

**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~~

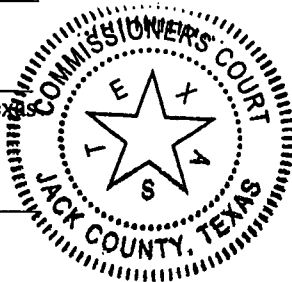
~~Brian Keith Unphress, Judge of Commissioners Court~~

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
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 25th day of April, 2019 the Commissioners Court of Jack County, Texas met in Regular session at 8:01 a.m. with the following elected officials present:

Gary Oliver, Commissioner Pct. 1
Henry Birdwell, Jr., Commissioner Pct.3
Terry Ward, Commissioner Pct. 4
Keith Umphress, County Judge

FILED FOR RECORD

_____ O'CLOCK _____ M

MAY 13 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

PUBLIC FORUM

BY _____ DEPUTY

None.

PAYMENT OF CLAIMS AND PAYROLL

Judge Umphress made a motion to approve all claims and payroll submitted for approval. Commissioner Birdwell seconded and the motion carried unanimously (4-0).

COMMISSIONER PRECINCT OPERATIONS

Discussion of the County Judge and Commissioner's trip to the Capital in support of a bill that would help with private rural water system regulations like in Perrin.

DEPARTMENT HEADS

Net Date will be coming to do some training with the Treasurer this week.

FUTURE AGENDA ITEMS

None mentioned.

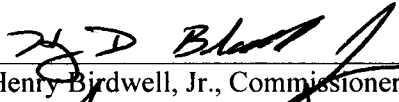
ADJOURNMENT

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 9:09 a.m.



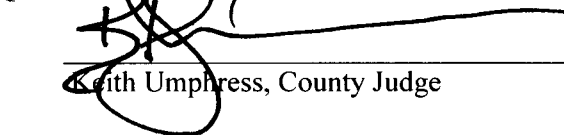
Gary Oliver, Commissioner Pct. #1



Henry Birdwell, Jr., Commissioner Pct. #3



Terry Ward, Commissioner Pct. #4



Keith Umphress, County Judge

ATTEST:



Vanessa James, County Clerk



ALL RECORDS FROM 04/25/2019 TO 04/30/2019 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 UMPRESS	<i>[Signature]</i>
COMM #1 OLIVER	
COMM #2 BROCK	
COMM #3 BIRDWELL	<i>[Signature]</i>
COMM #4 WARD	<i>[Signature]</i>
CO TREAS CAMPSEY	<i>[Signature]</i>

