

**AMENDED  
NOTICE OF MEETING (S) OF THE  
COMMISSIONERS COURT OF JACK COUNTY, TEXAS**

• Assistive Listening Devices Available on Request for Use during Court Session

Notice is hereby given that a Meeting of the above named Commissioners Court will be held on **the \*dates sets forth attached below at 8:00 o'clock a.m.** in the County Courtroom, Suite 207B of the County Courthouse, Jacksboro, Texas, at which time the following subjects\* will be discussed and appropriate action taken, to-wit:

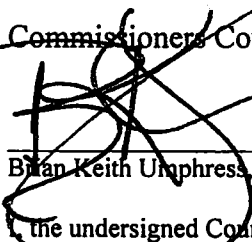
These subjects may or may not be discussed in the order shown. All items listed below as part of the called "Consent Agenda Items" require no deliberation by the Court. Each Court member has the prerogative of removing an item from this agenda so that it may be considered separately.

Amended Agendas may be posted up to 72 hours prior to each respective meeting in accordance with the Texas Open Meetings Act for items to be added to that particular meeting.

1. PUBLIC FORUM (Limited to 5 minutes per person);
2. APPROVE PAYMENT OF CLAIMS AND PAYROLL;
3. Discussion of Commissioner Precinct Operations;
4. Reports, if any, by other Department Heads;
5. FUTURE AGENDA ITEMS; AND;
6. ADJOURNMENT.

Dated this the 11th day of March, 2019


~~Commissioners Court of Jack County, Texas~~

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

the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named ~~Commissioners Court~~, is a true and correct copy of said Notice, and that I posted a true and correct copy of said Notice on the bulletin board at the Courthouse door of Jack County, Texas, at a place readily accessible to the general public at all times on the 11th day of March, 2019, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

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

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

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



\* Dates of Meeting Covered by this Agenda are: 3/14/2019, 3/28/2019, 4/11/19, 4/25/2019, 5/9/2019, 5/22/2019, 6/6/2019, 6/20/2019, 7/3/2019, 7/18/2019, 8/1/2019, 8/15/2019, 8/28/2019, 9/12/2019, 10/3/2019, 10/17/2019, 10/31/19, 11/14/19, 11/27/2019, 12/12/2019, 12/26/2019

**FILED FOR RECORD**

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

**MAR 11 2019**

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

MINUTES

On this the 6<sup>th</sup> day of June, 2019 the Commissioners Court of Jack County, Texas met in Regular session at 8:15 a.m. with the following elected officials present:

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

FILED FOR RECORD

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JUN 24 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 all claims and payroll submitted for approval. Commissioner Oliver seconded and the motion was unanimous (3-0).

TIMED AGENDA

None.

DISCUSSION OF COMMISSIONER PRECINCT OPERATIONS

James Brock, Commissioner of Precinct 2 recently had 2 major developers contact him wanting to set up a meeting. They will be developing land in the far Southeast corner of Jack County, building \$300k homes every 3 to 5 acres. They would like to discuss standards for subdivisions in Jack County.

DEPARTMENT HEADS

Lisa Perry informed the Commissioners that open enrollment for health insurance will be September 19, 2019.

FUTURE AGENDA ITEMS

None.

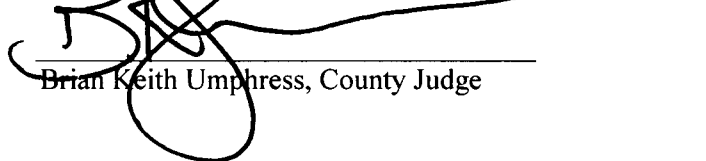
ADJOURNMENT

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).

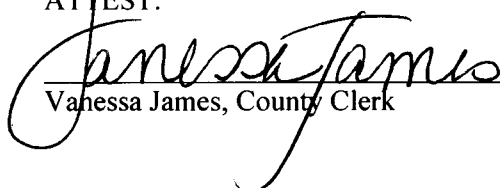
Meeting was adjourned at 9:00 a.m.

