

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

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.

- Vanessa James, County Clerk of Jack County, Texas

BY _____ DEPUTY



MINUTES

On this the 9th day of March, 2020 the Commissioners Court of Jack County, Texas met in Regular Session at 10:04 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
Brian Keith Umphress County Judge

FILED FOR RECORD

____ O'CLOCK ____ M

MAR 23 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

PUBLIC FORUM

BY _____ DEPUTY

Ms. Jamison addressed the Court about litter she picked up off the road she lives on in the County and the lack of rock on the County road she travels on. She asked why the inmates in the jail can't pick up trash on the roads in Jack County. She feels the vendor used for the rock on her road needs to be held accountable for what they delivered. Commissioner Oliver responded to her concern about the road materials he has concern about the same and has also spoken to the Court about the same. Judge Umphress addressed the question about the inmate work crew, more than a year ago the budget for the crew was unfunded by the Court. The previous officer that ran the crew passed away, inmates have to be classified as minimum risk to work outside the secure facility and we don't have many minimum risk in the jail.

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 unanimously. (4-0)

CONSENT AGENDA ITEMS

- (a) Approval of Minutes of Meeting for February 24, 2020;
- (b) Reception of Commissioners Education Certificate of Completion for Terry Ward County Commissioner Precinct #4;
- (c) Approval/Renewal of Performance Bond for Deputy Sheriff Johnny Michael Thompson;
- (d) Submit signed and previously approved Advance Funding Agreement between County of Jack and Texas Department of Transportation for the roadway sign installation (2) located on the "Luther G Prunty Memorial" FM Highway 1810;
- (e) Authorize County Auditor to Transfer Budget Line Item that was listed on the wrong General Ledger line in the FY 2020 Budget;

Judge Umphress- item (d) has taken a while to get through the process of getting the road named and signage up.

Lisa Perry- item (e) is not a budget amendment it is just moving a line item the budget stays the same. No change in the budget.

Commissioner Birdwell made a motion to approve the Consent Agenda Items. Judge Umphress seconded and the motion passed unanimously. (4-0)

TIMED AGENDA

None.

APPOINTMENT OF A REPRESENTATIVE TO THE PUBLIC POWER POOL FOR JACK COUNTY

Motion was made by Commissioner Birdwell made a motion to appoint Judge Umphress to represent the County at the Public Power Pool. Motion was seconded by Commissioner Brock and passed unanimously. (4-0)

DISCUSSION AND ACTION ON THE RENOVATION OF THE NORTHWEST AND NORTHEAST SIDES OF THE COURTHOUSE LANDSCAPING BEDS TO CORRECT WATER DRAINAGE

Lane Argo, Courthouse Maintenance addressed the Court about issues in the basement and the water/drainage issues around the Courthouse.

Greg Lewis looked at the issues and took some readings, he handed out scetches and pictures of the Courthouse. He spoke about the material laid down on the ground to prevent weeds holds in moisture and the decompsed granite laid on top of the material holds in the moisutire and it runs toward the buidling because of the grade. He showed the condensation lines running down the side of the Courthouse from the air conditioners and this will likely make problems. He feels

like all of these things are likely making the problem. He recommends taking the material up and removing the granite correcting the grade of the soil away from the building and putting down pea gravel in the beds to allow the moisture to soak in and air exchange. The positive drainage around the Courthouse needs to be addressed.

Commissioner Oliver wants to get a positive grade away from the Courthouse. He only wants to spend money if they know for sure it is going to fix the problem. The Court would like Greg Lewis to go ahead and dig out the dirt in the problem areas to see what is down there and make a plan

Motion Commissioner Birdwell would like Greg Lewis to investigate the problem areas and give an accurate bid on correcting the problem. Motion was seconded by Commissioner Oliver and passed unanimously. (4-0)

DISCUSSION AND CONSIDER APPROVAL RETAINING THE LAW FIRM OF ALLISION, BASS & MAGEE, LLP FOR PROFESSIONAL SERVICES REGARDING TAX ABATEMENT AGREEMENTS

There are two different companies in the county looking at starting more windfarm projects. Judge Umphress has provided the agreement for view by the Court to retain legal council.

Motion by Commissioner Oliver to retain Allison, Bass and Magee LLP as legal council for negotiating a tax abatement. Motion was seconded by Commissioner Brock and passed unanimously. (3-0) Commissioner Birdwell abstained from the vote.

APPROVAL AND ADOPTION OF "RESOLUTION FOR COUNTY OF JACK APPROVAL OF HAZARD MITIGATION PLAN" AS REQUIRED BY THE FEDERAL DISASTER MITIGATION ACT OF 2000 AND FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA)

Motion by Judge Umphress to approve the adoption on the presented mitigation plan for the County of Jack. Commissioner Birdwell seconded the motion and it passed unanimously. (4-0)

DISCUSS AND POSSIBLE ACTION TO ESTABLISH COUNTY WIDE REGULATIONS OF "ON SITE SEWAGE FACILITY (OSSF)"

Judge Umphress recommends planning a workshop with TECQ and Commissioners to meet and learn. 7 inspections were done in 2019 in Jack County by TCEQ. He suggests talking to local installers and get input from them about regulations.

The Court would like to move forward with getting information and direction and have a workshop before addressing sub-division regulations. No action at this time.

DISCUSSION AND POSSIBLE DONATION OF SURPLUS WOOD WORKING EQUIPMENT AND LUMBER TO JACKSBORO INDEPENDENT SCHOOL DISTRICT

Judge Umphress told the Court Lane Argo has been preparing for an auction. These the wood and wood working equipment is not really being used. There is a lot of wood that is not being used. Commissioner Brock mentioned ask all of the schools in the County if they could use the wood first.

Commissioner Brock made motion to check with all the schools in the County to see if they have a use for the surplus wood and donate it to each school. Motion was seconded by Commissioner Oliver and passed unanimously. (4-0)

DISCUSS AND ADOPT USE OF PRE AND POST TRIP INSPECTION LOG BOOKS FOR COUNTY OPERATED COMMERCIAL VEHICLES

Motion Commissioner Brock to adopt pre trip and post trip inspections for all County owned CDL vehicles. Commissioner Birdwell seconded the motion and it passed unanimously. (4-0)

DISCUSSION OF PRECINCT OPERATIONS

A trailer home burned in Precinct 2. Commissioner Brock picked up an entire bedroom suite on a road in his precinct. Commissioner Oliver has a sectional that has been dumped. Commissioner Birdwell is working on his roads after the rain. He is trying to get better road material. He has spoken to Mark Ellis with Burkett about the quality of material coming out of the Richards pit.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

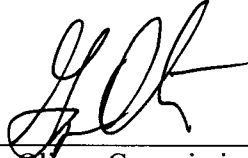
Lisa Perry advised her office is having to work on issues found from when Net Data took over.
The outside auditor's are still working on the yearly audit.

FUTURE AGENDA ITEMS

ADJOURNMENT

There being no further business motion was made by Commissioner Brock to adjourn.
Commissioner Birdwell seconded the motion to adjourn and the motion passed unanimously (4-0)

The meeting was adjourned at 1:00 p.m.



Gary Oliver, Commissioner Pct. #1



James Brock, Commissioner Pct. #2



Henry Birdwell, Jr. Commissioner Pct. #3



Brian Keith Umphress, County Judge

ATTEST:



Vanessa James, County Clerk





Public Power Pool

500 W. 13th St. Austin, TX 78701 Ph 512-233-5780 Fx 512-233-5781 www.publicpowerpool.org

FILED FOR RECORD

Date: February 10, 2020

_____ O'CLOCK _____ M

To: Public Power Pool Representative

MAR 09 2020

From: David Quin, Program Manager

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

Re: **Appointment of a Representative to Public Power Pool**

BY _____ DEPUTY

Public Power Pool (P3) requires the governing body of each member to appoint a Representative as its official representative to P3. P3 Representatives vote on changes to our Bylaws, nominate and elect P3 Board members, receive and review P3 procurement proposals, and confirm your entity's list of accounts.

Currently we have no Representative on record for Jack County. You can appoint yourself or a member of your governing body as the P3 Representative. Some P3 members have appointed facilities managers, treasurers, auditors, secretaries and attorneys as their Representatives.

Please make your designation on the attached forms and return it to us at 500 W.13th St., Austin, TX 78701 or by e-mail it to p3@publicpowerpool.org as soon as possible. Please don't hesitate to contact me at 512.233.5780 should you have any questions.

Sincerely,

David Quin
Program Manager

Public Power Pool Representative:

Title:

Political Subdivision:

Mailing Address:

Phone:

Fax:

Email Address:

Signature:

Brian Keith Umphress

Jack County Judge

County of Jack

100 N Main Suite 200
Jackson, Tx

940-229-9305

bjudge@jackco.org

P3 is a non-profit political subdivision corporation, created by local governments in Texas, designed to save taxpayer money by aggregating power usage to procure the best power contracts at the lowest cost.

RESOLUTION FOR COUNTY OF JACK
APPROVAL OF HAZARD MITIGATION PLAN

WHEREAS, natural hazards in Jack County, Texas, historically have caused significant disasters with losses of life and property and natural resources damage; and

WHEREAS, the Federal Disaster Mitigation Act of 2000 and Federal Emergency Management Agency (FEMA) require communities to adopt a hazard mitigation action plan to be eligible for the full range of pre-disaster and post-disaster federal funding for mitigation purposes; and

WHEREAS, FEMA requires that communities update Hazard Mitigation Action Plans every five years in order to be eligible for the full range of pre-disaster and post-disaster federal funding for mitigation purposes; and

WHEREAS, the County of Jack has assessed the community's potential risks and hazards and is committed to planning for a sustainable community and reducing the long-term consequences of natural and man-caused hazards; and

WHEREAS, the Jack County Hazard Mitigation Plan outlines a mitigation vision, goals and objectives; assesses risk from a range of hazards; and identifies risk reduction strategies and actions for hazards that threaten the community.

NOW THEREFORE BE IT RESOLVED THAT:

1. The Jack County Hazard Mitigation Plan is approved in its entirety;
2. The County of Jack will pursue available funding opportunities for implementation of the proposals designated therein, and will, upon receipt of such funding or other necessary resources, seek to implement the actions contained in the mitigation strategies;
3. The County of Jack vests with the County Judge the responsibility, authority, and means to inform all parties of this action; assure that the Hazard Mitigation Plan will be reviewed at least annually; and that any needed adjustments will be presented to the County Commissioners for consideration; and
4. The County of Jack agrees to take such other action as may be reasonably necessary to carry out the objectives of the Plan and report on progress as required by FEMA and the Texas Division of Emergency Management (TDEM).

ADOPTED this 9th March day of March, 2020.

Approval Signatures

FILED FOR RECORD

____ O'CLOCK ____ M

MAR 26 2020

**VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS**

BY _____ DEPUTY

O'CLOCK M

MAR 10 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

RETAINER AGREEMENT

THIS AGREEMENT is made and entered into this 9th day of March, 2020,
BY _____ DEPUTY
by and between Jack County, Texas, hereinafter referred to as "Client", and Allison, Bass & Magee,
L.L.P. hereinafter referred to as "Attorneys".

Recitals

The Client is a political subdivision of the State of Texas. The Attorneys are duly licensed to practice law in the State of Texas and desire to render their professional services for the Client as provided herein.

