

**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.

**FILED FOR RECORD**

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

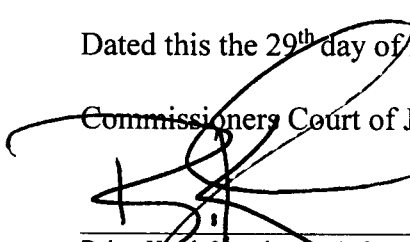
**APR 29 2019**

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

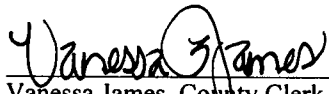
Dated this the 29<sup>th</sup> day of April, 2019

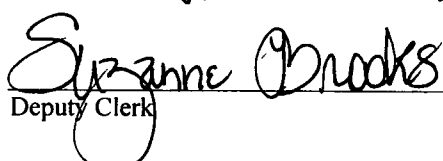
Commissioners Court of Jack County, Texas

  
\_\_\_\_\_  
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 29th day of April, 2019, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 29<sup>th</sup> day of April, 2019, at 1:40 pm

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

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



**\* Dates of Meeting Covered by this Agenda are:** 5/6/2019, 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 6<sup>th</sup> day of May, 2019 the Commissioners Court of Jack County, Texas met in Regular session at 8:12 a.m. with the following elected officials present:

**FILED FOR RECORD**

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

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

**MAY 13 2019**

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

PUBLIC FORUM

No public.

PAYMENT OF ACCOUNTS AND CLAIMS BY \_\_\_\_\_ DEPUTY

Judge Umphress made a motion to approve the payment of payroll submitted for approval. Commissioner Oliver seconded and the motion passed unanimously (3-0).

Judge Umphress made a motion to approve the payment of all claims submitted for approval. Commissioner Oliver seconded and the motion was unanimous (3-0).

There was discussion of purchasing a new compressor.

Judge Umphress made a motion to approve the purchase of a new compressor for \$54,468.34 to be taken from the general and road and bridge funds to US AC leasing. Commissioner Brock seconded and the motion was unanimous (3-0).

TIMED AGENDA

None.

DISCUSSION OF COMMISSIONER PRECINCT OPERATIONS

Commissioner Brock reported having several roads that have been washed out by the recent rains.

The Perrin Community water is currently working. Commissioner Brock met with Mr. Patterson and they spent some time looking at leaks in the water system. Mr. Patterson asked about easements to be able to repair water lines. He will stay in communication with Commissioner Brock before repairs begin.

DEPARTMENT HEADS

None.

FUTURE AGENDA ITEMS

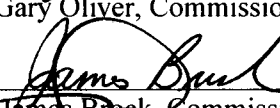
None.

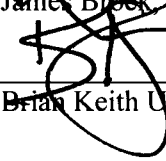
ADJOURNMENT

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

Meeting was adjourned at 8:47 a.m.

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

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

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

ATTEST:

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



ALL RECORDS FROM 05/06/2019 TO 05/06/2019 DATE-TO-BE-PAID

| VENDOR NAME                                                     | ACCOUNT NUMBER   | ACCOUNT NAME            | ITEM/REASON         | INVOICE NUMBER   | AP DATE  | PD PO NO | AMOUNT   |
|-----------------------------------------------------------------|------------------|-------------------------|---------------------|------------------|----------|----------|----------|
| JACK COUNTY TAC                                                 | 2019 011-621-701 | AUTO REPAIR/INSPE       | TAG 122437          | PCT 1            | 05/03/19 | 08       | 7.50     |
| JACK COUNTY TAC                                                 | 2019 011-621-701 | AUTO REPAIR/INSPE       | TAG 9027660         | PCT 1            | 05/03/19 | 08       | 7.50     |
| JACK COUNTY TAC                                                 | 2019 011-621-701 | AUTO REPAIR/INSPE       | TAG 9027661         | PCT 1            | 05/03/19 | 08       | 7.50     |
| JACK COUNTY TAC                                                 | 2019 013-623-701 | AUTO REPAIR/INSPE       | 2000 GMC 1192234    | PCT 3            | 05/03/19 | 08       | 7.50     |
| JACK COUNTY TAC                                                 | 2019 014-624-701 | AUTO REPAIR/INSPE       | 2001 MACK 9067683   | PCT 4            | 05/03/19 | 08       | 7.50     |
| A ASSOCIATED VEHICLE SAL 1029 FT WORTH HWY WEATHERFORD TX 76086 | 2019 012-622-802 | HEAVY EQUIPMENT         | VIN 1G9DS3529YB1591 | PUP TRAILER 2000 | 05/03/19 | 08       | 5,500.00 |
| ALINDA COX                                                      | 2019 010-665-206 | TRAVEL ALLOWANCE        | MONTHLY             |                  | 04/29/19 | 07       | 5,500.00 |
| AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124          | 2019 010-510-803 | FURNITURE/EQUIPMEN      | 3 YEAR PLAN         | 1JJLWX4VY9L4     | 04/30/19 | 07       | 412.50   |
| AT&T MOBILITY 2872599573 PO BOX 6463                            | 2019 011-621-604 | TELEPHONE               | MONTHLY SE PCT 1 28 |                  | 04/29/19 | 07       | 567.72   |
| CAROL STREAM IL 60197                                           | 2019 012-622-604 | TELEPHONE               | MONTHLY SE PCT 2 28 |                  | 04/29/19 | 07       | 21.83    |
|                                                                 | 2019 013-623-604 | TELEPHONE               | MONTHLY SE PCT 3 28 |                  | 04/29/19 | 07       | 21.83    |
|                                                                 | 2019 014-624-604 | TELEPHONE               | MONTHLY SE PCT 4 28 |                  | 04/29/19 | 07       | 21.83    |
|                                                                 | 2019 010-401-604 | TELEPHONE               | MONTHLY SE JUDGE 28 |                  | 04/29/19 | 07       | 21.83    |
| BENJAMIN JASON VENABLE 353 BELKNAP ST E JACKSBORO TX 76458      | 2019 010-435-410 | DISTRICT JURY           | CH MAY GRAND JURY   |                  | 05/03/19 | 08       | 109.15   |
| BRIAN KEITH UMPHRESS 6350 FM 1810                               | 2019 010-401-206 | TRAVEL ALLOWANCE        | TRAVEL MILEAGE      |                  | 04/30/19 | 07       | 40.00    |
|                                                                 | 2019 010-401-207 | SCHOOL/CONFERENCE MEALS |                     |                  | 04/30/19 | 07       | 263.32   |
|                                                                 | 2019 010-401-206 | TRAVEL ALLOWANCE        | MILEAGE             |                  | 04/30/19 | 07       | 60.00    |
| CHICO TX 76431                                                  |                  |                         |                     |                  |          |          | 258.68   |
| BRYSON SENIOR CITIZEN FU BOX 494 BRYSON TX 76427                | 2019 010-400-486 | AID TO CHARITY          | MONTHLY             |                  | 04/29/19 | 07       | 582.00   |
| CARD SERVICE CENTER                                             | 2019 010-409-901 | OPERATING SUPPLIES      | FLAGS               |                  | 04/29/19 | 07       | 75.00    |
|                                                                 |                  |                         |                     |                  |          |          | 31.75    |

