

**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

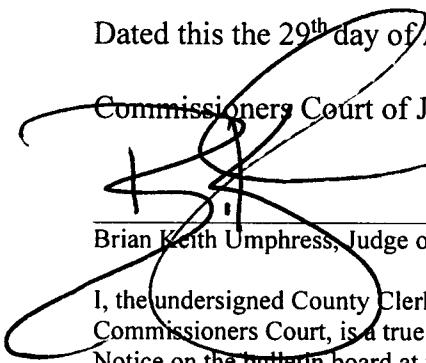
APR 29 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

Dated this the 29th day of April, 2019


Commissioners Court of Jack County, Texas



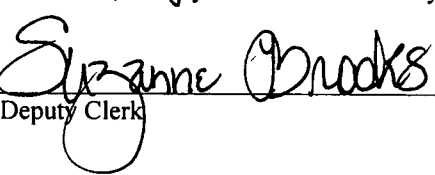
Brian Keith Umphress, Judge of Commissioners Court

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 29th 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 22nd day of May, 2019 the Commissioners Court of Jack County, Texas met in Regular session at 8:03 a.m. with the following elected officials present:

FILED FOR RECORD

Henry Birdwell, Jr., Commissioner Pct. 3
Terry Ward, Commissioner Pct. 4
Brian Keith Umphress, County Judge

_____ O'CLOCK _____ M

AUG 12 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

PUBLIC FORUM

No public.

BY _____ DEPUTY

PAYMENT OF ACCOUNTS AND CLAIMS

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

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

TIMED AGENDA

None.

DISCUSSION OF COMMISSIONER PRECINCT OPERATIONS

None.

DEPARTMENT HEADS

Justice of the Peace, Stacy Spurlock spoke with Commissioners regarding the office budget for the upcoming fiscal year.


FUTURE AGENDA ITEMS

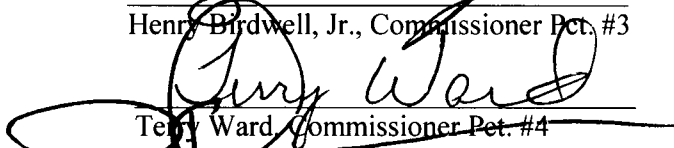
None.

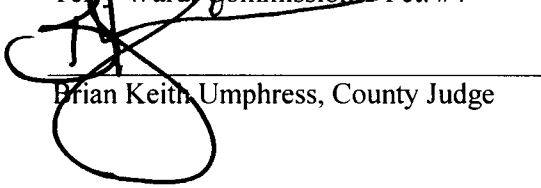
ADJOURNMENT

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 (3-0).

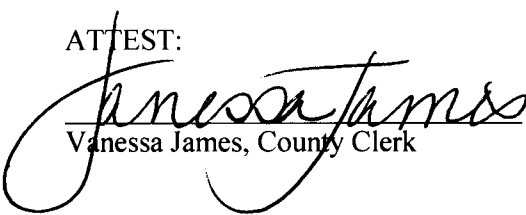
Meeting was adjourned at 12:08 p.m.


Henry Birdwell, Jr., Commissioner Pct. #3


Terry Ward, Commissioner Pct. #4


Brian Keith Umphress, County Judge

ATTEST:


Vanessa James, County Clerk



ALL RECORDS FROM 05/22/2019 TO 05/22/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
DIAL TONE SERVICES LP PO BOX 470910 SAN FRANCISCO CA 94147	2019 010-560-912	RADIO/COMMUNICATIO	ACCT# 10000004054	191203102	05/16/19	08		34.75
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN JACKBORO TX 76458	2019 010-560-701	AUTO REPAIR/INSPE	PARTS UNIT #18	002-123046	05/16/19	08		74.37
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2019 010-455-901	OPERATING SUPPLIE	OFFICE SUPPLIES	1XF6-XW6X-G7N7	05/16/19	08		162.36
AT&T LOCAL 214A850720971 PO BOX 105414 ATLANTA GA 34034	2019 010-400-604	TELEPHONE			05/20/19	08		40.86
	2019 010-403-604	TELEPHONE			05/20/19	08		88.99
	2019 010-665-604	TELEPHONE			05/20/19	08		131.55
	2019 010-435-604	TELEPHONE			05/20/19	08		90.30
	2019 010-560-604	TELEPHONE		940-567-2141	05/20/19	08		101.88
	2019 010-561-604	TELEPHONE		940-567-2161	05/20/19	08		125.58
	2019 010-401-604	TELEPHONE		940-567-2321	05/20/19	08		93.97
	2019 010-497-604	TELEPHONE		940-567-2241	05/20/19	08		48.13
	2019 010-661-604	TELEPHONE		940-567-2259	05/20/19	08		40.86
	2019 010-499-604	TELEPHONE		940-567-2352	05/20/19	08		142.74
	2019 010-495-604	TELEPHONE		940-567-2663	05/20/19	08		88.99
	2019 014-624-604	TELEPHONE		940-567-2663	05/20/19	08		35.74
	2019 010-551-604	TELEPHONE		940-567-2971	05/20/19	08		40.86
	2019 010-475-604	TELEPHONE		940-567-3194	05/20/19	08		40.86
	2019 013-623-604	TELEPHONE		940-567-3321	05/20/19	08		182.12
	2019 010-660-604	TELEPHONE		940-567-3981	05/20/19	08		45.63
	2019 011-621-604	TELEPHONE		940-567-531	05/20/19	08		40.86
	2019 010-477-604	TELEPHONE		940-567-5815	05/20/19	08		40.86
	2019 010-660-604	TELEPHONE		940-567-5815	05/20/19	08		178.44
	2019 010-476-604	TELEPHONE		940-567-6252	05/20/19	08		40.86
	2019 010-570-604	TELEPHONE		940-567-6261	05/20/19	08		40.86
	2019 010-667-604	TELEPHONE		940-567-6333	05/20/19	08		244.63
	2019 010-560-604	TELEPHONE		940-567-654	05/20/19	08		46.86
	2019 010-560-604	TELEPHONE		940-567-694	05/20/19	08		318.64
	2019 010-455-604	TELEPHONE		940-567-2001	05/20/19	08		139.72
								2,349.07
AT&T MOBILITY 2872672896 PO BOX 6463 CAROL STREAM IL 60197	2019 010-661-604	TELEPHONE	ACCT# 287267289689	03/28-04/27'19	05/20/19	08		173.80
BREAKTHROUGH COMMUNICATI 3620 BYERS AVE FORT WORTH TX 76107	2019 010-661-307	MISCELLANEOUS	TOWER RENT - MAY 20	80000456	05/16/19	08		173.80
BRIAN'S PLUMBING INC 901 OHIO WICHITA FALLS TX 76301	2019 010-510-705	BUILDING REPAIR	REPAIRS RESTROOMS	137174	05/16/19	08		195.76
								41,231.73
BROWN & ROTTRAMBLE 401 S TRINITY DECATUR TX 76234	2019 010-477-302	DIST JUDGE ATTY FE	FEEL 4925 MCCARTY		05/16/19	08		500.00
	2019 010-401-302	ATTORNEY FEES	MIS13765 LOWERY		05/17/19	08		275.00
								775.00
CARRILLO/TIBBELS PLLC 2019 010-477-302	DIST JUDGE ATTY FE	FEEL 4826 ROBERTSON			05/16/19	08		1,512.50

FILED FOR RECORD

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MAY 22 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 05/22/2019 TO 05/22/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 207 DECATUR TX 76234	2019 010-477-302	DIST JUDGE ATTY FE	4929 FEL WILLIAMS		05/16/19 08		1,050.00
CAVALLO ENERGY TEXAS LLC PO BOX 4414 HOUSTON TX 77210	2019 012-622-603 2019 010-400-603 2019 010-510-603	ELECTRICITY ELECTRICITY ELECTRICITY	ACCT# 5216006009 ACCT# 5216006011 ACCT# 5216006013	04/09-05/09 04/09-05/09 04/09-05/09	05/17/19 08 05/17/19 08 05/17/19 08		24.83 1,129.77 17.32
	2019 010-561-603 2019 010-560-603 2019 011-621-603 2019 012-622-603	ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	ACCT# 5216006012 ACCT# 5216006012 ACCT# 5216006014 ACCT# 5216006010	04/09-05/09 04/09-05/09 04/09-05/09 04/09-05/09	05/17/19 08 05/17/19 08 05/17/19 08 05/17/19 08		2,047.94 682.65 20.86 37.87
CD HARTNETT COMPANY PO BOX 1989 WEATHERFORD TX 76086	2019 010-561-904 2019 010-561-904	GROCERIES GROCERIES	GROUNND BEEF	617671 617671	05/17/19 08 05/17/19 08		3,742.38 349.92
CHAD ALLMAN 5848 BOAT CLUB ROAD SUITE 400 FORT WORTH TX 76179	2019 010-477-302	DIST JUDGE ATTY FE	FEL 4887		05/16/19 08		600.00
CIRRA NETWORKS PO BOX 123686 FORT WORTH TX 76121	2019 010-400-604 2019 010-561-702 2019 010-560-702	TELEPHONE SERVICE SERVICE	ACCT# 19660 ACCT# 18140 ACCT# 18140	1878 05/07-06/06 05/07-06/06	05/17/19 08 05/16/19 08 05/16/19 08		259.99 64.99 65.00
COKER FUNERAL HOME 152 STATE HWY 148 JACKSBORO TX 76458	2019 010-400-486	AID TO CHARITY	JOHNSON CREMATION		05/16/19 08		1,350.00
CUNNINGHAM & CO PO BOX 552 BOWIE TX 76230	2019 010-409-901 2019 010-560-901	OPERATING SUPPLIES OPERATING SUPPLIE	OFFICE SUPPLIES PRINTED ENVELOPES	2925 2930	05/16/19 08 05/17/19 08		120.76 225.47
DALLAS COUNTY TREASURER RENAISSANCE TOWER 1201 ELM ST STE 2300A DALLAS TX 75270	2019 010-455-302	AUTOPSIES	A/ MILLER/ BENNETT/	422221	05/16/19 08		6,150.00
DANA DAVIS MANAUSHAGIAN PO BOX 127 BRIDGEPORT TX 76426	2019 010-477-302 2019 010-477-302 2019 010-477-302 2019 010-477-302	DIST JUDGE ATTY FE DIST JUDGE ATTY FE DIST JUDGE ATTY FE DIST JUDGE ATTY FE	SPARKS- 16-01-009 S JOHNSON 16-12-148 PEREZ 17-12-168 NUNLEY 18-03-		05/16/19 08 05/16/19 08 05/16/19 08 05/16/19 08		461.75 267.50 594.75 287.50
DAVID SMITH	2019 013-623-704	HEAVY EQUIPMENT	REPAIRS HOSE/FLUIDS	564107	05/16/19 08		610.00