The Commissioners Court of Jack County, Texas, acting in its judicial and executive capacity, finds that the public interest requires the retention of legal counsel to represent the County in the referenced matters.

THEREFORE, the Client hereby engages the services of the Attorneys, and in consideration of the mutual promises herein contained, the parties agree as follows:

Services of Attorney

1. The Attorneys will advise and represent the Client in legal matters as requested by the Client, by and through a majority vote of the Commissioners Court, pertaining to the legal issues regarding Tax Abatement Agreements and on such legal matters as may be assigned by the Commissioners Court. Services will also include drafting and reviewing of documents, briefing, and any negotiations required for resolution of this matter.

2. This Retainer Agreement shall serve as the basis for understanding regarding fees and costs to be charged to the Client, but the subject matter for legal services may only be authorized by an Order of the Commissioners Court.

3. Fees will include any and all necessary research, drafting and reviewing of documents, briefing, and any negotiations required for the proper disposition of any and all matters entrusted to the Attorneys pursuant to this retainer agreement.

Compensation

4. For the services described in Paragraph 1, the Client agrees to pay the Attorneys the sum of \$300.00 per hour for services rendered by partners of the firm and \$275.00 for services rendered by associates of the firm. The client will be billed at the rate of \$150.00 per hour for services rendered by any paralegal of the firm. A travel time fee of \$150.00 per hour will be charged for all time actually in transit, in lieu of any hourly charge normally attributed to the timekeeper. The Client will also be billed for all direct out-of-pocket expenses including travel expenses, telephone, photocopy, facsimile costs, reports, studies, and exhibits incurred by Attorneys in the investigation of this matter. The Attorneys will provide Client with an itemized billing stating services rendered.

Devotion of Time

5. The Attorneys shall make themselves available for consultation with the Client at reasonable times, at the request of the Client.

Term

6. This agreement shall be effective on the execution hereof by Client and shall continue in effect until the matter has been finally resolved or upon 30 days written notice by either party. The Client shall send notice to the Attorneys' office at 402 West 12th Street, Austin, Texas 78701, and the Attorneys shall send notice to the Client care of the County Judge, 100 N. Main St., Ste. 206, Jacksboro, Texas 76458.

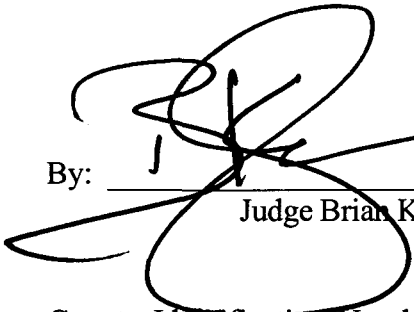
Prior Agreements Superseded

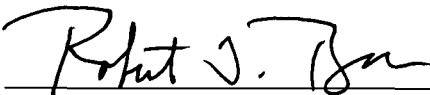
7. This agreement constitutes the sole and only agreement of the parties hereto and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

EXECUTED on the 9th day of March, 2020.

CLIENT
JACK COUNTY, TEXAS

ATTORNEYS
ALLISON, BASS & MAGEE, L.L.P.

By: 
Judge Brian Keith Umphress

By: 
Partner

County Identification Number assigned to the contract as required by the Ethics Commission:

20190901



COUNTY OF JACK
Budget Line Item Transfer 03-09-2020

Account	Department	Original Budget Amt	Proposed Transfer	Variance	Explanation
014-624-104	ROAD HAND SALARY - BOUNDS	\$ 34,154.40	\$ -	\$ (34,154.40)	When budget was adopted, existing employee
014-624-107	ROAD HAND SALARY - BOUNDS	\$ -	\$ 34,154.40	\$ 34,154.40	salary was listed on wrong GL line. No change to
					budget; just transfer amount to correct GL line.
TOTAL		\$ 34,154.40	\$ 34,154.40	\$ -	

Submitted for adoption on the 9th day of March, 2020.



Lisa S. Perry, Jack County Auditor

FILED FOR RECORD

____ O'CLOCK ____ M

MAR 09 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

Adopted on the 9th day of March, 2020.



Brian Keith Umphress, Jack County Judge



Gary Oliver, Jack County Commissioner, Precinct 1



Henry D. Birdwell, Jr., Jack County Commissioner, Precinct 3



James L. Brock, Jack County Commissioner, Precinct 2

Terry Ward, Jack County Commissioner, Precinct 4

COUNTY JUDGES & COMMISSIONERS ASSOCIATION OF TEXAS

COMMISSIONERS EDUCATION CERTIFICATE OF COMPLETION

This is to certify that

FILED FOR RECORD

____ O'CLOCK ____ M

MAR 09 2020

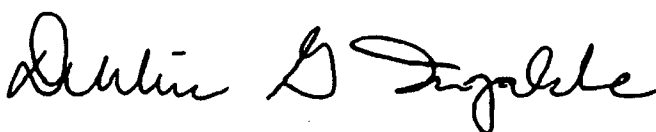
VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

Terry Ward
Jack County Commissioner

*has successfully completed the continuing education
provisions of Article 81.0025 of the
Texas Local Government Code*

2019



Debbie Gonzales Ingalsbe, Chair
Commissioners Education Committee



Chuck Statler, President
County Judge and Commissioners
Association of Texas



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. LSM1338536

KNOW ALL MEN BY THESE PRESENTS:

That we, Johnny Michael Thompson, 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 Sheriff in the
penal sum of Ten Thousand and 00/100 DOLLARS
(\$ 10,000.00), 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 18th day of February, 2020.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly ☐ elected ☒ appointed to the
office of Deputy Sheriff,
State of Texas, for the term commencing on the 24th day of March, 2020 and ending on the 24th day of
March, 2021.

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.

FILED FOR RECORD

 O'CLOCK M

MAR 09 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY DEPUTY

Countersigned

 N/A



Johnny Michael Thompson
 Principal
Contractors Bonding and Insurance Company
B. W. Davis
Barton W. Davis Vice President

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.

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

SEAL

 Notary Public
 County, Texas

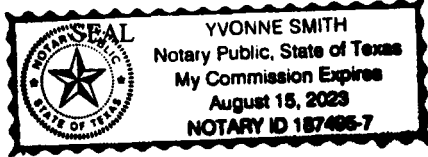
O0000TX819-10,0

OATH OF OFFICE
(GENERAL)

I, Johnny Michael Thompson, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Deputy Sheriff 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.

Johnny M Thompson Principal

Sworn to and subscribed before me, at, Jacksonboro Texas, this 20th day of Feb, 2020.



Gerald Amian Notary Public
Jack County, Texas

ACKNOWLEDGEMENT OF SURETY

THE STATE OF Illinois
County of Peoria } ss

On this 18th day of February, 2020, before me, the undersigned officer, personally appeared Barton W. Davis who acknowledged himself to be the aforesaid Vice President 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. Johnnigk Peoria
Notary Public County
Gretchen L. Johnnigk



POWER OF ATTORNEY

Contractors Bonding and Insurance Company

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

Bond No. LSM1338536

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, as it's true and lawful Agent and Vice President, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Five Million and 00/100 Dollars (\$ 5,000,000.00) for any single obligation, and specifically for the following described bond.

Principal: Johnny Michael Thompson
Obligee: Jack County Sheriff
Type Bond: Deputy Sheriff
Bond Amount: \$ 10,000.00
Effective Date: March 24, 2020

The 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 18th day of February, 2020.

Contractors Bonding and Insurance Company



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

State of Illinois

County of Peoria

} SS

On this 18th day of February, 2020, 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.

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



CERTIFICATE

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 18th day of February, 2020.

Contractors Bonding and Insurance Company

By: Jeffrey D. Fick
Jeffrey D. Fick Corporate Secretary

A0082D19

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, Johnny Michael Thompson, 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: Deputy Sheriff

City and/or County: Jack

Execution

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

Date: 2-20-2020

Johnny M Thompson
Signature of Officer

Revised 10/2011



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

Texas Policyholder Notice

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** at:

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.

O'CLOCK M

MAR 09 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXASBY DEPUTY

CSJ #	0134-05-035
District #	02 Fort Worth
Code Chart 64 #	50120
Project Name	FM 1810-Roadway Sign Installation

STATE OF TEXAS §

COUNTY OF TRAVIS §

**ADVANCE FUNDING AGREEMENT FOR VOLUNTARY
LOCAL GOVERNMENT CONTRIBUTIONS
TO TRANSPORTATION IMPROVEMENT PROJECTS
WITH NO REQUIRED MATCH
ON-SYSTEM**

THIS AGREEMENT is made by and between the State of Texas, acting by and through the Texas Department of Transportation called the "State", and Jack County, acting by and through its duly authorized officials, called the "Local Government". The State and Local Government shall be collectively referred to as "the parties" hereinafter.

WITNESSETH

WHEREAS, federal law establishes federally funded programs for transportation improvements to implement its public purposes, and

WHEREAS, Transportation Code, Chapters 201 and 221, authorize the State to lay out, construct, maintain, and operate a system of streets, roads, and highways that comprise the State Highway System; and

WHEREAS, Government Code, Chapter 791, and Transportation Code, §201.209 and Chapter 221, authorize the State to contract with municipalities and political subdivisions; and

WHEREAS, the Texas Transportation Commission passed Minute Order Number 115291 authorizing the State to undertake and complete a highway improvement generally described as Roadway Sign Installation; and

WHEREAS, the Local Government has requested that the State allow the Local Government to participate in said improvement by funding that portion of the improvement described as installation of two "Luther G Prunty Memorial" signs on FM 1810. One sign for the eastbound coming from SH 59 and one sign westbound at the eastern boundary of the Jack county line, called the (Project); and

WHEREAS, the State has determined that such participation is in the best interest of the citizens of the state;

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties, to be by them respectively kept and performed as set forth in this Agreement, it is agreed as follows:

CSJ #	0134-05-035
District #	02 Fort Worth
Code Chart 64 #	50120
Project Name	FM 1810-Roadway Sign Installation

AGREEMENT

1. **Period of the Agreement**
This Agreement becomes effective when signed by the last party whose signing makes the Agreement fully executed. This Agreement shall remain in full force and effect until the Project has been completed and accepted by all parties or unless terminated as provided below.

2. **Project Funding and Work Responsibilities**
 - A. The State will authorize the performance of only those Project items of work which the Local Government has requested and has agreed to pay for as described in Attachment A, Payment Provision and Work Responsibilities (Attachment A), Attachment B, Traffic Signal Installation Project Map (Attachment B) which is attached to and made a part of this contract. In addition to identifying those items of work paid for by payments to the State, Attachment A also specifies those Project items of work that are the responsibility of the Local Government and will be carried out and completed by the Local Government, at no cost to the State.
 - B. At least sixty (60) days prior to the date set for receipt of the construction bids, the Local Government shall remit its financial share for the State's estimated construction oversight and construction costs.
 - C. In the event that the State determines that additional funding by the Local Government is required at any time during the Project, the State will notify the Local Government in writing. The Local Government shall make payment to the State within thirty (30) days from receipt of the State's written notification.
 - D. Whenever funds are paid by the Local Government to the State under this Agreement, the Local Government shall remit a check or warrant made payable to the "Texas Department of Transportation" or may use the State's Automated Clearing House (ACH) system for electronic transfer of funds in accordance with instructions provided by TxDOT's Finance Division. The funds shall be deposited and managed by the State and may only be applied by the State to the Project.