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MAY 06 2019

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY \_\_\_\_\_DEPUTY

ALL RECORDS FROM 05/06/2019 TO 05/06/2019 DATE-TO-BE-PAID

| VENDOR NAME                                                  | ACCOUNT NUMBER                                           | ACCOUNT NAME                                                  | ITEM/REASON                                          | INVOICE NUMBER                       | AP DATE                                   | PD PO NO | AMOUNT                              |
|--------------------------------------------------------------|----------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------|--------------------------------------|-------------------------------------------|----------|-------------------------------------|
| P O BOX 569100<br>DALLAS TX 75356                            |                                                          |                                                               |                                                      |                                      |                                           |          | -----<br>31.75                      |
| CARD SERVICE CENTER 0130<br>PO BOX 569100<br>DALLAS TX 75356 | 2019 012-622-903                                         | GAS/OIL                                                       | FUEL                                                 |                                      | 04/29/19 07                               |          | -----<br>27.39                      |
| CARD SERVICE CENTER 0817<br>PO BOX 569100                    | 2019 010-455-901<br>2019 010-455-901<br>2019 010-455-901 | OPERATING SUPPLIE<br>OPERATING SUPPLIE<br>OPERATING SUPPLIE   | SUPPLIE SUPPLIES<br>NEWSPAPER<br>NORTON A/V          |                                      | 05/03/19 08<br>05/03/19 08<br>05/03/19 08 |          | -----<br>11.90<br>34.00<br>162.36   |
| DALLAS TX 75356                                              |                                                          |                                                               |                                                      |                                      |                                           |          | -----<br>208.26                     |
| CARD SERVICE CENTER 0866<br>PO BOX 569100                    | 2019 010-560-307<br>2019 010-560-307<br>2019 010-560-208 | MISCELLANEOUS<br>MISCELLANEOUS<br>MISCELLANEOUS               | CARD SERVICE CENTER<br>CAR WASH<br>TRA DONUTS        |                                      | 04/30/19 07<br>04/30/19 07<br>04/30/19 07 |          | -----<br>14.44<br>12.00<br>21.00    |
| DALLAS TX 75356                                              |                                                          |                                                               |                                                      |                                      |                                           |          | -----<br>18.56                      |
| CARD SERVICE CENTER 0882<br>PO BOX 569100                    | 2019 010-560-901<br>2019 010-560-901<br>2019 010-560-901 | OPERATING SUPPLIE<br>OPERATING SUPPLIE<br>OPERATING SUPPLIE   | SUPPLIE SUPPLIES<br>CARDS RICHARDSON<br>CARDS WALDEN | 882604                               | 05/02/19 08<br>05/02/19 08<br>05/02/19 08 |          | -----<br>5.00<br>18.00<br>22.99     |
| DALLAS TX 75356                                              | 2019 010-560-901<br>2019 010-560-901<br>2019 010-560-901 | OPERATING SUPPLIE<br>OPERATING SUPPLIE<br>OPERATING SUPPLIE   | CARDS TOM<br>SUPPLIES<br>ANTI THEFT SYS. 201         | 882643<br>882629<br>882645<br>882650 | 05/02/19 08<br>05/02/19 08<br>05/02/19 08 |          | -----<br>42.98<br>13.95<br>123.20   |
|                                                              | 2019 010-560-902                                         | AUTO PARTS/TIRES                                              |                                                      |                                      |                                           |          | -----<br>226.12                     |
| CARD SERVICE CENTER 0908<br>PO BOX 569100                    | 2019 010-560-307<br>2019 010-560-902                     | MISCELLANEOUS<br>AUTO PARTS/TIRES                             | CAR WASH<br>LIGHTS                                   |                                      | 05/03/19 08<br>05/03/19 08                |          | -----<br>8.00<br>169.99             |
| DALLAS TX 75356                                              |                                                          |                                                               |                                                      |                                      |                                           |          | -----<br>177.99                     |
| CARD SERVICE CENTER 0924<br>PO BOX 569100                    | 2019 010-561-904<br>2019 010-561-904<br>2019 010-561-904 | GROCERIES<br>GROCERIES<br>GROCERIES                           | GROCERIES<br>GROCERIES<br>GROCERIES                  |                                      | 04/30/19 07<br>04/30/19 07<br>04/30/19 07 |          | -----<br>67.66<br>31.36<br>83.58    |
| DALLAS TX 75356                                              |                                                          |                                                               |                                                      |                                      |                                           |          | -----<br>182.60                     |
| CARD SERVICE CENTER 0940<br>PO BOX 569100                    | 2019 010-551-902<br>2019 010-551-803                     | AUTO PARTS/TIRES<br>FURNITURE/EQUIPMEN                        | CAR WASH<br>PARTS                                    |                                      | 04/29/19 07<br>04/29/19 07                |          | -----<br>6.00<br>144.90             |
| DALLAS TX 75356                                              |                                                          |                                                               |                                                      |                                      |                                           |          | -----<br>150.90                     |
| CARD SERVICE CENTER 1096<br>PO BOX 569100                    | 2019 010-560-901<br>2019 010-551-803<br>2019 010-560-803 | OPERATING SUPPLIE<br>FURNITURE/EQUIPMEN<br>FURNITURE/EQUIPMEN | MICROSOFT<br>ELECTRONIC<br>ELECTRONIC                |                                      | 05/03/19 08<br>05/03/19 08<br>05/03/19 08 |          | -----<br>107.17<br>149.99<br>149.99 |
| DALLAS TX 75356                                              | 2019 010-560-803<br>2019 010-560-803                     | FURNITURE/EQUIPMEN<br>FURNITURE/EQUIPMEN                      | ELECTRONIC<br>ELECTRONIC                             |                                      | 05/03/19 08<br>05/03/19 08                |          | -----<br>499.99<br>72.82            |
|                                                              | 2019 010-560-803                                         | FURNITURE/EQUIPMEN                                            | ELECTRONIC                                           |                                      |                                           |          | -----<br>979.96                     |
| CARD SERVICE CENTER 1153                                     | 2019 010-497-207                                         | SCHOOL/CONFERENCE                                             | MEAL                                                 |                                      | 04/29/19 07                               |          | -----<br>14.07                      |