ALL RECORDS FROM 05/22/2019 TO 05/22/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 213 JACKSBORO TX 76458							610.00
DIAL TONE SERVICES LP PO BOX 470910 SAN FRANCISCO CA 94147	2019 011-621-605 2019 012-622-605 2019 013-623-605 2019 014-624-605	MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONE	10000004046 PCT1 10000004046 PCT2 10000004046 PCT3 10000004046 PCT4		05/20/19 08 05/20/19 08 05/20/19 08 05/20/19 08		13.90 13.90 13.90 20.85
	2019 010-551-604	TELEPHONE	ACCT# 10000004046 C	191203094	05/20/19 08		6.95
ELLIOTT ELECTRIC SUPPLY PO BOX 206524 DALLAS TX 75320	2019 010-561-901	SUPPLIES	LED	23-39954-01	05/17/19 08		416.88
EMPIRE PAPER COMPANY 2708 CENTRAL FRWY E WICHITA FALLS TX 76301	2019 010-560-901	OPERATING SUPPLIE	TISSUE/LINERS	0483952	05/16/19 08		80.42
GRABBLE OIL CO PO BOX 306 JACKSBORO TX 76458	2019 011-621-903 2019 012-622-903 2019 012-622-903 2019 012-622-503	GAS/OIL GAS/OIL GAS/OIL SAND/GRAVEL	FUEL BLU DEF DIESEL DIESEL/UNLEADED	188295 192172 192215 192254	05/16/19 08 05/17/19 08 05/17/19 08 05/17/19 08		2,669.50 40.00 903.42 503.95
	2019 010-560-903	GAS/OIL	FUEL - APRIL 2019		05/16/19 08		5,137.85
	2019 010-551-903	GAS/OIL	FUEL - APRIL 2019		05/16/19 08		503.60
	2019 010-410-903	GAS/OIL	FUEL - APRIL 2019		05/16/19 08		236.33
	2019 010-510-903	GAS/OIL	FUEL - APRIL 2019		05/16/19 08		193.27
			FUEL - APRIL 2019		05/16/19 08		24.94
GT DISTRIBUTORS BOX 16080 AUSTIN TX 78761	2019 010-560-803	FURNITURE/EQUIPMEN	BODY ARMOR	0709428	05/16/19 08		10,214.86
							3,131.40
							3,131.40
HART INTERCIVIC DEPT 0453 PO BOX 120453 DALLAS TX 75312	2019 010-400-914	ELECTION	ANNUAL SOFTWARE REN	076269	05/16/19 08		1,950.00
HUDSON IMAGING PO DRAWER 2190-76307 WICHITA FALLS TX 76301	2019 010-560-702 2019 010-560-702	SERVICE AGREEMENT SERVICE AGREEMENT	MONTHLY SERVICE MONTHLY SERVICE	026887 026886	05/17/19 08 05/17/19 08		17.74 22.11
J-A-C ELECTRIC CO-OP INC 1784 FM 172 HENRIETTA TX 76365	2019 014-624-603	ELECTRICITY	ACCT# 301500-002	4/30/19	05/16/19 08		84.22
							84.22
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN	2019 013-623-902 2019 013-623-902	AUTO PARTS/TIRES AUTO PARTS/TIRES	PARTS PARTS	002-121955 002-122303	05/16/19 08 05/16/19 08		5.00 21.95

ALL RECORDS FROM 05/22/2019 TO 05/22/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
JACKBORO	TX 76458	2019 012-622-902 AUTO	PARTS/TIRES	002-121675	05/17/19	08		11.99
		2019 012-622-902 AUTO	PARTS/TIRES	002-1222170	05/17/19	08		45.58
		2019 012-622-902 AUTO	PARTS/TIRES	002-122371	05/17/19	08		117.27
		2019 012-622-902 AUTO	QUICK REL	002-122636	05/17/19	08		9.67
		2019 012-622-902 AUTO	PARTS/TIRES	002-122648	05/17/19	08		4.39
		2019 012-622-902 AUTO	PARTS/TIRES	002-122806	05/17/19	08		98.01
		2019 012-622-902 AUTO	PARTS/TIRES	002-122808	05/17/19	08		5.89
		2019 011-621-901 OPERATING	PARTS/TIRES	002-122829	05/17/19	08		16.56
		2019 011-621-901 OPERATING	SUPPLIE	002-121728	05/17/19	08		10.69
		2019 011-621-902 AUTO	PARTS/TIRES	002-122027	05/17/19	08		63.96
		2019 011-621-902 AUTO	PARTS/TIRES	002-122611	05/17/19	08		8.54
		2019 011-621-902 AUTO	PARTS/TIRES	002-122818	05/17/19	08		17.35
		2019 011-621-902 AUTO	PARTS/TIRES	002-122834	05/17/19	08		1.18
JACK CO CLERK		2019 099-302-106 BAIL	BONDS		05/20/19	08		438.03
			CASH BOND CORR					1,000.00
								1,000.00
JACK COUNTY AUTO SALES	1465 N MAIN	2019 011-621-701 AUTO	REPAIR/INSPE	J001852	05/16/19	08		7.00
		2019 010-560-701 AUTO	REPAIR/INSPE	J001851	05/17/19	08		468.02
JACKSBORO	TX 76458							475.02
JACK COUNTY BUILDING GEN	218 W BELKNAP ST	2019 012-622-901 OPERATING	SUPPLIE	1904-083074	05/17/19	08		4.39
JACKSBORO	TX 76458							4.39
JACK COUNTY MEDICAL CLIN	PO BOX 15689	2019 010-560-307 MISCELLANEOUS	PHYSICAL GIBBY	36243C11284	05/16/19	08		85.00
	BELFAST							85.00
JDR GARAGE	976 S MAIN ST	2019 011-621-902 AUTO	PARTS/TIRES	1614	05/16/19	08		436.00
JACKSBORO	TX 76458		BATTERY					436.00
JOHNSON CONTROLS	FIRE PROTECTION LP	2019 010-560-702 SERVICE	AGREEMENT	20948940	05/16/19	08		1,447.00
	DEPT. CH 10320	2019 010-561-702 SERVICE	AGREEMENT	20948940	05/16/19	08		5,788.00
	PALATINE							7,235.00
LAURA FIDELITE	710 LAMAR STE	2019 010-477-302 DIST	JUDGE ATTY FE		05/16/19	08		1,150.00
	WICHITA FALLS							1,150.00
LEXIS-NEXIS	PO BOX 733106	2019 010-401-907 LAW	BOOKS	3091992655	05/16/19	08		73.00
	DALLAS	2019 035-650-907 LAW	BOOKS	3091988870	05/16/19	08		270.00
			SUBSCRIPTION					343.00
LORI E RREVES, ATTY AT L		2019 010-477-302 DIST	JUDGE ATTY FE		05/16/19	08		345.00
			WARD-HESS					17-06-078

ALL RECORDS FROM 05/22/2019 TO 05/22/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
SPRINGFIELD	MO 65801	2019 010-560-901	OPERATING SUPPLIE	5783-129946	05/17/19	08		15.77
		2019 010-560-902	AUTO PARTS/TIRES	5783-129950	05/17/19	08		186.79
		2019 010-560-901	OPERATING SUPPLIE	5783-130098	05/17/19	08		3.99
		2019 010-561-902	AUTO PARTS/TIRES	5783-130756	05/17/19	08		7.64
		2019 010-560-902	AUTO PARTS/TIRES	5783-131207	05/17/19	08		34.44
	2019 014-624-903	GAS/OIL	BLU DEF	5783-130652	05/20/19	08		53.26

								481.85
QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101		2019 010-499-901	OPERATING SUPPLIE	7116441	05/17/19	08		7.64
		2019 010-400-901	SUPPLIES	7133318	05/17/19	08		46.34
		2019 010-400-901	SUPPLIES	7133318	05/17/19	08		37.79
		2019 010-551-901	OPERATING SUPPLIE	7111322	05/17/19	08		22.09
		2019 010-560-901	OPERATING SUPPLIE	7023708	05/17/19	08		186.52
		2019 010-560-901	OPERATING SUPPLIE	7060819	05/17/19	08		51.16
		2019 010-499-901	OPERATING SUPPLIE	7134975	05/17/19	08		8.13
		2019 010-475-901	OPERATING SUPPLIE	7134975	05/17/19	08		24.39
		2019 010-495-901	OPERATING SUPPLIE	7134975	05/17/19	08		14.39
		2019 010-495-901	OPERATING SUPPLIE	7134975	05/17/19	08		36.20
	2019 010-400-901	SUPPLIES	7134975	05/17/19	08		12.58	
	2019 010-400-901	SUPPLIES	7134975	05/17/19	08		38.86	

								486.34
REGINALD R WILSON ATTY AT LAW 813 8TH ST SUITE 920 WICHITA FALLS TX 76301		2019 010-401-302	ATTORNEY FEES		05/17/19	08		275.00
			MIS 137005 RICHARDS					---