3. **Right of Access**
If the Local Government is the owner of any part of the Project site, the Local Government shall permit the State or its authorized representative access to the site to perform any activities required to execute the work.

4. **Adjustments Outside the Project Site**
The Local Government will provide for all necessary right of way and utility adjustments needed for performance of the work on sites not owned or to be acquired by the State.

5. **Responsibilities of the Parties**
The State and the Local Government agree that neither party is an agent, servant, or employee of the other party and each party agrees it is responsible for its individual acts and deeds as well as the acts and deeds of its contractors, employees, representatives, and agents.

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6. Document and Information Exchange

The Local Government agrees to electronically deliver to the State all general notes, specifications, contract provision requirements and related documentation in a Microsoft® Word or similar document. If requested by the State, the Local Government will use the State's document template. The Local Government shall also provide a detailed construction time estimate including types of activities and month in the format required by the State. This requirement applies whether the local government creates the documents with its own forces or by hiring a consultant or professional provider. At the request of the State, the Local Government shall submit any information required by the State in the format directed by the State.

7. Interest

The State will not pay interest on funds provided by the Local Government. Funds provided by the Local Government will be deposited into, and retained in, the State Treasury.

8. Inspection and Conduct of Work

Unless otherwise specifically stated in Attachment A, the State will supervise and inspect all work performed hereunder and provide such engineering inspection and testing services as may be required to ensure that the Project is accomplished in accordance with the approved plans and specifications. All correspondence and instructions to the contractor performing the work will be the sole responsibility of the State. Unless otherwise specifically stated in Attachment A to this contract, all work will be performed in accordance with the *Standard Specifications for Construction and Maintenance of Highways, Streets, and Bridges* adopted by the State and incorporated in this agreement by reference, or special specifications approved by the State.

9. Increased Costs

If any existing or future local ordinances, commissioners court orders, rules, policies, or other directives, including but not limited to outdoor advertising billboards and storm water drainage facility requirements, are more restrictive than State or Federal Regulations, or if any other locally proposed changes, including but not limited to plats or replats, result in increased cost to the department for a highway improvement project, then any increased costs associated with the ordinances or changes will be paid by the Local Government. The cost of providing right of way acquired by the State shall mean the total expenses in acquiring the property interests either through negotiations or eminent domain proceedings, including but not limited to expenses related to relocation, removal, and adjustment of eligible utilities.

10. Insurance

If this Agreement authorizes the Local Government or its contractor to perform any work on State right of way, before beginning work the entity performing the work shall provide the State with a fully executed copy of the State's Form 1560 Certificate of Insurance verifying the existence of coverage in the amounts and types specified on the Certificate of Insurance for all persons and entities working on State right of way. This coverage shall be maintained until all work on the State right of way is complete. If coverage is not

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maintained, all work on State right of way shall cease immediately, and the State may recover damages and all costs of completing the work.

11. Project Maintenance

The Local Government shall be responsible for maintenance of locally owned roads and locally owned facilities after completion of the work. The State shall be responsible for maintenance of the State highway system after completion of the work if the work was on the State highway system, unless otherwise provided for in Attachment A or existing maintenance agreements with the Local Government.

12. Termination

- A. This agreement may be terminated in the following manner:
 - 1. By mutual written agreement and consent of both parties;
 - 2. By either party upon the failure of the other party to fulfill the obligations set forth in this agreement; or
 - 3. By the State if it determines that the performance of the Project is not in the best interest of the State.
- B. If the agreement is terminated in accordance with the above provisions, the Local Government will be responsible for the payment of Project costs incurred by the State on behalf of the Local Government up to the time of termination.
- C. Upon completion of the Project, the State will perform an audit of the Project costs. Any funds due to the Local Government, the State, or the Federal Government will be promptly paid by the owing party.

13. Notices

All notices to either party by the other required under this agreement shall be delivered personally or sent by certified or U.S. mail, postage prepaid or sent by electronic mail, (electronic notice being permitted to the extent permitted by law but only after a separate written consent of the parties), addressed to such party at the following addresses:



Local Government:	State:
Jack County ATTN: County Judge 100 N Main Street, Suite 206 Jacksboro, Texas 76458	Texas Department of Transportation ATTN: Director of Contract Services 125 E. 11 th Street Austin, TX 78701

All notices shall be deemed given on the date so delivered or so deposited in the mail, unless otherwise provided in this agreement. Either party may change the above address by sending written notice of the change to the other party. Either party may request in writing that such notices shall be delivered personally or by certified U.S. mail and such request shall be honored and carried out by the other party.

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14. **Sole Agreement**
In the event the terms of the agreement are in conflict with the provisions of any other existing agreements between the Local Government and the State, the latest agreement shall take precedence over the other agreements in matters related to the Project.
15. **Successors and Assigns**
The State and the Local Government each binds itself, its successors, executors, assigns, and administrators to the other party to this agreement and to the successors, executors, assigns, and administrators of such other party in respect to all covenants of this agreement.
16. **Amendments**
By mutual written consent of the parties, this agreement may be amended in writing prior to its expiration.
17. **State Auditor**
Pursuant to Texas Government Code § 2262.154, the state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the contract or indirectly through a subcontract under the contract. Acceptance of funds directly under the contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.
18. **Signatory Warranty**
Each signatory warrants that the signatory has necessary authority to execute this Agreement on behalf of the entity represented.

THIS AGREEMENT IS EXECUTED by the State and the Local Government.

THE STATE OF TEXAS  Signature _____ Loyl C. Bussell, P.E. _____ District Engineer _____ 1-8-20 Date	THE LOCAL GOVERNMENT  Signature _____ Brian Keith Umphress Typed or Printed Name _____ Jack County Judge Typed or Printed Title _____ Sept 13, 2019 Date
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Project Name	FM 1810-Roadway Sign Installation

**ATTACHMENT A
PAYMENT PROVISION AND WORK RESPONSIBILITIES**

The State will install two "Luther G Prunty Memorial" roadway signs located within the limits from SH 59 to Jack County Line. One sign is for the eastbound coming from State Highway 59 and one sign westbound at the eastern boundary of the Jack county line. TxDOT maintenance will be installing the signs. The project has a total of two Roadway Signs that will be installed.

The local government is 100% responsible for \$3,450.00 and the State is responsible for cost overruns.

Description	Total Estimated Cost	Federal Participation Cost	State Participation Cost	Local Participation Cost
Construction (by State)	\$3,450	\$0	\$0	\$3,450
Subtotal	\$3,450	\$0	\$0	\$3,450
Construction Direct State Costs	\$496	\$0	\$496	\$0
Indirect State Costs	\$184	\$0	\$184	\$0
TOTAL	\$4,130	\$0	\$680	\$3,450

Initial payment by the Local Government to the State: \$0

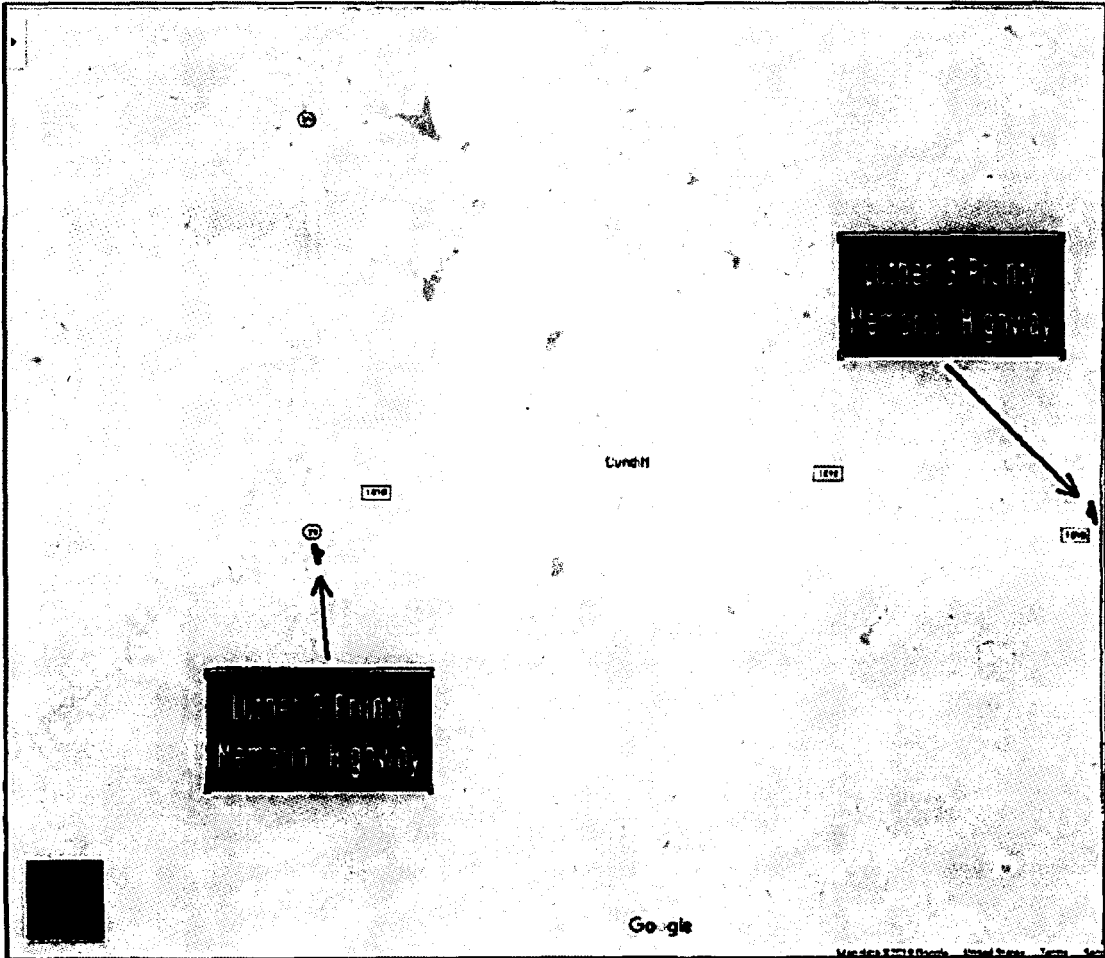
Payment by the Local Government to the State before construction: \$3,450.00.

Total payment by the Local Government to the State: \$3,450.00.

The total amount of Local Government participation shall not exceed the
amount appearing above.

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Code Chart 64 #	50120
Project Name	FM 1810-Roadway Sign Installation

ATTACHMENT - B
TRAFFIC SIGNAL INSTALLATION PROJECT MAP



Two "Luther G Prunty Memorial" signs on FM 1810.

One sign for the eastbound coming from SH 59 and one sign westbound at the eastern boundary of the Jack county line.