4/25/2019

FILED FOR RECORD

_____ O'CLOCK _____ M

APR 25 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
AFLAC ATTN: REMITTANCE PROCESS 1932 WYNTON ROAD COLUMBUS GA 31999	2019 010-202-100	SALARIES PAYABLE	AFLAC	04012019	04/01/19 07		468.90
	2019 010-202-100	SALARIES PAYABLE	AFLAC	04152019	04/15/19 07		468.86
							937.76 ✓
BRAD CAMPSEY 13001 STATE HWY 148 BOWIE TX 76230	2019 010-497-207	SCHOOL/CONFERENCE	TRAVEL/CONF		04/24/19 07		262.16
BRUCKNER TRUCK SALES INC CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283	2019 014-624-704	HEAVY EQUIPMENT	SEAT ANTENNA	117264W	04/24/19 07		613.66
	2019 014-624-704	HEAVY EQUIPMENT	LAMP	117720W	04/24/19 07		20.54
							634.20
CARRILLO/TIBBELS PLLC PO BOX 207 DECATUR TX 76234	2019 010-477-302	DIST JUDGE ATTY FE FEL	4862 DUNLAP REV		04/24/19 07		500.00
CENTURY LINK PO BOX 2961 PHOENIX AZ 85062	2019 012-622-604	TELEPHONE	SERVICE 4/16-5/16		04/24/19 07		61.55
COMPLIANCE SOLUTIONS 101 N MAIN ST JACKSBORO TX 76458	2019 010-400-416	EMPLOYEE DRUG SC DT	AMASON	29236	04/24/19 07		120.00
							120.00
FICA TAXES	2019 010-202-100	SALARIES PAYABLE	FICA TAXES	04292019	04/29/19 07		5,300.32
	2019 010-401-201	SOCIAL SECURITY	FICA TAXES	04292019	04/29/19 07		244.75
	2019 010-403-201	SOCIAL SECURITY	FICA TAXES	04292019	04/29/19 07		288.39
	2019 010-409-201	FICA	FICA TAXES	04292019	04/29/19 07		77.45
	2019 010-410-201	FICA	FICA TAXES	04292019	04/29/19 07		136.40
	2019 010-435-201	SOCIAL SECURITY	FICA TAXES	04292019	04/29/19 07		179.41
	2019 010-455-201	SOCIAL SECURITY	FICA TAXES	04292019	04/29/19 07		253.18
	2019 010-475-201	SOCIAL SECURITY	FICA TAXES	04292019	04/29/19 07		262.88
	2019 010-495-201	SOCIAL SECURITY	FICA TAXES	04292019	04/29/19 07		185.07
	2019 010-497-201	SOCIAL SECURITY	FICA TAXES	04292019	04/29/19 07		101.96
	2019 010-499-201	SOCIAL SECURITY	FICA TAXES	04292019	04/29/19 07		323.32
	2019 010-510-201	SOCIAL SECURITY	FICA TAXES	04292019	04/29/19 07		163.48
	2019 010-551-201	SOCIAL SECURITY	FICA TAXES	04292019	04/29/19 07		101.96
	2019 010-560-201	SOCIAL SECURITY	FICA TAXES	04292019	04/29/19 07		1,738.00
	2019 010-561-201	SOCIAL SECURITY	FICA TAXES	04292019	04/29/19 07		1,089.16
	2019 010-665-201	SOCIAL SECURITY	FICA TAXES	04292019	04/29/19 07		154.91
	2019 011-202-100	SALARIES PAYABLE	FICA TAXES	04292019	04/29/19 07		235.77
	2019 011-621-201	SOCIAL SECURITY	FICA TAXES	04292019	04/29/19 07		235.77
	2019 012-202-100	SALARIES PAYABLE	FICA TAXES	04292019	04/29/19 07		332.17
	2019 012-622-201	SOCIAL SECURITY	FICA TAXES	04292019	04/29/19 07		332.17
	2019 013-202-100	SALARIES PAYABLE	FICA TAXES	04292019	04/29/19 07		265.82
	2019 013-623-201	SOCIAL SECURITY	FICA TAXES	04292019	04/29/19 07		265.82
	2019 014-202-100	SALARIES PAYABLE	FICA TAXES	04292019	04/29/19 07		262.35
