

**NOTICE OF MEETING (•) 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 Monday, the 23rd day of December, 2019 at 10:00 o'clock a.m., in 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.

1. PUBLIC FORUM (Limited to 5 minutes per person);
2. Payment of Claims;
3. CONSENT AGENDA ITEMS:
 - (a) Approval of Minutes of Meeting of December 9, 2019;
 - (b) Approval/Renewal of Performance Bond for County Treasurer Bradley Gregg Campsey and Continuation Certificate for Reserve Deputy Sheriff Brian Alan Newby;
 - (c) Review and Acceptance of Auditor's Monthly Reports for period ending October 31, 2019 and November 30, 2019;
- 4 Discussion and voting of disbursement of new fees to be collected per new Criminal Court Cost Fees/Fines changed by the 86th Legislatures effective January 1, 2020, as follows:
 - (I) Collection and disbursement of Family Violence Center Fee and designate a family violence center;
 - (II) Collection and disbursement of School Crossing Zone Fee, Passing School Bus Fee and designate what program or fund that the fees will be sent to;

FILED FOR RECORD

_____ O'CLOCK _____ M

DEC 17 2019

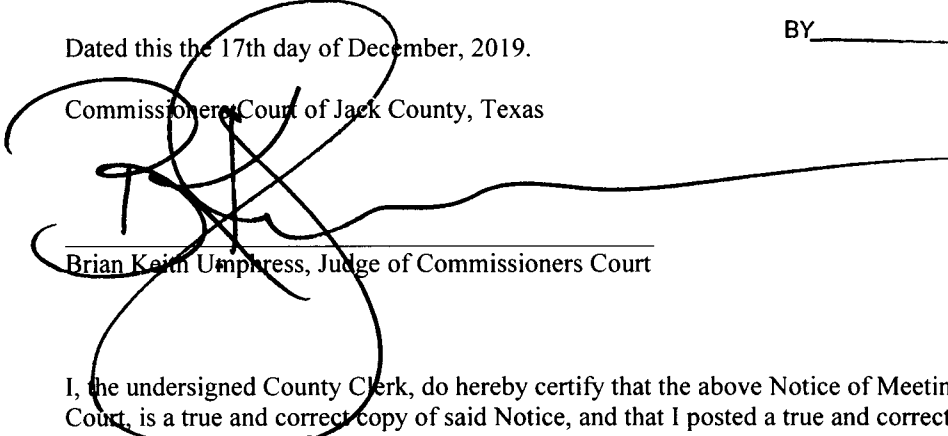
VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

5. Discussion of Commissioner Precinct Operations;
6. Reports, if any, by other Department Heads;
7. FUTURE AGENDA ITEMS; AND;
8. ADJOURNMENT.

Dated this the 17th day of December, 2019.

Commissioners Court of Jack County, Texas

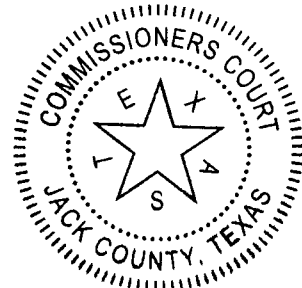


Brian Keith Umphress, Judge of Commissioners Court

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 17th day of December, 2019, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 17th day of December, 2019, at 3:18 p.m.

Vanessa James by Suzanna Brooks
Vanessa James, County Clerk of Jack County, Texas



MINUTES

On this the 23rd day of December, 2019 the Commissioners Court of Jack County, Texas met in Regular Session at 10:05 a.m. with the following elected officials present:

Gary Oliver, Commissioner Pct. 1
James L Brock, Commissioner Pct. 2
Henry Birdwell, Jr., Commissioner Pct. 3
Terry Ward, Commissioner Pct. 4
Brian Keith Umphress County Judge

FILED FOR RECORD

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JAN 27 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

PUBLIC FORUM

No members of the public spoke.

BY _____ DEPUTY

PAYMENT OF ACCOUNTS AND CLAIMS

Judge Umphress made a motion to pay all accounts and claims submitted for approval. Commissioner Brock seconded and the motion passed (5-0).

CONSENT AGENDA ITEMS

- (a) Approval of Minutes of Meeting for December 9, 2019;
- (b) Approval/Renewal of Performance Bond for County Treasurer Bradley Gregg Campsey and Continuation Certificate for Reserve Deputy Sheriff Brian Alan Newby;
- (c) Review and Acceptance of Auditor's Monthly Reports for period ending October 31, 2019 and November 30, 2019;

Commissioner Birdwell made a motion to approve the consent agenda items. Commissioner Ward seconded and the motion passed (5-0).

DISCUSSION AND VOTING OF DISBURSEMENT OF NEW FEES TO BE COLLECTED PER NEW CRIMINAL COURT COST FEES/FINES CHANGED BY THE 86TH LEGISLATURE EFFECTIVE JANUARY 1, 2020 AS FOLLOWS;

I) COLLECTION AND DISBURSEMENT OF FAMILY VIOLENCE CENTER FEE AND DESIGNATE A FAMILY VIOLENCE CENTER;

Motion was made by Judge Umphress to designate Wise Hope as our County family violence center, and that the family violence fee be designated to Wise Hope. Commissioner Birdwell seconded the motion and it passed unanimously. (5-0)

II) COLLECTION AND DISBURSEMENT OF SCHOOL CROSSING ZONE FEE, PASSING SCHOOL BUS FEE AND DESIGNATE WHAT PROGRAM OR FUND THAT THE FEES WILL BE SENT TO;

Judge Umphress made a motion the both fees be allocated to our Sheriff's Office DARE program. Motion was seconded by Commissioner Brock and passed unanimously. (5-0)

DISCUSSION OF COMMISSIONER PRECINCT OPERATIONS

Discussion of various equipment in the precincts. No action taken.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

Discussion of reconciliation taking place in the Auditor's Office and the current status.

FUTURE AGENDA ITEMS

None mentioned.

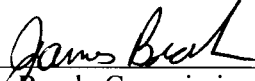
ADJOURNMENT

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 (5-0)

The meeting was adjourned at 11:57 a.m.



Gary Oliver, Commissioner Pct. #1

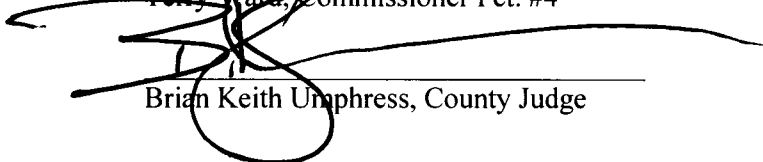


James Brock, Commissioner Pct. #2

Henry Birdwell, Jr. Commissioner Pct. #3

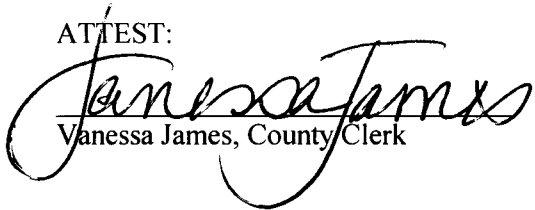


Terry Ward, Commissioner Pct. #4



Brian Keith Umphress, County Judge

ATTEST:



Vanessa James, County Clerk



ALL RECORDS FROM 12/31/2019 TO 12/31/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
AFLAC ATTN: REMITTANCE PROCESS 1932 WYNNTON ROAD COLUMBUS GA 31999	2020 010-202-100	SALARIES PAYABLE	AFLAC	12022019	12/02/19	03	423.08
	2020 013-202-100	SALARIES PAYABLE	AFLAC	12022019	12/02/19	03	183.00
	2020 010-202-100	SALARIES PAYABLE	AFLAC	12162019	12/16/19	03	423.03
	2020 013-202-100	SALARIES PAYABLE	AFLAC	12162019	12/16/19	03	183.00

							1,212.11
AIR MED CARE NETWORK PO BOX 948 WEST PLAINS MO 65775	2020 010-202-100	SALARIES PAYABLE	AIR EVAC	12022019	12/02/19	03	786.25
	2020 011-202-100	SALARIES PAYABLE	AIR EVAC	12022019	12/02/19	03	42.50
	2020 012-202-100	SALARIES PAYABLE	AIR EVAC	12022019	12/02/19	03	63.75
	2020 013-202-100	SALARIES PAYABLE	AIR EVAC	12022019	12/02/19	03	21.25
	2020 014-202-100	SALARIES PAYABLE	AIR EVAC	12022019	12/02/19	03	21.25
	2020 010-202-100	SALARIES PAYABLE	AIR EVAC	12162019	12/16/19	03	786.25
	2020 011-202-100	SALARIES PAYABLE	AIR EVAC	12162019	12/16/19	03	42.50
	2020 012-202-100	SALARIES PAYABLE	AIR EVAC	12162019	12/16/19	03	63.75
2020 013-202-100	SALARIES PAYABLE	AIR EVAC	12162019	12/16/19	03	21.25	
2020 014-202-100	SALARIES PAYABLE	AIR EVAC	12162019	12/16/19	03	21.25	

							1,870.00
LEGALSHIELD PO BOX 2629 ADA OK 74821	2020 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	12022019	12/02/19	03	130.62
	2020 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	12022019	12/02/19	03	12.95
	2020 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	12162019	12/16/19	03	130.58
	2020 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	12162019	12/16/19	03	12.95

							287.10
LIBERTY NATIONAL LIFE IN ATTN: WORKSITE BILLING D PO BOX 248889-73124 OKLAHOMA CITY OK 73124	2020 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	12022019	12/02/19	03	435.25
	2020 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	12022019	12/02/19	03	67.78
	2020 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	12162019	12/16/19	03	435.19
	2020 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	12162019	12/16/19	03	67.78

							1,006.00
METLIFE PO BOX 804466 KANSAS CITY MO 64180	2020 010-202-100	SALARIES PAYABLE	METLIFE	12022019	12/02/19	03	1,347.85
	2020 011-202-100	SALARIES PAYABLE	METLIFE	12022019	12/02/19	03	79.07
	2020 012-202-100	SALARIES PAYABLE	METLIFE	12022019	12/02/19	03	79.07
	2020 013-202-100	SALARIES PAYABLE	METLIFE	12022019	12/02/19	03	22.64
	2020 014-202-100	SALARIES PAYABLE	METLIFE	12022019	12/02/19	03	37.04
	2020 010-202-100	SALARIES PAYABLE	METLIFE	12162019	12/16/19	03	1,347.63
	2020 011-202-100	SALARIES PAYABLE	METLIFE	12162019	12/16/19	03	79.06
	2020 012-202-100	SALARIES PAYABLE	METLIFE	12162019	12/16/19	03	79.06
	2020 013-202-100	SALARIES PAYABLE	METLIFE	12162019	12/16/19	03	22.63
	2020 014-202-100	SALARIES PAYABLE	METLIFE	12162019	12/16/19	03	37.04
	2020 010-400-202	INSURANCE ADJUSTME	DENTAL/VISION ADJUS	12/19	12/20/19	03	118.04

							3,249.13
NATIONAL FAMILY CARE LIF PO BOX 809043	2020 010-202-100	SALARIES PAYABLE	NFC LIFE	12022019	12/02/19	03	436.30
	2020 011-202-100	SALARIES PAYABLE	NFC LIFE	12022019	12/02/19	03	14.75
	2020 012-202-100	SALARIES PAYABLE	NFC LIFE	12022019	12/02/19	03	14.75

ALL RECORDS FROM 12/31/2019 TO 12/31/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT	
DALLAS TX 75380	2020 013-202-100	SALARIES PAYABLE	NFC LIFE	12022019	12/02/19	03	44.25	
	2020 014-202-100	SALARIES PAYABLE	NFC LIFE	12022019	12/02/19	03	44.25	
	2020 010-202-100	SALARIES PAYABLE	NFC LIFE	12162019	12/16/19	03	436.30	
	2020 011-202-100	SALARIES PAYABLE	NFC LIFE	12162019	12/16/19	03	14.75	
	2020 012-202-100	SALARIES PAYABLE	NFC LIFE	12162019	12/16/19	03	14.75	
	2020 013-202-100	SALARIES PAYABLE	NFC LIFE	12162019	12/16/19	03	44.25	
	2020 014-202-100	SALARIES PAYABLE	NFC LIFE	12162019	12/16/19	03	44.25	
NEW YORK LIFE INSURANCE PO BOX 742582	2020 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	12022019	12/02/19	03	159.30	
	2020 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	12162019	12/16/19	03	159.30	
CINCINNATI OH 45274							318.60	
							450.00	
SECURITY BENEFIT GROUP SECURITY BENEFITS	2020 010-202-100	SALARIES PAYABLE	SFR 457	12162019	12/16/19	03	450.00	
	2020 010-202-100	SALARIES PAYABLE	SFR 457	12022019	12/02/19	03	450.00	
KANSAS CITY MO 64121							900.00	
							6,376.95	
TCDRS BARTON OAKS PLAZA IV, ST 901 S MOPAC EXPRESSWAY AUSTIN TX 78746	2020 010-202-100	SALARIES PAYABLE	RETIREMENT	12022019	12/02/19	03	376.95	
	2020 010-401-203	RETIREMENT	RETIREMENT	12022019	12/02/19	03	450.33	
	2020 010-403-203	RETIREMENT	RETIREMENT	12022019	12/02/19	03	466.95	
	2020 010-409-203	RETIREMENT	RETIREMENT	12022019	12/02/19	03	247.45	
	2020 010-410-203	RETIREMENT	RETIREMENT	12022019	12/02/19	03	241.88	
	2020 010-435-203	RETIREMENT	RETIREMENT	12022019	12/02/19	03	188.05	
	2020 010-455-203	RETIREMENT	RETIREMENT	12022019	12/02/19	03	480.02	
	2020 010-475-203	RETIREMENT	RETIREMENT	12022019	12/02/19	03	492.15	
	2020 010-495-203	RETIREMENT	RETIREMENT	12022019	12/02/19	03	469.76	
	2020 010-497-203	RETIREMENT	RETIREMENT	12022019	12/02/19	03	188.05	
	2020 010-499-203	RETIREMENT	RETIREMENT	12022019	12/02/19	03	596.31	
	2020 010-510-203	RETIREMENT	RETIREMENT	12022019	12/02/19	03	301.50	
	2020 010-551-203	RETIREMENT	RETIREMENT	12022019	12/02/19	03	188.05	
	2020 010-560-203	RETIREMENT	RETIREMENT	12022019	12/02/19	03	3,808.59	
	2020 010-561-203	RETIREMENT	RETIREMENT	12022019	12/02/19	03	1,658.71	
	2020 010-665-203	RETIREMENT	RETIREMENT	12022019	12/02/19	03	142.84	
	2020 011-202-100	SALARIES PAYABLE	RETIREMENT	RETIREMENT	12022019	12/02/19	03	322.31
	2020 011-621-203	RETIREMENT	RETIREMENT	RETIREMENT	12022019	12/02/19	03	501.42
	2020 012-202-100	SALARIES PAYABLE	RETIREMENT	RETIREMENT	12022019	12/02/19	03	334.57
	2020 012-622-203	RETIREMENT	RETIREMENT	RETIREMENT	12022019	12/02/19	03	520.50
	2020 013-202-100	SALARIES PAYABLE	RETIREMENT	RETIREMENT	12022019	12/02/19	03	385.56
	2020 013-623-203	RETIREMENT	RETIREMENT	RETIREMENT	12022019	12/02/19	03	599.83
	2020 014-202-100	SALARIES PAYABLE	RETIREMENT	RETIREMENT	12022019	12/02/19	03	326.83
	2020 014-624-203	RETIREMENT	RETIREMENT	RETIREMENT	12022019	12/02/19	03	508.46
	2020 010-202-100	SALARIES PAYABLE	RETIREMENT	RETIREMENT	12162019	12/16/19	03	6,058.14
	2020 010-401-203	RETIREMENT	RETIREMENT	RETIREMENT	12162019	12/16/19	03	450.33
	2020 010-403-203	RETIREMENT	RETIREMENT	RETIREMENT	12162019	12/16/19	03	466.95
	2020 010-409-203	RETIREMENT	RETIREMENT	RETIREMENT	12162019	12/16/19	03	237.63
	2020 010-410-203	RETIREMENT	RETIREMENT	RETIREMENT	12162019	12/16/19	03	241.88
	2020 010-435-203	RETIREMENT	RETIREMENT	RETIREMENT	12162019	12/16/19	03	188.05
	2020 010-455-203	RETIREMENT	RETIREMENT	RETIREMENT	12162019	12/16/19	03	480.02
	2020 010-475-203	RETIREMENT	RETIREMENT	RETIREMENT	12162019	12/16/19	03	492.15
2020 010-495-203	RETIREMENT	RETIREMENT	RETIREMENT	12162019	12/16/19	03	455.38	