FOR CHECK DATE FROM 03/09/2020 TO 03/09/2020

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		1,311.69 ✓	.00	.00
00036	JAMES	VANESSA	H	1,726.81 ✓	.00	.00
00011	MARTIN	TIFFANY		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	945.28 ✓	.00	.00
DEPARTMENT TOTALS				2,256.97	.00	.00
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,221.15 ✓	.00	.00
DEPARTMENT TOTALS				2,221.15	.00	.00
DEPARTMENT 010-435						
00155	COLLINS	BRANDI	M	1,187.92 ✓	.00	.00
00056	PIPPIN	TRACIE	J	1,726.81 ✓	.00	.00
DEPARTMENT TOTALS				2,914.73	.00	.00
DEPARTMENT 010-455						
00028	HESTER	TRACI		1,311.69 ✓	.00	.00
00097	MCLEMORE	SAMANTHA	J	1,249.38 ✓	.00	.00
00070	SPURLOCK	STACY		1,846.81 ✓	.00	.00
DEPARTMENT TOTALS				4,407.88	.00	.00
DEPARTMENT 010-475						
00004	BAILEY	JESSICA		1,311.69 ✓	.00	.00
00017	DIXON	MICHAEL		3,207.58 ✓	.00	.00
00033	HUGHES	MARLENE		64.00 ✓	.00	.00
00080	WELLS	DEBORAH	K	128.00 ✓	.00	.00
DEPARTMENT TOTALS				4,711.27	.00	.00
DEPARTMENT 010-495						
00142	CROW	CANDACE	E	952.64 ✓	.00	.00
00018	DUNGAN	KIM	M	1,549.38 ✓	.00	.00
00053	PERRY	LISA		1,815.62 ✓	.00	.00
DEPARTMENT TOTALS				4,317.64	.00	.00

FOR CHECK DATE FROM 03/09/2020 TO 03/09/2020

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY	G 1,726.81 ✓	.00	.00
DEPARTMENT TOTALS			1,726.81	.00	.00
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 850.24 ✓	.00	.00
00057	REDDING	RHONDA	1,313.62 ✓	.00	.00
DEPARTMENT TOTALS			3,618.82	.00	.00
DEPARTMENT 010-551					
00079	WATSON	CLYDE	E 1,812.52 ✓	.00	.00
DEPARTMENT TOTALS			1,812.52	.00	.00
DEPARTMENT 010-560					
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 1,302.15 ✓	.00	.00
00138	LEWIS	ADAM	L 1,992.74 ✓	.00	.00
00043	MAHAN	TERRY	1,461.12 ✓	.00	.00
00098	MARLOW	KEATON	M 1,461.12 ✓	.00	.00
00102	MC GEE	CODY	S 1,507.27 ✓	.00	.00
00049	MILLER	TAMMY	1,655.92 ✓	.00	.00
00055	PIPPIN	HEATHER	2,001.05 ✓	.00	.00
00135	REIS	MARITHEA	E 1,302.15 ✓	.00	.00
00133	RICHARDSON	JAMES	D 1,530.34 ✓	.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	VANDERKAAY	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			30,557.07	.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 1,759.19 ✓	.00	.00

FOR CHECK DATE FROM 03/09/2020 TO 03/09/2020

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
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
00128	WALDEN	RUSSELL	W 1,263.69 ✓	.00	.00
DEPARTMENT TOTALS			15,318.59	.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			90,385.83	.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 896.00 ✓	.00	.00
00085	WILSON	JERRY	1,394.38 ✓	.00	.00
DEPARTMENT TOTALS			5,500.38	.00	.00
FUND TOTALS			5,500.38	.00	.00
DEPARTMENT 012-622					
00008	BROCK	JAMES	1,815.62 ✓	.00	.00
00154	FOJTIK	CHARLES	E 1,394.38 ✓	.00	.00
00149	WILLIAMS	HAROLD	E 608.00 ✓	.00	.00
00084	WILSON	DAREL	1,394.38 ✓	.00	.00
DEPARTMENT TOTALS			5,212.38	.00	.00
FUND TOTALS			5,212.38	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 1,646.81 ✓	.00	.00
00039	KINDER	KENNETH	1,459.00 ✓	.00	.00
00156	MCCOY	JOE	1,313.62 ✓	.00	.00
DEPARTMENT TOTALS			4,419.43	.00	.00
FUND TOTALS			4,419.43	.00	.00
DEPARTMENT 014-624					
00090	BOUNDS	DARRELL	E 1,394.38 ✓	.00	.00
00013	COUFAL	TIMOTHY	1,459.00 ✓	.00	.00
00158	MASON	JAMES	R 896.00 ✓	.00	.00
00078	WARD	TERRY	1,815.62 ✓	.00	.00
DEPARTMENT TOTALS			5,565.00	.00	.00
FUND TOTALS			5,565.00	.00	.00
GRAND TOTALS			111,083.02	.00	.00

FOR CHECK DATE FROM 03/09/2020 TO 03/09/2020

EMP#

NAME

GROSS WAGES

OVERTIME

O/T HOURS

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

DATE: 3/9/2020

DATE 3/9/2020

APPROVED BY

[Signature]
[Signature]
[Signature]
[Signature]

RECEIVED

MAR 06 2020

JACK COUNTY AUDITOR

[Signature]

FILED FOR RECORD

____ O'CLOCK ____ M

MAR 09 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 03/09/2020 TO 03/09/2020 DATE-TO-BE-PAID

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	2020 014-202-100	SALARIES PAYABLE	CHILD SUPPORT	03092020	03/09/20	06		226.15 ----- 226.15
A-1 FREEMAN GROUP RECORDS MAMAGEMENT GROUP 11517 N BROADWAY EXT OKLAHOMA CITY OK 73114	2020 095-400-307	MISC CH SECURITY E PAPER PIG		1073216	03/05/20	06		236.00 ----- 236.00
AARON ROBERTS 7327 FM 2210 EAST PERRIN TX 76486	2020 010-435-410	DISTRICT JURY CH MARCH			03/06/20	06		40.00 ----- 40.00
ALINDA COX	2020 010-665-206 2020 010-665-207	TRAVEL ALLOWANCE SCHOOL/CONFERENCE	MARCH 20 HOTEL		03/05/20 03/04/20	06 06		440.62 127.33 ----- 567.95
ALLISON BASS MAGEE LLP ATTORNEYS AT LAW 402 W 12TH STREET AUSTIN TX 78701	2020 010-400-307	MISCELLANEOUS	TELE CONF RD MAP		03/04/20	05		150.00 ----- 150.00
AMG PRINTING 10203 KOTZEBUE STE 110 SAN ANTONIO TX 78217	2020 010-409-913	VOTER REGISTRATION	VOTER KITS	111718	03/04/20	05		694.19 ----- 694.19
AT&T MOBILITY 2870193693 PO BOX 6463 CAROL STREAM IL 60197	2020 010-405-605 2020 010-475-605 2020 010-560-605 2020 010-660-604	MOBILE PHONE MOBILE PHONE MOBILE PHONE TELEPHONE	VETERAN SERVICE WIR COUNTY ATTORNEY WIR SO WIRELESS DPS WIRELESS	1/28-2/27 1/28-2/27 1/28-2/27 1/28-2/27	03/06/20 03/06/20 03/06/20 03/06/20	06 06 06 06		89.31 52.32 152.81 46.28 ----- 340.72
AT&T MOBILITY 2872915214 PO BOX 6463 CAROL STREAM IL 60197	2020 010-455-605 2020 011-621-605 2020 012-622-605 2020 013-623-605 2020 014-624-605	MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONE	JP TABLET PCT 1 WIRELESS/TABL PCT 2 WIRELESS/TABL PCT 3 TABLET PCT 4 WIRELESS/TABL	01/20-02/19 01/20-02/19 01/20-02/19 01/20-02/19 01/20-02/19	03/06/20 03/06/20 03/06/20 03/06/20 03/06/20	05 05 05 05 05		37.00 77.73 114.73 37.00 77.73 ----- 344.19
AT&T MOBILITY 2872915221 PO BOX 6463 CAROL STREAM IL 60197	2020 010-410-605 2020 010-455-605 2020 010-510-605 2020 010-551-605 2020 010-560-605 2020 010-561-605 2020 010-660-604 2020 010-661-604 2020 010-661-605	MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONES TELEPHONE TELEPHONE MOBILE PHONE	IT WIRELESS JP WIRELESS MAINTENANCE WIRELES CONSTABLE WIRELESS SO WIRELESS JAIL WIRELESS HWY PATROL WIRELESS JCRFD WIRELESS EMERGENCY MANAGEMEN	01/20-02/19 01/20-02/19 01/20-02/19 01/20-02/19 01/20-02/19 01/20-02/19 01/20-02/19 01/20-02/19 01/20-02/19	03/06/20 03/06/20 03/06/20 03/06/20 03/06/20 03/06/20 03/06/20 03/06/20 03/06/20	05 05 05 05 05 05 05 05 05		80.32 42.07 42.07 42.07 575.28 206.53 180.49 164.46 118.44 ----- 1,451.73
BARBARA KEGLEY	2020 010-435-410	DISTRICT JURY CH MARCH			03/06/20	06		40.00

ALL RECORDS FROM 03/09/2020 TO 03/09/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
P O BOX 436 BRYSON TX 76427							40.00
BKD, LLC 3200 RIVERFRONT DRIVE SUITE 200 FORT WORTH TX 7610	2020 010-400-311	AUDIT FEES	FY19 AUDIT FEES	BK01166481	03/04/20 05		10,000.00
BREAKTHROUGH COMMUNICATI 3620 BYERS AVE FORT WORTH TX 76107	2020 010-661-307	MISCELLANEOUS	TOWER RENT	MAR'20	03/04/20 06		195.76
BRYSON SENIOR CITIZEN FU BOX 494 BRYSON TX 76427	2020 010-400-486	COUNTY ASSISTANCE	MARCH'20		03/05/20 06		75.00
CAL FRANCIS 448 EASON RD JACKSBORO TX 76458	2020 010-435-410	DISTRICT JURY CH MARCH			03/06/20 06		40.00
CARD SERVICE CENTER 0049 PO BOX 569100 DALLAS TX 75356	2020 010-499-803	FURNITURE / EQUI	SCANNER		03/04/20 05		970.32
CARD SERVICE CENTER 0130 PO BOX 569100 DALLAS TX 75356	2020 012-622-903	GAS/OIL	FUEL		03/04/20 05		14.22
CARD SERVICE CENTER 0248 P O BOX 569120 DALLAS TX 75356	2020 010-560-803 2020 010-560-307 2020 010-560-307 2020 010-560-901 2020 010-560-905 2020 010-560-901 2020 010-560-207	FURNITURE/EQUIPMEN MISCELLANEOUS MISCELLANEOUS OPERATING SUPPLIE K-9 OPERATING SUPPLIE SCHOOL/CONFERENCE	CAMERA TAGS TAGS SUPPLIES K-9 FOOD SUPPLIES SPANISH 911 DISP		03/04/20 05 03/04/20 05 03/04/20 05 03/04/20 05 03/04/20 05 03/04/20 05 03/04/20 05		517.87 1.00 28.00 16.20 50.53 29.25 99.00
CARD SERVICE CENTER 0817 PO BOX 569100 DALLAS TX 75356	2020 010-455-207 2020 010-455-207 2020 010-455-207	SCHOOL/CONFERENCE SCHOOL/CONFERENCE SCHOOL/CONFERENCE	FOOD FOOD FOOD		03/04/20 05 03/04/20 05 03/04/20 05		24.62 14.05 20.89
CARD SERVICE CENTER 0833 PO BOX 569100 DALLAS TX 75356	2020 010-403-207	SCHOOL/CONFERENCE	HOTEL		03/04/20 05		607.20
CARD SERVICE CENTER 0866 PO BOX 569100 DALLAS TX 75356	2020 010-560-208 2020 010-560-208 2020 010-560-903	MISCELLANEOUS MISCELLANEOUS GAS/OIL	TRA SONIC MEALS TRA WATER FUEL		03/04/20 05 03/04/20 05 03/04/20 05		127.30 39.94 20.01
CARD SERVICE CENTER 0890	2020 010-560-903	GAS/OIL	FUEL		03/04/20 05		47.81