	2019 014-624-201	SOCIAL SECURITY	FICA TAXES	04292019	04/29/19 07		262.35
							12,792.86
FIT TAXES	2019 010-202-100	SALARIES PAYABLE	FIT TAXES	04292019	04/29/19 07		6,203.45

ALL RECORDS FROM 04/25/2019 TO 04/30/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2019 011-202-100	SALARIES PAYABLE	FIT TAXES	04292019	04/29/19	07	292.60
	2019 012-202-100	SALARIES PAYABLE	FIT TAXES	04292019	04/29/19	07	221.76
	2019 013-202-100	SALARIES PAYABLE	FIT TAXES	04292019	04/29/19	07	389.79
	2019 014-202-100	SALARIES PAYABLE	FIT TAXES	04292019	04/29/19	07	309.16
							7,416.76
G A L HORTICULTURE SERVI	2019 010-400-705	BUILDING REPAIR	LAWN CARE	020355	04/24/19	07	750.00
P O BOX 850	2019 010-400-705	BUILDING REPAIR	LAWN CARE	020423	04/24/19	07	1,200.00
	2019 010-560-705	BUILDING REPAIR	LAWN CARE	020417	04/24/19	07	483.00
JACKSBORO TX 76458	2019 010-561-705	BUILDING REPAIR	LAWN CARE	020417	04/24/19	07	483.00
	2019 010-400-705	BUILDING REPAIR	LAWN CARE	020418	04/24/19	07	350.00
							3,266.00
H-BRAND 2	2019 013-623-901	OPERATING SUPPLIE	DYE BLUE MARKER	953558	04/24/19	07	122.90
680 N MAIN							122.90
JACKSBORO TX 76458							207.00
JACKSBORO FAMILY DENTAL	2019 010-561-306	MEDICAL EXPENSE	DENTAL ERNEST	1828	04/24/19	07	207.00
PO BOX 1001							207.00
JACKSBORO TX 76458							100.21
JACKSBORO PUMP SPECIALT	2019 016-625-701	AUTO REPAIR/INSPE	REPAIRS WATER TRAIL	616208	04/24/19	07	100.21
BOX 548							800.00
JACKSBORO TX 76458							800.00
JAY A CANTRELL	2019 010-477-302	DIST JUDGE ATTY FE	CPS MCFATRIDGE		04/24/19	07	150.00
807 8TH ST STE 810							150.00
WICHITA FALLS TX 76301							150.00
KIM DUNGAN	2019 010-495-207	SCHOOL/CONF	CONFERENCE TRAVEL		04/24/19	07	109.19
PO BOX 885							12.95
JACKSBORO TX 76458							109.16
LEGALSHIELD	2019 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	04012019	04/01/19	07	12.95
PO BOX 2629	2019 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	04012019	04/01/19	07	109.16
	2019 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	04152019	04/15/19	07	12.95
ADA OK 74821	2019 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	04152019	04/15/19	07	244.25
							399.09
LIBERTY NATIONAL LIFE IN	2019 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	04012019	04/01/19	07	67.78
ATTN: WORKSITE BILLING D	2019 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	04012019	04/01/19	07	27.83
PO BOX 248889-73124	2019 014-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	04012019	04/01/19	07	399.02
OKLAHOMA CITY OK 73124	2019 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	04152019	04/15/19	07	67.78
	2019 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	04152019	04/15/19	07	27.83
	2019 014-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	04152019	04/15/19	07	989.33
LISA PERRY	2019 010-495-207	SCHOOL/CONF	CONFERENCE/TRAVEL		04/24/19	07	401.72

