99
	2019 011-621-901	OPERATING SUPPLIE	OILER	5783-128442	04/09/19 07		11.99
							435.05
PANKEY PROPANE PO DRAWER 458 JACKSBORO TX 76458	2019 014-624-601	GAS	DECALS	30643	04/08/19 07		50.00
PERRIN FEED & HARDWARE 108 W HACKLEY ST PERRIN TX 76486	2019 012-622-901	OPERATING SUPPLIE	GEAR OIL	575016	04/09/19 07		56.65
QUILL CORPORATION PO BOX 37600	2019 010-561-901	SUPPLIES	PAD WIREBOUND	6080185	04/07/19 07		33.96
	2019 010-560-901	OPERATING SUPPLIE	OFFICE SUPPLIES	6080185	04/07/19 07		154.62
	2019 010-561-901	SUPPLIES	PAD WIREBOUND	6119086	04/07/19 07		169.80
PHILADELPHIA PA 19101							358.38
RAZORBACK CONTRACTORS SU PO BOX 800583 BALCH SPRINGS TX 75180	2019 012-622-901	OPERATING SUPPLIE	TAPE FLAGGING	49466	04/09/19 07		70.80
REBEKAH ANNE JONAS P O BOX 611 JACKSBORO TX 76458	2019 010-435-410	DISTRICT JURY	CH MARCH GRAND JURY		04/07/19 07		40.00
RICHARD WAYNE DERSCHON 1116 W ARCHER ST JACKSBORO TX 76458	2019 010-435-410	DISTRICT JURY	CH MARCH GRAND JURY		04/07/19 07		40.00
SAMMIE C LOW	2019 010-435-410	DISTRICT JURY	CH MARCH GRAND JURY		04/07/19 07		40.00

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
229 PRAIRIE ST JACKSBORO TX 76458							40.00
SB AUTOMOTIVE PO BOX 134 PERRIN TX 76486	2019 012-622-704	HEAVY EQUIPMENT	INSPECTION		04/10/19 07		7.00
SMITH PUMP COMPANY, INC. 301 M&B INDUSTRIAL WACO TX 76712	2019 010-561-705	BUILDING REPAIR	LIFT STATION PUMP	759075	04/09/19 07		10,407.00
SOUTHERN TIRE MART PO BOX 1000 DEPT 143 MEMPHIS TN 38148	2019 011-621-901 2019 014-624-902	OPERATING SUPPLIE AUTO PARTS/TIRES	TIRES	4140001450 4140001549	04/09/19 07 04/09/19 07		266.00 596.66
STEPHANIE J WYATT 342 WYATT RD JACKSBORO TX 76458	2019 010-435-410	DISTRICT JURY	CH MARCH GRAND JURY		04/07/19 07		40.00
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2019 013-623-704 2019 013-623-704	HEAVY EQUIPMENT	STATE INSPECTION DISMOUNT/DISPOSAL	38197 38196	04/09/19 07 04/09/19 07		7.00 135.00
TEXAS GAS SERVICE PO BOX 219913 KANSAS CITY MO 64121	2019 010-400-601 2019 010-560-601 2019 010-561-601	GAS	GAS SERVICE 3/1-3/2 GAS SERVICE 3/1-3/2 GAS SERVICE 3/1-3/2		04/10/19 07 04/10/19 07 04/10/19 07		452.69 378.24 1,134.69
WAGNER SUPPLY CO PO BOX 225387 DALLAS TX 75222	2019 010-510-901 2019 010-510-901	OPERATING SUPPLIE	LYSOL CLEANER CLEANING SUPPLIES	W24095-00 W24094-00	04/08/19 07 04/08/19 07		36.62 341.62
WAYNE PINKSTON P O BOX 432 BRYSON TX 76427	2019 010-435-410	DISTRICT JURY	CH MARCH GRAND JURY		04/07/19 07		40.00
YELLOWHOUSE MACHINERY CO PO BOX 31388 AMARILLO TX 79120	2019 011-621-704 2019 011-621-704 2019 011-621-704	HEAVY EQUIPMENT HEAVY EQUIPMENT HEAVY EQUIPMENT	DURA-MAX T DURA-MAX T DURA-MAX TM	419532 419545 419549	04/07/19 07 04/07/19 07 04/07/19 07	CREDIT	1,145.90 1,154.90- 715.90

TOTAL CHECKS TO BE WRITTEN 96,005.54