ALL RECORDS FROM 05/06/2019 TO 05/06/2019 DATE-TO-BE-PAID

| VENDOR NAME                              | ACCOUNT NUMBER   | ACCOUNT NAME      | ITEM/REASON         | INVOICE NUMBER  | AP DATE     | PD PO NO | AMOUNT        |
|------------------------------------------|------------------|-------------------|---------------------|-----------------|-------------|----------|---------------|
| P O BOX 569100                           | 2019 010-497-207 | SCHOOL/CONFERENCE | MEAL                |                 | 04/29/19 07 |          | 24.84         |
|                                          | 2019 010-497-207 | SCHOOL/CONFERENCE | HOTEL               |                 | 04/29/19 07 |          | 623.67        |
| DALLAS                                   | TX 75356         |                   |                     |                 |             |          | -----662.58   |
| CAVALLO ENERGY TEXAS LLC<br>PO BOX 4414  | 2019 010-400-603 | ELECTRICITY       | ACCT#5216006011     | APRIL STATEMENT | 04/29/19 07 |          | 1,032.60      |
|                                          | 2019 010-560-603 | ELECTRICITY       | ACCT#5216006012     |                 | 04/29/19 07 |          | 577.82        |
|                                          | 2019 010-561-603 | ELECTRICITY       | ACCT#5216006012     |                 | 04/29/19 07 |          | 1,733.45      |
|                                          | 2019 010-510-603 | ELECTRICITY       | ACCT#5216006013     |                 | 04/29/19 07 |          | 16.78         |
|                                          | 2019 011-621-603 | ELECTRICITY       | ACCT#5216006014     |                 | 04/29/19 07 |          | 21.64         |
|                                          | 2019 012-622-603 | ELECTRICITY       | ACCT#5216006009     |                 | 04/29/19 07 |          | 34.83         |
|                                          | 2019 012-622-603 | ELECTRICITY       | ACCT#5216006010     |                 | 04/29/19 07 |          | 24.85         |
|                                          |                  |                   |                     |                 |             |          | -----3,441.97 |
| CD HARTNETT COMPANY<br>PO BOX 1989       | 2019 010-561-904 | GROCERIES         | GROCERIES           | 614975          | 04/30/19 07 |          | 2,662.24      |
|                                          | 2019 010-561-904 | GROCERIES         | GROCERIES GROUND BE |                 | 04/30/19 07 |          | 371.91        |
| WEATHERFORD                              | TX 76086         |                   |                     |                 |             |          | -----3,034.15 |
| CHARLIE MARTIN                           |                  |                   |                     |                 | 04/29/19 07 |          | 504.16        |
|                                          | 2019 010-665-206 | TRAVEL ALLOWANCE  | MONTHLY             |                 |             |          | -----504.16   |
| CIRRA NETWORKS<br>PO BOX 123686          | 2019 010-560-702 | SERVICE AGREEMENT | IP MONTHLY          | 217298          | 05/03/19 08 |          | 65.00         |
|                                          | 2019 010-561-702 | SERVICE AGREEMENT | IP MONTHLY          |                 | 05/03/19 08 |          | 64.99         |
| FORT WORTH                               | TX 76121         |                   |                     |                 |             |          | -----129.99   |
| CITY OF JACKSBORO<br>112 W BELKNAP       | 2019 010-561-602 | WATER             | MONTHLY SERVICE     |                 | 04/29/19 07 |          | 1,424.77      |
|                                          | 2019 010-560-602 | WATER             | MONTHLY SERVICE     |                 | 04/29/19 07 |          | 356.20        |
|                                          | 2019 011-621-602 | WATER             | MONTHLY SERVICE     |                 | 04/29/19 07 |          | 35.74         |
|                                          | 2019 010-400-602 | WATER             | SERVICE 3/19-4/18   |                 | 04/30/19 07 |          | 540.30        |
| JACKSBORO                                | TX 76458         |                   |                     |                 |             |          | -----2,357.01 |
| COKER FUNERAL HOME<br>152 STATE HWY 148  | 2019 010-455-302 | AUTOPSIES         | MED EXAM STALEY     |                 | 05/02/19 08 |          | 729.75        |
|                                          | TX 76458         |                   |                     |                 |             |          | -----729.75   |
| DARRELL ROBERT SELF<br>300 S GIBTOWN RD  | 2019 010-435-410 | DISTRICT JURY     | CH MAY GRAND JURY   |                 | 05/03/19 08 |          | 40.00         |
|                                          | TX 76486         |                   |                     |                 |             |          | -----40.00    |
| DAVID TIZARD BENNETT<br>315 LOVING AVE   | 2019 010-435-410 | DISTRICT JURY     | CH MAY GRAND JURY   |                 | 05/03/19 08 |          | 40.00         |
|                                          | TX 76459         |                   |                     |                 |             |          | -----40.00    |
| ELLIOTT ELECTRIC SUPPLY<br>PO BOX 206524 | 2019 010-561-705 | BUILDING REPAIR   | LED PROJECT         | 23-39726-01     | 04/30/19 07 |          | 1,092.00      |
|                                          | 2019 010-561-901 | SUPPLIES          | LED PROJECT         |                 | 04/30/19 07 |          | 88.32         |
| DALLAS                                   | TX 75320         |                   |                     |                 |             |          | -----1,180.32 |
| FORT BELKNAP ELECTRIC CO                 | 2019 013-623-603 | ELECTRICITY       | MONTHLY SERVICE     |                 | 04/29/19 07 |          | 44.36         |