ALL RECORDS FROM 04/25/2019 TO 04/30/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2019 010-477-302	DIST JUDGE ATTY FE	FEL 4888	TURNIPSEED	04/24/19	07	401.72
MEDICARE TAXES	2019 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	04292019	04/29/19	07	1,239.59
	2019 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	04292019	04/29/19	07	57.24
	2019 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	04292019	04/29/19	07	67.44
	2019 010-409-201	FICA	MEDICARE TAXES	04292019	04/29/19	07	18.11
	2019 010-410-201	FICA	MEDICARE TAXES	04292019	04/29/19	07	31.90
	2019 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	04292019	04/29/19	07	41.96
	2019 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	04292019	04/29/19	07	59.21
	2019 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	04292019	04/29/19	07	61.48
	2019 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	04292019	04/29/19	07	43.28
	2019 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	04292019	04/29/19	07	23.85
	2019 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	04292019	04/29/19	07	75.61
	2019 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	04292019	04/29/19	07	38.23
	2019 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	04292019	04/29/19	07	23.85
	2019 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	04292019	04/29/19	07	406.49
	2019 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	04292019	04/29/19	07	254.71
	2019 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	04292019	04/29/19	07	36.23
	2019 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	04292019	04/29/19	07	55.14
	2019 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	04292019	04/29/19	07	55.14
	2019 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	04292019	04/29/19	07	77.68
	2019 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	04292019	04/29/19	07	77.68
	2019 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	04292019	04/29/19	07	62.17
	2019 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	04292019	04/29/19	07	62.17
	2019 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	04292019	04/29/19	07	61.35
	2019 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	04292019	04/29/19	07	61.35
							2,991.86
METLIFE PO BOX 804466 KANSAS CITY MO 64180	2019 010-202-100	SALARIES PAYABLE	METLIFE	04012019	04/01/19	07	1,114.85
	2019 011-202-100	SALARIES PAYABLE	METLIFE	04012019	04/01/19	07	1,114.85
	2019 012-202-100	SALARIES PAYABLE	METLIFE	04012019	04/01/19	07	92.92
	2019 013-202-100	SALARIES PAYABLE	METLIFE	04012019	04/01/19	07	39.06
	2019 014-202-100	SALARIES PAYABLE	METLIFE	04012019	04/01/19	07	17.47
	2019 010-202-100	SALARIES PAYABLE	METLIFE	04152019	04/15/19	07	1,178.23
	2019 011-202-100	SALARIES PAYABLE	METLIFE	04152019	04/15/19	07	1,178.23
	2019 012-202-100	SALARIES PAYABLE	METLIFE	04152019	04/15/19	07	92.91
	2019 013-202-100	SALARIES PAYABLE	METLIFE	04152019	04/15/19	07	39.05
	2019 014-202-100	SALARIES PAYABLE	METLIFE	04152019	04/15/19	07	17.47
	2019 010-202-100	SALARIES PAYABLE	METLIFE	04292019	04/29/19	07	63.65
	2019 010-400-202	INSURANCE ADJUSTME	DENTAL/VISION	04292019	04/24/19	07	5.92
							2,812.42
NATIONAL FAMILY CARE LIF PO BOX 809043 DALLAS TX 75380	2019 010-202-100	SALARIES PAYABLE	NFC LIFE	04012019	04/01/19	07	365.00
	2019 011-202-100	SALARIES PAYABLE	NFC LIFE	04012019	04/01/19	07	14.75
	2019 013-202-100	SALARIES PAYABLE	NFC LIFE	04012019	04/01/19	07	59.00
	2019 014-202-100	SALARIES PAYABLE	NFC LIFE	04012019	04/01/19	07	29.50