ALL RECORDS FROM 03/09/2020 TO 03/09/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100	2020 010-560-903	GAS/OIL	FUEL		03/04/20	05		51.01
	2020 010-560-903	GAS/OIL	FUEL		03/04/20	05		29.43
DALLAS TX 75356								128.25
CARD SERVICE CENTER 0908	2020 010-560-903	GAS/OIL	FUEL 12		03/04/20	05		55.19
PO BOX 569100	2020 010-560-307	MISCELLANEOUS	WASH 12		03/04/20	05		10.00
	2020 010-560-901	OPERATING SUPPLIE	HAMMER 12		03/04/20	05		40.00
DALLAS TX 75356	2020 010-560-208	MISCELLANEOUS TRA	MEALS		03/04/20	05		7.98
	2020 010-560-208	MISCELLANEOUS TRA	MEALS		03/04/20	05		16.40
	2020 010-560-208	MISCELLANEOUS TRA	MEALS		03/04/20	05		22.69
	2020 010-560-701	AUTO REPAIR/INSPE	DOOR PANEL 12		03/04/20	05		20.90
								173.16
CARD SERVICE CENTER 0924	2020 010-561-803	FURNITURE AND EQ	BATTERY TESTER		03/04/20	05		33.99
PO BOX 569100	2020 010-561-904	GROCERIES	GROCERIES		03/04/20	05		93.20
DALLAS TX 75356								127.19
CARD SERVICE CENTER 0940	2020 010-551-903	GAS/OIL	FUEL		03/04/20	05		32.78
PO BOX 569100	2020 010-551-903	GAS/OIL	FUEL		03/04/20	05		60.23
DALLAS TX 75356								93.01
CARD SERVICE CENTER 1096	2020 010-410-901	OPERATING SUPPLIES	COOLERS		03/04/20	05		108.24
PO BOX 569100								108.24
DALLAS TX 75356								108.24
CARD SERVICE CENTER 1138	2020 010-667-901	OPERATING SUPPLIE	STORAGE		03/04/20	05		1,099.99
P O BOX 569100	2020 010-667-901	OPERATING SUPPLIE	SNAKE BOOTS		03/04/20	05		189.95
	2020 010-409-803	FURNITURE/EQUIPMEN	VOTE SIGNS		03/04/20	05		206.05
DALLAS TX 75356	2020 010-667-901	OPERATING SUPPLIE	SNAKE BOOTS/DIFF		03/04/20	05		45.00
	2020 010-409-803	FURNITURE/EQUIPMEN	CONES/ BARRIER BAR		03/04/20	05		467.80
								2,008.79
CARD SERVICE CENTER 1146	2020 010-401-207	SCHOOL/CONFERENCE	HOTEL TAX		03/04/20	05		67.98
P O BOX 569100	2020 010-401-207	SCHOOL/CONFERENCE	TGA CONF		03/04/20	05		375.00
DALLAS TX 75356								307.02
CARD SERVICE CENTER 1153	2020 010-560-701	AUTO REPAIR/INSPE	TAGS		03/04/20	05		1.00
P O BOX 569100	2020 010-560-701	AUTO REPAIR/INSPE	TAGS		03/04/20	05		7.50
	2020 010-560-701	AUTO REPAIR/INSPE	TAGS		03/04/20	05		1.00
DALLAS TX 75356	2020 010-560-701	AUTO REPAIR/INSPE	TAGS		03/04/20	05		7.50
	2020 014-624-701	AUTO REPAIR/INSPE	TAGS		03/04/20	05		1.00
	2020 014-624-701	AUTO REPAIR/INSPE	TAGS		03/04/20	05		7.50
								25.50
CAVALLO ENERGY TEXAS LLC	2020 010-400-603	ELECTRICITY	ACCT#5216006011	01/10-02/10	03/04/20	06		1,067.04

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 4414	2020 010-510-603	ELECTRICITY	ACCT#5216006013	01/10-02/10	03/04/20 06		12.92
	2020 010-560-603	ELECTRICITY	ACCT#5216006012	01/10-02/10	03/04/20 06		472.82
HOUSTON TX 77210	2020 010-561-603	ELECTRICITY	ACCT#5216006012	01/10-02/10	03/04/20 06		1,418.47
	2020 011-621-603	ELECTRICITY	ACCT#5216006014	01/10-02/10	03/04/20 06		16.29
	2020 012-622-603	ELECTRICITY	ACCT#5216006009	01/10-02/10	03/04/20 06		21.26
	2020 012-622-603	ELECTRICITY	ACCT#5216006010	01/10-02/10	03/04/20 06		45.22

							3,054.02
CENTURY LINK	2020 012-622-604	TELEPHONE	ACCT# 313659333 CRE	02/16-03/15	03/04/20 06		65.56
PO BOX 2961	2020 012-622-604	TELEPHONE	ACCT# 313659333	02/16-03/15	03/04/20 06		66.11

PHOENIX AZ 85062							.55
CHARLIE MARTIN	2020 010-665-208	MISCELLANEOUS TRA MEALS			03/04/20 05		30.64
	2020 010-665-208	MISCELLANEOUS TRA HOTEL			03/04/20 05		124.36
	2020 010-665-208	MISCELLANEOUS TRA HOTEL			03/04/20 05		175.21
	2020 010-665-206	TRAVEL ALLOWANCE MARCH 20			03/05/20 06		538.54

							868.75
CHE ROTRAMBLE	2020 010-477-302	DIST JUDGE ATTY FE	4936 4960 NUNLEY FE		03/04/20 05		2,100.00
401 S TRINITY							-----
DECATUR TX 76234							2,100.00
CITY DRUG STORE	2020 010-561-306	MEDICAL EXPENSE	DIAB TEST	790785	03/04/20 05		35.82
104 EAST BELKNAP							-----
JACKSBORO TX 76458							35.82
CITY OF JACKSBORO	2020 010-400-602	WATER	ACCT#04-0128-00 CRT	01/16-02/19	03/04/20 06		504.52
112 W BELKNAP	2020 010-560-602	WATER	ACCT#08-0336-00 LEC	01/16-02/19	03/04/20 06		322.24
	2020 010-561-602	WATER	ACCT#08-0336-00 LEC	01/16-02/19	03/04/20 06		1,288.95
JACKSBORO TX 76458	2020 011-621-602	WATER	ACCT#04-0126-00 PC	01/16-02/19	03/04/20 06		38.72

							2,154.43
COMPLIANCE SOLUTIONS	2020 010-400-416	EMPLOYEE DRUG SC	MCCOY WILSON MASON	30276	03/04/20 05		320.00
101 N MAIN ST	2020 010-560-307	MISCELLANEOUS	GOODIN	30300	03/04/20 05		95.00

JACKSBORO TX 76458							415.00
COUNTY JUDGES COMMISSIO	2020 010-400-404	DUES	DUES		03/04/20 05		1,200.00
402 W 12TH ST							-----
AUSTIN TX 78701							1,200.00
CSG SYSTEMS INC	2020 010-403-901	OPERATING SUPPLIE	VOL BOOKS	257818	03/04/20 05		450.65
P O BOX 310461							-----
DES MOINES IA 50331							450.65
DELL USA LP	2020 010-410-804	COMPUTERS	DELL USA LP	10367979837	03/04/20 06		3,196.20
P O BOX 676021							-----
DALLAS TX 75267							3,196.20
DEPT OF INFORMATION RESO	2020 011-621-604	TELEPHONE	KI0010 PRECINCT 1	8/1/2019-8/31	03/05/20 06		3.11