| VENDOR NAME                                                | ACCOUNT NUMBER | ACCOUNT NAME                                           | ITEM/REASON            | INVOICE NUMBER | AP DATE     | PD PO NO | AMOUNT |
|------------------------------------------------------------|----------------|--------------------------------------------------------|------------------------|----------------|-------------|----------|--------|
| PO BOX 486<br>OLNEY                                        | TX 76374       | 2019 013-623-207 SCHOOL/CONFERENCE                     | PARKING FEES           |                | 04/29/19 08 |          | 44.36  |
|                                                            |                |                                                        |                        |                |             |          | 12.00  |
| HENRY D BIRDWELL                                           |                | 2019 013-623-207 SCHOOL/CONFERENCE                     | PARKING FEES           |                |             |          | 12.00  |
|                                                            |                |                                                        |                        |                |             |          | 40.30  |
| HUDSON IMAGING<br>PO DRAWER 2190-76307                     | TX 76301       | 2019 010-560-702 SERVICE AGREEMENT 4/25 USAGE MONTHLY  | 4/25 USAGE MONTHLY     | 16618          | 04/29/19 08 |          | 33.32  |
|                                                            |                |                                                        |                        | 16619          | 04/29/19 08 |          | 81.00  |
| WICHITA FALLS                                              | TX 76301       | 2019 010-560-702 SERVICE AGREEMENT 3/17-4/16 SERVICE   | 3/17-4/16 SERVICE      | 026714         | 04/29/19 07 |          | 118.08 |
|                                                            |                |                                                        |                        | 026715         | 04/29/19 07 |          | 36.00  |
|                                                            |                | 2019 010-660-702 SERVICE AGREEMENT SERV 3/5-4/5        | SERV 3/5-4/5           | 026616         | 04/30/19 07 |          | 36.00  |
|                                                            |                |                                                        |                        | 026615         | 04/30/19 07 |          | 36.00  |
|                                                            |                | 2019 010-660-702 SERVICE AGREEMENT SERV 2/5-3/4        | SERV 2/5-3/4           | 026614         | 04/30/19 07 |          | 20.00  |
|                                                            |                |                                                        |                        | 026608         | 04/30/19 07 |          | 10.16  |
|                                                            |                | 2019 010-495-702 SERVICE AGREEMENT SERV 3/1-4/29       | SERV 3/1-4/29          | 026609         | 04/30/19 07 |          | 30.00  |
|                                                            |                |                                                        |                        | 026610         | 04/30/19 07 |          | 10.00  |
|                                                            |                | 2019 010-403-702 SERVICE AGREEMENT SERV 3/31-4/29      | SERV 3/31-4/29         | 026611         | 04/30/19 07 |          | 25.76  |
|                                                            |                |                                                        |                        | 026612         | 04/30/19 07 |          | 31.66  |
|                                                            |                | 2019 010-435-702 SERVICE AGREEMENT SERV 3/31-4/29      | SERV 3/31-4/29         | 026613         | 04/30/19 07 |          | 51.35  |
|                                                            |                |                                                        |                        | 026617         | 04/30/19 07 |          | 559.63 |
| JACK COUNTY AUTO SALES<br>1465 N MAIN<br>JACKSBORO         | TX 76458       | 2019 010-560-903 GAS/OIL                               | OIL/FILTER CHANGE U    | J001823        | 04/30/19 07 |          | 45.00  |
|                                                            |                |                                                        |                        |                |             |          | 45.00  |
| JACKSBORO WELDING SUPPLY<br>421 NORTH MAIN ST<br>JACKSBORO | TX 76458       | 2019 014-624-901 OPERATING SUPPLIE CYLINDER ANNUAL     |                        | 89288          | 05/02/19 08 |          | 102.00 |
|                                                            |                |                                                        |                        |                |             |          | 102.00 |
| JAMES ERVIN POSTON<br>219 E ARCHER ST<br>JACKSBORO         | TX 76458       | 2019 010-435-410 DISTRICT JURY CH MAY GRAND JURY       | JURY CH MAY GRAND JURY |                | 05/03/19 08 |          | 40.00  |
|                                                            |                |                                                        |                        |                |             |          | 40.00  |
| JAMES RYAN HAMMOND<br>6551 CROOKED CREEK RD<br>BOWIE       | TX 76230       | 2019 010-435-410 DISTRICT JURY CH MAY GRAND JURY       | JURY CH MAY GRAND JURY |                | 05/03/19 08 |          | 40.00  |
|                                                            |                |                                                        |                        |                |             |          | 40.00  |
| KIM GIBBY<br>227 E COLLEGE<br>JACKSBORO                    | TX 76458       | 2019 010-560-307 MISCELLANEOUS                         | FINGERPRINT GIBBY      |                | 05/02/19 08 |          | 10.21  |
|                                                            |                |                                                        |                        |                |             |          | 10.21  |
| KYOCERA DOCUMENT SOLUTIONS<br>PO BOX 105710<br>ATLANTA     | GA 30348       | 2019 010-435-702 SERVICE AGREEMENT MONTHLY SERVICE 5/1 | MONTHLY SERVICE 5/1    | 69549071       | 04/29/19 08 |          | 128.36 |
|                                                            |                |                                                        |                        | 69550451       | 04/29/19 08 |          | 128.36 |
|                                                            |                | 2019 010-665-702 SERVICE AGREEMENT MONTHLY SERVICE 5/1 | MONTHLY SERVICE 5/1    | 69546311       | 04/29/19 08 |          | 128.36 |
|                                                            |                |                                                        |                        | 69547691       | 04/29/19 08 |          | 120.13 |
|                                                            |                | 2019 010-410-702 SERVICE AGREEMENT MONTHLY SERVICE 5/1 | MONTHLY SERVICE 5/1    | 69549070       | 04/29/19 08 |          | 179.08 |
|                                                            |                |                                                        |                        | 69550450       | 04/29/19 08 |          | 46.15  |
|                                                            |                | 2019 010-660-702 SERVICE AGREEMENT MONTHLY SERVICE 5/1 | MONTHLY SERVICE 5/1    | 69550450       | 04/29/19 08 |          | 99.74  |
|                                                            |                |                                                        |                        | 69547169       | 04/29/19 08 |          | 830.18 |
| LIVE OAK VET CLINIC                                        |                | 2019 010-560-905 K-9                                   | DOG FOOD               | 120361         | 04/30/19 07 |          | 52.50  |
|                                                            |                |                                                        |                        |                |             |          |        |

ALL RECORDS FROM 05/06/2019 TO 05/06/2019 DATE-TO-BE-PAID

| VENDOR NAME                                 | ACCOUNT NUMBER   | ACCOUNT NAME      | ITEM/REASON               | INVOICE NUMBER | AP DATE     | PD PO NO | AMOUNT    |
|---------------------------------------------|------------------|-------------------|---------------------------|----------------|-------------|----------|-----------|
| 3923 US HWY 380 WEST JACKSBORO TX 76458     |                  |                   |                           |                |             |          | 52.50     |
| OVERTON HOTEL CONFERENCE                    | 2019 010-403-207 | SCHOOL/CONFERENCE | HOTEL CONF                |                | 04/29/19 07 |          | 318.66    |
| LUBBOCKTX                                   |                  |                   |                           |                |             |          | 318.66    |
| PERRIN FEED & HARDWARE                      | 2019 012-622-901 | OPERATING         | SUPPLIE MISC PARTS/REPAIR | 575039         | 04/29/19 07 |          | 72.98     |
| 108 W HACKLEY ST PERRIN TX 76486            |                  |                   |                           |                |             |          | 72.98     |
| QUILL CORPORATION                           | 2019 010-495-901 | OPERATING         | SUPPLIE SUPPLIES          | 6763627        | 04/29/19 08 |          | 29.32     |
| PO BOX 37600                                | 2019 010-495-901 | OPERATING         | SUPPLIE SUPPLIES          | 6763627        | 04/29/19 08 |          | 35.26     |
| PHILADELPHIA PA 19101                       |                  |                   |                           |                |             |          | 64.58     |
| REBEKAH ANNE JONAS                          | 2019 010-435-410 | DISTRICT          | JURY CH MAY GRAND JURY    |                | 05/03/19 08 |          | 40.00     |
| P O BOX 611 JACKSBORO TX 76458              |                  |                   |                           |                |             |          | 40.00     |
| REGINALD R WILSON                           | 2019 010-401-302 | ATTORNEY FEES     | PLEA COUNTY MIS           |                | 04/29/19 07 |          | 275.00    |
| ATTY AT LAW                                 |                  |                   |                           |                |             |          |           |
| 813 8TH ST SUITE 920 WICHITA FALLS TX 76301 |                  |                   |                           |                |             |          |           |
| RICHARD WAYNE DERSCHON                      | 2019 010-435-410 | DISTRICT          | JURY CH MAY GRAND JURY    |                | 05/03/19 08 |          | 40.00     |
| 1116 W ARCHER ST JACKSBORO TX 76458         |                  |                   |                           |                |             |          | 40.00     |
| SAMMIE C LOW                                | 2019 010-435-410 | DISTRICT          | JURY CH MAY GRAND JURY    |                | 05/03/19 08 |          | 40.00     |
| 229 PRAIRIE ST JACKSBORO TX 76458           |                  |                   |                           |                |             |          | 40.00     |
| STATE COMPTROLLER                           | 2019 099-400-453 | SPECIALTY COURT   | 1 ST Q 19 SPECIALT        |                | 05/02/19 08 |          | 309.16    |
| COMPTROLLER OF PUBLIC AC                    |                  |                   |                           |                |             |          |           |
| PO BOX 149361 AUSTIN TX 78714               |                  |                   |                           |                |             |          |           |
| STATE COMPTROLLER EFT PA                    | 2019 099-400-451 | CRIMINAL FEES     | 1ST Q 19 CRIMINAL         |                | 05/02/19 08 |          | 23,741.40 |
|                                             | 2019 099-400-452 | CIVIL FEES        | 1ST Q 19 CIVIL FE         |                | 05/02/19 08 |          | 6,125.79  |
|                                             | 2019 099-400-465 | E-FILE            | 1ST Q 19 E-FILE -         |                | 05/02/19 08 |          | 1,977.69  |
|                                             |                  |                   |                           |                |             |          | 31,844.88 |
| STEPHANIE J WYATT                           | 2019 010-435-410 | DISTRICT          | JURY CH MAY GRAND JURY    |                | 05/03/19 08 |          | 40.00     |
| 342 WYATT RD JACKSBORO TX 76458             |                  |                   |                           |                |             |          | 40.00     |
| STERICYCLE INC                              | 2019 010-561-702 | SERVICE           | AGREEMENT MONTHLY SERVICE | 4008557690     | 04/30/19 07 |          | 76.96     |
| PO BOX 6575 CAROL STREAM IL 60197           |                  |                   |                           |                |             |          | 76.96     |
| STEVEN CHARLES WILLIAMSO                    | 2019 010-435-410 | DISTRICT          | JURY CH MAY GRAND JURY    |                | 05/03/19 08 |          | 40.00     |
| 228 PARK RD 61 JACKSBORO TX 76458           |                  |                   |                           |                |             |          | 40.00     |
| SUZANNE BROOKS                              | 2019 010-403-207 | SCHOOL/CONFERENCE | TRAVEL CONFERENCE         |                | 04/29/19 07 |          | 356.80    |

ALL RECORDS FROM 05/06/2019 TO 05/06/2019 DATE-TO-BE-PAID

| VENDOR NAME                                                                                 | ACCOUNT NUMBER      | ACCOUNT NAME               | ITEM/REASON         | INVOICE NUMBER | AP DATE     | PD PO NO | AMOUNT    |
|---------------------------------------------------------------------------------------------|---------------------|----------------------------|---------------------|----------------|-------------|----------|-----------|
| T&S AUTO SERVICE<br>627 N MAIN                                                              | 2019 010-410-701    | AUTO REPAIR/INSPEC         | MOUNT/BALANCE IT 33 | 38331          | 04/29/19 08 |          | 356.80    |
|                                                                                             | 2019 013-623-902    | AUTO PARTS/TIRES           | NEW TIRE            | 38314          | 04/29/19 08 |          | 84.00     |
| JACKSBORO TX 76458                                                                          |                     |                            |                     |                |             |          | 155.00    |
| TEXAS ASSOCIATION OF COU<br>ATTN: EDUCATION DEPARTME<br>PO BOX 2711                         | 2019 093-401-207    | SCHOOL/CONFERENCE          | PROBATE ACADEMY     | 289131         | 04/30/19 07 |          | 239.00    |
|                                                                                             | TX 78299            |                            |                     |                |             |          | 125.00    |
| TEXAS FACILITIES COMMISS<br>ATTN: FISCAL MANAGEMENT<br>PO BOX 13047                         | 2019 015-610-802    | HEAVY EQUIPMENT            | DECON TRAILER       | 1690984        | 04/12/19 07 | 22950    | 125.00    |
|                                                                                             | AUSTIN TX 78711     |                            |                     |                |             |          | 4,500.00  |
| USAC LEASING LLC<br>ATT CHRIS PORTER/USA COM<br>100 CONGRESS AVE STE 450<br>AUSTIN TX 78701 | 2019 010-400-314    | COMPRESSOR REFUNDS         | REFUND PARC#632239  |                | 05/03/19 08 |          | 30,973.76 |
|                                                                                             | 2019 015-610-314    | COMPRESSOR REFUNDS         | REFUND PARC#632239  |                | 05/03/19 08 |          | 7,332.87  |
|                                                                                             | 2019 010-400-314    | COMPRESSOR REFUNDS         | INTEREST PARC#63223 |                | 05/03/19 08 |          | 7,365.29  |
|                                                                                             | 2019 010-400-314    | COMPRESSOR REFUNDS         | REFUND PARC#645742  |                | 05/03/19 08 |          | 3,558.25  |
|                                                                                             | 2019 015-610-314    | COMPRESSOR REFUNDS         | REFUND PARC#645742  |                | 05/03/19 08 |          | 998.33    |
|                                                                                             | 2019 010-400-314    | COMPRESSOR REFUNDS         | INTEREST PARC#64574 |                | 05/03/19 08 |          | 425.09    |
|                                                                                             | 2019 015-610-314    | COMPRESSOR REFUNDS         | INTEREST PARC#64574 |                | 05/03/19 08 |          | 119.27    |
|                                                                                             | 2019 015-610-314    | COMPRESSOR REFUNDS         | INTEREST PARC#63223 |                | 05/03/19 08 |          | 1,695.49  |
|                                                                                             |                     |                            |                     |                |             |          | 52,468.35 |
| VERIZON WIRELESS<br>PO BOX 660108                                                           | 2019 010-560-702    | SERVICE AGREEMENT          | #342051871-00001    |                | 04/30/19 07 |          | 113.97    |
|                                                                                             | 2019 010-561-702    | SERVICE AGREEMENT          | #342051871-00001    |                | 04/30/19 07 |          | 37.99     |
|                                                                                             | 2019 010-409-604    | TELEPHONE                  | #342051871-00001    |                | 04/30/19 07 |          | 189.95    |
|                                                                                             | 2019 010-401-605    | MOBILE PHONE               | SERVICE MONTHLY     |                | 05/01/19 08 |          | 59.38     |
|                                                                                             | 2019 010-410-605    | MOBILE PHONE               | SERVICE MONTHLY     |                | 05/01/19 08 |          | 71.08     |
| DALLAS TX 75266                                                                             |                     |                            |                     |                |             |          | 472.37    |
| VETERAN'S OF FOREIGN WAR<br>PO BOX 211                                                      | 2019 010-405-129    | VETERAN SERVICE AG MONTHLY |                     |                | 04/29/19 07 |          | 682.67    |
| JACKSBORO TX 76458                                                                          |                     |                            |                     |                |             |          | 682.67    |
| WAYNE PINKSTON<br>P O BOX 432                                                               | 2019 010-435-410    | DISTRICT JURY              | CH MAY GRAND JURY   |                | 05/03/19 08 |          | 40.00     |
|                                                                                             | TX 76427            |                            |                     |                |             |          | 40.00     |
| WISE FIRE SAFETY<br>PO BOX 259                                                              | 2019 012-622-901    | OPERATING SUPPLIE          | FIRE SAFETY EQUIP   | 2095           | 04/29/19 07 |          | 732.57    |
|                                                                                             | TX 76225            |                            |                     |                |             |          | 732.57    |
| WM BARRY NORMAN PHD<br>PO BOX 126139                                                        | 2019 010-560-307    | MISCELLANEOUS              | GIBBY EXAM          |                | 04/30/19 07 |          | 225.00    |
|                                                                                             | FORT WORTH TX 76126 |                            |                     |                |             |          | 225.00    |

TOTAL CHECKS TO BE WRITTEN116,187.19

ALL RECORDS FROM 05/06/2019 TO 05/06/2019 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

May 6, 2019

CO JUDGE UNPHRESS

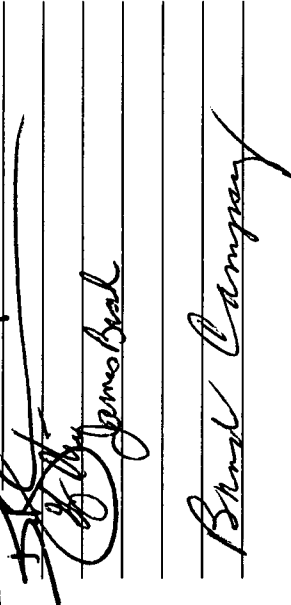
COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY



FOR CHECK DATE FROM 05/13/2019 TO 05/13/2019

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

|                    |                |          |   |          |          |      |      |
|--------------------|----------------|----------|---|----------|----------|------|------|
| DEPARTMENT 010-401 | 00027 HEFNER   | REBEKAH  | C | 456.90   | 609.20   | 0.00 | 0.00 |
|                    | 00062 ROBINSON | JANICE   | C | 609.20   | 609.20   | 0.00 | 0.00 |
|                    | 00075 TILLERY  | DEBRA    | A | 1,249.23 | 1,249.23 | 0.00 | 0.00 |
|                    | 00123 UMPHRESS | BRIAN    | K | 2,698.38 | 2,698.38 | 0.00 | 0.00 |
| DEPARTMENT TOTALS  |                |          |   | 5,013.71 |          | 0.00 | 0.00 |
| DEPARTMENT 010-403 | 00010 BROOKS   | SUZANNE  |   | 1,249.23 | 458.72   | 0.00 | 0.00 |
|                    | 00027 HEFNER   | REBEKAH  |   | 458.72   | 458.72   | 0.00 | 0.00 |
|                    | 00036 JAMES    | VANESSA  | H | 1,644.58 | 1,644.58 | 0.00 | 0.00 |
|                    | 00011 MARTIN   | TIFFANY  |   | 1,189.88 | 1,189.88 | 0.00 | 0.00 |
| DEPARTMENT TOTALS  |                |          |   | 4,542.41 |          | 0.00 | 0.00 |
| DEPARTMENT 010-409 | 00127 CASTEEL  | SELENA   | L | 1,249.23 | 1,249.23 | 0.00 | 0.00 |
| DEPARTMENT TOTALS  |                |          |   | 1,249.23 |          | 0.00 | 0.00 |
| DEPARTMENT 010-410 | 00105 HEFNER   | FRANKLIN | R | 2,200.00 | 2,200.00 | 0.00 | 0.00 |
| DEPARTMENT TOTALS  |                |          |   | 2,200.00 |          | 0.00 | 0.00 |
| DEPARTMENT 010-435 | 00125 PARR     | TERRI    | N | 1,249.23 | 1,249.23 | 0.00 | 0.00 |
|                    | 00056 PIPPIN   | TRACIE   | J | 1,644.58 | 1,644.58 | 0.00 | 0.00 |
| DEPARTMENT TOTALS  |                |          |   | 2,893.81 |          | 0.00 | 0.00 |
| DEPARTMENT 010-455 | 00028 HESTER   | TRACI    |   | 1,249.23 | 1,189.88 | 0.00 | 0.00 |
|                    | 00097 MCLEMORE | SAMANTHA | J | 1,189.88 | 1,644.58 | 0.00 | 0.00 |
|                    | 00070 SPURLOCK | STACY    |   | 1,644.58 |          | 0.00 | 0.00 |
| DEPARTMENT TOTALS  |                |          |   | 4,083.69 |          | 0.00 | 0.00 |
| DEPARTMENT 010-475 | 00004 BAILEY   | JESSICA  |   | 1,249.23 | 2,990.73 | 0.00 | 0.00 |
|                    | 00017 DIXON    | MICHAEL  |   | 2,990.73 |          | 0.00 | 0.00 |
| DEPARTMENT TOTALS  |                |          |   | 4,239.96 |          | 0.00 | 0.00 |
| DEPARTMENT 010-495 | 00018 DUNGAN   | KIM      | M | 1,255.81 | 1,729.15 | 0.00 | 0.00 |
|                    | 00053 PERRY    | LISA     |   | 1,729.15 |          | 0.00 | 0.00 |
| DEPARTMENT TOTALS  |                |          |   | 2,984.96 |          | 0.00 | 0.00 |
| DEPARTMENT 010-497 | 00122 CAMPSEY  | BRADLEY  | G | 1,644.58 | 1,644.58 | 0.00 | 0.00 |
| DEPARTMENT TOTALS  |                |          |   | 1,644.58 |          | 0.00 | 0.00 |

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

MAY 06 2019

O'CLOCK M

FOR CHECK DATE FROM 05/13/2019 TO 05/13/2019

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

DEPART 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

DEPART 010-560

|       |             |            |   |          |     |     |
|-------|-------------|------------|---|----------|-----|-----|
| 00087 | ANGELL      | DOUGLAS    |   | 1,846.15 | .00 | .00 |
| 00020 | FRANCIS     | MICHAEL    | W | 1,700.69 | .00 | .00 |
| 00022 | GIBBY       | KIM        |   | 291.52   | .00 | .00 |
| 00024 | HANNAH      | ELDON      | R | 1,437.69 | .00 | .00 |
| 00132 | JOLLY       | CHRISTOPHE | L | 1,518.46 | .00 | .00 |
| 00108 | JOLLY       | JENNY      | M | 2,245.71 | .00 | .00 |
| 00043 | MAHAN       | TERRY      |   | 1,391.54 | .00 | .00 |
| 00098 | MARLOW      | KEATON     | M | 1,391.54 | .00 | .00 |
| 00102 | MC GEE      | CODY       | S | 1,437.69 | .00 | .00 |
| 00049 | MILLER      | TAMMY      |   | 2,358.69 | .00 | .00 |
| 00055 | PIPPIN      | HEATHER    |   | 1,972.52 | .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 | VANDERKAAAY | 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

28,265.86

.00

.00

DEPARTMENT 010-561

|       |           |         |   |          |     |     |
|-------|-----------|---------|---|----------|-----|-----|
| 00012 | BROWNING  | RANDIE  |   | 1,240.15 | .00 | .00 |
| 00088 | GRAYCRAFT | JESSICA | N | 1,240.15 | .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

15,913.31

.00

.00

FOR CHECK DATE FROM 05/13/2019 TO 05/13/2019

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

DEPARTMENT 010-665  
00014 COX  
00045 MARTIN  
00083 WILLIAMS  
ALINDA R 624.62  
CHARLES 624.62  
KERRI 1,249.23

DEPARTMENT TOTALS 2,498.47

FUND TOTALS 85,026.38

DEPARTMENT 011-621  
00121 OLIVER  
00072 STRICKLAND  
00085 WILSON  
GARY M 1,729.15  
JAMES R 121.84  
JERRY 1,251.08

DEPARTMENT TOTALS 3,102.07

FUND TOTALS 3,102.07

DEPARTMENT 012-622  
00134 AMASON  
00008 BROCK  
00037 KINCAID  
00084 WILSON  
JASON C 1,251.08  
JAMES 1,729.15  
MARK 1,251.08  
DARREL 1,251.08

DEPARTMENT TOTALS 5,482.39

FUND TOTALS 5,482.39

DEPARTMENT 013-623  
00006 BIRDWELL  
00023 HADDERTON  
00039 KINDER  
00124 ROGERS  
HENRY D 1,646.81  
LANNY 1,251.08  
KENNETH 1,389.54  
PRESTON R 91.38

DEPARTMENT TOTALS 4,378.81

FUND TOTALS 4,378.81

DEPARTMENT 014-624  
00090 BOUNDS  
00013 COUFAL  
00078 WARD  
DARRELL E 1,251.08  
TIMOTHY 1,251.08  
TERRY 1,729.15

DEPARTMENT TOTALS 4,231.31

FUND TOTALS 4,231.31

GRAND TOTALS 102,220.96

05/03/2019 11:51 PAYROLL APPROVAL FOR COUNTY OF JACK

PAY165 PAGE

4

FOR CHECK DATE FROM 05/13/2019 TO 05/13/2019

| EMP# | NAME |
|------|------|
|------|------|

| GROSS WAGES | OVERTIME | O/T HOURS |
|-------------|----------|-----------|
|-------------|----------|-----------|

THE PRECEDING LIST OF PAYROLL WAS REVIEWED AND APPROVED FOR PAYMENT BY COMMISSIONER-S-

AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.

APPROVED BY

DATE May 6, 2019

James Campbell

James But

CONFIDENTIAL

DATE: May 6, 2019

FILED FOR RECORD  
O'CLOCK  
M  
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    |
|----------------|------------------|------------------|----------------|----------------|-------------|----------|-----------|
| FICA TAXES     | 2019 010-202-100 | SALARIES PAYABLE | FICA TAXES     | 05132019       | 05/13/19 08 |          | 5,024.73  |
|                | 2019 010-401-201 | SOCIAL SECURITY  | FICA TAXES     | 05132019       | 05/13/19 08 |          | 259.12    |
|                | 2019 010-403-201 | SOCIAL SECURITY  | FICA TAXES     | 05132019       | 05/13/19 08 |          | 274.67    |
|                | 2019 010-409-201 | FICA             | FICA TAXES     | 05132019       | 05/13/19 08 |          | 76.11     |
|                | 2019 010-410-201 | FICA             | FICA TAXES     | 05132019       | 05/13/19 08 |          | 87.14     |
|                | 2019 010-435-201 | SECURITY         | FICA TAXES     | 05132019       | 05/13/19 08 |          | 176.33    |
|                | 2019 010-455-201 | SOCIAL SECURITY  | FICA TAXES     | 05132019       | 05/13/19 08 |          | 249.68    |
|                | 2019 010-475-201 | SOCIAL SECURITY  | FICA TAXES     | 05132019       | 05/13/19 08 |          | 261.86    |
|                | 2019 010-495-201 | SOCIAL SECURITY  | FICA TAXES     | 05132019       | 05/13/19 08 |          | 178.62    |
|                | 2019 010-497-201 | SOCIAL SECURITY  | FICA TAXES     | 05132019       | 05/13/19 08 |          | 100.63    |
|                | 2019 010-499-201 | SOCIAL SECURITY  | FICA TAXES     | 05132019       | 05/13/19 08 |          | 305.09    |
|                | 2019 010-510-201 | SOCIAL SECURITY  | FICA TAXES     | 05132019       | 05/13/19 08 |          | 152.98    |
|                | 2019 010-551-201 | SOCIAL SECURITY  | FICA TAXES     | 05132019       | 05/13/19 08 |          | 101.96    |
|                | 2019 010-560-201 | SOCIAL SECURITY  | FICA TAXES     | 05132019       | 05/13/19 08 |          | 1,701.78  |
|                | 2019 010-561-201 | SOCIAL SECURITY  | FICA TAXES     | 05132019       | 05/13/19 08 |          | 958.64    |
|                | 2019 010-665-201 | SOCIAL SECURITY  | FICA TAXES     | 05132019       | 05/13/19 08 |          | 140.12    |
|                | 2019 011-202-100 | SALARIES PAYABLE | FICA TAXES     | 05132019       | 05/13/19 08 |          | 141.90    |
|                | 2019 011-621-201 | SOCIAL SECURITY  | FICA TAXES     | 05132019       | 05/13/19 08 |          | 141.90    |
|                | 2019 012-202-100 | SALARIES PAYABLE | FICA TAXES     | 05132019       | 05/13/19 08 |          | 334.14    |
| FIT TAXES      | 2019 012-622-201 | SOCIAL SECURITY  | FICA TAXES     | 05132019       | 05/13/19 08 |          | 334.14    |
|                | 2019 013-202-100 | SALARIES PAYABLE | FICA TAXES     | 05132019       | 05/13/19 08 |          | 261.21    |
|                | 2019 013-623-201 | SOCIAL SECURITY  | FICA TAXES     | 05132019       | 05/13/19 08 |          | 261.21    |
|                | 2019 014-202-100 | SALARIES PAYABLE | FICA TAXES     | 05132019       | 05/13/19 08 |          | 212.87    |
|                | 2019 014-624-201 | SOCIAL SECURITY  | FICA TAXES     | 05132019       | 05/13/19 08 |          | 212.87    |
|                |                  |                  |                |                |             |          | 11,949.70 |
| FIT TAXES      | 2019 010-202-100 | SALARIES PAYABLE | FIT TAXES      | 05132019       | 05/13/19 08 |          | 5,732.57  |
|                | 2019 011-202-100 | SALARIES PAYABLE | FIT TAXES      | 05132019       | 05/13/19 08 |          | 148.34    |
|                | 2019 012-202-100 | SALARIES PAYABLE | FIT TAXES      | 05132019       | 05/13/19 08 |          | 222.66    |
|                | 2019 014-202-100 | SALARIES PAYABLE | FIT TAXES      | 05132019       | 05/13/19 08 |          | 369.89    |
|                |                  |                  |                |                |             |          | 220.30    |
|                |                  |                  |                |                |             |          | 6,693.76  |
| MEDICARE TAXES | 2019 010-202-100 | SALARIES PAYABLE | MEDICARE TAXES | 05132019       | 05/13/19 08 |          | 1,175.16  |
|                | 2019 010-401-201 | SOCIAL SECURITY  | MEDICARE TAXES | 05132019       | 05/13/19 08 |          | 60.61     |
|                | 2019 010-403-201 | SOCIAL SECURITY  | MEDICARE TAXES | 05132019       | 05/13/19 08 |          | 64.23     |
|                | 2019 010-409-201 | FICA             | MEDICARE TAXES | 05132019       | 05/13/19 08 |          | 17.80     |
|                | 2019 010-410-201 | FICA             | MEDICARE TAXES | 05132019       | 05/13/19 08 |          | 20.38     |
|                | 2019 010-435-201 | SECURITY         | MEDICARE TAXES | 05132019       | 05/13/19 08 |          | 41.24     |
|                | 2019 010-455-201 | SOCIAL SECURITY  | MEDICARE TAXES | 05132019       | 05/13/19 08 |          | 58.39     |
|                | 2019 010-475-201 | SOCIAL SECURITY  | MEDICARE TAXES | 05132019       | 05/13/19 08 |          | 61.25     |
|                | 2019 010-495-201 | SOCIAL SECURITY  | MEDICARE TAXES | 05132019       | 05/13/19 08 |          | 41.78     |
|                | 2019 010-497-201 | SOCIAL SECURITY  | MEDICARE TAXES | 05132019       | 05/13/19 08 |          | 23.53     |
|                | 2019 010-499-201 | SOCIAL SECURITY  | MEDICARE TAXES | 05132019       | 05/13/19 08 |          | 71.35     |
|                | 2019 010-510-201 | SOCIAL SECURITY  | MEDICARE TAXES | 05132019       | 05/13/19 08 |          | 35.78     |
|                | 2019 010-551-201 | SOCIAL SECURITY  | MEDICARE TAXES | 05132019       | 05/13/19 08 |          | 23.85     |
|                | 2019 010-560-201 | SOCIAL SECURITY  | MEDICARE TAXES | 05132019       | 05/13/19 08 |          | 397.99    |
|                | 2019 010-561-201 | SOCIAL SECURITY  | MEDICARE TAXES | 05132019       | 05/13/19 08 |          | 224.20    |
|                | 2019 010-665-201 | SOCIAL SECURITY  | MEDICARE TAXES | 05132019       | 05/13/19 08 |          | 32.78     |
|                | 2019 011-202-100 | SALARIES PAYABLE | MEDICARE TAXES | 05132019       | 05/13/19 08 |          | 33.19     |
|                | 2019 011-621-201 | SOCIAL SECURITY  | MEDICARE TAXES | 05132019       | 05/13/19 08 |          | 33.19     |
|                | 2019 012-202-100 | SALARIES PAYABLE | MEDICARE TAXES | 05132019       | 05/13/19 08 |          | 78.15     |

| VENDOR NAME                                                   | ACCOUNT NUMBER   | ACCOUNT NAME     | ITEM/REASON                | INVOICE NUMBER | AP DATE  | PD PO NO | AMOUNT    |
|---------------------------------------------------------------|------------------|------------------|----------------------------|----------------|----------|----------|-----------|
|                                                               | 2019 012-622-201 | SOCIAL SECURITY  | MEDICARE TAXES             | 05132019       | 05/13/19 | 08       | 78.15     |
|                                                               | 2019 013-202-100 | SALARIES PAYABLE | MEDICARE TAXES             | 05132019       | 05/13/19 | 08       | 61.09     |
|                                                               | 2019 013-623-201 | SOCIAL SECURITY  | MEDICARE TAXES             | 05132019       | 05/13/19 | 08       | 61.09     |
|                                                               | 2019 014-202-100 | SALARIES PAYABLE | MEDICARE TAXES             | 05132019       | 05/13/19 | 08       | 49.78     |
|                                                               | 2019 014-624-201 | SOCIAL SECURITY  | MEDICARE TAXES             | 05132019       | 05/13/19 | 08       | 49.78     |
|                                                               |                  |                  |                            |                |          |          | -----     |
|                                                               |                  |                  |                            |                |          |          | 2,794.74  |
| TX CHILD SUPPORT SDU<br>PO BOX 659791<br>SAN ANTONIO TX 78265 | 2019 010-202-100 | SALARIES PAYABLE | CHILD SUPPORT              | 05132019       | 05/13/19 | 08       | 201.70    |
|                                                               |                  |                  |                            |                |          |          | -----     |
|                                                               |                  |                  |                            |                |          |          | 201.70    |
| UNITED STATES TREASURY<br>PO BOX 24017<br>FRESNO CA 93779     | 2019 012-202-100 | SALARIES PAYABLE | IRS LEVY                   | 05132019       | 05/13/19 | 08       | 537.02    |
|                                                               |                  |                  |                            |                |          |          | -----     |
|                                                               |                  |                  |                            |                |          |          | 537.02    |
|                                                               |                  |                  |                            |                |          |          | -----     |
|                                                               |                  |                  | TOTAL CHECKS TO BE WRITTEN |                |          |          | 22,176.92 |

ALL RECORDS FROM 05/13/2019 TO 05/13/2019 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

May 6, 2019

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

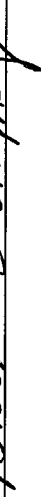












COUNTY OF JACK  
COMPRESSOR REFUNDS

FILED FOR RECORD

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

MAY 06 2019

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

USAC Leasing LLC v. Jack County Appraisal District

PARCEL 632239

Ad Valorem Tax Refund for Years 2014, 2015, 2016, 2017:

|                     |                  |                                                           |
|---------------------|------------------|-----------------------------------------------------------|
| Jack County         | 30,973.76        | Disbursed from Jack County General Fund 010-400-314       |
| Jack County Special | 7,332.87         | Disbursed from Jack County Road & Bridge Fund 015-610-314 |
| <b>TOTAL REFUND</b> | <b>38,306.63</b> |                                                           |

Total Interest All Years:

|                       |                 |                                                           |
|-----------------------|-----------------|-----------------------------------------------------------|
| Jack County           | 7,365.29        | Disbursed from Jack County General Fund 010-400-314       |
| Jack County Special   | 1,695.49        | Disbursed from Jack County Road & Bridge Fund 015-610-314 |
| <b>TOTAL INTEREST</b> | <b>9,060.78</b> |                                                           |

PARCEL 645742

Ad Valorem Tax Refund for Year 2017:

|                     |                 |                                                           |
|---------------------|-----------------|-----------------------------------------------------------|
| Jack County         | 3,558.25        | Disbursed from Jack County General Fund 010-400-314       |
| Jack County Special | 998.33          | Disbursed from Jack County Road & Bridge Fund 015-610-314 |
| <b>TOTAL REFUND</b> | <b>4,556.58</b> |                                                           |

Total Interest All Years:

|                       |               |                                                           |
|-----------------------|---------------|-----------------------------------------------------------|
| Jack County           | 425.09        | Disbursed from Jack County General Fund 010-400-314       |
| Jack County Special   | 119.27        | Disbursed from Jack County Road & Bridge Fund 015-610-314 |
| <b>TOTAL INTEREST</b> | <b>544.36</b> |                                                           |

4 CHECKS ISSUED FOR A TOTAL OF 54,468.34

Approved for payment on May 6, 2019.

 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Brian K Umphress, Co Jdg

James Brock, Pct 2

Terry Ward, Pct 4

Gary Oliver, Pct 1

Henry D Birdwell, Jr., Pct 3