ALL RECORDS FROM 12/31/2019 TO 12/31/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2020 010-497-203	RETIREMENT	RETIREMENT	12162019	12/16/19	03	188.05
	2020 010-499-203	RETIREMENT	RETIREMENT	12162019	12/16/19	03	596.31
	2020 010-510-203	RETIREMENT	RETIREMENT	12162019	12/16/19	03	301.50
	2020 010-551-203	RETIREMENT	RETIREMENT	12162019	12/16/19	03	197.38
	2020 010-560-203	RETIREMENT	RETIREMENT	12162019	12/16/19	03	3,327.48
	2020 010-561-203	RETIREMENT	RETIREMENT	12162019	12/16/19	03	1,658.71
	2020 010-665-203	RETIREMENT	RETIREMENT	12162019	12/16/19	03	142.84
	2020 011-202-100	SALARIES PAYABLE	RETIREMENT	12162019	12/16/19	03	322.31
	2020 011-621-203	RETIREMENT	RETIREMENT	12162019	12/16/19	03	501.42
	2020 012-202-100	SALARIES PAYABLE	RETIREMENT	12162019	12/16/19	03	383.85
	2020 012-622-203	RETIREMENT	RETIREMENT	12162019	12/16/19	03	597.16
	2020 013-202-100	SALARIES PAYABLE	RETIREMENT	12162019	12/16/19	03	401.31
	2020 013-623-203	RETIREMENT	RETIREMENT	12162019	12/16/19	03	624.33
	2020 014-202-100	SALARIES PAYABLE	RETIREMENT	12162019	12/16/19	03	326.83
	2020 014-624-203	RETIREMENT	RETIREMENT	12162019	12/16/19	03	508.46

							38,945.54

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
TEXAS ASSOCIATION OF COU	2020 010-202-100	SALARIES PAYABLE	HEALTH INSU	12022019	12/02/19	03	2,941.33
HEALTH EMPLOYEE BENEFIT	2020 010-401-202	MEDICAL INSURANCE	HEALTH INSU	12022019	12/02/19	03	990.60
PO BOX 1896	2020 010-403-202	MEDICAL INSURANCE	HEALTH INSU	12022019	12/02/19	03	1,485.90
SAN ANTONIO TX 78297	2020 010-409-202	MEDICAL INSURANCE	HEALTH INSU	12022019	12/02/19	03	495.30
	2020 010-410-202	MEDICAL INSURANCE	HEALTH INSU	12022019	12/02/19	03	495.30
	2020 010-435-202	MEDICAL INSURANCE	HEALTH INSU	12022019	12/02/19	03	495.30
	2020 010-455-202	MEDICAL INSURANCE	HEALTH INSU	12022019	12/02/19	03	1,485.90
	2020 010-475-202	MEDICAL INSURANCE	HEALTH INSU	12022019	12/02/19	03	990.60
	2020 010-495-202	MEDICAL INSURANCE	HEALTH INSU	12022019	12/02/19	03	495.30
	2020 010-497-202	MEDICAL INSURANCE	HEALTH INSU	12022019	12/02/19	03	495.30
	2020 010-499-202	MEDICAL INSURANCE	HEALTH INSU	12022019	12/02/19	03	990.60
	2020 010-510-202	MEDICAL INSURANCE	HEALTH INSU	12022019	12/02/19	03	495.30
	2020 010-551-202	MEDICAL INSURANCE	HEALTH INSU	12022019	12/02/19	03	495.30
	2020 010-560-202	MEDICAL INSURANCE	HEALTH INSU	12022019	12/02/19	03	9,409.59
	2020 010-561-202	MEDICAL INSURANCE	HEALTH INSU	12022019	12/02/19	03	5,448.30
	2020 010-665-202	MEDICAL INSURANCE	HEALTH INSU	12022019	12/02/19	03	495.30
	2020 011-202-100	SALARIES PAYABLE	HEALTH INSU	12022019	12/02/19	03	730.37
	2020 011-621-202	MEDICAL INSURANCE	HEALTH INSU	12022019	12/02/19	03	1,485.90
	2020 012-622-202	MEDICAL INSURANCE	HEALTH INSU	12022019	12/02/19	03	1,485.90
	2020 013-623-202	INSURANCE	HEALTH INSU	12022019	12/02/19	03	1,485.90
	2020 014-202-100	SALARIES PAYABLE	HEALTH INSU	12022019	12/02/19	03	1,730.37
	2020 014-624-202	MEDICAL INSURANCE	HEALTH INSU	12022019	12/02/19	03	1,485.90
	2020 010-403-202	MEDICAL INSURANCE	HEALTH INSU	12162019	12/16/19	03	2,941.33
	2020 010-202-100	SALARIES PAYABLE	HEALTH INSU	12162019	12/16/19	03	990.60
	2020 010-401-202	MEDICAL INSURANCE	HEALTH INSU	12162019	12/16/19	03	1,485.90
	2020 010-409-202	MEDICAL INSURANCE	HEALTH INSU	12162019	12/16/19	03	495.30
	2020 010-410-202	MEDICAL INSURANCE	HEALTH INSU	12162019	12/16/19	03	495.30
	2020 010-435-202	MEDICAL INSURANCE	HEALTH INSU	12162019	12/16/19	03	495.30
	2020 010-455-202	MEDICAL INSURANCE	HEALTH INSU	12162019	12/16/19	03	1,485.90
	2020 010-475-202	MEDICAL INSURANCE	HEALTH INSU	12162019	12/16/19	03	990.60
	2020 010-495-202	MEDICAL INSURANCE	HEALTH INSU	12162019	12/16/19	03	495.30
	2020 010-497-202	MEDICAL INSURANCE	HEALTH INSU	12162019	12/16/19	03	495.30
	2020 010-499-202	MEDICAL INSURANCE	HEALTH INSU	12162019	12/16/19	03	1,981.20
	2020 010-510-202	MEDICAL INSURANCE	HEALTH INSU	12162019	12/16/19	03	990.60
	2020 010-551-202	MEDICAL INSURANCE	HEALTH INSU	12162019	12/16/19	03	495.30
	2020 010-560-202	MEDICAL INSURANCE	HEALTH INSU	12162019	12/16/19	03	9,409.59
	2020 010-561-202	MEDICAL INSURANCE	HEALTH INSU	12162019	12/16/19	03	5,448.30

ALL RECORDS FROM 12/31/2019 TO 12/31/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2020 010-665-202	MEDICAL INSURANCE	HEALTH INSU	12162019	12/16/19	03	495.30
	2020 011-202-100	SALARIES PAYABLE	HEALTH INSU	12162019	12/16/19	03	730.37
	2020 011-621-202	MEDICAL INSURANCE	HEALTH INSU	12162019	12/16/19	03	1,485.90
	2020 012-622-202	MEDICAL INSURANCE	HEALTH INSU	12162019	12/16/19	03	1,485.90
	2020 013-623-202	INSURANCE	HEALTH INSU	12162019	12/16/19	03	1,485.90
	2020 014-202-100	SALARIES PAYABLE	HEALTH INSU	12162019	12/16/19	03	730.37
	2020 014-624-202	MEDICAL INSURANCE	HEALTH INSU	12162019	12/16/19	03	1,485.90
	2020 010-400-202	INSURANCE ADJUSTME	MEDICAL INS	12/19	12/20/19	03	2,111.55
							76,293.07
THE LEGEND GROUPADSERV	2020 010-202-100	SALARIES PAYABLE	457 RETIREMENT	12022019	12/02/19	03	25.00
CO EMPLOYEE BENEFIT ADVI	2020 010-202-100	SALARIES PAYABLE	457 RETIREMENT	12162019	12/16/19	03	25.00
PO BOX 198178							50.00
ATLANTA							
							125,240.15

TOTAL CHECKS TO BE WRITTEN

ALL RECORDS FROM 12/31/2019 TO 12/31/2019 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 12/23/2019

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

[Signature]
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FILED FOR RECORD

_____ O'CLOCK _____ M

DEC 23 2019

JANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 12/16/2019 TO 12/16/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401					
00075	TILLERY	DEBRA	A 1,311.69 ✓	.00	.00
00123	UMPHRESS	BRIAN	K 2,823.62 ✓	.00	.00
DEPARTMENT TOTALS			4,135.31	.00	.00
DEPARTMENT 010-403					
00010	BROOKS	SUZANNE	H 1,311.69 ✓	.00	.00
00036	JAMES	VANESSA	H 1,726.81 ✓	.00	.00
00011	MARTIN	TIFFANY	H 1,249.38 ✓	.00	.00
DEPARTMENT TOTALS			4,287.88	.00	.00
DEPARTMENT 010-409					
00127	CASTEEL	SELENA	L 1,311.69 ✓	.00	.00
00144	SHERRIN	KAITLYN	M 870.40 ✓	.00	.00
DEPARTMENT TOTALS			2,182.09	.00	.00
DEPARTMENT 010-410					
00105	HEFNER	FRANKLIN	R 2,221.15 ✓	.00	.00
DEPARTMENT TOTALS			2,221.15	.00	.00
DEPARTMENT 010-435					
00056	PIPPIN	TRACIE	J 1,726.81 ✓	.00	.00
DEPARTMENT TOTALS			1,726.81	.00	.00
DEPARTMENT 010-455					
00028	HESTER	TRACI	J 1,311.69 ✓	.00	.00
00097	MCLEMORE	SAMANTHA	J 1,249.38 ✓	.00	.00
00070	SPURLOCK	STACY	J 1,846.81 ✓	.00	.00
DEPARTMENT TOTALS			4,407.88	.00	.00
DEPARTMENT 010-475					
00004	BAILEY	JESSICA	C 1,311.69 ✓	.00	.00
00017	DIXON	MICHAEL	C 3,207.58 ✓	.00	.00
00062	ROBINSON	JANICE	C 128.00 ✓	.00	.00
DEPARTMENT TOTALS			4,647.27	.00	.00
DEPARTMENT 010-495					
00142	CROW	CANDACE	E 816.64 ✓	.00	.00
00018	DUNGAN	KIM	M 1,549.38 ✓	.00	.00
00053	PERRY	LISA	M 1,815.62 ✓	.00	.00
DEPARTMENT TOTALS			4,181.64	.00	.00
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY	G 1,726.81 ✓	.00	.00
DEPARTMENT TOTALS			1,726.81	.00	.00

FOR CHECK DATE FROM 12/16/2019 TO 12/16/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-499					
00099	HAUGER	TAMMY	G 1,249.38 ✓	.00	.00
00042	LOW	BETTY	G 1,311.69 ✓	.00	.00
00136	OGLE	TRASI	D 1,187.92 ✓	.00	.00
00063	ROBINSON	SHARON	1,726.81 ✓	.00	.00
DEPARTMENT TOTALS			5,475.80	.00	.00
DEPARTMENT 010-510					
00003	ARGO	BENNY	L 1,454.96 ✓	.00	.00
00152	HOLCOMB	ANDREW	M 865.12 ✓	.00	.00
00057	REDDING	RHONDA	1,313.62 ✓	.00	.00
DEPARTMENT TOTALS			3,633.70	.00	.00
DEPARTMENT 010-551					
00079	WATSON	CLYDE	E 1,812.52 ✓	.00	.00
DEPARTMENT TOTALS			1,812.52	.00	.00
DEPARTMENT 010-560					
00153	DALE	AMANDA	G 617.16 ✓	.00	.00
00020	FRANCIS	MICHAEL	W 1,782.27 ✓	.00	.00
00024	HANNAH	ELDON	R 1,507.27 ✓	.00	.00
00030	HOWARD	JEREMY	M 1,405.81 ✓	.00	.00
00132	JOLLY	CHRISTOPHE	L 1,530.35 ✓	.00	.00
00108	JOLLY	JENNY	M 1,622.78 ✓	.00	.00
00138	LEWIS	ADAM	L 1,302.15 ✓	.00	.00
00043	MAHAN	TERRY	1,461.12 ✓	.00	.00
00098	MARLOW	KEATON	M 1,461.12 ✓	.00	.00
00102	MCGEE	CODY	S 1,507.27 ✓	.00	.00
00049	MILLER	TAMMY	1,655.92 ✓	.00	.00
00055	PIPPIN	HEATHER	1,302.15 ✓	.00	.00
00135	REIS	MARITHEA	E 1,775.16 ✓	.00	.00
00133	RICHARDSON	JAMES	D 1,507.27 ✓	.00	.00
00069	SMITH	YVONNE	1,568.85 ✓	.00	.00
00071	SPURLOCK	THOMAS	P 2,061.88 ✓	.00	.00
00074	THOMPSON	JOHNNY	M 1,782.27 ✓	.00	.00
00077	VANDERKAAAY	DAVID	1,782.27 ✓	.00	.00
00129	WALDEN	PARKER	W 1,461.12 ✓	.00	.00
00101	WALLEY	ZACHARY	C 1,461.12 ✓	.00	.00
DEPARTMENT TOTALS			30,555.31	.00	.00
DEPARTMENT 010-561					
00012	BROWNING	RANDIE	1,302.15 ✓	.00	.00
00088	CRAYCRAFT	JESSICA	N 1,302.15 ✓	.00	.00
00141	HOUSE	DANNY	G 1,225.23 ✓	.00	.00
00035	JACKSON	MONTY	1,302.15 ✓	.00	.00
00131	LARIMORE	DONALD	G 1,302.15 ✓	.00	.00
00051	NEWBY	BRIAN	A 1,672.27 ✓	.00	.00
00052	NEWBY	MARIE	L 1,412.23 ✓	.00	.00
00093	PARKER	JULIE	D 1,302.15 ✓	.00	.00
00054	PHILLIPS	LOWELL	B 1,302.15 ✓	.00	.00
00058	REGER	CHRIS	1,845.35 ✓	.00	.00

FOR CHECK DATE FROM 12/16/2019 TO 12/16/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00128	WALDEN	RUSSELL	W 1,263.69 ✓	.00	.00
DEPARTMENT TOTALS			15,231.67	.00	.00
DEPARTMENT 010-665					
00014	COX	ALINDA	R 655.85 ✓	.00	.00
00027	HEFNER	REBEKAH	1,311.69 ✓	.00	.00
00045	MARTIN	CHARLES	655.85 ✓	.00	.00
DEPARTMENT TOTALS			2,623.39	.00	.00
FUND TOTALS			88,849.23	.00	.00
DEPARTMENT 011-621					
00046	MAXWELL	WINFIELD	1,394.38 ✓	.00	.00
00121	OLIVER	GARY	M 1,815.62 ✓	.00	.00
00072	STRICKLAND	JAMES	R 768.00 ✓	.00	.00
00085	WILSON	JERRY	1,394.38 ✓	.00	.00
DEPARTMENT TOTALS			5,372.38	.00	.00
FUND TOTALS			5,372.38	.00	.00
DEPARTMENT 012-622					
00134	AMASON	JASON	C 1,313.62 ✓	.00	.00
00008	BROCK	JAMES	1,815.62 ✓	.00	.00
00149	WILLIAMS	HAROLD	E 960.00 ✓	.00	.00
00084	WILSON	DAREL	1,394.38 ✓	.00	.00
DEPARTMENT TOTALS			5,483.62	.00	.00
FUND TOTALS			5,483.62	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 1,646.81 ✓	.00	.00
00023	HADDERTON	LANNY	1,313.62 ✓	.00	.00
00039	KINDER	KENNETH	1,459.00 ✓	.00	.00
00124	ROGERS	PRESTON	R 1,313.62 ✓	.00	.00
DEPARTMENT TOTALS			5,733.05	.00	.00
FUND TOTALS			5,733.05	.00	.00
DEPARTMENT 014-624					
00090	BOUNDS	DARRELL	E 1,394.38 ✓	.00	.00
00013	COUFAL	TIMOTHY	1,459.00 ✓	.00	.00
00078	WARD	TERRY	1,815.62 ✓	.00	.00
DEPARTMENT TOTALS			4,669.00	.00	.00
FUND TOTALS			4,669.00	.00	.00
GRAND TOTALS			110,107.28	.00	.00

FOR CHECK DATE FROM 12/16/2019 TO 12/16/2019

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 12/23/19

DATE 12/23/19

APPROVED BY

[Handwritten signatures: J. D. ... , James Bobb, J. D. ... , Jerry Ward, Brent Campbell Treasurer]

RECEIVED

DEC 19 2019

JACK COUNTY AUDITOR

[Handwritten signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

DEC 23 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ACCOUNTS PAYABLE REGISTER
ALL RECORDS FROM 12/23/2019 TO 12/23/2019 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 12/23/2019

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

FILED FOR RECORD

O'CLOCK _____ M
DEC 23 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 12/23/2019 TO 12/23/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
P O BOX 3290 SIOUX CITY	IA 51102						210.29
BILLY TOFT	2020 014-624-801	VEHICLES	2008 CHEVY SILVERAD		12/18/19	03	11,000.00
BRUCKNER TRUCK SALES INC	2020 013-623-704	HEAVY EQUIPMENT	BRUCKNER TRUCK SALE	554967WS	12/17/19	03	412.09
CORPORATE BILLING LLC DEPT 100 PO BOX 830604 BIRMINGHAM AL 35283							412.09
BURSCO 8505 FREEPORT PARKWAY ST IRVING TX 75063	2020 012-622-503	SAND/GRAVEL	GRAVEL	SJ-5025152	12/16/19	03	1,049.51
CARRILLO/TTBELS PLLC PO BOX 207	2020 010-477-302	DIST JUDGE ATTY FE	ANDREWS 4948 FEL		12/16/19	03	1,720.00
DECATUR TX 76234	2020 010-477-302	DIST JUDGE ATTY FE	MOJICA 4955 FEL		12/17/19	03	1,450.00
CAVALLO ENERGY TEXAS LLC PO BOX 4414	2020 010-400-603	ELECTRICITY	ACCT#5216006011	11/08-12/10	12/16/19	03	1,158.03
HOUSTON TX 77210	2020 010-560-603	ELECTRICITY	ACCT#5216006012	11/08-12/10	12/16/19	03	541.47
	2020 010-561-603	ELECTRICITY	ACCT#5216006012	11/08-12/10	12/16/19	03	1,624.40
	2020 010-510-603	ELECTRICITY	ACCT#5216006013	11/08-12/10	12/16/19	03	13.80
	2020 011-621-603	ELECTRICITY	ACCT#5216006014	11/08-12/10	12/16/19	03	17.84
	2020 012-622-603	ELECTRICITY	ACCT#5216006009	11/08-12/10	12/16/19	03	24.96
	2020 012-622-603	ELECTRICITY	ACCT#5216006010	11/08-12/10	12/16/19	03	39.20
CHAD D PETROSS THE PETROSS LAW FIRM 106 AUSTIN AVE SUITE 203 WEATHERFORD TX 76086	2020 010-477-302	DIST JUDGE ATTY FE	MOROSKY 18-10-110 C		12/16/19	03	690.00
	2020 010-477-302	DIST JUDGE ATTY FE	NUNLEY 18-03-032 CP		12/16/19	03	1,881.25
							2,571.25
CHR ROTRAMBLE 401 S TRINITY	2020 010-401-302	ATTORNEY FEES	LEATHERWOOD 347 JUV		12/16/19	03	450.00
DECATUR TX 76234	2020 010-477-302	DIST JUDGE ATTY FE	ROGERS 4916 FEL		12/16/19	03	600.00
CIRRA NETWORKS PO BOX 123686	2020 010-560-702	SERVICE AGREEMENT	ACCT#18140 STMT#35	12/16-01/15	12/17/19	03	65.00
FORT WORTH TX 76121	2020 010-561-702	SERVICE AGREEMENT	ACCT#18140 STMT#35	12/16-01/15	12/17/19	03	64.99
CITY DRUG STORE 104 EAST BELKNAP	2019 010-560-915	POSTAGE	UPS		12/20/19	12	22.98
JACKSBORO TX 76458	2019 010-560-915	POSTAGE	UPS		12/20/19	12	14.16
	2019 010-561-307	MISC.	MEDS		12/20/19	12	17.91
	2019 010-561-306	MEDICAL	MEDS		12/20/19	12	9.98
	2020 010-560-915	POSTAGE	UPS		12/20/19	03	32.55

ALL RECORDS FROM 12/23/2019 TO 12/23/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
COKER FUNERAL HOME 152 STATE HWY 148 JACKSBORO TX 76458	2020 010-455-302	AUTOPSIES	PITTMAN FIRST CALL	12/11	12/16/19 03			97.58
COLLIN JORDAN 900 8TH ST STE 630 WICHITA FALLS TX 76301	2020 010-477-302	DIST JUDGE ATTY FE	BEAUCHAM-SNIDER 494		12/16/19 03			448.50
DALLAS COUNTY TREASURER RENAISSANCE TOWER 1201 ELM ST STE 2300A DALLAS TX 75270	2020 010-455-302	AUTOPSIES	SWEATH	437614	12/16/19 03			2,050.00
DANA DAVIS MANAUSHAGIAN PO BOX 127 BRIDGEPORT TX 76426	2020 010-477-302	DIST JUDGE ATTY FE	SPARKS CH 16-01009		12/16/19 03			1,137.75
DAVID A PEARSON PLLC LAKEVIEW PLAZA 8401 JACKSBORO HWY SUITE FT WORTH TX 76135	2020 010-477-302	DIST JUDGE ATTY FE	GLEASON 4815 FEL		12/16/19 03			5,425.00
DAVID VANDERKAAK	2020 010-560-903	GAS/OIL	FUEL		12/17/19 03			11.61
	2020 010-560-208	MISCELLANEOUS	TRA MEAL		12/17/19 03			13.95
								25.56
DIAL TONE SERVICES LP PO BOX 470910	2020 011-621-605	MOBILE PHONE	PCT1		12/17/19 03			14.15
	2020 012-622-605	MOBILE PHONE	PCT2		12/17/19 03			14.15
	2020 013-623-605	MOBILE PHONE	PCT3		12/17/19 03			14.15
	2020 014-624-605	MOBILE PHONE	PCT4		12/17/19 03			14.15
SAN FRANCISCO CA 94147	2020 010-551-604	TELEPHONE	CONST		12/17/19 03			7.08
	2020 010-661-605	MOBILE PHONE	EMG MGT		12/17/19 03			56.61
	2020 010-560-912	RADIO/COMMUNICATIO	SO	193343102	12/17/19 03			35.38
								155.67
ELLIOTT ELECTRIC SUPPLY PO BOX 206524 DALLAS TX 75320	2020 095-400-307	MISC CH SECURITY E	POLE LIGHT GLOBE	23-51219-01	12/18/19 03			1,275.00
								1,275.00
FAITH COMMUNITY HOSP JAC 215 CHISHOLM TRAIL ATT DAWN JONES JACKSBORO TEXAS TX 76458	2020 010-560-307	MISCELLANEOUS	PRE EMP DALE	43270C11284	12/17/19 03			206.80
GOT YOU COVERED WORK WEA 1212 E LANCASTER AVE FT WORTH TX 76102	2020 010-560-911	UNIFORMS/BADGES	UNIFORM PANTS	220000076325	12/17/19 03			1,592.73
								1,592.73
GRRGG PARSONS	2020 010-510-705	BUILDING REPAIR	RM 208	365559	12/16/19 03			1,300.00

DATE 12/20/2019 15:18:35

ACCOUNTS PAYABLE REGISTER
ALL RECORDS FROM 12/23/2019 TO 12/23/2019 DATE-TO-BR-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
3178 COWLING RD SANGER TX 76226							1,300.00
ISP SUPPLIES 10770 HWY 30 SUITE 200 COLLEGE STATION TX 77845	2020 010-410-804	COMPUTERS	POE-48-24W	INV-52678	12/20/19 03		87.42
	2020 010-410-804	COMPUTERS	COM SUPPLIES IT	INV-52355	12/20/19 03		138.41
							225.83
JACK COUNTY BUILDING CEN 218 W BELKNAP ST JACKSBORO TX 76458	2020 010-510-705	BUILDING REPAIR	RM 208 SUPPLIES	1911-101217	12/16/19 03		373.86
	2020 010-510-705	BUILDING REPAIR	RM 208 SUPPLIES	1911-101270	12/16/19 03		21.98
							395.84
JAY A CANTRELL 807 8TH ST STE 810 WICHITA FALLS TX 76301	2020 010-477-302	DIST JUDGE ATTY FE	ITIO TREGO CPS		12/16/19 03		800.00
							800.00
JDR GARAGE 976 S MAIN ST JACKSBORO TX 76458	2020 010-410-701	AUTO REPAIR/INSPEC	UNIT # 33		12/16/19 03		4,185.00
							4,185.00
LANGUAGE LINE SERVICES PO BOX 202564 DALLAS TX 75320	2020 010-561-307	MISC.	LANGUAGE LINE SERVI		12/17/19 03		30.16
							30.16
LOWE'S PAY AND SAVE INC PO BOX 390 LITTLEFIELD TX 79339	2020 010-561-904	GROCERIES	GROCERIES	20038	12/16/19 03		204.89
	2020 010-561-904	GROCERIES	GROCERIES	10022	12/16/19 03		113.32
	2020 010-561-904	GROCERIES	GROCERIES	40026	12/16/19 03		52.20
	2020 010-561-904	GROCERIES	GROCERIES	40078	12/16/19 03		91.09
							461.50
LYNN CASTRELL 2020 010-409-207	SCHOOL/CONFERENCE	MILEAGE/MEALS			12/16/19 03		393.76
							393.76
M-PAK 11255 CAMP BOWIE WEST SUITE 111 ALEDO TX 76008	2020 010-560-911	UNIFORMS/BADGES	BADGE	68183	12/17/19 03		106.20
							106.20
MARK COOLEY 2020 010-510-705	BUILDING REPAIR	RM 208			12/17/19 03		1,050.00
							1,050.00
MARY A CANTRELL CSR P O BOX 1791 WICHITA FALLS TX 76307	2020 010-401-303	COURT REPORTERS	LEATHERWOOD 347		12/16/19 03		238.80
							238.80
MR ROOTER PLUMBING 114 N CHURCH ST JACKSBORO TX 76458	2020 010-400-705	BUILDING REPAIR	BOILER LINE LEAKS	1623734	12/16/19 03		367.50
	2020 010-561-705	BUILDING REPAIR	MR ROOTER PLUMBING	1736755	12/20/19 03		886.39
							1,253.89
NETPROTEC 2020 010-401-702	SERVICE AGREEMENT	NETPROTEC		1155	12/18/19 03		272.50

ALL RECORDS FROM 12/23/2019 TO 12/23/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 1671	2020 010-455-702	SERVICE AGREEMENT	NETPROTEC	1155	12/18/19	03		272.50
GLEN ROSE TX 76043								545.00
O'REILLY AUTOMOTIVE INC	2020 010-560-902	AUTO PARTS/TIRES	UNIT #2	5783-148658	12/16/19	03		31.56
PO BOX 9464	2020 014-624-902	AUTO PARTS/TIRES	THERMOSTAT	5783-148245	12/16/19	03		5.92
SPRINGFIELD MO 65801	2020 010-560-901	OPERATING SUPPLIE	WIPER FLUID	5783-146569	12/16/19	03		43.11
	2020 014-624-903	GAS/OIL	DEF	5783-146638	12/16/19	03		39.96
								120.55
OSS ACADEMY	2020 010-560-207	SCHOOL/CONFERENCE	CLASS	56532R3	12/17/19	03		2,530.00
19018 CANDLEVIEW DR								2,530.00
SPRING TX 77388								
PATTERSON WATER-PERRIN	2020 012-622-602	WATER	PATTERSON WATER-PER	11/5-12/5	12/16/19	03		69.75
P O BOX 910								69.75
COLLINSVILLE TX 76233								
PITNEY BOWES INC	2020 010-495-702	SERVICE AGREEMENT	PITNEY BOWES INC	3310162213	12/16/19	03		1,290.69
PO BOX 371887								1,290.69
PITTSBURGH PA 15250								
QUILL CORPORATION	2020 010-495-901	OPERATING SUPPLIE	GLUE STICKS	3283993	12/17/19	03		2.54
PO BOX 37600	2020 010-495-901	OPERATING SUPPLIE	YELLOW HIGHLITERS	3283993	12/17/19	03		7.64
PHILADELPHIA PA 19101	2020 010-495-901	OPERATING SUPPLIE	BLUE HIGHLITERS	3283993	12/17/19	03		7.64
	2020 010-495-901	OPERATING SUPPLIE	GREEN HIGHLITERS	3283993	12/17/19	03		7.64
	2020 010-495-901	OPERATING SUPPLIE	PINK HL	3283993	12/17/19	03		7.64
	2020 010-495-901	OPERATING SUPPLIE	ORANGE HL	3283993	12/17/19	03		7.64
	2020 010-409-901	OPERATING SUPPLIE	PRE INK STAMP	3195801	12/17/19	03		9.00
	2020 010-495-901	OPERATING SUPPLIE	MONTHLY CAL	3195801	12/17/19	03		14.87
	2020 010-400-901	SUPPLIES	TP	3207005	12/17/19	03		61.19
	2020 010-495-901	OPERATING SUPPLIE	K CUPS	3207005	12/17/19	03		47.69
	2020 010-495-901	OPERATING SUPPLIE	BLUE PENS	3207005	12/17/19	03		44.99
	2020 010-495-901	OPERATING SUPPLIE	FAX CARTR	3207005	12/17/19	03		15.29
	2020 010-475-901	OPERATING SUPPLIE	DVD R 100	3354570	12/17/19	03		53.99
	2020 010-475-901	OPERATING SUPPLIE	USB	3354570	12/17/19	03		27.54
	2020 010-495-901	OPERATING SUPPLIE	ADVTL	3354570	12/17/19	03		39.89
								13.99
								369.18
RAZORBACK CONTRACTORS SU	2020 012-622-901	OPERATING SUPPLIE	VEST CLASS 2	49891	12/16/19	03		51.20
PO BOX 800583								51.20
BALCH SPRINGS TX 75180								
TEES AUTO SERVICE	2020 013-623-902	AUTO PARTS/TIRES	TIRES	92286	12/16/19	03		3,600.00
627 N MAIN	2020 014-624-704	HEAVY EQUIPMENT	FLAT #4	92225	12/16/19	03		35.00
JACKSBORO TX 76458	2020 010-560-903	GAS/OIL	OIL CHG UNIT 21	92358	12/17/19	03		43.50
	2020 010-560-701	AUTO REPAIR/INSPE	REPAIRS CABLE # 6	92305	12/17/19	03		45.00
	2020 010-560-903	GAS/OIL	REPAIRS CABLE # 6	92291	12/17/19	03		43.50
	2020 010-560-901	OPERATING SUPPLIE	UNIT 14 WIPER FLUID	92291	12/17/19	03		2.00
	2020 010-560-701	AUTO REPAIR/INSPE	UNIT 4 FLAT	92277	12/17/19	03		13.00

ACCOUNTS PAYABLE REGISTER

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
TDCAA ATTN: BARBARA SUCSY PO BOX 1178 LUBBOCK TX 79408	2020 010-435-404	DUES	DUES		12/17/19 03		50.00
	2020 010-560-701	AUTO REPAIR/INSPE	INSP 5	92299	12/17/19 03		7.00
	2020 010-560-903	GAS/OIL	OIL CHG 19	92271	12/17/19 03		40.00
	2020 010-560-901	OPERATING SUPPLIE	WIPER FLUID 19	92271	12/17/19 03		3.50
TDCJ CASHIER PO BOX 4015 HUNTSVILLE TX 77342	2020 010-475-803	FURNITURE/EQUIPMEN	CHAIR	UI462253	12/17/19 03		680.00
	2020 010-400-205	WORKERS COMP INSUR	1ST QUARTER 2020	NRCN-27277-WC1	12/20/19 03		10,294.00
TEXAS ASSOCIATION OF COU RISK MANAGEMENT POOL PO BOX 2426 SAN ANTONIO TX 78298	2020 010-551-404	DUES	JPCA MEMBERSHIP DUE	244083	12/20/19 03		60.00
TEXAS SOCIAL SECURITY PR EMPLOYERS RETIREMENT SYS PO BOX 13207 AUSTIN TX 78711	2020 010-400-404	DUES	AD FEE SS PROGRAM		12/20/19 03		35.00
THOMSON REUTERS - WEST PO BOX 6292	2020 010-401-907	LAW BOOKS	THOMSON REUTERS - W	841370676	12/16/19 03		140.00
	2020 010-551-702	SERVICE AGREEMENT	THOMSON REUTERS - W	841387145	12/16/19 03		196.27
	2020 010-475-907	LAW BOOKS	THOMSON REUTERS - W	841494518	12/16/19 03		173.00
CAROL STREAM IL 60197	2020 010-401-907	LAW BOOKS	THOMSON REUTERS - W	841527966	12/16/19 03		97.53
VANESSA JAMES	2020 010-403-207	SCHOOL/CONFERENCE	TRAVEL		12/16/19 03		23.14
WM BARRY NORMAN PHD PO BOX 126139 FORT WORTH TX 76126	2020 010-560-307	MISCELLANEOUS	MAGBY		12/17/19 03		225.00
TOTAL CHECKS TO BE WRITTEN							70,939.19



Contractors Bonding and Insurance Company
 P.O. Box 3967
 Peoria, IL 61612-3967
 Phone: (309) 692-1000 Fax: (309) 683-1610

CONTINUATION CERTIFICATE

Contractors Bonding and Insurance Company hereby continues in force Bond No. LSM0144413

briefly described as Reserve Deputy Sheriff

bound unto the Jack County Sheriff

on behalf of Brian Alan Newby

Location Name & Address:	Bill To Name & Address: (If different)
<u>Brian Alan Newby</u>	
<u>1618 Turkey Creek Road</u>	
<u>Mineral Wells, TX 76067</u>	

in the sum of \$ 10,000.00 Dollars, for the term beginning December 31, 2019 and ending December 31, 2020 subject to all the covenants and conditions of the original bond referred to above.

This Continuation Certificate is executed upon the express condition that the Undersigned company's liability under said bond and under this and all Continuation Certificates issued in connection therewith shall not be cumulative and shall not in any event exceed the amount of said bond as hereinbefore set forth.

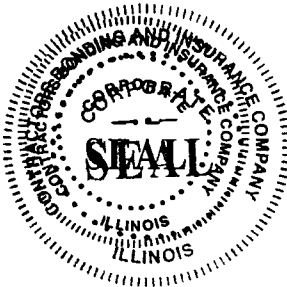
Dated this 2nd day of October, 2019.

FILED FOR RECORD

 O'CLOCK M

JAN 08 2020

VANESSA JAMES, County Clerk
 JACK COUNTY, TEXAS



Contractors Bonding and Insurance Company

By B. W. Davis
 Barton W. Davis Vice President

BY THIS "Continuation Certificate" MUST BE FILED WITH THE ABOVE OBLIGEE.



Contractors Bonding and Insurance Company
 P.O. Box 3967
 Peoria, IL 61612-3967
 Phone: (309) 692-1000 Fax: (309) 683-1610

Official Bond And Oath

Bond No. LSM1255740

KNOW ALL MEN BY THESE PRESENTS:

That we, Bradley Gregg Campsey, as Principal, and Contractors Bonding and Insurance Company, a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the Jack County Judge in the penal sum of Forty Thousand Dollars And No Cents DOLLARS (\$ 40,000.00), to the payment of which sum, well and truly to be made, we jointly and severally bind ourselves and our legal representatives firmly by these presents.

Signed this 3rd day of October, 2019.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly elected appointed to the office of County Treasurer State of Texas, for the term commencing on the 1st day of January, 2020.

NOW THEREFORE, if the said Principal shall faithfully perform the duties of his said office, then this obligation shall be void and of no effect, otherwise to remain in full force and effect.

Countersigned

N/A



Bradley Gregg Campsey

Bradley Gregg Campsey
Principal

Contractors Bonding and Insurance Company

B. W. Davis
Barton W. Davis

Attorney In Fact

**OATH OF OFFICE
 (COUNTY COMMISSIONERS and COUNTY JUDGE)**

I, _____, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrant as may issue to me as fees of office. So help me God.

Principal

Sworn to and subscribed before me, at, _____ Texas, this _____ day of _____, _____.

SEAL

Notary Public

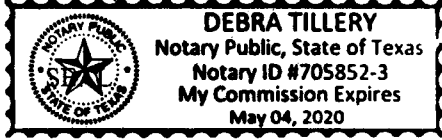
County, Texas

OATH OF OFFICE
(GENERAL)

I, Bradley Gregg Campsey, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of County Treasurer of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

Bradley Gregg Campsey
Principal

Sworn to and subscribed before me, at, Jacksboro Texas, this 17th day of December, 2019



Alana Hill
Notary Public
Jacks County, Texas

ACKNOWLEDGEMENT OF SURETY

THE STATE OF Illinois
County of Peoria } ss

On this 3rd day of October, 2019, before me, the undersigned officer, personally appeared Barton W. Davis who acknowledged himself to be the aforesaid Attorney In Fact of the Contractors Bonding and Insurance Company, a corporation, and he as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as such officer.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Gretchen L. Johnigk
Notary Public
Gretchen L. Johnigk County



POWER OF ATTORNEY
Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Bond No. LSM1255740

Know All Men by These Presents:

That the Contractors Bonding and Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Barton W. Davis in the City of Peoria, State of Illinois, its regularly elected Vice President, as it's true and lawful Agent and Attorney in Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on their behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Ten Million Dollars (\$10,000,000) for any single obligation, and specifically for the following described bond.

Principal: Bradley Gregg Campsey
Obligee: Jack County Judge
Type Bond: County Treasurer
Bond Amount: \$ 40,000.00
Effective Date: January 1, 2020

Contractors Bonding and Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of Contractors Bonding and Insurance Company, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the Contractors Bonding and Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 3rd day of October, 2019.



Contractors Bonding and Insurance Company
By B. W. Davis
Barton W. Davis Vice President

State of Illinois }
County of Peoria } SS

CERTIFICATE

On this 3rd day of October, 2019, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the Contractors Bonding and Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of Contractors Bonding and Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the Contractors Bonding and Insurance Company this 3rd day of October, 2019.

By: Gretchen L. Johnigk
Gretchen L. Johnigk Notary Public

Contractors Bonding and Insurance Company
By: Jean M. Stephenson
Jean M. Stephenson Corporate Secretary



TEXAS IMPORTANT NOTICE

To obtain information or make a complaint:

You may call Contractors Bonding and Insurance Company's toll free telephone number for information or to make a complaint at 800-645-2402.

You may also write to:

Contractors Bonding and Insurance Company
9025 N. Lindbergh Drive
Peoria, IL 61615
FAX # 309-683-1610

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at 1-800-252-3439.

You may also write the Texas Department of Insurance:

P.O. Box 149104
Austin, TX 78714-9104
Fax Number: (512) 490-1007
Web: www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim, you should contact the agent first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

TEXAS AVISO IMPORTANTE

Para obtener informacion o para presentar una queja:

Usted puede llamar al numero de telefono gratuito de Contractors Bonding and Insurance Company para obtener informacion o para presentar una queja al 800-645-2402.

Usted tambien puede escribir a:

Contractors Bonding and Insurance Company
9025 N. Lindbergh Drive
Peoria, IL 61615
FAX # 309-683-1610

Usted puede comunicarse con el Departamento de Seguros de Texas para obtener informacion sobre companias, coberturas, derechos o quejas al 1-800-252-3439.

Usted puede escribir al Departamento de Seguros de Texas a:

P.O. Box 149104
Austin, TX 78714-9104
Fax Number: (512) 490-1007
Sitio web: www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

DISPUTAS POR PRIMAS DE SEGUROS O RECLAMACIONES:

Si tiene una disputa relacionada con su prima de seguro o con reclamacion, usted debe comunicarse con el agente primero. Si la disputa no es resuelta, puede comunicarse con el Departamento de Seguros de Texas.

ADJUNTE ESTE AVISO A SU POLIZA:

Este aviso es solamente para propositos informativos y no se convierte en parte o en condicion del documento adjunto.

Submit to:
SECRETARY OF STATE
Government Filings Section
P O Box 12887
Austin, TX 78711-2887
512-463-6334
512-463-5569 - Fax
Filing Fee: None



STATEMENT OF OFFICER

Statement

I, Bradley Gregg Campsey, do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

Position to Which Elected/~~Appointed~~: County Treasurer

City and/or County: Jack County

Execution

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.

Date: 12/17/19

Bradley Gregg Campsey
Signature of Officer