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
TELECOMMUNICATIONS SVCS PO BOX 13564 AUSTIN TX 78711	2020 010-661-604	TELEPHONE	KI0401 COUNTY- EMER	8/1/2019-8/31	03/05/20	06	3.07
	2020 010-560-604	TELEPHONE	KI0402 LEC	8/1/2019-8/31	03/05/20	06	19.01
	2020 010-403-604	TELEPHONE	KI0403 COUNTY CLERK	8/1/2019-8/31	03/05/20	06	2.89
	2020 010-499-604	TELEPHONE	KI0404 TAX A/C	8/1/2019-8/31	03/05/20	06	9.41
	2020 010-435-604	TELEPHONE	KI0405 DISTRICT CLE	8/1/2019-8/31	03/05/20	06	2.67
	2020 010-455-604	TELEPHONE	KI0406 JP	8/1/2019-8/31	03/05/20	06	2.70
	2020 010-495-604	TELEPHONE	KI0408 AUDITOR	8/1/2019-8/31	03/05/20	06	2.98
	2020 010-475-604	TELEPHONE	KI0409 COUNTY ATTOR	8/1/2019-8/31	03/05/20	06	8.46
	2020 010-660-604	TELEPHONE	KI0410 DPS	8/1/2019-8/31	03/05/20	06	.25
	2020 010-665-604	TELEPHONE	KI0413 COUNTY EXTEN	8/1/2019-8/31	03/05/20	06	7.59
	2020 010-570-604	TELEPHONE	KI0414 CSCD	8/1/2019-8/31	03/05/20	06	5.71
	2020 010-561-604	TELEPHONE	KI0415 LEC JAIL	8/1/2019-8/31	03/05/20	06	12.44
	2020 010-551-604	TELEPHONE	KI0420 CONSTABLE	8/1/2019-8/31	03/05/20	06	.11
	2020 011-621-604	TELEPHONE	KI0010 PRECINCT 1	9/1-9/30	03/05/20	06	2.67
	2020 010-661-604	TELEPHONE	KI0050 EMERGENCY MG	9/1-9/30	03/05/20	06	.12
	2020 010-401-604	TELEPHONE	KI0401 - COUNTY JUD	9/1-9/30	03/05/20	06	3.24
	2020 010-560-604	TELEPHONE	KI0402 LEC	9/1-9/30	03/05/20	06	19.49
	2020 010-403-604	TELEPHONE	KI0403 COUNTY CLERK	9/1-9/30	03/05/20	06	6.29
	2020 010-499-604	TELEPHONE	KI0404 TAX A/C	9/1-9/30	03/05/20	06	5.39
	2020 010-435-604	TELEPHONE	KI0405 DISTRICT CLE	9/1-9/30	03/05/20	06	1.68
	2020 010-455-604	TELEPHONE	KI0406 JP	9/1-9/30	03/05/20	06	1.46
	2020 010-497-604	TELEPHONE	KI0407 TREASURER	9/1-9/30	03/05/20	06	.25
	2020 010-495-604	TELEPHONE	KI0408 AUDITOR	9/1-9/30	03/05/20	06	1.13
	2020 010-475-604	TELEPHONE	KI0409 COUNTY ATTOR	9/1-9/30	03/05/20	06	5.77
	2020 010-660-604	TELEPHONE	KI0410 DPS	9/1-9/30	03/05/20	06	.28
	2020 010-665-604	TELEPHONE	KI0413 COUNTY EXTEN	9/1-9/30	03/05/20	06	12.99
	2020 010-570-604	TELEPHONE	KI0414 CSCD	9/1-9/30	03/05/20	06	4.62
	2020 010-561-604	TELEPHONE	KI0415 LEC JAIL	9/1-9/30	03/05/20	06	11.04
	2020 010-551-604	TELEPHONE	KI0420 CONSTABLE	9/1-9/30	03/05/20	06	.06
	2020 011-621-604	TELEPHONE	KI0010 PRECINCT 1	10/1-10/31	03/06/20	06	3.30
	2020 010-401-604	TELEPHONE	KI0401 - COUNTY JUD	10/1-10/31	03/06/20	06	4.27
	2020 010-560-604	TELEPHONE	KI0402 LEC	10/1-10/31	03/06/20	06	26.70
	2020 010-403-604	TELEPHONE	KI0403 COUNTY CLERK	10/1-10/31	03/06/20	06	5.04
	2020 010-499-604	TELEPHONE	KI0404 TAX A/C	10/1-10/31	03/06/20	06	12.37
	2020 010-435-604	TELEPHONE	KI0405 DISTRICT CLE	10/1-10/31	03/06/20	06	1.32
	2020 010-455-604	TELEPHONE	KI0406 JP	10/1-10/31	03/06/20	06	2.40
	2020 010-495-604	TELEPHONE	KI0408 AUDITOR	10/1-10/31	03/06/20	06	2.01
	2020 010-475-604	TELEPHONE	KI0409 COUNTY ATTOR	10/1-10/31	03/06/20	06	5.89
	2020 010-665-604	TELEPHONE	KI0413 COUNTY EXTEN	10/1-10/31	03/06/20	06	6.26
	2020 010-570-604	TELEPHONE	KI0414 CSCD	10/1-10/31	03/06/20	06	6.38
	2020 010-561-604	TELEPHONE	KI0415 LEC JAIL	10/1-10/31	03/06/20	06	6.95
	2020 010-551-604	TELEPHONE	KI0420 CONSTABLE	10/1-10/31	03/06/20	06	.80
	2020 011-621-604	TELEPHONE	KI0010 PRECINCT 1	11/1-11/30	03/06/20	06	1.72
	2020 010-401-604	TELEPHONE	KI0401 - COUNTY JUD	11/1-11/30	03/06/20	06	1.40
	2020 010-560-604	TELEPHONE	KI0402 LEC	11/1-11/30	03/06/20	06	20.60
	2020 010-403-604	TELEPHONE	KI0403 COUNTY CLERK	11/1-11/30	03/06/20	06	3.15
	2020 010-499-604	TELEPHONE	KI0404 TAX A/C	11/1-11/30	03/06/20	06	9.13
	2020 010-435-604	TELEPHONE	KI0405 DISTRICT CLE	11/1-11/30	03/06/20	06	1.00
	2020 010-455-604	TELEPHONE	KI0406 JP	11/1-11/30	03/06/20	06	1.25
	2020 010-497-604	TELEPHONE	KI0407 TREASURER	11/1-11/30	03/06/20	06	.23
	2020 010-495-604	TELEPHONE	KI0408 AUDITOR	11/1-11/30	03/06/20	06	1.17
	2020 010-475-604	TELEPHONE	KI0409 COUNTY ATTOR	11/1-11/30	03/06/20	06	7.31
	2020 010-660-604	TELEPHONE	KI0410 DPS	11/1-11/30	03/06/20	06	.04
	2020 010-665-604	TELEPHONE	KI0413 COUNTY EXTEN	11/1-11/30	03/06/20	06	5.31
	2020 010-570-604	TELEPHONE	KI0414 CSCD	11/1-11/30	03/06/20	06	3.98
	2020 010-561-604	TELEPHONE	KI0415 LEC JAIL	11/1-11/30	03/06/20	06	9.04

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2020 010-477-604	TELEPHONE	KI0417 DISTRICT JUD	11/1-11/30	03/06/20	06		.03
	2020 010-551-604	TELEPHONE	KI0420 CONSTABLE	11/1-11/30	03/06/20	06		.18
	2020 011-621-604	TELEPHONE	KI0010 PRECINCT 1	12/1-12/31	03/06/20	06		3.46
	2020 010-401-604	TELEPHONE	KI0401 - COUNTY JUD	12/1-12/31	03/06/20	06		1.16
	2020 010-560-604	TELEPHONE	KI0402 LEC	12/1-12/31	03/06/20	06		20.10
	2020 010-403-604	TELEPHONE	KI0403 COUNTY CLERK	12/1-12/31	03/06/20	06		2.74
	2020 010-499-604	TELEPHONE	KI0404 TAX A/C	12/1-12/31	03/06/20	06		6.95
	2020 010-435-604	TELEPHONE	KI0405 DISTRICT CLE	12/1-12/31	03/06/20	06		.48
	2020 010-455-604	TELEPHONE	KI0406 JP	12/1-12/31	03/06/20	06		3.06
	2020 010-497-604	TELEPHONE	KI0407 TREASURER	12/1-12/31	03/06/20	06		.17
	2020 010-495-604	TELEPHONE	KI0408 AUDITOR	12/1-12/31	03/06/20	06		.45
	2020 010-475-604	TELEPHONE	KI0409 COUNTY ATTOR	12/1-12/31	03/06/20	06		5.87
	2020 010-660-604	TELEPHONE	KI0410 DPS	12/1-12/31	03/06/20	06		.04
	2020 010-665-604	TELEPHONE	KI0413 COUNTY EXTEN	12/1-12/31	03/06/20	06		4.08
	2020 010-570-604	TELEPHONE	KI0414 CSCD	12/1-12/31	03/06/20	06		2.43
	2020 010-561-604	TELEPHONE	KI0415 LEC JAIL	12/1-12/31	03/06/20	06		7.63
	2020 010-551-604	TELEPHONE	KI0420 CONSTABLE	12/1-12/31	03/06/20	06		.03
	2020 011-621-604	TELEPHONE	KI0010 PRECINCT 1	1/1-1/31 2020	03/06/20	06		5.35
	2020 010-401-604	TELEPHONE	KI0401 - COUNTY JUD	1/1-1/31 2020	03/06/20	06		3.00
	2020 010-560-604	TELEPHONE	KI0402 LEC	1/1-1/31 2020	03/06/20	06		24.56
	2020 010-403-604	TELEPHONE	KI0403 COUNTY CLERK	1/1-1/31 2020	03/06/20	06		5.05
	2020 010-499-604	TELEPHONE	KI0404 TAX A/C	1/1-1/31 2020	03/06/20	06		9.13
	2020 010-435-604	TELEPHONE	KI0405 DISTRICT CLE	1/1-1/31 2020	03/06/20	06		.94
	2020 010-455-604	TELEPHONE	KI0406 JP	1/1-1/31 2020	03/06/20	06		2.85
	2020 010-497-604	TELEPHONE	KI0407 TREASURER	1/1-1/31 2020	03/06/20	06		.38
	2020 010-495-604	TELEPHONE	KI0408 AUDITOR	1/1-1/31 2020	03/06/20	06		1.27
	2020 010-475-604	TELEPHONE	KI0409 COUNTY ATTOR	1/1-1/31 2020	03/06/20	06		6.34
	2020 010-660-604	TELEPHONE	KI0410 DPS	1/1-1/31 2020	03/06/20	06		.19
	2020 010-665-604	TELEPHONE	KI0413 COUNTY EXTEN	1/1-1/31 2020	03/06/20	06		6.05
	2020 010-570-604	TELEPHONE	KI0414 CSCD	1/1-1/31 2020	03/06/20	06		5.44
	2020 010-561-604	TELEPHONE	KI0415 LEC JAIL	1/1-1/31 2020	03/06/20	06		7.72
	2020 010-477-604	TELEPHONE	KI0417 DISTRICT JUD	1/1-1/31 2020	03/06/20	06		2.65
	2020 010-551-604	TELEPHONE	KI0420 CONSTABLE	1/1-1/31 2020	03/06/20	06		.23

								445.91
ELAINE NOBBLEY 304 E THOMPSON JACKSBORO TX 76458	2020 010-435-410	DISTRICT JURY CH MARCH			03/06/20	06		40.00

								40.00
FICA TAXES	2020 010-202-100	SALARIES PAYABLE	FICA TAXES	03092020	03/09/20	06		5,297.98
	2020 010-401-201	SOCIAL SECURITY	FICA TAXES	03092020	03/09/20	06		202.10
	2020 010-403-201	SOCIAL SECURITY	FICA TAXES	03092020	03/09/20	06		260.48
	2020 010-409-201	FICA	FICA TAXES	03092020	03/09/20	06		137.62
	2020 010-410-201	FICA	FICA TAXES	03092020	03/09/20	06		121.44
	2020 010-435-201	SOCIAL SECURITY	FICA TAXES	03092020	03/09/20	06		177.51
	2020 010-455-201	SOCIAL SECURITY	FICA TAXES	03092020	03/09/20	06		265.87
	2020 010-475-201	SOCIAL SECURITY	FICA TAXES	03092020	03/09/20	06		288.79
	2020 010-495-201	SOCIAL SECURITY	FICA TAXES	03092020	03/09/20	06		261.11
	2020 010-497-201	SOCIAL SECURITY	FICA TAXES	03092020	03/09/20	06		105.66
	2020 010-499-201	SOCIAL SECURITY	FICA TAXES	03092020	03/09/20	06		286.01
	2020 010-510-201	SOCIAL SECURITY	FICA TAXES	03092020	03/09/20	06		212.66
	2020 010-551-201	SOCIAL SECURITY	FICA TAXES	03092020	03/09/20	06		112.38
	2020 010-560-201	SOCIAL SECURITY	FICA TAXES	03092020	03/09/20	06		1,801.26
	2020 010-561-201	SOCIAL SECURITY	FICA TAXES	03092020	03/09/20	06		916.33

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2020 010-665-201	SOCIAL SECURITY	FICA TAXES	03092020	03/09/20	06		148.76
	2020 011-202-100	SALARIES PAYABLE	FICA TAXES	03092020	03/09/20	06		289.92
	2020 011-621-201	SOCIAL SECURITY	FICA TAXES	03092020	03/09/20	06		289.92
	2020 012-202-100	SALARIES PAYABLE	FICA TAXES	03092020	03/09/20	06		318.27
	2020 012-622-201	SOCIAL SECURITY	FICA TAXES	03092020	03/09/20	06		318.27
	2020 013-202-100	SALARIES PAYABLE	FICA TAXES	03092020	03/09/20	06		259.53
	2020 013-623-201	SOCIAL SECURITY	FICA TAXES	03092020	03/09/20	06		259.53
	2020 014-202-100	SALARIES PAYABLE	FICA TAXES	03092020	03/09/20	06		294.71
	2020 014-624-201	SOCIAL SECURITY	FICA TAXES	03092020	03/09/20	06		294.71

								12,920.82
FIT TAXES	2020 010-202-100	SALARIES PAYABLE	FIT TAXES	03092020	03/09/20	06		6,236.11
	2020 011-202-100	SALARIES PAYABLE	FIT TAXES	03092020	03/09/20	06		364.32
	2020 012-202-100	SALARIES PAYABLE	FIT TAXES	03092020	03/09/20	06		237.69
	2020 013-202-100	SALARIES PAYABLE	FIT TAXES	03092020	03/09/20	06		317.88
	2020 014-202-100	SALARIES PAYABLE	FIT TAXES	03092020	03/09/20	06		264.03