SARAH LATHAM TEAFCS STATE CONF TRESASU 2217 WASHINGTON STREET GREENVILLE TX 75401		2019 010-665-207	SCHOOL/CONFERENCE	20190041	05/16/19	08		275.00
			CONFERENCE REG					---
SLEUTH SOFTWARE 62133 COLLECTIONS CENTER CHICAGO IL 60693		2019 010-560-702	SERVICE AGREEMENT	MN1901012	05/16/19	08		225.00
		2019 010-561-702	SERVICE AGREEMENT	MN1901012	05/16/19	08		1,166.50

								2,333.00
SPRING HOUSE BOTTLED WAT 788 THIRD ST HEALDTON OK 73438		2019 010-570-901	OPERATING SUPPLIE	0216348	05/16/19	08		15.99
		2019 010-455-901	OPERATING SUPPLIE	0216345	05/16/19	08		8.49
		2019 010-435-901	OPERATING SUPPLIES	0216347	05/16/19	08		8.49
		2019 010-403-901	OPERATING SUPPLIE	0216350	05/16/19	08		23.49
		2019 010-400-901	SUPPLIES	0216351	05/16/19	08		169.95

								226.41
STACY SPURLOCK		2019 010-455-207	SCHOOL/CONFERENCE		05/16/19	08		266.80
			MILEAGE CLASS LUBBO					---

								266.80
T&S AUTO SERVICE		2019 011-621-704	HEAVY EQUIPMENT	38492	05/16/19	08		65.00
			FLAT					---

ALL RECORDS FROM 05/22/2019 TO 05/22/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
627 N MAIN	2019 011-621-902	AUTO PARTS/TIRES	2 TIRES	38463	05/16/19 08		318.00
JACKSBORO TX 76458	2019 010-560-903	GAS/OIL	OIL CHANGE	38494	05/16/19 08		63.50
	2019 010-560-901	OPERATING SUPPLIE	WIPER FLUID	38494	05/16/19 08		3.50
	2019 010-560-902	AUTO PARTS/TIRES	AIR FILTER	38494	05/16/19 08		22.99
	2019 010-560-701	AUTO REPAIR/INSPE	FLAT UNIT#1	38514	05/16/19 08		13.00
	2019 010-560-903	GAS/OIL	OIL CHANGE UNIT 21	38454	05/16/19 08		43.00
	2019 010-560-901	OPERATING SUPPLIE	WIPER FLUID	38454	05/16/19 08		3.50
	2019 010-560-701	AUTO REPAIR/INSPE	BRAKES ROTERS UNIT	38455	05/16/19 08		220.59
	2019 010-560-903	GAS/OIL	OIL CHANGE UNIT 2	38472	05/16/19 08		69.50
	2019 010-560-901	OPERATING SUPPLIE	WIPER FLUID	38472	05/17/19 08		3.50
	2019 010-560-701	AUTO REPAIR/INSPE	OIL CHANGE UNIT #24	38511	05/17/19 08		43.00
	2019 010-560-701	HEAVY EQUIPMENT	BRAKES UNIT #22	38540	05/17/19 08		201.96
	2019 012-622-704		FLAT	38217	05/17/19 08		35.00
							1,106.04
TCC NORTHWEST CAMPUS BUSINESS SERVICES 4801 MARINE CREEK PARKWA FORT WORTH TX 76179	2019 010-560-207	SCHOOL/CONFERENCE	BODY WORN CAMERAS	NW111827	05/16/19 08		200.00
	2019 010-560-207	SCHOOL/CONFERENCE	CITIZEN INTERACTION	NW111820	05/16/19 08		150.00
							350.00
TERMINIX PO BOX 742592 CINCINNATI OH 45274	2019 010-560-702	SERVICE AGREEMENT	MONTHLY SERVICE	385615318	05/16/19 08		42.40
	2019 010-561-702	SERVICE AGREEMENT	MONTHLY SERVICE	385615318	05/16/19 08		169.60
							212.00
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2019 010-495-207	SCHOOL/CONF	INVESTMENT CONF PER	286983	05/16/19 08		225.00
							225.00
THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197	2019 010-401-907	LAW BOOKS	INFO SERVICE	840181941	05/16/19 08		81.00
	2019 010-551-702	SERVICE AGREEMENT	MONTHLY SERVICE INF	840200607	05/16/19 08		190.55
	2019 010-475-907	LAW BOOKS	MONTHLY INFO CHARGE	840291417	05/16/19 08		173.00
							444.55
TIFFANY N BRANSON 107 N ALAMO 2019 010-477-302	2019 010-477-302	DIST JUDGE ATTY FE	SPARKS 16-01-009		05/16/19 08		805.00
	2019 010-477-302	DIST JUDGE ATTY FE	CPS MOROSKY 18-10-1		05/16/19 08		1,077.12
	2019 010-477-302	DIST JUDGE ATTY FE	CPS 19-01-013 HILITZ		05/16/19 08		830.92
							2,713.04
WEATHERFORD TX 76086	2019 010-660-901	OPERATING SUPPLIE	FLOOR JACKS /SUPPLI	100106658	05/16/19 08		209.96
TRACTOR SUPPLY CREDIT PL P O BOX 78004 PHOENIX AZ 85006	2019 010-560-903	GAS/OIL	TRANSFER PRISONER		05/17/19 08		43.12
VALERO MARKETING SUPPLY PO BOX 300 AMARILLO TX 79105	2019 010-510-901	OPERATING SUPPLIE	CLEANER	W24420-00	05/16/19 08		32.06

ALL RECORDS FROM 05/22/2019 TO 05/22/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 225387							
DALLAS	TX 75222						
	2019 010-510-901	OPERATING SUPPLIE	CLEANER	W24415-00	05/16/19 08		393.68
							425.74
WISE FIRE SAFETY	TX 76225						
PO BOX 259							
ALVORD	TX 76225						
	2019 010-400-801	FURNITURE/EQUIPMEN	CARDIAC	2109	05/16/19 08		490.00
							490.00
WM BARRY NORMAN PHD	TX 76126						
PO BOX 126139							
FORT WORTH	TX 76126						
	2019 010-560-307	MISCELLANEOUS	REIS PHYSICAL EVALU		05/16/19 08		225.00
							225.00
YELLOWHOUSE MACHINERY CO	TX 79120						
PO BOX 31388							
AMARILLO	TX 79120						
	2019 012-622-704	HEAVY EQUIPMENT	PARTS	425817	05/16/19 08		646.85
							646.85
ZACK BURKETT	TX 76450						
PO BOX 40							
	2019 011-621-503	SAND/GRAVEL	GRAVEL	6-618612	05/17/19 08		521.31
	2019 012-622-903	GAS/OIL	GRAVEL	4-618613	05/17/19 08		466.74
	2019 013-623-503	SAND/GRAVEL	GRAVEL	6-618615	05/17/19 08		547.76
	2019 014-624-503	SAND/GRAVEL	GRAVEL	6-618617	05/17/19 08		5,043.90
GRAHAM	TX 76450						
	2019 012-622-503	SAND/GRAVEL	GRAVEL	6-618614	05/17/19 08		4,186.83
	2019 013-623-503	SAND/GRAVEL	GRAVEL	7-618616	05/17/19 08		1,759.47

TOTAL CHECKS TO BE WRITTEN 125,251.09

-----12,526.01

ALL RECORDS FROM 05/22/2019 TO 05/22/2019 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

CO JUDGE UMPHRESS

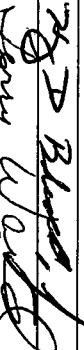
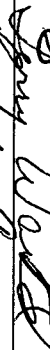

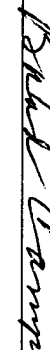
COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

____ O'CLOCK ____ M

MAY 22 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 05/24/2019 TO 05/24/2019

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED

AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT

APPROVED BY

DATE 5/22/19

FILED FOR RECORD

M O'CLOCK

MAY 22 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

Jimmy Ward
245 Blue
Bank Company

FOR CHECK DATE FROM 05/24/2019 TO 05/24/2019

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

DEPARTMENT	EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401	00027	HEFNER	156.86	.00	.00
	00062	ROBINSON	365.52	.00	.00
	00075	TILLERY	1,249.23	.00	.00
	00123	UMPHRESS	2,698.38	.00	.00
DEPARTMENT TOTALS					
DEPARTMENT 010-403	00010	BROOKS	1,249.23	.00	.00
	00027	HEFNER	599.30	.00	.00
	00036	JAMES	1,644.58	.00	.00
	00011	MARTIN	1,189.88	.00	.00
DEPARTMENT TOTALS					
DEPARTMENT 010-409	00127	CASTLEL	1,249.23	.00	.00
DEPARTMENT TOTALS					
DEPARTMENT 010-410	00105	HEFNER	2,200.00	.00	.00
DEPARTMENT TOTALS					
DEPARTMENT 010-435	00125	PARR	1,249.23	.00	.00
	00056	PIPPIN	1,644.58	.00	.00
DEPARTMENT TOTALS					
DEPARTMENT 010-455	00028	HESTER	1,249.23	.00	.00
	00097	MCLEMORE	1,189.88	.00	.00
	00070	SPURLOCK	1,644.58	.00	.00
DEPARTMENT TOTALS					
DEPARTMENT 010-475	00004	BAILEY	1,249.23	.00	.00
	00017	DIXON	2,990.73	.00	.00
	00027	HEFNER	110.72	.00	.00
	00033	HUGHES	121.84	.00	.00
	00080	WELLS	731.04	.00	.00
DEPARTMENT TOTALS					
DEPARTMENT 010-477	00089	BARRETT	410.00	.00	.00
DEPARTMENT TOTALS					
DEPARTMENT TOTALS			410.00	.00	.00

FOR CHECK DATE FROM 05/24/2019 TO 05/24/2019

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS
00018	DUNGAN	1,255.81	.00	.00
00053	FERRY	1,729.15	.00	.00
DEPARTMENT 010-495				
DEPARTMENT TOTALS				
00122	CAMPSEY	1,644.58	.00	.00
DEPARTMENT 010-497				
DEPARTMENT TOTALS				
00099	HAUGER	1,131.35	.00	.00
00040	LEWIS	1,189.88	.00	.00
00042	LOW	1,249.23	.00	.00
00063	ROBINSON	1,644.58	.00	.00
DEPARTMENT 010-499				
DEPARTMENT TOTALS				
00003	ARGO	1,385.69	.00	.00
00057	REDDING	1,251.08	.00	.00
DEPARTMENT 010-510				
DEPARTMENT TOTALS				
00079	WATSON	1,644.58	.00	.00
DEPARTMENT 010-551				
DEPARTMENT TOTALS				
00087	ANGELL	1,846.15	.00	.00
00020	FRANCIS	1,700.69	.00	.00
00022	GIBBY	2,030.90	.00	.00
00024	HANNAH	1,437.69	.00	.00
00132	JOLLY	1,518.46	.00	.00
00108	JOLLY	1,983.22	.00	.00
00043	MAHAN	1,391.54	.00	.00
00098	MARLOW	1,391.54	.00	.00
00102	MCGEE	1,437.69	.00	.00
00049	MILLER	2,742.37	.00	.00
00055	PIPPIN	1,811.17	.00	.00
00135	REIS	1,163.23	.00	.00
00133	RICHARDSON	1,414.62	.00	.00
00069	SMITH	1,358.31	.00	.00
00071	SPURLOCK	1,897.77	.00	.00
00074	THOMPSON	1,700.69	.00	.00
00077	VANDERKAAV	1,580.73	.00	.00
00129	WALDEN	1,353.08	.00	.00
00101	WALLEY	1,391.54	.00	.00
DEPARTMENT 010-560				
DEPARTMENT TOTALS				
31,151.39				

FOR CHECK DATE FROM 05/24/2019 TO 05/24/2019

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-561				
00012	BROWNING	1,240.15	.00	.00
00088	CRAYCRAFT	1,240.15	.00	.00
00030	HOWARD	1,405.81	.00	.00
00035	JACKSON	1,240.15	.00	.00
00131	LARIMORE	1,201.69	.00	.00
00051	NEWBY	1,594.83	.00	.00
00052	NEWBY	1,346.08	.00	.00
00093	PARKER	1,240.15	.00	.00
00054	PHILLIPS	1,240.15	.00	.00
00058	REGER	1,760.77	.00	.00
00065	SCARBRO	1,240.15	.00	.00
00128	WALDEN	1,163.23	.00	.00
DEPARTMENT TOTALS				
		15,913.31	.00	.00
DEPARTMENT 010-665				
00014	COX	624.62	.00	.00
00045	MARTIN	624.62	.00	.00
00083	WILLIAMS	1,249.23	.00	.00
DEPARTMENT TOTALS				
		2,498.47	.00	.00
FUND TOTALS				
		88,882.37	.00	.00
DEPARTMENT 011-621				
00121	OLIVER	1,729.15	.00	.00
00072	STRICKLAND	578.74	.00	.00
00085	WILSON	1,251.08	.00	.00
DEPARTMENT TOTALS				
		3,558.97	.00	.00
FUND TOTALS				
		3,558.97	.00	.00
DEPARTMENT 012-622				
00134	AMASON	1,251.08	.00	.00
00008	BROCK	1,729.15	.00	.00
00037	KINCAID	1,251.08	.00	.00
00084	WILSON	1,251.08	.00	.00
DEPARTMENT TOTALS				
		5,482.39	.00	.00
FUND TOTALS				
		5,482.39	.00	.00
DEPARTMENT 013-623				
00006	BIRDWELL	1,646.81	.00	.00
00023	HADDERTON	1,251.08	.00	.00
00039	KINDER	1,389.54	.00	.00
DEPARTMENT TOTALS				
		4,287.43	.00	.00
FUND TOTALS				
		4,287.43	.00	.00

FOR CHECK DATE FROM 05/24/2019 TO 05/24/2019

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

DEPARTMENT 014-624				
00090 BONDS	DARRELL	E	1,251.08	.00
00013 COUFAL	TIMOTHY		1,251.08	.00
00078 WARD	TERRY		1,729.15	.00

DEPARTMENT TOTALS 4,231.31 .00 .00

FUND TOTALS 4,231.31 .00 .00

GRAND TOTALS 106,442.47 .00 .00

ALL RECORDS FROM 05/24/2019 TO 05/24/2019 DATE-TO-BE-PAID

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

APPROVAL PAGE

DATE:

5/22/19

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

Vanessa James
Spencer Ward
Travis Campsey

FILED FOR RECORD

____ O'CLOCK ____ M

MAY 22 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 05/24/2019 TO 05/24/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
FICA TAXES	2019 010-202-100	SALARIES PAYABLE	FICA TAXES	05242019	05/24/19	08		5,240.80
	2019 010-401-201	SOCIAL SECURITY	FICA TAXES	05242019	05/24/19	08		225.41
	2019 010-403-201	SOCIAL SECURITY	FICA TAXES	05242019	05/24/19	08		283.39
	2019 010-409-201	FICA	FICA TAXES	05242019	05/24/19	08		76.11
	2019 010-410-201	FICA	FICA TAXES	05242019	05/24/19	08		87.14
	2019 010-435-201	SOCIAL SECURITY	FICA TAXES	05242019	05/24/19	08		176.33
	2019 010-455-201	SOCIAL SECURITY	FICA TAXES	05242019	05/24/19	08		249.68
	2019 010-475-201	SOCIAL SECURITY	FICA TAXES	05242019	05/24/19	08		321.60
	2019 010-477-201	SOCIAL SECURITY	FICA TAXES	05242019	05/24/19	08		25.42
	2019 010-495-201	SOCIAL SECURITY	FICA TAXES	05242019	05/24/19	08		178.62
	2019 010-497-201	SOCIAL SECURITY	FICA TAXES	05242019	05/24/19	08		100.63
	2019 010-499-201	SOCIAL SECURITY	FICA TAXES	05242019	05/24/19	08		305.10
	2019 010-510-201	SOCIAL SECURITY	FICA TAXES	05242019	05/24/19	08		152.98
	2019 010-551-201	SOCIAL SECURITY	FICA TAXES	05242019	05/24/19	08		101.96
	2019 010-560-201	SOCIAL SECURITY	FICA TAXES	05242019	05/24/19	08		1,857.67
	2019 010-561-201	SOCIAL SECURITY	FICA TAXES	05242019	05/24/19	08		958.64
	2019 010-665-201	SOCIAL SECURITY	FICA TAXES	05242019	05/24/19	08		140.12
	2019 011-202-100	SALARIES PAYABLE	FICA TAXES	05242019	05/24/19	08		170.23
	2019 011-621-201	SOCIAL SECURITY	FICA TAXES	05242019	05/24/19	08		334.14
	2019 012-202-100	SALARIES PAYABLE	FICA TAXES	05242019	05/24/19	08		334.14
	2019 012-622-201	SOCIAL SECURITY	FICA TAXES	05242019	05/24/19	08		255.54
	2019 013-202-100	SALARIES PAYABLE	FICA TAXES	05242019	05/24/19	08		255.54
	2019 013-623-201	SOCIAL SECURITY	FICA TAXES	05242019	05/24/19	08		212.87
	2019 014-202-100	SALARIES PAYABLE	FICA TAXES	05242019	05/24/19	08		212.87
	2019 014-624-201	SOCIAL SECURITY	FICA TAXES	05242019	05/24/19	08		12,427.16

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
FIT TAXES	2019 010-202-100	SALARIES PAYABLE	FIT TAXES	05242019	05/24/19	08		5,879.26
	2019 011-202-100	SALARIES PAYABLE	FIT TAXES	05242019	05/24/19	08		175.51
	2019 012-202-100	SALARIES PAYABLE	FIT TAXES	05242019	05/24/19	08		222.66
	2019 013-202-100	SALARIES PAYABLE	FIT TAXES	05242019	05/24/19	08		369.89
	2019 014-202-100	SALARIES PAYABLE	FIT TAXES	05242019	05/24/19	08		220.30
								6,867.62

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
MEDICARE TAXES	2019 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	05242019	05/24/19	08		1,225.70
	2019 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	05242019	05/24/19	08		52.72
	2019 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	05242019	05/24/19	08		66.27
	2019 010-409-201	FICA	MEDICARE TAXES	05242019	05/24/19	08		17.80
	2019 010-410-201	FICA	MEDICARE TAXES	05242019	05/24/19	08		20.38
	2019 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	05242019	05/24/19	08		41.24
	2019 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	05242019	05/24/19	08		58.39
	2019 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	05242019	05/24/19	08		75.23
	2019 010-477-201	SOCIAL SECURITY	MEDICARE TAXES	05242019	05/24/19	08		5.95
	2019 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	05242019	05/24/19	08		41.78
	2019 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	05242019	05/24/19	08		23.53
	2019 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	05242019	05/24/19	08		71.35
	2019 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	05242019	05/24/19	08		35.78
	2019 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	05242019	05/24/19	08		23.85
	2019 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	05242019	05/24/19	08		434.45
	2019 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	05242019	05/24/19	08		224.20
	2019 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	05242019	05/24/19	08		32.78
	2019 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	05242019	05/24/19	08		39.81

O'CLOCK M

MAY 22 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 05/24/2019 TO 05/24/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
TX CHLD SUPPRT SDU PO BOX 659791 SAN ANTONIO TX 78265	2019 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	05242019	05/24/19 08		39.81
	2019 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	05242019	05/24/19 08		78.15
	2019 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	05242019	05/24/19 08		78.15
	2019 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	05242019	05/24/19 08		59.76
	2019 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	05242019	05/24/19 08		49.78
	2019 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	05242019	05/24/19 08		49.78
	2019 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	05242019	05/24/19 08		49.78
	2019 010-202-100	SALARIES PAYABLE	CHILD SUPPORT	05242019	05/24/19 08		201.70
	2019 012-202-100	SALARIES PAYABLE	IRS LEVY	05242019	05/24/19 08		537.02
	2019 012-202-100	SALARIES PAYABLE	IRS LEVY	05242019	05/24/19 08		537.02

TOTAL CHECKS TO BE WRITTEN 22,939.90