ALL RECORDS FROM 04/25/2019 TO 04/30/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2019 010-202-100	SALARIES PAYABLE	NFC LIFE	04152019	04/15/19 07		365.00
	2019 011-202-100	SALARIES PAYABLE	NFC LIFE	04152019	04/15/19 07		14.75
	2019 013-202-100	SALARIES PAYABLE	NFC LIFE	04152019	04/15/19 07		59.00
	2019 014-202-100	SALARIES PAYABLE	NFC LIFE	04152019	04/15/19 07		29.50
							936.50
NEW YORK LIFE INSURANCE PO BOX 742582	2019 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	04012019	04/01/19 07		174.30
	2019 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	04152019	04/15/19 07		174.30
CINCINNATI OH 45274							348.60
OFFICE OF THE SECRETARY ATTN: SPECIAL PROJECTS PO BOX 2060 AUSTIN TX 78711	2019 010-409-207	SCHOOL/CONFERENCE	TRAINING CLASS	1547	04/24/19 07		210.00
QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101	2019 010-495-901	OPERATING SUPPLIE	SHOP TICKETS	6757036	04/24/19 07		210.00
	2019 010-499-901	OPERATING SUPPLIE	TONER	6727162	04/24/19 07		65.44
	2019 010-499-901	OPERATING SUPPLIE	FILE FOLDER	6727162	04/24/19 07		162.34
	2019 010-495-901	OPERATING SUPPLIE	FILE FOLDER	6727162	04/24/19 07		22.41
	2019 010-400-901	SUPPLIES	TOILET T	6727162	04/24/19 07		127.15
	2019 010-400-901	SUPPLIES	STYRO CUPS	6727162	04/24/19 07		60.99
	2019 010-495-901	OPERATING SUPPLIE	SUPPLIES	6727162	04/24/19 07		47.69
	2019 010-495-901	OPERATING SUPPLIE	SUPPLIES	6727162	04/24/19 07		28.99
	2019 010-495-901	OPERATING SUPPLIE	SUPPLIES	6727162	04/24/19 07		17.99
	2019 010-400-901	SUPPLIES	TISSUE	6727162	04/24/19 07		46.79
							579.79
SECURITY BENEFITS P.O. BOX 55976	2019 010-202-100	SALARIES PAYABLE	SFR 457	04012019	04/01/19 07		135.00
	2019 010-202-100	SALARIES PAYABLE	SFR 457	04152019	04/15/19 07		135.00
	2019 010-202-100	SALARIES PAYABLE	SFR 457	04292019	04/29/19 07		135.00
BOSTON MA 02205							405.00
SWAN FAMILY WELLNESS CEN 215 CHISHOLM TRAIL	2019 010-202-100	SALARIES PAYABLE	SWAN FAMILY WELLNES	04012019	04/01/19 07		105.00
	2019 010-202-100	SALARIES PAYABLE	SWAN FAMILY WELLNES	04152019	04/15/19 07		105.00
	2019 010-202-100	SALARIES PAYABLE	SWAN FAMILY WELLNES	04292019	04/29/19 07		50.00
JACKSBORO TX 76458							260.00
TCDRS BARTON OAKS PLAZA IV, ST 901 S MOPAC EXPRESSWAY AUSTIN TX 78746	2019 010-202-100	SALARIES PAYABLE	RETIREMENT	04012019	04/01/19 07		5,738.91
	2019 010-401-203	RETIREMENT	RETIREMENT	04012019	04/01/19 07		429.89
	2019 010-403-203	RETIREMENT	RETIREMENT	04012019	04/01/19 07		538.25
	2019 010-409-203	RETIREMENT	RETIREMENT	04012019	04/01/19 07		136.04
	2019 010-410-203	RETIREMENT	RETIREMENT	04012019	04/01/19 07		239.58
	2019 010-435-203	RETIREMENT	RETIREMENT	04012019	04/01/19 07		315.13
	2019 010-455-203	RETIREMENT	RETIREMENT	04012019	04/01/19 07		444.71
	2019 010-475-203	RETIREMENT	RETIREMENT	04012019	04/01/19 07		461.73
	2019 010-495-203	RETIREMENT	RETIREMENT	04012019	04/01/19 07		325.06
	2019 010-497-203	RETIREMENT	RETIREMENT	04012019	04/01/19 07		179.09

ALL RECORDS FROM 04/25/2019 TO 04/30/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2019 010-499-203	RETIREMENT	RETIREMENT	04012019	04/01/19	07	567.91
	2019 010-510-203	RETIREMENT	RETIREMENT	04012019	04/01/19	07	287.14
	2019 010-551-203	RETIREMENT	RETIREMENT	04012019	04/01/19	07	179.09
	2019 010-560-203	RETIREMENT	RETIREMENT	04012019	04/01/19	07	2,758.28
	2019 010-561-203	RETIREMENT	RETIREMENT	04012019	04/01/19	07	1,930.03
	2019 010-665-203	RETIREMENT	RETIREMENT	04012019	04/01/19	07	136.04
	2019 011-202-100	SALARIES PAYABLE	RETIREMENT	04012019	04/01/19	07	208.62
	2019 011-621-203	RETIREMENT	RETIREMENT	04012019	04/01/19	07	324.54
	2019 012-202-100	SALARIES PAYABLE	RETIREMENT	04012019	04/01/19	07	296.20
	2019 012-622-203	RETIREMENT	RETIREMENT	04012019	04/01/19	07	460.78
	2019 013-202-100	SALARIES PAYABLE	RETIREMENT	04012019	04/01/19	07	300.13
	2019 013-623-203	RETIREMENT	RETIREMENT	04012019	04/01/19	07	466.90
	2019 014-202-100	SALARIES PAYABLE	RETIREMENT	04012019	04/01/19	07	296.20
	2019 014-624-203	RETIREMENT	RETIREMENT	04012019	04/01/19	07	460.78
	2019 010-202-100	SALARIES PAYABLE	RETIREMENT	04152019	04/15/19	07	6,029.89
	2019 010-401-203	RETIREMENT	RETIREMENT	04152019	04/15/19	07	441.50
	2019 010-403-203	RETIREMENT	RETIREMENT	04152019	04/15/19	07	539.46
	2019 010-409-203	RETIREMENT	RETIREMENT	04152019	04/15/19	07	136.04
	2019 010-410-203	RETIREMENT	RETIREMENT	04152019	04/15/19	07	239.58
	2019 010-435-203	RETIREMENT	RETIREMENT	04152019	04/15/19	07	315.13
	2019 010-455-203	RETIREMENT	RETIREMENT	04152019	04/15/19	07	444.71
	2019 010-475-203	RETIREMENT	RETIREMENT	04152019	04/15/19	07	461.73
	2019 010-495-203	RETIREMENT	RETIREMENT	04152019	04/15/19	07	325.06
	2019 010-497-203	RETIREMENT	RETIREMENT	04152019	04/15/19	07	179.09
	2019 010-499-203	RETIREMENT	RETIREMENT	04152019	04/15/19	07	567.91
	2019 010-510-203	RETIREMENT	RETIREMENT	04152019	04/15/19	07	287.14
	2019 010-551-203	RETIREMENT	RETIREMENT	04152019	04/15/19	07	179.09
	2019 010-560-203	RETIREMENT	RETIREMENT	04152019	04/15/19	07	3,276.89
	2019 010-561-203	RETIREMENT	RETIREMENT	04152019	04/15/19	07	1,851.25
	2019 010-665-203	RETIREMENT	RETIREMENT	04152019	04/15/19	07	136.04
	2019 011-202-100	SALARIES PAYABLE	RETIREMENT	04152019	04/15/19	07	208.62
	2019 011-621-203	RETIREMENT	RETIREMENT	04152019	04/15/19	07	324.54
	2019 012-202-100	SALARIES PAYABLE	RETIREMENT	04152019	04/15/19	07	296.20
	2019 012-622-203	RETIREMENT	RETIREMENT	04152019	04/15/19	07	460.78
	2019 013-202-100	SALARIES PAYABLE	RETIREMENT	04152019	04/15/19	07	300.13
	2019 013-623-203	RETIREMENT	RETIREMENT	04152019	04/15/19	07	466.90
	2019 014-202-100	SALARIES PAYABLE	RETIREMENT	04152019	04/15/19	07	296.20
	2019 014-624-203	RETIREMENT	RETIREMENT	04152019	04/15/19	07	460.78
	2019 010-202-100	SALARIES PAYABLE	RETIREMENT	04292019	04/29/19	07	5,901.31
	2019 010-401-203	RETIREMENT	RETIREMENT	04292019	04/29/19	07	429.89
	2019 010-403-203	RETIREMENT	RETIREMENT	04292019	04/29/19	07	506.56
	2019 010-409-203	RETIREMENT	RETIREMENT	04292019	04/29/19	07	136.04
	2019 010-410-203	RETIREMENT	RETIREMENT	04292019	04/29/19	07	239.58
	2019 010-435-203	RETIREMENT	RETIREMENT	04292019	04/29/19	07	315.13
	2019 010-455-203	RETIREMENT	RETIREMENT	04292019	04/29/19	07	444.71
	2019 010-475-203	RETIREMENT	RETIREMENT	04292019	04/29/19	07	461.73
	2019 010-495-203	RETIREMENT	RETIREMENT	04292019	04/29/19	07	325.06
	2019 010-497-203	RETIREMENT	RETIREMENT	04292019	04/29/19	07	179.09
	2019 010-499-203	RETIREMENT	RETIREMENT	04292019	04/29/19	07	567.91
	2019 010-510-203	RETIREMENT	RETIREMENT	04292019	04/29/19	07	287.14
	2019 010-551-203	RETIREMENT	RETIREMENT	04292019	04/29/19	07	179.09
	2019 010-560-203	RETIREMENT	RETIREMENT	04292019	04/29/19	07	3,059.64
	2019 010-561-203	RETIREMENT	RETIREMENT	04292019	04/29/19	07	1,913.03
	2019 010-665-203	RETIREMENT	RETIREMENT	04292019	04/29/19	07	136.04
	2019 011-202-100	SALARIES PAYABLE	RETIREMENT	04292019	04/29/19	07	208.62
	2019 011-621-203	RETIREMENT	RETIREMENT	04292019	04/29/19	07	324.54

ALL RECORDS FROM 04/25/2019 TO 04/30/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2019 012-202-100	SALARIES PAYABLE	RETIREMENT	04292019	04/29/19	07	375.03
	2019 012-622-203	RETIREMENT	RETIREMENT	04292019	04/29/19	07	583.41
	2019 013-202-100	SALARIES PAYABLE	RETIREMENT	04292019	04/29/19	07	300.13
	2019 013-623-203	RETIREMENT	RETIREMENT	04292019	04/29/19	07	466.90
	2019 014-202-100	SALARIES PAYABLE	RETIREMENT	04292019	04/29/19	07	296.20
	2019 014-624-203	RETIREMENT	RETIREMENT	04292019	04/29/19	07	460.78

							53,803.25
TEXAS ASSOCIATION OF COU	2019 010-202-100	SALARIES PAYABLE	HEALTH INSU	04012019	04/01/19	07	1,817.66
HEALTH EMPLOYEE BENEFIT	2019 010-401-202	MEDICAL	HEALTH INSU	04012019	04/01/19	07	980.84
PO BOX 1896	2019 010-403-202	MEDICAL	HEALTH INSU	04012019	04/01/19	07	1,471.26
SAN ANTONIO TX 78297	2019 010-409-202	MEDICAL	HEALTH INSU	04012019	04/01/19	07	490.42
	2019 010-410-202	MEDICAL	HEALTH INSU	04012019	04/01/19	07	490.42
	2019 010-435-202	MEDICAL	HEALTH INSU	04012019	04/01/19	07	980.84
	2019 010-455-202	MEDICAL	HEALTH INSU	04012019	04/01/19	07	1,471.26
	2019 010-475-202	MEDICAL	HEALTH INSU	04012019	04/01/19	07	980.84
	2019 010-495-202	MEDICAL	HEALTH INSU	04012019	04/01/19	07	980.84
	2019 010-497-202	MEDICAL	HEALTH INSU	04012019	04/01/19	07	490.42
	2019 010-499-202	MEDICAL	HEALTH INSU	04012019	04/01/19	07	490.42
	2019 010-510-202	MEDICAL	HEALTH INSU	04012019	04/01/19	07	1,961.68
	2019 010-551-202	MEDICAL	HEALTH INSU	04012019	04/01/19	07	980.84
	2019 010-560-202	MEDICAL	HEALTH INSU	04012019	04/01/19	07	7,846.07
	2019 010-561-202	MEDICAL	HEALTH INSU	04012019	04/01/19	07	6,375.46
	2019 010-665-202	MEDICAL	HEALTH INSU	04012019	04/01/19	07	490.42
	2019 011-202-100	SALARIES PAYABLE	HEALTH INSU	04012019	04/01/19	07	490.42
	2019 011-621-202	MEDICAL	HEALTH INSU	04012019	04/01/19	07	980.84
	2019 012-622-202	MEDICAL	HEALTH INSU	04012019	04/01/19	07	1,471.26
	2019 013-623-202	INSURANCE	HEALTH INSU	04012019	04/01/19	07	1,471.26
	2019 014-202-100	SALARIES PAYABLE	HEALTH INSU	04012019	04/01/19	07	1,471.26
	2019 014-624-202	MEDICAL	HEALTH INSU	04012019	04/01/19	07	723.14
	2019 010-202-100	SALARIES PAYABLE	HEALTH INSU	04152019	04/15/19	07	1,817.66
	2019 010-401-202	MEDICAL	HEALTH INSU	04152019	04/15/19	07	980.84
	2019 010-403-202	MEDICAL	HEALTH INSU	04152019	04/15/19	07	1,471.26
	2019 010-409-202	MEDICAL	HEALTH INSU	04152019	04/15/19	07	1,817.66
	2019 010-410-202	MEDICAL	HEALTH INSU	04152019	04/15/19	07	980.84
	2019 010-435-202	MEDICAL	HEALTH INSU	04152019	04/15/19	07	490.42
	2019 010-455-202	MEDICAL	HEALTH INSU	04152019	04/15/19	07	490.42
	2019 010-475-202	MEDICAL	HEALTH INSU	04152019	04/15/19	07	980.84
	2019 010-495-202	MEDICAL	HEALTH INSU	04152019	04/15/19	07	980.84
	2019 010-497-202	MEDICAL	HEALTH INSU	04152019	04/15/19	07	490.42
	2019 010-499-202	MEDICAL	HEALTH INSU	04152019	04/15/19	07	490.42
	2019 010-510-202	MEDICAL	HEALTH INSU	04152019	04/15/19	07	1,961.68
	2019 010-551-202	MEDICAL	HEALTH INSU	04152019	04/15/19	07	980.84
	2019 010-560-202	MEDICAL	HEALTH INSU	04152019	04/15/19	07	490.42
	2019 010-561-202	MEDICAL	HEALTH INSU	04152019	04/15/19	07	490.42
	2019 010-665-202	MEDICAL	HEALTH INSU	04152019	04/15/19	07	980.84
	2019 011-202-100	SALARIES PAYABLE	HEALTH INSU	04152019	04/15/19	07	723.14
	2019 011-621-202	MEDICAL	HEALTH INSU	04152019	04/15/19	07	980.84
	2019 012-622-202	MEDICAL	HEALTH INSU	04152019	04/15/19	07	1,471.26
	2019 013-623-202	INSURANCE	HEALTH INSU	04152019	04/15/19	07	1,471.26
	2019 014-202-100	SALARIES PAYABLE	HEALTH INSU	04152019	04/15/19	07	1,471.26
	2019 014-624-202	MEDICAL	HEALTH INSU	04152019	04/15/19	07	723.14
	2019 010-560-202	MEDICAL	HEALTH INSU	04292019	04/29/19	07	1,980.84
	2019 012-622-202	MEDICAL	HEALTH INSU	04292019	04/29/19	07	980.83

ALL RECORDS FROM 04/25/2019 TO 04/30/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2019 010-400-202	INSURANCE ADJUSTME	MEDICAL INS ADJUSTM		04/24/19 07		973.71
							74,197.40
THE LEGEND GROUPADSERV CO EMPLOYEE BENEFIT ADVI PO BOX 198178	2019 010-202-100	SALARIES PAYABLE	457 RETIREMENT	04012019	04/01/19 07		25.00
	2019 010-202-100	SALARIES PAYABLE	457 RETIREMENT	04152019	04/15/19 07		25.00
	2019 010-202-100	SALARIES PAYABLE	457 RETIREMENT	04292019	04/29/19 07		25.00
ATLANTA GA 30384							75.00
TX CHILD SUPPORT SDU PO BOX 659791 SAN ANTONIO TX 78265	2019 010-202-100	SALARIES PAYABLE	CHILD SUPPORT	04292019	04/29/19 07		322.70
							322.70
UNITED STATES TREASURY PO BOX 24017 FRESNO CA 93779	2019 012-202-100	SALARIES PAYABLE	IRS LEVY	04292019	04/29/19 07		551.40
							551.40
8TH ADMINISTRATIVE JUDIC TOM VANDERGRIF BLDG 100 N CALHOUN ST FT WORTH TX 76196	2019 010-477-308	VISITING JUDGES	VISITING JUDGE		04/24/19 07		58.69
							58.69
TOTAL CHECKS TO BE WRITTEN							166,759.31

FOR CHECK DATE FROM 04/29/2019 TO 04/29/2019

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

4/25/2019

DATE: _____

DATE 4/25/2019

APPROVED BY

[Handwritten signatures: D. [unclear], Jerry Ward, H.D. Bluff, Paul Campsey]

FILED FOR RECORD

____ O'CLOCK ____ M

APR 25 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 04/29/2019 TO 04/29/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401					
00075	TILLERY	DEBRA	A 1,249.23	.00	.00
00123	UMPHRESS	BRIAN	K 2,698.38	.00	.00
DEPARTMENT TOTALS			3,947.61	.00	.00
DEPARTMENT 010-403					
00010	BROOKS	SUZANNE	1,249.23	.00	.00
00027	HEFNER	REBEKAH	567.92	.00	.00
00036	JAMES	VANESSA	H 1,644.58	.00	.00
00011	MARTIN	TIFFANY	1,189.88	.00	.00
DEPARTMENT TOTALS			4,651.61	.00	.00
DEPARTMENT 010-409					
00127	CASTEEL	SELENA	L 1,249.23	.00	.00
DEPARTMENT TOTALS			1,249.23	.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

FOR CHECK DATE FROM 04/29/2019 TO 04/29/2019

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
00020	FRANCIS	MICHAEL	W 1,700.69	.00	.00
00024	HANNAH	ELDON	R 1,437.69	.00	.00
00132	JOLLY	CHRISTOPHE	L 1,518.46	.00	.00
00108	JOLLY	JENNY	M 2,456.35	.00	.00
00043	MAHAN	TERRY	1,391.54	.00	.00
00098	MARLOW	KEATON	M 1,391.54	.00	.00
00102	MCGEE	CODY	S 1,437.69	.00	.00
00049	MILLER	TAMMY	2,472.79	.00	.00
00055	PIPPIN	HEATHER	1,769.08	.00	.00
00133	RICHARDSON	JAMES	D 1,391.54	.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	1,580.73	.00	.00
00129	WALDEN	PARKER	W 1,353.08	.00	.00
00101	WALLEY	ZACHARY	C 1,391.54	.00	.00
DEPARTMENT TOTALS			28,095.64	.00	.00
DEPARTMENT 010-561					
00012	BROWNING	RANDIE	1,240.15	.00	.00
00088	CRAYCRAFT	JESSICA	N 1,240.15	.00	.00
00106	ELMS	DAVID	L 1,653.66	.00	.00
00030	HOWARD	JEREMY	M 1,405.81	.00	.00
00035	JACKSON	MONTY	1,240.15	.00	.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 1,240.15	.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
00128	WALDEN	RUSSELL	W 1,163.23	.00	.00
DEPARTMENT TOTALS			17,566.97	.00	.00

FOR CHECK DATE FROM 04/29/2019 TO 04/29/2019

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			85,552.92	.00	.00
DEPARTMENT 011-621					
00121	OLIVER	GARY	M 1,729.15	.00	.00
00072	STRICKLAND	JAMES	R 822.42	.00	.00
00085	WILSON	JERRY	1,251.08	.00	.00
DEPARTMENT TOTALS			3,802.65	.00	.00
FUND TOTALS			3,802.65	.00	.00
DEPARTMENT 012-622					
00134	AMASON	JASON	C 1,126.08	.00	.00
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			5,357.39	.00	.00
FUND TOTALS			5,357.39	.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			103,231.70	.00	.00