								7,420.03
FORT BELKNAP ELECTRIC CO PO BOX 486 OLNEY TX 76374	2020 013-623-603	ELECTRICITY	ACCT# 0320800100	01/20-02/20	03/04/20	06		89.49

								89.49
FOUR STARS PO BOX 210 HENRIETTA TX 76365	2020 013-623-701	AUTO REPAIR/INSPE	INSPECTION		03/05/20	06		7.00

								7.00
GERALD WOOD P O BOX 73 PERRIN TX 76486	2020 010-435-410	DISTRICT JURY CH MARCH			03/06/20	06		40.00

								40.00
GRABLE OIL CO PO BOX 306	2020 012-622-903	GAS/OIL	FUEL	198180	03/04/20	06		1,990.00
	2020 012-622-903	GAS/OIL	FUEL	198344	03/04/20	06		705.18
	2020 012-622-903	GAS/OIL	FUEL	198377	03/04/20	06		2,090.00
JACKSBORO TX 76458	2020 011-621-903	GAS/OIL	FUEL	198376	03/04/20	06		2,090.00
	2020 013-623-903	GAS/OIL	FUEL	198091	03/05/20	06		1,881.00
	2020 013-623-903	GAS/OIL	FUEL	198346	03/05/20	06		78.44
	2020 013-623-903	GAS/OIL	FUEL	198448	03/05/20	06		200.00
	2020 013-623-903	GAS/OIL	FUEL	198430	03/05/20	06		1,985.50
	2020 010-560-903	GAS/OIL	FUEL	FEB'20	03/06/20	06		4,292.98
	2020 010-561-903	GAS/OIL	FUEL	FEB'20	03/06/20	06		324.63
	2020 010-551-903	GAS/OIL	FUEL	FEB'20	03/06/20	06		193.28
	2020 010-410-903	GAS/OIL	FUEL	FEB'20	03/06/20	06		179.65

								16,010.66
HUDSON IMAGING PO DRAWER 2190-76307	2020 010-495-702	SERVICE AGREEMENT	HUDSON IMAGING	030001	03/04/20	06		6.31
	2020 010-403-702	SERVICE AGREEMENT	HUDSON IMAGING	030043	03/04/20	06		30.00
	2020 010-435-702	SERVICE AGREEMENT	HUDSON IMAGING	030044	03/04/20	06		25.00
WICHITA FALLS TX 76301	2020 010-665-702	SERVICE AGREEMENT	HUDSON IMAGING	030045	03/04/20	06		30.00
	2020 010-660-702	SERVICE AGREEMENT	HUDSON IMAGING	030046	03/04/20	06		36.00
	2020 010-401-702	SERVICE AGREEMENT	HUDSON IMAGING	030047	03/04/20	06		7.80

ALL RECORDS FROM 03/09/2020 TO 03/09/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2020 010-455-702	SERVICE AGREEMENT	HUDSON IMAGING	030048	03/04/20	06		41.00
	2020 010-560-702	SERVICE AGREEMENT	HUDSON IMAGING	030049	03/04/20	06		10.84
	2020 010-560-702	SERVICE AGREEMENT	HUDSON IMAGING	030050	03/04/20	06		29.44
	2020 010-560-702	SERVICE AGREEMENT	HUDSON IMAGING	030111	03/04/20	06		81.00
	2020 010-561-702	SERVICE AGREEMENT	HUDSON IMAGING	030113	03/04/20	06		118.08
	2020 010-403-702	SERVICE AGREEMENT	HUDSON IMAGING	030190	03/06/20	06		10.00

								425.47
HURD OILFIELD SERVICE PO BOX 728 JACKSBORO TX 76458	2020 014-624-507	BRIDGES	IRON	76856	03/04/20	06		36.40

								36.40
J-A-C ELECTRIC CO-OP INC 1784 FM 172	2020 010-661-603	ELECTRICITY	ACCT# 301500-002	01/20-02/06	03/04/20	06		36.46
	2020 014-624-603	ELECTRICITY	ACCT# 301500-002	01/20-02/06	03/04/20	06		72.83

HENRIETTA TX 76365								109.29
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN	2020 010-410-901	OPERATING SUPPLIES	NOB LOOM	002-133134	03/04/20	06		30.60
	2020 012-622-902	AUTO PARTS/TIRES	POWER BLADE	002-133032	03/04/20	06		6.18
	2020 012-622-901	OPERATING SUPPLIE	GOVERNOR	002-133193	03/04/20	06		13.89
JACKBORO TX 76458	2020 012-622-901	OPERATING SUPPLIE	ADIS AIR DRYER	002-133218	03/04/20	06		306.99
	2020 012-622-902	AUTO PARTS/TIRES	CLAMPS	002-133313	03/04/20	06		30.46
	2020 012-622-901	OPERATING SUPPLIE	GLADHAND UNIVERSAL	002-133453	03/04/20	06		6.78
	2020 012-622-903	GAS/OIL	DEF FLUID	002-133534	03/04/20	06		63.96
	2020 013-623-901	OPERATING SUPPLIE	TOOLS	002-132951	03/04/20	06		8.38
	2020 013-623-902	AUTO PARTS/TIRES	HYD CUPLER	002-133053	03/04/20	06		38.43
	2020 013-623-901	OPERATING SUPPLIE	GREASE	002-133062	03/04/20	06		3.29
	2020 013-623-901	OPERATING SUPPLIE	FUEL NOZZLE	002-133333	03/04/20	06		124.99
	2020 013-623-803	FURNITURE/EQUIPMEN	MIS CB	002-133506	03/04/20	06		119.99
	2020 013-623-901	OPERATING SUPPLIE	FILTER/ MARKER	002-133621	03/04/20	06		57.33
	2020 014-624-902	AUTO PARTS/TIRES	ANT SPRING	002-133034	03/04/20	06		11.99
	2020 014-624-902	AUTO PARTS/TIRES	HITCH	002-133299	03/04/20	06		38.19
	2020 014-624-902	AUTO PARTS/TIRES	CLAMP	002-133435	03/04/20	06		5.99
	2020 011-621-902	AUTO PARTS/TIRES	FILTER	002-132836	03/05/20	06		15.79
	2020 011-621-901	OPERATING SUPPLIE	FILTER	002-132840	03/05/20	06		32.78
	2020 011-621-903	GAS/OIL	FILTER STARTER FLUI	002-132962	03/05/20	06		37.05
	2020 011-621-901	OPERATING SUPPLIE	SOCKET PHILLIPS	002-133126	03/05/20	06		33.27
	2020 011-621-902	AUTO PARTS/TIRES	FILTER WIPER BLADE	002-133625	03/05/20	06		33.67

								1,020.00
JACK CO SO SCHOOL ZONE DARE	2020 010-306-560	SCHOOL ZONE FEE	SCHOOL ZONE FEE	NOV'19	03/06/20	02		55.51
	2020 010-306-560	SCHOOL ZONE FEE	SCHOOL ZONE FEE	DEC'19	03/06/20	03		5.52
	2020 010-306-560	SCHOOL ZONE FEE	SCHOOL ZONE FEE	JAN'20	03/06/20	04		5.51
	2020 010-306-560	SCHOOL ZONE FEE	SCHOOL ZONE FEE	FEB'20	03/06/20	05		1.67

								68.21
JACK COUNTY TREASURER	2019 088-400-206	EXPENDITURES	CERT PMTS/INT ON AC	SEP'19	03/06/20	12		15,250.55
	2020 088-400-206	EXPENDITURES	CERT PMTS/INT ON AC	OCT'19	03/06/20	01		15,716.47
	2020 088-400-206	EXPENDITURES	CERT PMTS/INT ON AC	NOV'19	03/06/20	02		8,731.85

ALL RECORDS FROM 03/09/2020 TO 03/09/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2020 088-400-206	EXPENDITURES	CERT PMTS/INT ON AC	DEC'19	03/06/20 03		8,512.86
	2020 088-400-206	EXPENDITURES	CERT PMTS/INT ON AC	JAN'20	03/06/20 04		16,240.58
	2020 088-400-206	EXPENDITURES	CERT PMTS/INT ON AC	FEB'20	03/06/20 05		9,649.40

							74,101.71
JACKSBORO WELDING SUPPLY 421 NORTH MAIN ST	2020 012-622-901	OPERATING SUPPLIE LEASE		93327	03/04/20 06		102.00
	2020 011-621-901	OPERATING SUPPLIE LEASE		93326	03/05/20 06		102.00

JACKSBORO TX 76458							204.00
JAY EXUM 243 W LIVE OAK JACKSBORO	2020 010-435-410	DISTRICT JURY CH MARCH			03/06/20 06		40.00

JACKSBORO TX 76458							40.00
JDR GARAGE 976 S MAIN ST	2020 013-623-902	AUTO PARTS/TIRES BATTERY		2181	03/04/20 06		428.85
	2020 011-621-902	AUTO PARTS/TIRES BATTERY		2186	03/04/20 06		413.90

JACKSBORO TX 76458							842.75
JUDY LEWIS P O BOX 161 BRYSON	2020 010-435-410	DISTRICT JURY CH MARCH			03/06/20 06		40.00

BRYSON TX 76427							40.00
KAREN TODD 8486 HWY 380 WEST JACKSBORO	2020 010-435-410	DISTRICT JURY CH MARCH			03/06/20 06		40.00

JACKSBORO TX 76458							40.00
KEVIN WOLF INSURANCE & R PO BOX 457 JACKSBORO	2020 010-560-301	BONDS OF OFFICE THOMPSON		5084	03/05/20 06		50.00

JACKSBORO TX 76458							50.00
L B AINSWORTH P O BOX 512 BRYSON	2020 010-560-701	AUTO REPAIR/INSPE REPAIRS		0000181	03/05/20 06		314.34

BRYSON TX 76427							314.34
LEXIS-NEXIS PO BOX 733106 DALLAS	2020 035-650-907	LAW BOOKS	LEXIS-NEXIS	3092522147	03/05/20 06		297.00

DALLAS TX 75373							297.00
LYNN CASTEEL	2020 010-409-208	MISCELLANEOUS TRA MILEAGE			03/05/20 06		71.65

							71.65
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO	2020 010-401-302	ATTORNEY FEES	13851/892/893 LEWIS	MIS	03/05/20 06		368.00

JACKSBORO TX 76458							368.00
MATTHEW DAMRON	2020 010-561-307	MISC.	FINGER PRINT		03/05/20 06		10.21

							10.21
MEDICARE TAXES	2020 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	03092020	03/09/20 06		1,239.01

ALL RECORDS FROM 03/09/2020 TO 03/09/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2020 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	03092020	03/09/20	06	47.26
	2020 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	03092020	03/09/20	06	60.92
	2020 010-409-201	FICA	MEDICARE TAXES	03092020	03/09/20	06	32.19
	2020 010-410-201	FICA	MEDICARE TAXES	03092020	03/09/20	06	28.40
	2020 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	03092020	03/09/20	06	41.52
	2020 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	03092020	03/09/20	06	62.17
	2020 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	03092020	03/09/20	06	67.54
	2020 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	03092020	03/09/20	06	61.06
	2020 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	03092020	03/09/20	06	24.71
	2020 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	03092020	03/09/20	06	66.88
	2020 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	03092020	03/09/20	06	49.74
	2020 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	03092020	03/09/20	06	26.28
	2020 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	03092020	03/09/20	06	421.25
	2020 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	03092020	03/09/20	06	214.30
	2020 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	03092020	03/09/20	06	34.79
	2020 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	03092020	03/09/20	06	67.80
	2020 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	03092020	03/09/20	06	67.80
	2020 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	03092020	03/09/20	06	74.44
	2020 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	03092020	03/09/20	06	74.44
	2020 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	03092020	03/09/20	06	60.70
	2020 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	03092020	03/09/20	06	60.70
	2020 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	03092020	03/09/20	06	68.93
	2020 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	03092020	03/09/20	06	68.93