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

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

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

ATTEST:

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



FOR CHECK DATE FROM 06/10/2019 TO 06/10/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>1 DEPARTMENT 010-401</b>					
00075	TILLERY	DEBRA	A 1,249.23	.00	.00
00123	UMPHRESS	BRIAN	K 2,698.38	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>3,947.61</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-403</b>					
00010	BROOKS	SUZANNE	1,249.23	.00	.00
00027	HEFNER	REBEKAH	723.42	.00	.00
00036	JAMES	VANESSA	H 1,644.58	.00	.00
00011	MARTIN	TIFFANY	1,189.88	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,807.11</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-409</b>					
00127	CASTEEL	SELENA	L 1,249.23	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>1,249.23</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-410</b>					
00105	HEFNER	FRANKLIN	R 2,200.00	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,200.00</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-435</b>					
00025	PARR	TERRI	N 1,249.23	.00	.00
00056	PIPPIN	TRACIE	J 1,644.58	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,893.81</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-455</b>					
00028	HESTER	TRACI	1,249.23	.00	.00
00097	MCLEMORE	SAMANTHA	J 1,189.88	.00	.00
00070	SPURLOCK	STACY	1,644.58	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,083.69</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-475</b>					
00004	BAILEY	JESSICA	1,249.23	.00	.00
00017	DIXON	MICHAEL	2,990.73	.00	.00
00027	HEFNER	REBEKAH	60.92	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,300.88</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-495</b>					
00018	DUNGAN	KIM	M 1,255.81	.00	.00
00053	PERRY	LISA	1,729.15	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,984.96</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-497</b>					
00022	CAMPSEY	BRADLEY	G 1,644.58	.00	.00
00027	HEFNER	REBEKAH	54.21	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>1,698.79</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 06/10/2019 TO 06/10/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-499</b>					
00099	HAUGER	TAMMY	G 1,160.62	.00	.00
00040	LEWIS	RONDA	F 1,929.37	.00	.00
00042	LOW	BETTY	G 1,249.23	.00	.00
00136	OGLE	TRASI	D 565.68	.00	.00
00063	ROBINSON	SHARON	1,644.58	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>6,549.48</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-510</b>					
00003	ARGO	BENNY	L 1,385.69	.00	.00
00107	GUTHRIE	DANIELLE	94.57	.00	.00
00057	REDDING	RHONDA	1,251.08	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,731.34</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-551</b>					
00079	WATSON	CLYDE	E 1,644.58	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>1,644.58</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-560</b>					
00087	ANGELL	DOUGLAS	1,846.15	.00	.00
00020	FRANCIS	MICHAEL	W 1,700.69	.00	.00
00024	HANNAH	ELDON	R 1,437.69	.00	.00
32	JOLLY	CHRISTOPHE	L 1,518.46	.00	.00
00108	JOLLY	JENNY	M 1,834.42	.00	.00
00043	MAHAN	TERRY	1,391.54	.00	.00
00098	MARLOW	KEATON	M 1,391.54	.00	.00
00102	MCGEE	CODY	S 1,437.69	.00	.00
00049	MILLER	TAMMY	2,785.48	.00	.00
00055	PIPPIN	HEATHER	1,949.50	.00	.00
00135	REIS	MARITHEA	E 1,173.48	.00	.00
00133	RICHARDSON	JAMES	D 1,414.62	.00	.00
00069	SMITH	YVONNE	1,364.67	.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
<b>DEPARTMENT TOTALS</b>			<b>29,169.74</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-561</b>					
00012	BROWNING	RANDIE	1,240.15	.00	.00
00088	CRAYCRAFT	JESSICA	N 1,240.15	.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

FOR CHECK DATE FROM 06/10/2019 TO 06/10/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
C 28	WALDEN	RUSSELL	W 1,163.23	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>15,913.31</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-665</b>					
00014	COX	ALINDA	R 624.62	.00	.00
00045	MARTIN	CHARLES	624.62	.00	.00
00083	WILLIAMS	KERRI	1,249.23	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,498.47</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>86,673.00</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 011-621</b>					
00046	MAXWELL	WINFIELD	1,251.08	.00	.00
00121	OLIVER	GARY	M 1,729.15	.00	.00
00072	STRICKLAND	JAMES	R 411.21	.00	.00
00085	WILSON	JERRY	1,251.08	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,642.52</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>4,642.52</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 012-622</b>					
00134	AMASON	JASON	C 1,251.08	.00	.00
00008	BROCK	JAMES	1,729.15	.00	.00
37	KINCAID	MARK	1,251.08	.00	.00
00084	WILSON	DAREL	1,251.08	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>5,482.39</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>5,482.39</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 013-623</b>					
00006	BIRDWELL	HENRY	D 1,646.81	.00	.00
00023	HADDERTON	LANNY	1,036.93	.00	.00
00039	KINDER	KENNETH	1,389.54	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,073.28</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>4,073.28</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 014-624</b>					
00090	BOUNDS	DARRELL	E 1,251.08	.00	.00
00013	COUFAL	TIMOTHY	1,251.08	.00	.00
00078	WARD	TERRY	1,729.15	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,231.31</b>	<b>.00</b>	<b>.00</b>
<b>FUND TOTALS</b>			<b>4,231.31</b>	<b>.00</b>	<b>.00</b>
<b>GRAND TOTALS</b>			<b>105,102.50</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 06/10/2019 TO 06/10/2019

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 6-6-19

DATE 6-6-19

APPROVED BY

[Handwritten signatures and lines for approval]

FILED FOR RECORD

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

JUN 06 2019

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID BATCH NO. 99

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	06102019	06/10/19	09		5,095.06
	2019 010-401-201	SOCIAL SECURITY	FICA TAXES	06102019	06/10/19	09		193.02
	2019 010-403-201	SOCIAL SECURITY	FICA TAXES	06102019	06/10/19	09		291.08
	2019 010-409-201	FICA	FICA TAXES	06102019	06/10/19	09		76.11
	2019 010-410-201	FICA	FICA TAXES	06102019	06/10/19	09		87.14
	2019 010-435-201	SOCIAL SECURITY	FICA TAXES	06102019	06/10/19	09		176.33
	2019 010-455-201	SOCIAL SECURITY	FICA TAXES	06102019	06/10/19	09		249.68
	2019 010-475-201	SOCIAL SECURITY	FICA TAXES	06102019	06/10/19	09		265.64
	2019 010-495-201	SOCIAL SECURITY	FICA TAXES	06102019	06/10/19	09		178.62
	2019 010-497-201	SOCIAL SECURITY	FICA TAXES	06102019	06/10/19	09		103.99
	2019 010-499-201	SOCIAL SECURITY	FICA TAXES	06102019	06/10/19	09		368.92
	2019 010-510-201	SOCIAL SECURITY	FICA TAXES	06102019	06/10/19	09		158.84
	2019 010-551-201	SOCIAL SECURITY	FICA TAXES	06102019	06/10/19	09		101.96
	2019 010-560-201	SOCIAL SECURITY	FICA TAXES	06102019	06/10/19	09		1,744.97
	2019 010-561-201	SOCIAL SECURITY	FICA TAXES	06102019	06/10/19	09		958.64
	2019 010-665-201	SALARIES PAYABLE	FICA TAXES	06102019	06/10/19	09		140.12
	2019 011-621-201	SOCIAL SECURITY	FICA TAXES	06102019	06/10/19	09		237.42
	2019 012-622-100	SALARIES PAYABLE	FICA TAXES	06102019	06/10/19	09		334.14
	2019 013-202-100	SALARIES PAYABLE	FICA TAXES	06102019	06/10/19	09		334.14
	2019 013-202-100	SALARIES PAYABLE	FICA TAXES	06102019	06/10/19	09		242.26
	2019 013-623-201	SOCIAL SECURITY	FICA TAXES	06102019	06/10/19	09		242.26
	2019 014-202-100	SALARIES PAYABLE	FICA TAXES	06102019	06/10/19	09		212.87
	2019 014-624-201	SOCIAL SECURITY	FICA TAXES	06102019	06/10/19	09		212.87
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								12,243.50

FTT TAXES	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2019 010-202-100	SALARIES PAYABLE	FTT TAXES	06102019	06/10/19	09		5,839.98
	2019 011-202-100	SALARIES PAYABLE	FTT TAXES	06102019	06/10/19	09		273.40
	2019 012-202-100	SALARIES PAYABLE	FTT TAXES	06102019	06/10/19	09		222.66
	2019 013-202-100	SALARIES PAYABLE	FTT TAXES	06102019	06/10/19	09		345.99
	2019 014-202-100	SALARIES PAYABLE	FTT TAXES	06102019	06/10/19	09		220.30
								-----
								6,902.33

MEDICARE TAXES	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2019 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	06102019	06/10/19	09		1,191.60
	2019 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19	09		45.15
	2019 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19	09		68.07
	2019 010-409-201	FICA	MEDICARE TAXES	06102019	06/10/19	09		17.80
	2019 010-410-201	FICA	MEDICARE TAXES	06102019	06/10/19	09		20.38
	2019 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19	09		41.24
	2019 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19	09		58.39
	2019 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19	09		62.13
	2019 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19	09		41.78
	2019 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19	09		24.32
	2019 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19	09		86.28
	2019 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19	09		37.15
	2019 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19	09		23.85
	2019 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19	09		408.08
	2019 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19	09		224.20
	2019 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19	09		32.78
	2019 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	06102019	06/10/19	09		55.52
	2019 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19	09		55.52
	2019 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	06102019	06/10/19	09		78.15

ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID BATCH NO. 99

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
TX CHILD SUPPORT SDU PO BOX 659791 SAN ANTONIO TX 78265	2019 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19 09		78.15
	2019 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	06102019	06/10/19 09		56.66
	2019 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19 09		56.66
	2019 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	06102019	06/10/19 09		49.78
	2019 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	06102019	06/10/19 09		49.78
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							2,863.42
							-----
							201.70
							-----
							201.70
							-----
							537.02
							-----
							537.02
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							537.02

TOTAL CHECKS TO BE WRITTEN 22,747.97



ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID BATCH NO. 99

APPROVAL PAGE

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

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

DATE:

6.6.19

*[Signature]*  
James Brock

*[Signature]*  
Grant Campsey

FILED FOR RECORD

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

JUN 06 2019

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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

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

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ALINDA COX	2019 010-665-206	TRAVEL ALLOWANCE	MONTHLY	JUNE 19	05/31/19	09		412.50
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AT&T MOBILITY	2872599573	2019 011-621-604	TELEPHONE	PCT 1 287259957395	05/19-06/18	09		21.83
PO BOX 6463		2019 013-623-604	TELEPHONE	PCT 3 287259957395	05/19-06/18	09		21.83
		2019 010-401-604	TELEPHONE	JUDGE 287259957395	05/19-06/18	09		21.83
CAROL STREAM	IL 60197	2019 014-624-604	TELEPHONE	PCT 4 287259957395	05/19-06/18	09		21.83
		2019 012-622-604	TELEPHONE	PCT 2 287259957395	05/19-06/18	09		21.83
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BATTS COMMUNICATIONS	2019 010-560-901	OPERATING SUPPLIE	BUTTON LABELS	50587	05/29/19	08		25.00
PO BOX 5371								25.00
ABILENE								25.00
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BID ENGRAVING	2019 010-400-486	AID TO CHARITY	PLAQUE R LEWIS	174522	05/31/19	08		60.00
2515 10TH ST								60.00
WICHITA FALLS	TX 76309							60.00
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BRIAN KEITH UMPHRESS	2019 010-401-206	TRAVEL ALLOWANCE	TRAVEL/MEAL ARCHER	05/31/19	08			62.64
6350 FM 1810		2019 010-401-206	SCHOOL/CONFERENCE	PROBATE CLASS	05/31/19	08		92.44
CHICO	TX 76431	2019 010-401-901	OPERATING SUPPLIE	FEMA LOSS MITIGATION	05/31/19	08		349.86
								33.80
-----								
BRUCKNER TRUCK SALES INC	2019 012-622-902	AUTO PARTS/TIRES	ABS VALVE	54932R	05/31/19	08		305.17
CORPORATE BILLING LLC								305.17
DEPT 100 PO BOX 830604								305.17
BIRMINGHAM	AL 35283							305.17
-----								
BRYSON SENIOR CITIZEN FU	2019 010-400-486	AID TO CHARITY	MONTHLY JUNE		05/31/19	08		75.00
BOX 494								75.00
BRYSON	TX 76427							75.00
-----								
CARD SERVICE CENTER	2019 010-495-207	SCHOOL/CONF	HOTEL	06/03/19	08			667.00
P O BOX 569100		2019 010-495-207	SCHOOL/CONF	HOTEL	06/03/19	08		667.00
DALLAS	TX 75356							1,334.00
-----								
CARD SERVICE CENTER	2019 010-561-904	GROCERIES	GROCERIES		06/03/19	08		64.43
PO BOX 569100								64.43
DALLAS	TX 75356							64.43
-----								
CARD SERVICE CENTER	2019 014-624-903	GAS/OIL	FUEL	06/03/19	08			53.00
PO BOX 569120		2019 014-624-704	HEAVY EQUIPMENT	ROD 3/16X3FT	06/03/19	08		6.99
DALLAS	TX 75356							59.99
-----								
CARD SERVICE CENTER	2019 012-622-903	GAS/OIL	FUEL	06/03/19	08			25.00
PO BOX 569100		2019 012-622-902	AUTO PARTS/TIRES	AMBER LIGHTS	06/03/19	08		144.98

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

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
DALLAS	TX 75356	2019 012-622-901 OPERATING SUPPLIE	BLACK PAINT		06/03/19 08		80.95
		2019 012-622-902 AUTO PARTS/TIRES	TIRE		06/03/19 08		423.00
		2019 012-622-802 HEAVY EQUIPMENT	ADD PUP HITCH		06/03/19 08		1,653.00
							2,326.93
CARD SERVICE CENTER	0858	2019 013-623-207 SCHOOL/CONFERENCE	MEAL		06/03/19 08		14.38
PO BOX 569100		2019 013-623-903 GAS/OIL	FUEL		06/03/19 08		46.00
DALLAS	TX 75356						60.38
CARD SERVICE CENTER	0890	2019 010-560-903 GAS/OIL	FUEL		06/03/19 08		41.61
PO BOX 569100		2019 010-560-903 GAS/OIL	FUEL		06/03/19 08		46.61
		2019 010-560-903 GAS/OIL	FUEL		06/03/19 08		46.99
DALLAS	TX 75356						135.21
CARD SERVICE CENTER	0924	2019 010-561-904 GROCERIES	GROCERIES		06/03/19 08		44.80
PO BOX 569100							44.80
DALLAS	TX 75356						44.80
CARD SERVICE CENTER	0940	2019 010-551-903 GAS/OIL	FUEL		06/03/19 08		54.00
PO BOX 569100		2019 010-551-207 SCHOOL/CONFERENCE	MEAL EXP		06/03/19 08		28.13
		2019 010-551-903 GAS/OIL	FUEL		06/03/19 08		29.30
DALLAS	TX 75356	2019 010-551-207 SCHOOL/CONFERENCE	HOTEL		06/03/19 08		188.04
							299.47
CARD SERVICE CENTER	1088	2019 011-621-207 SCHOOL/CONFERENCE	MEAL EXP		06/03/19 08		31.67
PO BOX 569100		2019 011-621-704 HEAVY EQUIPMENT	BELT DRIVE FAN		06/03/19 08		279.99
DALLAS	TX 75356						311.66
CARD SERVICE CENTER	1096	2019 010-410-901 OPERATING SUPPLIES	ADOBE		06/03/19 08		49.49
PO BOX 569100		2019 010-410-207 SCHOOL/CONFERENCE	MEAL		06/03/19 08		14.38
		2019 092-405-206 DISTRICT COURT T AMP			06/03/19 08		429.98
DALLAS	TX 75356						394.87
CARD SERVICE CENTER	1146	2019 010-401-207 SCHOOL/CONFERENCE	HOTEL		06/03/19 08		101.87
P O BOX 569100		2019 010-401-907 LAW BOOKS	BOOK		06/03/19 08		28.49
		2019 010-401-901 OPERATING SUPPLIE	OFFICE SUPPLIES		06/03/19 08		171.32
DALLAS	TX 75356	2019 010-401-207 SCHOOL/CONFERENCE	HOTEL		06/03/19 08		640.71
							942.39
CENTURY LINK		2019 012-622-604 TELEPHONE	ACCT #313659333		05/29/19 09		63.35
PO BOX 2961							63.35
PHOENIX	AZ 85062						63.35
CHARLIE MARTIN		2019 010-665-206 TRAVEL ALLOWANCE	MONTHLY		05/31/19 09		504.16

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
CITY OF JACKSBORO 112 W BELKNAP JACKSBORO	2019 011-621-602	WATER	#08-0333-00 PCT 1	04/18-05/17	06/03/19 09		504.16
	2019 010-560-602	WATER	#08-0336-00 LEC SHE	04/18-05/17	06/03/19 09		365.02
	2019 010-561-602	WATER	#08-0336-00 LEC JAI	04/18-05/17	06/03/19 09		1,460.08
	2019 010-400-602	WATER	#04-0128-00 COURTHO	04/18-05/17	06/03/19 09		523.03
-----							2,384.62
COMPLIANCE SOLUTIONS 101 N MAIN ST JACKSBORO	2019 010-400-416	EMPLOYEE DRUG SC	HADDERTON/MAXWELL	29366	05/31/19 08		200.00
-----							200.00
CUNNINGHAM & CO PO BOX 552 BOWIE	2019 010-401-901	OPERATING SUPPLIE	CARDS ENVEL	2920	05/31/19 08		279.98
	2019 010-409-901	OPERATING SUPPLIES	CARDS E/A	2917	05/31/19 08		46.00
-----							325.98
DEBBIE COLBERT 276 UNION POINT JACKSBORO	2019 010-400-486	AID TO CHARITY	CAKE LEWIS	037438	05/29/19 08		100.00
-----							100.00
FORT BELKNAP ELECTRIC CO PO BOX 486 OLNEY	2019 013-623-603	ELECTRICITY	ACCT# 0320800100	04/19-05/19	06/03/19 09		43.88
-----							43.88
H-BRAND 2 680 N MAIN JACKSBORO	2019 014-624-901	OPERATING SUPPLIE	CORNERSTONE2.5 GAL	95594	05/29/19 08		45.00
-----							45.00
HUDSON IMAGING PO DRAWER 2190-76307 WICHITA FALLS	2019 010-560-702	SERVICE AGREEMENT	4/17-5/16 MONTHLY	027040	06/03/19 08		81.00
	2019 010-561-702	SERVICE AGREEMENT	5/5-6/4 MONTHLY	027041	06/03/19 08		118.08
	2019 010-475-702	SERVICE AGREEMENT	4/30-5/30 MONTHLY	026951	06/03/19 08		20.00
	2019 010-495-702	SERVICE AGREEMENT	4/24-5/23	026952	06/03/19 08		5.22
	2019 010-403-702	SERVICE AGREEMENT	5/1-5/31	026953	06/03/19 08		45.51
	2019 010-403-702	SERVICE AGREEMENT	5/1-5/31	026954	06/03/19 08		10.00
	2019 010-435-702	SERVICE AGREEMENT	4/30-5/30	026955	06/03/19 08		25.00
	2019 010-665-702	SERVICE AGREEMENT	4/30-5/30	026957	06/03/19 08		30.00
	2019 010-660-702	SERVICE AGREEMENT	4/5-5/4	026958	06/03/19 08		36.00
	2019 010-401-702	SERVICE AGREEMENT	4/18-5/17	026959	06/03/19 08		10.45
	2019 010-455-702	SERVICE AGREEMENT	5/6-6/5	026960	06/03/19 08		88.68
-----							469.94
J-A-C ELECTRIC CO-OP INC 1784 FM 172 HENRIETTA	2019 010-661-603	ELECTRICITY	ACCT# 301500-005	04/20-05/20'19	06/03/19 09		54.21
	2019 014-624-603	ELECTRICITY	ACCT# 301500-002	04/20-05/10'19	06/03/19 09		44.01
-----							98.22
JACK COUNTY TAG	2019 014-624-704	HEAVY EQUIPMENT	TAGS 2016 CONS/DP		05/29/19 08		7.50
-----							7.50
JACK COUNTY TREASURER	2019 088-400-206	EXPENDITURES	APRIL CERT CERT PMT	APRIL 19	05/31/19 08		10,983.32

ACCOUNTS PAYABLE REGISTER  
 ALL RECORDS FROM 06/06/2019 TO 06/06/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
KEVIN COMLEY INVESTIGATI 1315 BRIXEY HENRIETTA TX 76365	2019 010-477-309	INVESTIGATION	CAUSE# 4917 TANNER		05/31/19 08		105.00
							10,983.32
KYOCERA DOCUMENT SOLUTIO PO BOX 105710	2019 010-435-702	SERVICE AGREEMENT	6/1-6/30 SERVICE	69652265	05/31/19 08		128.36
	2019 010-475-702	SERVICE AGREEMENT	6/1-6/30 SERVICE	69655627	05/31/19 08		128.36
	2019 010-665-702	SERVICE AGREEMENT	6/1-6/30 SERVICE	69645528	05/31/19 08		128.36
ATLANTA GA 30348	2019 010-401-702	SERVICE AGREEMENT	6/1-6/30 SERVICE	69648897	05/31/19 08		120.13
	2019 010-403-702	SERVICE AGREEMENT	6/1-6/30 SERVICE	69652264	05/31/19 08		179.08
	2019 010-660-702	SERVICE AGREEMENT	6/1-6/30 SERVICE	69655626	05/31/19 08		46.15
	2019 010-495-702	SERVICE AGREEMENT	6/1-6/30 SERVICE	69650858	05/31/19 08		99.74
							830.18
M-PAK 11255 CAMP BOWIE WEST SUITE 111 ALEDO TX 76008	2019 010-401-901	OPERATING SUPPLIE	JUDGE BADGE/BELT CL	60367	05/31/19 08		125.20
							125.20
MARY A CANTRELL CSR P O BOX 1791 WICHITA FALLS TX 76307	2019 010-477-303	COURT REPORTERS	COURT REPORTER SERV	19-57	05/31/19 08		241.10
							241.10
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2019 010-401-304	JUVENILE ATTORNEY	JUV RADLOFF 336 MOD		05/31/19 08		200.00
							200.00
NET DATA PO BOX 422 SULPHUR SPRINGS TX 75483	2019 010-497-207	SCHOOL/CONFERENCE	TRAINING	20033	05/31/19 08		500.00
							500.00
PALO PINTO COMMUNICATON ATTN: CREDIT DEPARTMENT PO BOX 600 GRAHAM TX 76450	2019 010-400-412	PUBLIC NOTICES	BID GRADER NOTICE	13963	05/31/19 08		385.00
							385.00
PERRIN FEED & HARDWARE 108 W HACKLEY ST PERRIN TX 76486	2019 012-622-901	OPERATING SUPPLIE	HARDWARE	077161	05/31/19 08		8.44
							8.44
QUILL CORPORATION PO BOX 37600	2019 010-403-901	OPERATING SUPPLIE	BLUE PENS	7515206	05/29/19 08		14.99
	2019 010-499-901	OPERATING SUPPLIE	RUBBER BANDS	7515206	05/29/19 08		7.22
	2019 010-400-901	SUPPLIERS	FORKS	7515206	05/29/19 08		25.99
PHILADELPHIA PA 19101	2019 010-499-804	COMPUTERS	SHREDDER	7614764	05/31/19 08		1,642.55
	2019 010-499-901	OPERATING SUPPLIE	TONER CART	7614764	05/31/19 08		215.88
							1,906.63
TEXAS GAS SERVICE PO BOX 219913	2019 010-400-601	GAS		910472053-1103358-8	06/03/19 09		3.48
	2019 010-560-601	GAS		910772370-1627972-3	06/03/19 09		186.78

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

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
KANSAS CITY	MO 64121						
			910772370-1627972-3	03/29-05/09'19	06/03/19 09		747.10
							937.36
VERIZON WIRELESS	2019 010-401-605	MOBILE PHONE	05/24-06/23	9830731733	06/03/19 09		59.38
PO BOX 660108	2019 010-561-702	SERVICE AGREEMENT	05/24-06/23	9830731733	06/03/19 09		37.99
	2019 010-560-702	SERVICE AGREEMENT	05/24-06/23	9830731733	06/03/19 09		113.97
DALLAS	TX 75266	MOBILE PHONE	05/24-06/23	9830731733	06/03/19 09		37.99
	2019 010-400-914	ELECTION	05/24-06/23	9830731733	06/03/19 09		189.95
							439.28
VETERAN'S OF FOREIGN WAR	2019 010-405-129	VETERAN SERVICE AG	MONTHLY	JUNE'19	05/31/19 09		682.67
PO BOX 211							682.67
JACKSBORO	TX 76458						682.67
TOTAL CHECKS TO BE WRITTEN							29,086.52

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

APPROVAL PAGE

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

DATE

6-6-19

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

*James Brock*

*Brad Campsey*

FILED FOR RECORD

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

JUN 06 2019

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

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