							3,021.76
MOBILE PHONE OF TEXAS IN PO BOX 2247 WICHITA FALLS TX 76307	2020 010-560-702	SERVICE AGREEMENT	TOWER RENTAL - MAR'	237-46995	03/05/20	06	398.55

							398.55
NASH HARDWARE 128 N CHURCH ST JACKSBORO TX 76458	2020 013-623-901	OPERATING SUPPLIE	BUSHING	144978	03/06/20	06	4.79

							4.79
NETPROTEC PO BOX 1671 GLEN ROSE TX 76043	2020 010-410-702	SERVICE AGREEMENTS	IT AGREEMENT	1483	03/06/20	06	485.00

							485.00
O'REILLY AUTOMOTIVE INC PO BOX 9464 SPRINGFIELD MO 65801	2020 010-560-901	OPERATING SUPPLIE	KEY LESS 14	5783-151382	03/06/20	06	7.99

							7.99
OMNIBASE SERVICES OF TEX PO BOX 421449 HOUSTON TX 77242	2020 099-400-457	OMNI BASE SERVIC	4TH QUARTER 2019		03/06/20	06	242.83

							242.83
PHYLLIS BEST 222 US HWY 380 WEST JACKSBORO TX 76458	2020 010-435-410	DISTRICT JURY	CH MARCH		03/06/20	06	40.00

							40.00
PRO TECH AUTO DIESEL LLC 2105 N MAIN JACKSBORO TX 76458	2020 010-560-701	AUTO REPAIR/INSPE	REPAIRS UNIT 11	200124002	03/05/20	06	149.62
	2020 010-560-701	AUTO REPAIR/INSPE	UNIT 12 REPAIRS	200221001	03/05/20	06	944.87
	2020 010-560-701	AUTO REPAIR/INSPE	UNIT 18 DIAG	200218005	03/05/20	06	95.00
	2020 011-621-704	HEAVY EQUIPMENT	2007 FREIGHTLINER	200221003	03/05/20	06	149.62
	2020 010-560-701	AUTO REPAIR/INSPE	BRAKE CABLE UNIT 1	200302001	03/05/20	06	126.43

ALL RECORDS FROM 03/09/2020 TO 03/09/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
							----- 1,465.54
PURCHASE POWER PO BOX 371874 PITTSBURGH PA 15250	2020 010-495-901	OPERATING	SUPPLIE 8000-9090-0320-7201	01/28/20	03/05/20 06		1,520.99 ----- 1,520.99
QUILL CORPORATION PO BOX 37600	2020 010-560-901	OPERATING	SUPPLIE OFFICE SUPPLIES	5059012	03/05/20 06		130.35
	2020 010-560-901	OPERATING	SUPPLIE CORRECTION TAPE	5054624	03/05/20 06		11.07
	2020 010-495-901	OPERATING	SUPPLIE CORRECTION TAPE	5028398	03/05/20 06		19.10
PHILADELPHIA PA 19101	2020 010-495-901	OPERATING	SUPPLIE BINDER	5023446	03/05/20 06		8.80
	2020 010-551-901	OPERATING	SUPPLIE BLACK CART	5023446	03/05/20 06		40.49
	2020 010-551-901	OPERATING	SUPPLIE YELLOW CART	5023446	03/05/20 06		31.49
	2020 010-551-901	OPERATING	SUPPLIE CYAN CART	5023446	03/05/20 06		31.49
	2020 010-551-901	OPERATING	SUPPLIE MAG CART	5023446	03/05/20 06		31.49
	2020 010-495-901	OPERATING	SUPPLIE RED HANG FOLDERS	5023446	03/05/20 06		18.69
	2020 010-495-901	OPERATING	SUPPLIE GUIDE FILEAZ	5023446	03/05/20 06		45.88
	2020 010-400-901	SUPPLIES	RED COFFEE STIR	5013925	03/05/20 06		3.98 ----- 372.83
REGINALD R WILSON ATTY AT LAW 813 8TH ST SUITE 920 WICHITA FALLS TX 76301	2020 010-401-302	ATTORNEY FEES	13856 BOWLAND MIS		03/05/20 06		275.00 ----- 275.00
REYES CONSULTING 11000 LIVE OAK CREEK DR FORT WORTH TX 76108	2020 010-477-309	INVESTIGATION	4817 AMADOR INV		03/05/20 06		400.00 ----- 400.00
SCOTT-MERRIMAN INC 11212 GOODNIGHT LN #200 DALLAS TX 75229	2020 010-561-901	SUPPLIES	SCOTT-MERRIMAN INC	065016	03/05/20 06		158.24 ----- 158.24
SOUTHERN TIRE MART PO BOX 1000 DEPT 143 MEMPHIS TN 38148	2020 014-624-902	AUTO PARTS/TIRES	TIRES	4140010841	03/06/20 06		4,865.52 ----- 4,865.52
SPRING HOUSE BOTTLED WAT 788 THIRD ST	2020 010-475-901	OPERATING	SUPPLIE SPRING HOUSE BOTTLE	0273208	03/05/20 06		15.99
	2020 010-435-901	OPERATING	SUPPLIES SPRING HOUSE BOTTLE	0273209	03/05/20 06		8.49
	2020 010-403-901	OPERATING	SUPPLIE SPRING HOUSE BOTTLE	0273212	03/05/20 06		8.49
HEALDTON OK 73438	2020 010-400-901	SUPPLIES	SPRING HOUSE BOTTLE	0273213	03/05/20 06		187.95 ----- 220.92
STEPHEN MOCK 722 ELENBURG RD PERRIN TX 76486	2020 010-435-410	DISTRICT JURY CH MARCH			03/06/20 06		40.00 ----- 40.00
STERICYCLE INC PO BOX 6575 CAROL STREAM IL 60197	2020 010-561-702	SERVICE AGREEMENT	STERICYCLE INC	4009185701	03/06/20 06		80.64 ----- 80.64
T&S AUTO SERVICE	2020 010-560-701	AUTO REPAIR/INSPE	FLAT 22	91679	03/05/20 06		13.00

ALL RECORDS FROM 03/09/2020 TO 03/09/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
627 N MAIN JACKSBORO TX 76458							13.00
TERRY EASON 13290 FM 2210 EAST BRIDGEPORT TX 76426	2020 010-435-410	DISTRICT JURY CH MARCH			03/06/20 06		40.00
							40.00
TEXAS ASSOCIATION OF COU RISK MANAGEMENT POOL PO BOX 2426 SAN ANTONIO TX 78298	2020 010-400-205	WORKERS COMP INSUR 2019 ACTUAL PAYROLL		NRCN-28407-WC5	02/28/20 05		3,089.00
							3,089.00
TEXAS GAS SERVICE PO BOX 219913	2020 010-400-601 2020 010-560-601 2020 010-561-601	GAS GAS GAS	1/21-2/18 91047205 1/21-2/18 91077237 1/21-2/18 91077237		03/05/20 06 03/05/20 06 03/05/20 06		779.49 352.63 1,057.88
							2,190.00
KANSAS CITY MO 64121							
TEXAS JAIL ASSOCIATION ATTN: SHARESE HURST SHSU CRIMINAL JUSTICE CE HUNTSVILLE TX 77341	2020 010-560-404 2020 010-561-404	DUES DUES	DUES DUES REGER	790779 790780	03/05/20 06 03/05/20 06		30.00 30.00
							60.00
TEXAS JUSTICE COURT JUDGE P O BOX 290 WINNSBORO TX 75494	2020 010-455-404	DUES	TEXAS JUSTICE COURT	19292	03/05/20 06		75.00
							75.00
TEXAS PARKS AND WILDLIFE 4822 KEMP BLVD STE 1300	2020 099-400-456 2020 099-400-456	TEXAS P&W TEXAS P&W	JAN'20 FEB'20		03/05/20 04 03/05/20 05		329.46 924.80
							1,254.26
WICHITA FALLS TX 76308							
TODD GREENWOOD 900 EIGHTH ST STE 716	2020 010-477-302 2020 010-477-302	DIST JUDGE ATTY FE DIST JUDGE ATTY FE	4937 WORTHINGTON FE 4829 WILSON FEL		03/05/20 06 03/05/20 06		1,800.00 500.00
							2,300.00
WICHITA FALLS TX 76301							
TX CHILD SUPPORT SDU PO BOX 659791 SAN ANTONIO TX 78265	2020 010-202-100	SALARIES PAYABLE	CHILD SUPPORT	03092020	03/09/20 06		191.08
							191.08
TX TAG P O BOX 650749 DALLAS TX 75265	2020 010-560-307	MISCELLANEOUS	TOLL 18	1/6-1/7	03/05/20 06		5.17
							5.17
VERIZON WIRELESS PO BOX 660108	2020 010-401-605 2020 010-409-604 2020 010-410-605	MOBILE PHONE TELEPHONE MOBILE PHONE	ACCT# 342051871-000 ACCT# 342051871-000 ACCT# 342051871-000	01/24-02/23 01/24-02/23 01/24-02/23	03/06/20 05 03/06/20 05 03/06/20 05		153.22 189.95 37.99
DALLAS TX 75266	2020 010-560-702 2020 010-561-702	SERVICE AGREEMENT SERVICE AGREEMENT	ACCT# 342051871-000 ACCT# 342051871-000	01/24-02/23 01/24-02/23	03/06/20 05 03/06/20 05		569.89 37.99
							989.04
VETERAN'S OF FOREIGN WAR	2020 010-405-129	VETERAN SERVICE AG	MAR'20		03/05/20 06		716.63

DATE 03/06/2020 17:18:34

ACCOUNTS PAYABLE REGISTER

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ALL RECORDS FROM 03/09/2020 TO 03/09/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 211 JACKSBORO TX 76458							----- 716.63
WILLIAM CRUTCHER 112 OAK CREEK ST JACKSBORO TX 76458	2020 010-435-410	DISTRICT JURY	CH MARCH		03/06/20	06	40.00 ----- 40.00
WISE FIRE SAFETY PO BOX 259 ALVORD TX 76225	2020 010-400-901	SUPPLIES	INSPECTION	2412	03/06/20	06	179.00 ----- 179.00
WM BARRY NORMAN PHD PO BOX 126139 FORT WORTH TX 76126	2020 010-561-307	MISC.	DAMRON	790793	03/05/20	06	225.00 ----- 225.00
TOTAL CHECKS TO BE WRITTEN							173,409.39

ALL RECORDS FROM 03/09/2020 TO 03/09/2020 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

3/9/2020

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

O'CLOCK M

MAR 09 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY