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 27th day of April, 2020 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 Meetings for April 13, 2020;
   (b) Review and Acceptance of Agreement for Installation and Maintenance of Gaging Station for Rock Creek on Road Creek Road in Precinct #3 with US Geological Survey, Texas Water Science Center, US Department of Interior;
4. TIMED AGENDA ITEMS: None;
5. Update and discussion of COVID-19;
6. Discussion of Commissioner Precinct Operations;
7. Reports, if any, by other Department Heads;
8. FUTURE AGENDA ITEMS; AND;
9. ADJOURNMENT.

FILED FOR RECORD
_______ O'CLOCK _____ M
APR 23 2020
VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS
BY_____________ DEPUTY

Dated this the 23rd day of April, 2020.

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 23rd day of April, 2020, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 23rd day of April, 2020, at 1:49 p.m.

Vanessa James   Tiffany Martin
Vanessa James, County Clerk of Jack County, Texas

COMMISSIONERS COURT · T E X A S · JACK COUNTY, TEXAS

MINUTES

On this the 27th day of April, 2020 the Commissioners Court of Jack County, Texas met in Regular Session at 10:06 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
________O'CLOCK_____M
MAY 11 2020
VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS
BY____________DEPUTY

PUBLIC FORUM

No members of the public spoke.

PAYMENT OF ACCOUNTS AND CLAIMS

The County has had several autopsies done lately for unattended deaths. We are over budget on the autopsy and funeral home transportation budget line at this point.

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

CONSENT AGENDA ITEMS

(a) Approval of Minutes of Meeting for April 13, 2020;
(b) Review and Acceptance of Agreement for Installation and Maintenance of Gaging Station for Rock Creek on Rock Creek Road in Precinct #3 with US Geological Survey, Texas Water Science Center, US Department of Interior;

Judge Umphress made a motion to approve Consent Agenda Items with correction of a road name on the minutes. Commissioner Brock seconded and the motion passed unanimously. (5-0)

TIMED AGENDA

None.

UPDATE AND DISCUSSION OF COVID-19

Frank Hefner, County EMC reported that the County has had no new positive cases since the last meeting. As far as the information he has the County has 3 recoveries and only one case that should be considered inactive soon. The County could possibly see more cases. The hospital has put in several requests for masks, gloves and coverings and as far as he knows they have been fulfilled.
Judge Umphress reported he and Mr. Hefner speak to Dr. Cooper the County Health Official daily to stay informed. The hospital has to have a mask on anyone entering the facility. The Judge has contacted Ms. Cox in the Extension office and Mrs. Easter in the County to make masks to donate. The Governor will be giving an update today opening some more businesses in Texas. The County will follow the Governor's orders and support him.

DISCUSSION OF PRECINCT OPERATIONS

Perrin Cemetery needs help getting rid of trash that their trash pickup company will not take.
FEMA grant application process opened up today for money to help repair roads from water damage. The County needs an individual to help keep up with the FEMA grant information and documentation and COVID-19 expenses at some point.
Commissioner Brock has had 6 grass fires in his area already, most of them in the ditches.
Judge Umphress would like the Commissioners to begin preparing for budget this year. He plans to have a conversation with department heads soon.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

No discussion made.

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. (5-0)

The meeting was adjourned at 12:04 p.m.

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

ATTEST:

Vanessa James, County Clerk

THE STATE OF TEXAS
JACK COUNTY

ALL RECORDS FROM 04/27/2020 TO 04/30/2020 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE: 4/27/2020.

CO JUDGE UMPHRESS ____________

COMM #1 OLIVER ____________

COMM #2 BROCK ____________

COMM #3 BIRDWELL ____________

COMM #4 WARD ____________

CO TREAS CAMPSEY ____________

FILED FOR RECORD

______ O'CLOCK ______ M

APR 27 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY ____________ DEPUTY

ALL RECORDS FROM 04/27/2020 TO 04/30/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
CIRRA NETWORKS	2020 010-570-604	TELEPHONE	4/16-5/15	19660	04/22/20	07		259.99
PO BOX 123686								------------
FORT WORTH TX 76121								259.99
A & E BLIND AWNING	2020 010-510-705	BUILDING REPAIR	RM 208	1302	04/24/20	07		2,860.60
2125 HOLIDAY RD								------------
WICHITA FALLS TX 76301								2,860.60
AFLAC	2020 010-202-100	SALARIES PAYABLE	AFLAC	04062020	04/06/20	07		405.46
ATTN: REMITTANCE PROCESS	2020 013-202-100	SALARIES PAYABLE	AFLAC	04062020	04/06/20	07		152.50
1932 WYNNTON ROAD	2020 010-202-100	SALARIES PAYABLE	AFLAC	04202020	04/20/20	07		405.42
COLUMBUS GA 31999	2020 013-202-100	SALARIES PAYABLE	AFLAC	04202020	04/20/20	07		152.50

								1,115.88
AT&T INTERNET 148853541	2020 010-400-604	TELEPHONE	ACCT#148853541	4/10-5/9	04/22/20	07		105.59
PO BOX 5014								------------
CAROL STREAM IL 60197								105.59
AT&T MOBILITY 2872915221	2020 010-410-605	MOBILE PHONE	IT WIRELESS	02/20-03/19	04/27/20	07		80.32
PO BOX 6463	2020 010-455-605	MOBILE PHONE	JP WIRELESS	02/20-03/19	04/27/20	07		42.07
	2020 010-510-605	MOBILE PHONE	MAINTENANCE WIRELES	02/20-03/19	04/27/20	07		42.07
CAROL STREAM IL 60197	2020 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	02/20-03/19	04/27/20	07		42.07
	2020 010-560-605	MOBILE PHONE	SO WIRELESS	02/20-03/19	04/27/20	07		575.28
	2020 010-561-605	MOBILE PHONES	JAIL WIRELESS	02/20-03/19	04/27/20	07		206.53
	2020 010-660-604	TELEPHONE	HWY PATROL WIRELESS	02/20-03/19	04/27/20	07		180.49
	2020 010-661-604	TELEPHONE	JCRFD WIRELESS	02/20-03/19	04/27/20	07		164.46
	2020 010-661-605	MOBILE PHONE	EMERGENCY MANAGEMEN	02/20-03/19	04/27/20	07		118.44
	2020 010-410-605	MOBILE PHONE	CREDIT ON BILL	02/20-03/19	04/27/20	07		200.00-
								------------
								1,251.73
CAVALLO ENERGY TEXAS LLC	2020 010-400-603	ELECTRICITY	ACCT#5216006011	3/10-4/8	04/20/20	07		884.87
PO BOX 4414	2020 010-560-603	ELECTRICITY	ACCT#5216006012	3/10-4/8	04/20/20	07		527.48
	2020 010-561-603	ELECTRICITY	ACCT#5216006012	3/10-4/8	04/20/20	07		1,582.42
HOUSTON TX 77210	2020 010-510-603	ELECTRICITY	ACCT#5216006013	3/10-4/8	04/20/20	07		11.17
	2020 011-621-603	ELECTRICITY	ACCT#5216006014	3/10-4/8	04/20/20	07		15.23
	2020 012-622-603	ELECTRICITY	ACCT#5216006009	3/10-4/8	04/20/20	07		21.37
	2020 012-622-603	ELECTRICITY	ACCT#5216006010	3/10-4/8	04/20/20	07		21.96

								3,064.50
CENTURY LINK	2020 012-622-604	TELEPHONE	4/16-5/15		04/24/20	07		69.41
PO BOX 2961								------------
PHOENIX AZ 85062								69.41
CHE ROTRAMBLE	2020 010-401-702	SERVICE AGREEMENT	13769 TALAMANTEZ MI		04/22/20	07		375.00
401 S TRINITY	2020 010-477-302	DIST JUDGE ATTY FE	4951 TALAMANTEZ FEL		04/22/20	07		600.00

DECATUR TX 76234								975.00
CIRRA NETWORKS	2020 010-560-702	SERVICE AGREEMENT	4/16-5/15	18140	04/22/20	07		65.00

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 123686		2020 010-561-702	SERVICE AGREEMENT	4/16-5/15	18140	04/22/20	07		64.99

FORT WORTH	TX 76121								129.99
COKER FUNERAL HOME		2020 010-661-919	COVID-19 EXPENDITU	BAILEY C-19	C-19	04/22/20	07		1,402.50
152 STATE HWY 148		2020 010-661-919	COVID-19 EXPENDITU	HART C-19	C-19	04/22/20	07		1,402.50
		2020 010-661-919	COVID-19 EXPENDITU	WEATHERFORD C-19	C-19	04/22/20	07		1,093.75
JACKSBORO	TX 76458	2020 010-661-919	COVID-19 EXPENDITU	IDELL		04/24/20	07		768.75

									4,667.50
COLLIN JORDAN		2020 010-477-302	DIST JUDGE ATTY FE	4959 MCGARITY FEL		04/22/20	07		600.00
900 8TH ST STE 630									------------
WICHITA FALLS	TX 76301								600.00
COUNTY JUDGES COMMISSIO		2020 010-400-404	DUES	DUES		04/20/20	07		1,200.00
402 W 12TH ST									------------
AUSTIN	TX 78701								1,200.00
DALLAS COUNTY TREASURER		2020 010-455-302	AUTOPSIES	MORK/MORTON	447274	04/20/20	07		4,300.00
RENAISSANCE TOWER									------------
1201 ELM ST STE 2300A									
DALLAS	TX 75270								4,300.00
DAVID SMITH		2020 013-623-704	HEAVY EQUIPMENT	SERVICE CALL	460877	04/22/20	07		200.00
PO BOX 213									------------
JACKSBORO	TX 76458								200.00
GRAINGER		2020 095-400-307	MISC CH SECURITY E	GRAINGER	9494647721	04/20/20	07		784.75
DEPT 834319170									------------
PO BOX 419267									
KANSAS CITY	MO 64141								784.75
HANSEN AGGREGATES LLC		2020 011-621-503	SAND/GRAVEL	GRAVEL	2174457	04/22/20	07		489.45
15620 COLLECTION CENTER		2020 011-621-503	SAND/GRAVEL	GRAVEL	2176225	04/22/20	07		648.16
		2020 011-621-503	SAND/GRAVEL	GRAVEL	2176536	04/22/20	07		311.39
CHICAGO	IL 60693	2020 011-621-503	SAND/GRAVEL	GRAVEL	1120483312	04/24/20	07		324.29

									1,773.29
HART INTERCIVIC		2020 010-409-901	OPERATING SUPPLIES	HART INTERCIVIC	079402	04/20/20	07		298.10
DEPT 0453		2020 010-409-901	OPERATING SUPPLIES	EARLY VOTE	079402	04/24/20	07		298.10
PO BOX 120453									------------
DALLAS	TX 75312								596.20
HOLT CAT		2020 011-621-902	AUTO PARTS/TIRES	PLUG KIT	PIMB0083206	04/20/20	07		97.28
PO BOX 650345									------------
DALLAS	TX 75265								97.28
HUDSON IMAGING		2020 010-401-702	SERVICE AGREEMENT	HUDSON IMAGING	030654	04/22/20	07		1.27
PO DRAWER 2190-76307									------------
WICHITA FALLS	TX 76301								1.27
JDR GARAGE		2020 011-621-704	HEAVY EQUIPMENT	JDR GARAGE	2268	04/20/20	07		297.00

ALL RECORDS FROM 04/27/2020 TO 04/30/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
976 S MAIN ST	2020 014-624-902	AUTO PARTS/TIRES	BATTERY	2257	04/20/20	07		285.90
JACKSBORO TX 76458								582.90
KEVIN WOLF INSURANCE & R	2020 010-401-301	BONDS OF OFFICE	TILLERY	5090	04/24/20	07		97.38
PO BOX 457								
JACKSBORO TX 76458								97.38
KYOCERA DOCUMENT SOLUTIO	2020 010-495-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5010077884	04/22/20	07		99.74
PO BOX 105743	2020 010-660-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5010077885	04/22/20	07		46.15
	2020 010-403-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5010077886	04/22/20	07		179.08
ATLANTA GA 30348	2020 010-401-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5010077887	04/22/20	07		120.13
	2020 010-665-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5010077888	04/22/20	07		128.36
	2020 010-475-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5010077889	04/22/20	07		128.36
	2020 010-435-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5010077890	04/22/20	07		128.36
								830.18
LEGALSHIELD	2020 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	04062020	04/06/20	07		117.67
PO BOX 2629	2020 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	04062020	04/06/20	07		12.95
	2020 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	04202020	04/20/20	07		117.63
ADA OK 74821	2020 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	04202020	04/20/20	07		12.95
								261.20
LIBERTY NATIONAL LIFE IN	2020 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	04062020	04/06/20	07		435.25
ATTN: WORKSITE BILLING D	2020 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	04062020	04/06/20	07		67.78
PO BOX 248889-73124	2020 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	04202020	04/20/20	07		435.19
OKLAHOMA CITY OK 73124	2020 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	04202020	04/20/20	07		67.78
								1,006.00
MARLIN CAPITAL SOLUTIONS	2020 010-570-604	TELEPHONE	ADULT PROBATION	17941823	04/07/20	07		123.68
PO BOX 13604	2020 010-400-604	TELEPHONE	JUVENILE PROBATION	17941823	04/07/20	07		41.24
	2020 010-455-604	TELEPHONE	JUSTICE OF THE PEAC	17941823	04/07/20	07		123.68
PHILADELPHIA PA 19101	2020 010-551-604	TELEPHONE	CONSTABLE	17941823	04/07/20	07		41.24
	2020 010-665-604	TELEPHONE	EXTENSION	17941823	04/07/20	07		123.68
	2020 010-410-604	TELEPHONE	INTERNET TECHNOLOGY	17941823	04/07/20	07		41.24
	2020 010-401-604	TELEPHONE	COUNTY JUDGE	17941823	04/07/20	07		82.46
	2020 010-403-604	TELEPHONE	COUNTY CLERK	17941823	04/07/20	07		206.12
	2020 010-499-604	TELEPHONE	TAX ASSESSOR-COLLEC	17941823	04/07/20	07		288.56
	2020 010-497-604	TELEPHONE	COUNTY TREASURER	17941823	04/07/20	07		41.24
	2020 010-495-604	TELEPHONE	COUNTY AUDITOR	17941823	04/07/20	07		82.46
	2020 010-510-604	TELEPHONE	MAINTENANCE	17941823	04/07/20	07		41.24
	2020 010-475-604	TELEPHONE	COUNTY ATTORNEY	17941823	04/07/20	07		123.68
	2020 010-409-604	TELEPHONE	ELECTION ADMINISTRA	17941823	04/07/20	07		123.68
	2020 010-435-604	TELEPHONE	DISTRICT CLERK	17941823	04/07/20	07		82.46
	2020 010-476-604	TELEPHONE	DISTRICT ATTORNEY	17941823	04/07/20	07		41.24
	2020 010-477-604	TELEPHONE	DISTRICT JUDGE	17941823	04/07/20	07		41.24
	2020 010-560-604	TELEPHONE	SHERIFF'S OFFICE	17941823	04/07/20	07		824.60
	2020 010-561-604	TELEPHONE	JAIL	17941823	04/07/20	07		371.00
	2020 010-660-604	TELEPHONE	DPS	17941823	04/07/20	07		288.56

ALL RECORDS FROM 04/27/2020 TO 04/30/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2020 010-667-604	TELEPHONE	GAME WARDEN	17941823	04/07/20	07		41.24
	2020 010-661-604	TELEPHONE	EMERGENCY MANAGEMEN	17941823	04/07/20	07		82.46
	2020 010-400-604	TELEPHONE	DOCUMENTATION FEE	17941823	04/27/20	07		100.00
	2020 010-570-604	TELEPHONE	ADULT PROBATION	17992215	04/27/20	07		61.84
	2020 010-400-604	TELEPHONE	JUVENILE PROBATION	17992215	04/27/20	07		20.62
	2020 010-455-604	TELEPHONE	JUSTICE OF THE PEAC	17992215	04/27/20	07		61.84
	2020 010-551-604	TELEPHONE	CONSTABLE	17992215	04/27/20	07		20.62
	2020 010-665-604	TELEPHONE	EXTENSION	17992215	04/27/20	07		61.84
	2020 010-410-604	TELEPHONE	INTERNET TECHNOLOGY	17992215	04/27/20	07		20.62
	2020 010-401-604	TELEPHONE	COUNTY JUDGE	17992215	04/27/20	07		41.23
	2020 010-403-604	TELEPHONE	COUNTY CLERK	17992215	04/27/20	07		103.06
	2020 010-499-604	TELEPHONE	TAX ASSESSOR-COLLEC	17992215	04/27/20	07		144.28
	2020 010-497-604	TELEPHONE	COUNTY TREASURER	17992215	04/27/20	07		20.62
	2020 010-495-604	TELEPHONE	COUNTY AUDITOR	17992215	04/27/20	07		41.23
	2020 010-510-604	TELEPHONE	MAINTENANCE	17992215	04/27/20	07		20.62
	2020 010-475-604	TELEPHONE	COUNTY ATTORNEY	17992215	04/27/20	07		61.84
	2020 010-409-604	TELEPHONE	ELECTION ADMINISTRA	17992215	04/27/20	07		61.84
	2020 010-435-604	TELEPHONE	DISTRICT CLERK	17992215	04/27/20	07		41.23
	2020 010-476-604	TELEPHONE	DISTRICT ATTORNEY	17992215	04/27/20	07		20.62
	2020 010-477-604	TELEPHONE	DISTRICT JUDGE	17992215	04/27/20	07		20.62
	2020 010-560-604	TELEPHONE	SHERIFF'S OFFICE	17992215	04/27/20	07		412.30
	2020 010-561-604	TELEPHONE	JAIL	17992215	04/27/20	07		185.50
	2020 010-660-604	TELEPHONE	DPS	17992215	04/27/20	07		144.28
	2020 010-667-604	TELEPHONE	GAME WARDEN	17992215	04/27/20	07		20.62
	2020 010-661-604	TELEPHONE	EMERGENCY MANAGEMEN	17992215	04/27/20	07		41.23

								4,985.50
METLIFE	2020 010-202-100	SALARIES PAYABLE	METLIFE	04062020	04/06/20	07		1,389.01
PO BOX 804466	2020 011-202-100	SALARIES PAYABLE	METLIFE	04062020	04/06/20	07		79.07
	2020 012-202-100	SALARIES PAYABLE	METLIFE	04062020	04/06/20	07		79.07
KANSAS CITY MO 64180	2020 013-202-100	SALARIES PAYABLE	METLIFE	04062020	04/06/20	07		22.64
	2020 014-202-100	SALARIES PAYABLE	METLIFE	04062020	04/06/20	07		37.04
	2020 010-202-100	SALARIES PAYABLE	METLIFE	04202020	04/20/20	07		1,434.05
	2020 011-202-100	SALARIES PAYABLE	METLIFE	04202020	04/20/20	07		79.06
	2020 012-202-100	SALARIES PAYABLE	METLIFE	04202020	04/20/20	07		79.06
	2020 013-202-100	SALARIES PAYABLE	METLIFE	04202020	04/20/20	07		22.63
	2020 014-202-100	SALARIES PAYABLE	METLIFE	04202020	04/20/20	07		37.04
	2020 010-400-202	INSURANCE ADJUSTME	DENTAL/VISION ADJUS	APR'20	04/23/20	07		16.46-
								------------
								3,242.21
MORRISON FUNERAL HOME	2020 010-455-702	SERVICE AGREEMENT	WEATHERFORD		04/22/20	07		300.00
700 OAK STREET								------------
P O BOX 87								
GRAHAM TX 76450								300.00
NATIONAL FAMILY CARE LIF	2020 010-202-100	SALARIES PAYABLE	NFC LIFE	04062020	04/06/20	07		421.55
PO BOX 809043	2020 011-202-100	SALARIES PAYABLE	NFC LIFE	04062020	04/06/20	07		14.75
	2020 013-202-100	SALARIES PAYABLE	NFC LIFE	04062020	04/06/20	07		29.50
DALLAS TX 75380	2020 014-202-100	SALARIES PAYABLE	NFC LIFE	04062020	04/06/20	07		44.25
	2020 010-202-100	SALARIES PAYABLE	NFC LIFE	04202020	04/20/20	07		421.55
	2020 011-202-100	SALARIES PAYABLE	NFC LIFE	04202020	04/20/20	07		14.75
	2020 013-202-100	SALARIES PAYABLE	NFC LIFE	04202020	04/20/20	07		29.50

ALL RECORDS FROM 04/27/2020 TO 04/30/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2020 014-202-100	SALARIES PAYABLE	NFC LIFE	04202020	04/20/20	07		44.25

								1,020.10
NEW YORK LIFE INSURANCE	2020 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	04062020	04/06/20	07		159.30
PO BOX 742582	2020 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	04202020	04/20/20	07		159.30

CINCINNATI OH 45274								318.60
PRO TECH AUTO DIESEL LLC	2020 010-560-701	AUTO REPAIR/INSPE	K-9 4	200410002	04/24/20	07		317.60
2105 N MAIN								------------
JACKSBORO TX 76458								317.60
PURCHASE POWER	2020 010-495-901	OPERATING SUPPLIE	POSTAGE		04/22/20	07		1,520.99
PO BOX 371874								------------
PITTSBURGH PA 15250								1,520.99
RDO EQUIPMENT	2020 014-624-704	HEAVY EQUIPMENT	RDO EQUIPMENT	W9536019	04/24/20	07		693.36
POWER PLAN								------------
21310 NETWORK PLACE								
CHICAGO IL 60673								693.36
SECURITY BENEFIT GROUP	2020 010-202-100	SALARIES PAYABLE	SFR 457	04062020	04/06/20	07		430.00
PO BOX 219141	2020 010-202-100	SALARIES PAYABLE	SFR 457	04202020	04/20/20	07		430.00

KANSAS CITY MO 64121								860.00
SOUTHERN TIRE MART	2020 014-624-902	AUTO PARTS/TIRES	TIRE	4140011730	04/20/20	07		424.76
PO BOX 1000 DEPT 143	2020 012-622-902	AUTO PARTS/TIRES	6 TIRES	4140011502	04/20/20	07		1,818.00

MEMPHIS TN 38148								2,242.76
STATE COMPTROLLER	2020 099-400-453	SPECIALTY COURT	1Q2020 SPECIALT	1Q2020	04/27/20	07		222.93
COMPTROLLER OF PUBLIC AC								------------
PO BOX 149361								
AUSTIN TX 78714								222.93
STATE COMPTROLLER EFT PA	2020 099-400-451	CRIMINAL FEES	1Q2020 CRIMINAL	1Q2020	04/27/20	07		11,077.73
	2020 099-400-452	CIVIL FEES	1Q2020 CIVIL FE		04/27/20	07		3,257.87
	2020 099-400-465	E-FILE	1Q2020 E-FILE -		04/27/20	07		1,330.00

								15,665.60
T&S AUTO SERVICE	2020 014-624-704	HEAVY EQUIPMENT	2 FLATS TRAILER	91760	04/20/20	07		70.00
627 N MAIN	2020 011-621-701	AUTO REPAIR/INSPE	INSPECTION	91701	04/20/20	07		7.00
	2020 013-623-704	HEAVY EQUIPMENT	FLAT #3	92412	04/22/20	07		35.00

JACKSBORO TX 76458								112.00
TCDRS	2020 010-202-100	SALARIES PAYABLE	RETIREMENT	04062020	04/06/20	07		5,895.93

ALL RECORDS FROM 04/27/2020 TO 04/30/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
BARTON OAKS PLAZA IV, ST	2020 010-401-203	RETIREMENT	RETIREMENT	04062020	04/06/20	07		482.58
901 S MOPAC EXPRESSWAY	2020 010-403-203	RETIREMENT	RETIREMENT	04062020	04/06/20	07		500.39
AUSTIN TX 78746	2020 010-409-203	RETIREMENT	RETIREMENT	04062020	04/06/20	07		264.09
	2020 010-410-203	RETIREMENT	RETIREMENT	04062020	04/06/20	07		259.21
	2020 010-435-203	RETIREMENT	RETIREMENT	04062020	04/06/20	07		340.15
	2020 010-455-203	RETIREMENT	RETIREMENT	04062020	04/06/20	07		514.39
	2020 010-475-203	RETIREMENT	RETIREMENT	04062020	04/06/20	07		527.39
	2020 010-495-203	RETIREMENT	RETIREMENT	04062020	04/06/20	07		505.23
	2020 010-497-203	RETIREMENT	RETIREMENT	04062020	04/06/20	07		201.52
	2020 010-499-203	RETIREMENT	RETIREMENT	04062020	04/06/20	07		639.02
	2020 010-510-203	RETIREMENT	RETIREMENT	04062020	04/06/20	07		323.09
	2020 010-551-203	RETIREMENT	RETIREMENT	04062020	04/06/20	07		211.52
	2020 010-560-203	RETIREMENT	RETIREMENT	04062020	04/06/20	07		3,119.89
	2020 010-561-203	RETIREMENT	RETIREMENT	04062020	04/06/20	07		1,787.67
	2020 010-665-203	RETIREMENT	RETIREMENT	04062020	04/06/20	07		153.07
	2020 011-202-100	SALARIES PAYABLE	RETIREMENT	04062020	04/06/20	07		322.31
	2020 011-621-203	RETIREMENT	RETIREMENT	04062020	04/06/20	07		537.32
	2020 012-202-100	SALARIES PAYABLE	RETIREMENT	04062020	04/06/20	07		389.51
	2020 012-622-203	RETIREMENT	RETIREMENT	04062020	04/06/20	07		649.35
	2020 013-202-100	SALARIES PAYABLE	RETIREMENT	04062020	04/06/20	07		327.75
	2020 013-623-203	RETIREMENT	RETIREMENT	04062020	04/06/20	07		546.41
	2020 014-202-100	SALARIES PAYABLE	RETIREMENT	04062020	04/06/20	07		326.83
	2020 014-624-203	RETIREMENT	RETIREMENT	04062020	04/06/20	07		544.87
	2020 010-202-100	SALARIES PAYABLE	RETIREMENT	04202020	04/20/20	07		5,888.23
	2020 010-401-203	RETIREMENT	RETIREMENT	04202020	04/20/20	07		482.58
	2020 010-403-203	RETIREMENT	RETIREMENT	04202020	04/20/20	07		500.39
	2020 010-409-203	RETIREMENT	RETIREMENT	04202020	04/20/20	07		265.10
	2020 010-410-203	RETIREMENT	RETIREMENT	04202020	04/20/20	07		259.21
	2020 010-435-203	RETIREMENT	RETIREMENT	04202020	04/20/20	07		340.15
	2020 010-455-203	RETIREMENT	RETIREMENT	04202020	04/20/20	07		514.39
	2020 010-475-203	RETIREMENT	RETIREMENT	04202020	04/20/20	07		527.39
	2020 010-495-203	RETIREMENT	RETIREMENT	04202020	04/20/20	07		504.72
	2020 010-497-203	RETIREMENT	RETIREMENT	04202020	04/20/20	07		201.52
	2020 010-499-203	RETIREMENT	RETIREMENT	04202020	04/20/20	07		639.02
	2020 010-510-203	RETIREMENT	RETIREMENT	04202020	04/20/20	07		323.09
	2020 010-551-203	RETIREMENT	RETIREMENT	04202020	04/20/20	07		211.52
	2020 010-560-203	RETIREMENT	RETIREMENT	04202020	04/20/20	07		3,106.56
	2020 010-561-203	RETIREMENT	RETIREMENT	04202020	04/20/20	07		1,787.67
	2020 010-665-203	RETIREMENT	RETIREMENT	04202020	04/20/20	07		153.07
	2020 011-202-100	SALARIES PAYABLE	RETIREMENT	04202020	04/20/20	07		322.31
	2020 011-621-203	RETIREMENT	RETIREMENT	04202020	04/20/20	07		537.32
	2020 012-202-100	SALARIES PAYABLE	RETIREMENT	04202020	04/20/20	07		389.51
	2020 012-622-203	RETIREMENT	RETIREMENT	04202020	04/20/20	07		649.35
	2020 013-202-100	SALARIES PAYABLE	RETIREMENT	04202020	04/20/20	07		401.31
	2020 013-623-203	RETIREMENT	RETIREMENT	04202020	04/20/20	07		669.05
	2020 014-202-100	SALARIES PAYABLE	RETIREMENT	04202020	04/20/20	07		326.83
	2020 014-624-203	RETIREMENT	RETIREMENT	04202020	04/20/20	07		544.87

								38,914.65
TEXAS ASSOCIATION OF COU	2020 093-401-200	PROBATE EDUCATION	2020 PROBATE ACAD	299789	04/20/20	07		125.00
ATTN: MEMBER SERVICES								------------
PO BOX 2711								
SAN ANTONIO TX 78299								125.00
TEXAS ASSOCIATION OF COU	2020 010-202-100	SALARIES PAYABLE	HEALTH INSU	04062020	04/06/20	07		2,398.51

ALL RECORDS FROM 04/27/2020 TO 04/30/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
HEALTH EMPLOYEE BENEFIT	2020 010-401-202	MEDICAL INSURANCE	HEALTH INSU	04062020	04/06/20	07		990.60
PO BOX 1896	2020 010-403-202	MEDICAL INSURANCE	HEALTH INSU	04062020	04/06/20	07		1,485.90
SAN ANTONIO TX 78297	2020 010-409-202	MEDICAL INSURANCE	HEALTH INSU	04062020	04/06/20	07		495.30
	2020 010-410-202	MEDICAL INSURANCE	HEALTH INSU	04062020	04/06/20	07		495.30
	2020 010-435-202	MEDICAL INSURANCE	HEALTH INSU	04062020	04/06/20	07		990.60
	2020 010-455-202	MEDICAL INSURANCE	HEALTH INSU	04062020	04/06/20	07		1,485.90
	2020 010-475-202	MEDICAL INSURANCE	HEALTH INSU	04062020	04/06/20	07		990.60
	2020 010-495-202	MEDICAL INSURANCE	HEALTH INSU	04062020	04/06/20	07		990.60
	2020 010-497-202	MEDICAL INSURANCE	HEALTH INSU	04062020	04/06/20	07		495.30
	2020 010-499-202	MEDICAL INSURANCE	HEALTH INSU	04062020	04/06/20	07		1,981.20
	2020 010-510-202	MEDICAL INSURANCE	HEALTH INSU	04062020	04/06/20	07		990.60
	2020 010-551-202	MEDICAL INSURANCE	HEALTH INSU	04062020	04/06/20	07		495.30
	2020 010-560-202	MEDICAL INSURANCE	HEALTH INSU	04062020	04/06/20	07		8,418.99
	2020 010-561-202	MEDICAL INSURANCE	HEALTH INSU	04062020	04/06/20	07		5,448.30
	2020 010-665-202	MEDICAL INSURANCE	HEALTH INSU	04062020	04/06/20	07		495.30
	2020 011-202-100	SALARIES PAYABLE	HEALTH INSU	04062020	04/06/20	07		730.37
	2020 011-621-202	MEDICAL INSURANCE	HEALTH INSU	04062020	04/06/20	07		1,485.90
	2020 012-622-202	MEDICAL INSURANCE	HEALTH INSU	04062020	04/06/20	07		1,485.90
	2020 013-623-202	INSURANCE	HEALTH INSU	04062020	04/06/20	07		1,485.90
	2020 014-202-100	SALARIES PAYABLE	HEALTH INSU	04062020	04/06/20	07		730.37
	2020 014-624-202	MEDICAL INSURANCE	HEALTH INSU	04062020	04/06/20	07		1,485.90
	2020 010-202-100	SALARIES PAYABLE	HEALTH INSU	04202020	04/20/20	07		2,398.51
	2020 010-401-202	MEDICAL INSURANCE	HEALTH INSU	04202020	04/20/20	07		990.60
	2020 010-403-202	MEDICAL INSURANCE	HEALTH INSU	04202020	04/20/20	07		1,485.90
	2020 010-409-202	MEDICAL INSURANCE	HEALTH INSU	04202020	04/20/20	07		495.30
	2020 010-410-202	MEDICAL INSURANCE	HEALTH INSU	04202020	04/20/20	07		495.30
	2020 010-435-202	MEDICAL INSURANCE	HEALTH INSU	04202020	04/20/20	07		990.60
	2020 010-455-202	MEDICAL INSURANCE	HEALTH INSU	04202020	04/20/20	07		1,485.90
	2020 010-475-202	MEDICAL INSURANCE	HEALTH INSU	04202020	04/20/20	07		990.60
	2020 010-495-202	MEDICAL INSURANCE	HEALTH INSU	04202020	04/20/20	07		990.60
	2020 010-497-202	MEDICAL INSURANCE	HEALTH INSU	04202020	04/20/20	07		495.30
	2020 010-499-202	MEDICAL INSURANCE	HEALTH INSU	04202020	04/20/20	07		1,981.20
	2020 010-510-202	MEDICAL INSURANCE	HEALTH INSU	04202020	04/20/20	07		990.60
	2020 010-551-202	MEDICAL INSURANCE	HEALTH INSU	04202020	04/20/20	07		495.30
	2020 010-560-202	MEDICAL INSURANCE	HEALTH INSU	04202020	04/20/20	07		8,418.99
	2020 010-561-202	MEDICAL INSURANCE	HEALTH INSU	04202020	04/20/20	07		5,448.30
	2020 010-665-202	MEDICAL INSURANCE	HEALTH INSU	04202020	04/20/20	07		495.30
	2020 011-202-100	SALARIES PAYABLE	HEALTH INSU	04202020	04/20/20	07		730.37
	2020 011-621-202	MEDICAL INSURANCE	HEALTH INSU	04202020	04/20/20	07		1,485.90
	2020 012-622-202	MEDICAL INSURANCE	HEALTH INSU	04202020	04/20/20	07		1,485.90
	2020 013-623-202	INSURANCE	HEALTH INSU	04202020	04/20/20	07		1,485.90
	2020 014-202-100	SALARIES PAYABLE	HEALTH INSU	04202020	04/20/20	07		730.37
	2020 014-624-202	MEDICAL INSURANCE	HEALTH INSU	04202020	04/20/20	07		1,485.90
	2020 010-400-202	INSURANCE ADJUSTME	MEDICAL INS ADJUSTM	APR'20	04/23/20	07		367.27
								72,472.55
THOMSON REUTERS - WEST	2020 010-475-907	LAW BOOKS	3/-4/4	842174085	04/20/20	07		173.00
PO BOX 6292	2020 010-551-702	SERVICE AGREEMENT	3/1-3/31	842075284	04/20/20	07		196.27
	2020 010-401-907	LAW BOOKS	THOMSON REUTERS - W	842149177	04/22/20	07		97.53
CAROL STREAM IL 60197								466.80
YELLOWHOUSE MACHINERY CO	2020 013-623-704	HEAVY EQUIPMENT	YELLOWHOUSE MACHINE	521042	04/22/20	07		644.40

ALL RECORDS FROM 04/27/2020 TO 04/30/2020 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 31388								------------
AMARILLO	TX 79120							644.40
ZACK BURKETT		2020 011-621-503	SAND/GRAVEL	GRAVEL	4-623479	04/20/20	07	1,867.31
PO BOX 40		2020 011-621-503	SAND/GRAVEL	GRAVEL	6-623480	04/20/20	07	5,957.98
		2020 012-622-503	SAND/GRAVEL	GRAVEL	4-623481	04/20/20	07	10,141.48
GRAHAM	TX 76450	2020 012-622-503	SAND/GRAVEL	GRAVEL	6-623482	04/20/20	07	7,327.50
		2020 013-623-503	SAND/GRAVEL	GRAVEL	4-623483	04/20/20	07	4,420.71
		2020 013-623-503	SAND/GRAVEL	GRAVEL	6-623484	04/20/20	07	874.50
		2020 013-623-503	SAND/GRAVEL	GRAVEL	7-623485	04/20/20	07	4,063.70
		2020 014-624-503	SAND/GRAVEL	GRAVEL	4-623486	04/20/20	07	3,215.01
		2020 014-624-503	SAND/GRAVEL	GRAVEL	6-623487	04/20/20	07	3,729.04

								41,597.23

TOTAL CHECKS TO BE WRITTEN 212,552.92

FOR CHECK DATE FROM 04/20/2020 TO 04/20/2020

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	960.00	.00	.00
DEPARTMENT TOTALS				**2,271.69**	**.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
DEPARTMENT TOTALS				**4,519.27**	**.00**	**.00**
DEPARTMENT 010-495						
00142	CROW	CANDACE	E	960.00	.00	.00
00018	DUNGAN	KIM	M	1,549.38	.00	.00
00053	PERRY	LISA		1,815.62	.00	.00
DEPARTMENT TOTALS				**4,325.00**	**.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 04/20/2020 TO 04/20/2020

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	960.00	.00	.00
00057	REDDING	RHONDA		1,313.62	.00	.00
DEPARTMENT TOTALS				**3,728.58**	**.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
00160	GOODIN	AMANDA	N	1,225.23	.00	.00
00030	HOWARD	JEREMY	M	1,451.96	.00	.00
00108	JOLLY	JENNY	M	1,606.91	.00	.00
00138	LEWIS	ADAM	L	1,302.15	.00	.00
00043	MAHAN	TERRY		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	1,720.22	.00	.00
00133	RICHARDSON	JAMES	D	1,487.49	.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				**26,620.20**	**.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	1,263.69	.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
00052	NEWBY	MARIE	L	1,412.23	.00	.00
00054	PHILLIPS	LOWELL	B	1,302.15	.00	.00
00058	REGER	CHRIS		1,845.35	.00	.00
00162	TEDESCHI	TRACIE	L	1,225.23	.00	.00
00128	WALDEN	RUSSELL	W	1,302.15	.00	.00
DEPARTMENT TOTALS				**15,318.59**	**.00**	**.00**

FOR CHECK DATE FROM 04/20/2020 TO 04/20/2020

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
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			**86,388.80**	**.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	320.00	.00	.00
00085	WILSON	JERRY		1,394.38	.00	.00
	DEPARTMENT TOTALS			**4,924.38**	**.00**	**.00**
	FUND TOTALS			**4,924.38**	**.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	960.00	.00	.00
00084	WILSON	DAREL		1,394.38	.00	.00
	DEPARTMENT TOTALS			**5,564.38**	**.00**	**.00**
	FUND TOTALS			**5,564.38**	**.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
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			**107,279.61**	**.00**	**.00**

RECEIVED

APR 16 20[illegible]

JACK COUNTY AUDITOR

04/16/2020 10:56 PAYROLL APPROVAL FOR COUNTY OF JACK PAY165 PAGE 4

FOR CHECK DATE FROM 04/20/2020 TO 04/20/2020

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED AND APPROVED FOR PAYMENT BY ~~COMMISSIONER'S COURT~~. DATE: 4/27/2020.

DATE 4/27/2020 APPROVED BY

James Bul

Terry Ward

Treasurer

FILED FOR RECORD

__________ O'CLOCK ______ M

APR 27 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY__________________ DEPUTY

ALL RECORDS FROM 04/13/2020 TO 04/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AT&T FAX	2020 010-401-604	TELEPHONE	ACCT#940-567-5502-7	03/27-04/26	04/09/20	07		40.32
P O BOX 105414								------------
ATLANTA GA 30348								40.32
AT&T FAX	2020 010-435-604	TELEPHONE	ACCT#940-567-2696-7	03/27-04/26	04/09/20	07		40.32
P O BOX 105414								------------
ATLANTA GA 30348								40.32
AT&T FAX	2020 010-495-604	TELEPHONE	ACCT#940-567-5978-7	03/27-04/26	04/09/20	07		40.32
P O BOX 105414								------------
ATLANTA GA 30348								40.32
AT&T FAX	2020 010-409-604	TELEPHONE	ACCT#940-567-2930-5	03/27-04/26	04/09/20	07		51.32
P O BOX 105414								------------
ATLANTA GA 30348								51.32
AT&T FAX	2020 010-499-604	TELEPHONE	ACCT#940-567-5322-7	03/27-04/26	04/09/20	07		42.74
P O BOX 105414								------------
ATLANTA GA 30348								42.74
ALINDA COX	2020 010-665-206	TRAVEL ALLOWANCE	TRAVEL EXPENSE	APR'20	04/09/20	07		440.62

								440.62
AMG PRINTING	2020 010-409-901	OPERATING SUPPLIES	AMG PRINTING	112145	04/09/20	07		694.19
10203 KOTZEBUE STE 110								------------
SAN ANTONIO TX 78217								694.19
AT&T MOBILITY 2870193693	2020 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	2/28-3/27	04/09/20	07		89.31
PO BOX 6463	2020 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	2/28-3/27	04/09/20	07		52.32
	2020 010-560-605	MOBILE PHONE	SO WIRELESS	2/28-3/27	04/09/20	07		152.81
CAROL STREAM IL 60197	2020 010-660-604	TELEPHONE	DPS WIRELESS	2/28-3/27	04/09/20	07		46.28

								340.72
BKD, LLC	2020 010-400-311	AUDIT FEES	FY19 AUDIT FEES	BK01183943	04/07/20	07		10,000.00
3200 RIVERFRONT DRIVE								------------
SUITE 200								
FORT WORTH TX 7610								10,000.00
BREAKTHROUGH COMMUNICATI	2020 010-661-307	MISCELLANEOUS	TOWER RENT APR'20	80000796	04/07/20	07		195.76
3620 BYERS AVE								------------
FORT WORTH TX 76107								195.76
BRYSON SENIOR CITIZEN FU	2020 010-400-486	COUNTY ASSISTANCE	APR'20		04/09/20	07		75.00
BOX 494								------------
BRYSON TX 76427								75.00
CARD SERVICE CENTER 0107	2020 010-561-904	GROCERIES	BREAD		04/07/20	07		30.00
PO BOX 569100	2020 010-561-904	GROCERIES	TORT		04/07/20	07		11.94
	2020 010-561-904	GROCERIES	GROC		04/07/20	07		6.98

DALLAS TX 75356								48.92
CARD SERVICE CENTER 0248	2020 095-400-307	MISC CH SECURITY E	BATTERY CHARGER		04/07/20	07		26.99

ALL RECORDS FROM 04/13/2020 TO 04/13/2020 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 569120		2020 010-560-905	K-9	K-9 SUPPLIES		04/07/20	07		31.45
		2020 010-560-307	MISCELLANEOUS	FLOWERS KINDER		04/07/20	07		50.00
DALLAS	TX 75356	2020 010-560-905	K-9	REMOTE TRAIN COLLAR		04/07/20	07		269.99
		2020 010-560-901	OPERATING SUPPLIE	SUPPLIES OFFICE		04/07/20	07		14.90
		2020 010-560-901	OPERATING SUPPLIE	SUPPLIES OFFICE		04/07/20	07		40.35
									433.68
CARD SERVICE CENTER 0866		2020 010-560-903	GAS/OIL	FUEL		04/07/20	07		20.00
PO BOX 569100									
DALLAS	TX 75356								20.00
CARD SERVICE CENTER 0890		2020 010-560-208	MISCELLANEOUS TRA	MEAL		04/07/20	07		16.18
PO BOX 569100		2020 010-560-903	GAS/OIL	FUEL		04/07/20	07		44.77
		2020 010-560-903	GAS/OIL	FUEL		04/07/20	07		44.93
DALLAS	TX 75356	2020 010-560-901	OPERATING SUPPLIE	AUTO ZONE TRAN FLUI		04/07/20	07		10.81
		2020 010-560-903	GAS/OIL	FUEL		04/07/20	07		43.46
									160.15
CARD SERVICE CENTER 0908		2020 010-560-803	FURNITURE/EQUIPMEN	CAMERA SURV		04/07/20	07		119.99
PO BOX 569100		2020 010-560-307	MISCELLANEOUS	CAR WASH 12		04/07/20	07		12.00
		2020 010-560-208	MISCELLANEOUS TRA	MEAL		04/07/20	07		9.29
DALLAS	TX 75356								141.28
CARD SERVICE CENTER 0924		2020 010-561-901	SUPPLIES	TOWELS		04/07/20	07		19.40
PO BOX 569100									
DALLAS	TX 75356								19.40
CARD SERVICE CENTER 1153		2020 011-621-704	HEAVY EQUIPMENT	TAGS		04/07/20	07		1.00
P O BOX 569100		2020 013-623-704	HEAVY EQUIPMENT	TAGS		04/07/20	07		1.00
		2020 013-623-704	HEAVY EQUIPMENT	TAGS		04/07/20	07		7.50
DALLAS	TX 75356	2020 010-410-701	AUTO REPAIR/INSPEC	TAGS		04/07/20	07		1.00
		2020 011-621-704	HEAVY EQUIPMENT	TAGS		04/07/20	07		7.50
		2020 010-410-701	AUTO REPAIR/INSPEC	TAGS		04/07/20	07		7.50
		2020 010-560-701	AUTO REPAIR/INSPE	TAGS		04/07/20	07		7.50
		2020 010-560-701	AUTO REPAIR/INSPE	TAGS		04/07/20	07		1.00
		2020 010-560-701	AUTO REPAIR/INSPE	TAGS		04/07/20	07		1.00
		2020 010-560-701	AUTO REPAIR/INSPE	TAGS		04/07/20	07		15.00
		2020 013-623-704	HEAVY EQUIPMENT	TAGS		04/07/20	07		1.00
		2020 013-623-704	HEAVY EQUIPMENT	TAGS		04/07/20	07		7.50
									58.50
CDW GOVERNMENT		2020 010-410-702	SERVICE AGREEMEMTS	SONIC WALL AVD SECU	XKD5426	04/07/20	07		3,701.53
75 REMITTANCE DRIVE SUIT									
CHICAGO	IL 60675								3,701.53
CHARLIE MARTIN		2020 010-665-206	TRAVEL ALLOWANCE	TRAVEL EXPENSE	APR'20	04/09/20	07		538.54
									538.54
CITY DRUG STORE		2020 010-409-915	POSTAGE	UPS		04/07/20	07		20.78

ALL RECORDS FROM 04/13/2020 TO 04/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
104 EAST BELKNAP	2020 010-661-919	COVID-19 EXPENDITU	THERMO		04/07/20	07		22.99
	2020 010-661-919	COVID-19 EXPENDITU	THERMO		04/07/20	07		37.79
JACKSBORO TX 76458								81.56
DAVID VANDERKAAY	2020 010-560-905	K-9	CERTIFICATION DUES		04/07/20	07		60.00
								60.00
DEPT OF INFORMATION RESO	2020 011-621-604	TELEPHONE	KI0010 PRECINCT 1	2/1-2/29	04/09/20	07		.17
TELECOMMUNICATIONS SVCS	2020 010-401-604	TELEPHONE	KI0401 COUNTY JUDGE	2/1-2/29	04/09/20	07		.83
PO BOX 13564	2020 010-560-604	TELEPHONE	KI0402 LEC	2/1-2/29	04/09/20	07		6.89
AUSTIN TX 78711	2020 010-403-604	TELEPHONE	KI0403 COUNTY CLERK	2/1-2/29	04/09/20	07		.38
	2020 010-499-604	TELEPHONE	KI0404 TAX A/C	2/1-2/29	04/09/20	07		2.35
	2020 010-435-604	TELEPHONE	KI0405 DISTRICT CLE	2/1-2/29	04/09/20	07		.40
	2020 010-455-604	TELEPHONE	KI0406 JP	2/1-2/29	04/09/20	07		.30
	2020 010-495-604	TELEPHONE	KI0408 AUDITOR	2/1-2/29	04/09/20	07		.24
	2020 010-475-604	TELEPHONE	KI0409 COUNTY ATTOR	2/1-2/29	04/09/20	07		2.73
	2020 010-665-604	TELEPHONE	KI0413 COUNTY EXTEN	2/1-2/29	04/09/20	07		.71
	2020 010-570-604	TELEPHONE	KI0414 CSCD	2/1-2/29	04/09/20	07		4.70
	2020 010-561-604	TELEPHONE	KI0415 LEC JAIL	2/1-2/29	04/09/20	07		2.95
	2020 010-551-604	TELEPHONE	KI0420 CONSTABLE	2/1-2/29	04/09/20	07		.02
								22.67
DIAL TONE SERVICES LP	2020 011-621-605	MOBILE PHONE	10000004046 PCT1		04/09/20	07		14.00
PO BOX 470910	2020 012-622-605	MOBILE PHONE	10000004046 PCT2		04/09/20	07		14.00
	2020 013-623-605	MOBILE PHONE	10000004046 PCT3		04/09/20	07		14.00
SAN FRANCISCO CA 94147	2020 014-624-605	MOBILE PHONE	10000004046 PCT4		04/09/20	07		14.00
	2020 010-661-605	MOBILE PHONE	10000004046 EMG MGT		04/09/20	07		56.00
	2020 010-551-604	TELEPHONE	10000004046 CONST		04/09/20	07		7.00
	2020 010-560-912	RADIO/COMMUNICATIO	10000004054 SO	200913102	04/09/20	07		35.00
								154.00
DR. ROBERT COOPER	2020 010-400-486	COUNTY ASSISTANCE	OCT 19		04/09/20	01		500.00
934 S SAVAGE CREEK LANE	2020 010-400-486	COUNTY ASSISTANCE	NOV 19		04/09/20	02		500.00
	2020 010-400-486	COUNTY ASSISTANCE	DEC 19		04/09/20	03		500.00
WEATHERFORD TX 76087	2020 010-400-486	COUNTY ASSISTANCE	JAN 20		04/09/20	04		500.00
	2020 010-400-486	COUNTY ASSISTANCE	FEB 20		04/09/20	05		500.00
	2020 010-400-486	COUNTY ASSISTANCE	MAR 20		04/09/20	06		500.00
	2020 010-400-486	COUNTY ASSISTANCE	APRIL 20		04/09/20	07		500.00
								3,500.00
ELLIOTT ELECTRIC SUPPLY	2020 010-510-901	OPERATING SUPPLIE	LED LAMP	23-56955-01	04/07/20	07		115.39
PO BOX 206524								
DALLAS TX 75320								115.39
FLORANCE PAINT BODY SHO	2020 010-560-307	MISCELLANEOUS	TOW LEC		04/09/20	07		207.40
PO BOX 412								
JACKSBORO TX 76458								207.40
FORT BELKNAP ELECTRIC CO	2020 013-623-603	ELECTRICITY	ACCT# 0320800100	02/20-03/20	04/07/20	07		64.54

ALL RECORDS FROM 04/13/2020 TO 04/13/2020 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 486									------------
OLNEY	TX 76374								64.54
FOUR STARS		2020 010-560-701	AUTO REPAIR/INSPE	UNIT 22	14236 C	04/07/20	02		632.50
PO BOX 210		2020 010-560-902	AUTO PARTS/TIRES	UNIT 22 BRACKET	14236 C	04/07/20	02		103.06

HENRIETTA	TX 76365								735.56
G A L HORTICULTURE SERVI		2020 010-560-705	BUILDING REPAIR	CHEMICAL APPLICATIO	020741	04/07/20	07		416.50
P O BOX 850		2020 010-561-705	BUILDING REPAIR	CHEMICAL APPLICATIO	020741	04/07/20	07		416.50

JACKSBORO	TX 76458								833.00
GARNER PIPE SUPPLY		2020 026-629-506	MISCELLANEOUS MAT	CULVERTS	B 81002	04/07/20	07		928.20
10015 MINERAL WELLS HWY									------------
WEATHERFORD	TX 76086								928.20
GRABLE OIL CO		2020 010-510-903	GAS/OIL	FUEL EXPENSE	198910	04/07/20	07		9.00
PO BOX 306		2020 011-621-903	GAS/OIL	MAR'20 FUEL EXPENSE	198925	04/07/20	07		1,790.00
		2020 011-621-903	GAS/OIL	FUEL	198973	04/07/20	07		100.00
JACKSBORO	TX 76458	2020 012-622-903	GAS/OIL	FUEL	198595	04/07/20	07		80.00
		2020 012-622-903	GAS/OIL	FUEL	198733	04/07/20	07		561.00
		2020 012-622-903	GAS/OIL	FUEL	198800	04/07/20	07		877.10
		2020 012-622-903	GAS/OIL	MAR'20 FUEL EXPENSE	198918	04/07/20	07		1,358.45
		2020 012-622-903	GAS/OIL	FUEL	198926	04/07/20	07		163.80
		2020 013-623-903	GAS/OIL	MAR'20 FUEL EXPENSE	198799	04/09/20	07		1,163.50
		2020 013-623-903	GAS/OIL	FUEL	198927	04/09/20	07		157.63
		2020 014-624-903	GAS/OIL	FEB'20 FUEL EXPENSE	198482	04/09/20	07		3,184.00
		2020 012-622-903	GAS/OIL	FEB'20 FUEL EXPENSE	196912	04/13/20	07		1,054.70
		2020 010-560-903	GAS/OIL	FUEL EXPENSE	MAR'20	04/07/20	07		3,245.20
		2020 010-551-903	GAS/OIL	FUEL EXPENSE	MAR'20	04/07/20	07		120.89
		2020 010-410-903	GAS/OIL	FUEL EXPENSE	MAR'20	04/07/20	07		173.46
		2020 010-561-903	GAS/OIL	FUEL EXPENSE	MAR'20	04/07/20	07		340.17

									14,378.90
HOLT CAT		2020 011-621-902	AUTO PARTS/TIRES	UNLOADER KIT	PIMB 0083176	04/07/20	07		29.33
PO BOX 650345									------------
DALLAS	TX 75265								29.33
HUDSON IMAGING		2020 010-560-702	SERVICE AGREEMENT	HUDSON IMAGING	030378	04/07/20	07		81.00
PO DRAWER 2190-76307		2020 010-561-702	SERVICE AGREEMENT	HUDSON IMAGING	030379	04/07/20	07		118.08
		2020 010-495-702	SERVICE AGREEMENT	HUDSON IMAGING	030472	04/07/20	07		6.19
WICHITA FALLS	TX 76301	2020 010-403-702	SERVICE AGREEMENT	HUDSON IMAGING	030473	04/07/20	07		10.00
		2020 010-403-702	SERVICE AGREEMENT	HUDSON IMAGING	030474	04/07/20	07		39.48
		2020 010-435-702	SERVICE AGREEMENT	HUDSON IMAGING	030475	04/07/20	07		34.13
		2020 010-665-702	SERVICE AGREEMENT	HUDSON IMAGING	030476	04/07/20	07		61.89
		2020 010-660-702	SERVICE AGREEMENT	HUDSON IMAGING	030477	04/07/20	07		36.00
		2020 010-401-702	SERVICE AGREEMENT	HUDSON IMAGING	030478	04/07/20	07		12.04
		2020 010-455-702	SERVICE AGREEMENT	HUDSON IMAGING	030479	04/07/20	07		48.50
		2020 010-560-702	SERVICE AGREEMENT	HUDSON IMAGING	030480	04/07/20	07		10.16
		2020 010-560-702	SERVICE AGREEMENT	HUDSON IMAGING	030481	04/07/20	07		17.30
		2020 010-475-702	SERVICE AGREEMENT	HUDSON IMAGING	030471	04/07/20	07		20.00

ALL RECORDS FROM 04/13/2020 TO 04/13/2020 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2020	010-403-703	FURNITURE/EQUIPMEN	HUDSON IMAGING	030542	04/09/20	07		147.50
									642.27
HYPER-REACH	2020	010-661-702	SERVICE AGREEMENTS	2 YEAR PMT	28240	04/07/20	07		4,900.00
3300 MONROE AVE STE 317									
ROCHESTER NY 14618									4,900.00
ISC	2020	010-561-901	SUPPLIES	LABELS	032020-M	04/07/20	07		160.35
P O BOX 170066									
ARLINGTON TX 76003									160.35
J-A-C ELECTRIC CO-OP INC	2020	014-624-603	ELECTRICITY	ACCT# 301500-002	2/6-3/20	04/07/20	07		60.56
1784 FM 172	2020	010-661-603	ELECTRICITY	ACCT# 301500-002	2/6-3/20	04/07/20	07		35.12
HENRIETTA TX 76365									95.68
JACK CO APPRAISAL DIST	2020	010-499-305	APPRAISAL	2Q 2020 APPRAISAL		04/09/20	07		20,545.25
BOX 958									
JACKSBORO TX 76458									20,545.25
JACK CO AUTOMOTIVE SUPPL	2020	011-621-902	AUTO PARTS/TIRES	AIR COIL	002-133821	04/07/20	07		24.19
514 NORTH MAIN	2020	011-621-902	AUTO PARTS/TIRES	OIL	002-134136	04/07/20	07		11.98
	2020	011-621-902	AUTO PARTS/TIRES	AIR BAG	002-134369	04/07/20	07		112.99
JACKBORO TX 76458	2020	011-621-902	AUTO PARTS/TIRES	SPRING	002-134400	04/07/20	07		31.98
	2020	011-621-901	OPERATING SUPPLIE	COBRA SPEAKER EXTER	002-134608	04/07/20	07		150.98
	2020	012-622-902	AUTO PARTS/TIRES	BRACKETS LIGHT SUPP	002-134327	04/07/20	07		98.06
	2020	012-622-902	AUTO PARTS/TIRES	HOSES STOP LEAK	002-134663	04/07/20	07		88.65
	2020	013-623-902	AUTO PARTS/TIRES	LAMPS WIRE	002-134200	04/07/20	07		107.89
	2020	013-623-901	OPERATING SUPPLIE	CREDIT ON RETURNED	002-134227	04/07/20	07		2.10-
	2020	013-623-902	AUTO PARTS/TIRES	FILTER	002-134245	04/07/20	07		21.89-
	2020	013-623-902	AUTO PARTS/TIRES	FILTER OIL	002-134244	04/07/20	07		74.82
	2020	013-623-902	AUTO PARTS/TIRES	GAGE CHAIN	002-134613	04/07/20	07		20.73
	2020	013-623-902	AUTO PARTS/TIRES	CHAIN CUPLER	002-134618	04/07/20	07		22.63
	2020	014-624-902	AUTO PARTS/TIRES	RED /ANT 50	002-133718	04/07/20	07		32.56
	2020	014-624-903	GAS/OIL	HYD OIL TRACTOR	002-133827	04/07/20	07		59.98
									813.45
JACK COUNTY BUILDING CEN	2020	014-624-901	OPERATING SUPPLIE	POLY 1 GAL SPRAYER	2003-109520	04/07/20	07		11.99
218 W BELKNAP ST									
JACKSBORO TX 76458									11.99
JDR GARAGE	2020	011-621-704	HEAVY EQUIPMENT	FREON AC	2241	04/07/20	07		91.50
976 S MAIN ST									
JACKSBORO TX 76458									91.50
JJ KELLER & ASSOC. INC.	2020	011-621-901	OPERATING SUPPLIE	LOG BOOKS	9104805021	04/09/20	07		47.00
P O BOX 6607	2020	012-622-901	OPERATING SUPPLIE	LOG BOOKS	9104805021	04/09/20	07		46.99
	2020	013-623-901	OPERATING SUPPLIE	LOG BOOKS	9104805021	04/09/20	07		46.99
CAROL STREAM IL 60197	2020	014-624-901	OPERATING SUPPLIE	LOG BOOKS	9104805021	04/09/20	07		46.99
									187.97
KOLOGIK LLC	2020	010-560-702	SERVICE AGREEMENT	SOFTWARE	7018921	04/07/20	07		48,620.00

ALL RECORDS FROM 04/13/2020 TO 04/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 591								------------
BELLE CHASSE LA 70037								48,620.00
LANGUAGE LINE SERVICES	2020 010-561-307	MISC.	LANGUAGE LINE SERVI	4789110	04/09/20	07		42.92
PO BOX 202564								------------
DALLAS TX 75320								42.92
LEXIS-NEXIS	2020 035-650-907	LAW BOOKS	3/1-3/31	3092553338	04/07/20	07		297.00
PO BOX 733106								------------
DALLAS TX 75373								297.00
LOWE'S PAY AND SAVE INC	2020 010-561-904	GROCERIES	GROCERIES	40045	04/09/20	07		147.51
PO BOX 390	2020 010-561-904	GROCERIES	GROCERIES	20136	04/09/20	07		7.98

LITTLEFIELD TX 79339								155.49
MOBILE PHONE OF TEXAS IN	2020 010-560-702	SERVICE AGREEMENT	APR'20 TOWER RENTAL	238-46995	04/07/20	07		398.55
PO BOX 2247								------------
WICHITA FALLS TX 76307								398.55
NASH HARDWARE	2020 010-410-901	OPERATING SUPPLIES	NASH HARDWARE	145174	04/07/20	07		4.99
128 N CHURCH ST	2020 010-661-919	COVID-19 EXPENDITU	COVID	145290	04/07/20	07		34.98
	2020 010-560-901	OPERATING SUPPLIE	KEY 21	145379	04/07/20	07		2.59
JACKSBORO TX 76458	2020 095-400-307	MISC CH SECURITY E	KEY	145455	04/07/20	07		3.70
	2020 095-400-307	MISC CH SECURITY E	KEY	145456	04/07/20	07		1.69

								47.95
O'REILLY AUTOMOTIVE INC	2020 014-624-902	AUTO PARTS/TIRES	ANTIFREEZE	5783-153185	04/09/20	07		21.98
PO BOX 9464	2020 013-623-902	AUTO PARTS/TIRES	BATTERY/CORE FUEL	5783-153288	04/09/20	07		119.15
	2020 014-624-901	OPERATING SUPPLIE	WD-40	5783-153351	04/09/20	07		117.98
SPRINGFIELD MO 65801	2020 014-624-901	OPERATING SUPPLIE	O'REILLY AUTOMOTIVE	5783-153353	04/09/20	07		90.02-
	2020 012-622-902	AUTO PARTS/TIRES	FREON	5783-153843	04/09/20	07		22.97
	2020 010-560-902	AUTO PARTS/TIRES	BATTERY CORE 19	5783-154168	04/09/20	07		237.73
	2020 014-624-902	AUTO PARTS/TIRES	WIPER BLADES	5783-154322	04/09/20	07		19.02
	2020 010-560-902	AUTO PARTS/TIRES	PULLY/BELTS 12	5783-154404	04/09/20	07		70.29
	2020 014-624-902	AUTO PARTS/TIRES	GLASS CLEANER /DEF	5783-154646	04/09/20	07		65.94
	2020 010-560-901	OPERATING SUPPLIE	MIRROR MOUNT 6	5783-154660	04/09/20	07		7.98
	2020 010-560-902	AUTO PARTS/TIRES	BATTERY 24	5783-154733	04/09/20	07		234.74
	2020 010-560-902	AUTO PARTS/TIRES	BATTERY / CORE 21	5783-154856	04/09/20	07		248.28
	2020 010-560-902	AUTO PARTS/TIRES	CORE 21 RET	5783-154857	04/09/20	07		18.00-
	2020 010-560-901	OPERATING SUPPLIE	CREDIT ON OVERPAYME	5783-151382	04/13/20	07		7.99-
								------------
								1,050.05
PANKEY PROPANE	2020 012-622-601	GAS	PROPANE	122985	04/07/20	07		294.00
PO DRAWER 458								------------
JACKSBORO TX 76458								294.00
PATTERSON WATER-PERRIN	2020 012-622-602	WATER	ACCT# 79	03/04-03/30	04/07/20	07		66.65
P O BOX 910								------------
COLLINSVILLE TX 76233								66.65
PRITCHARD & ABBOTT INC	2020 010-499-304	TAX COMPUTER	PC COLLECTION CONTR	APR'20	04/07/20	07		10,262.50

ALL RECORDS FROM 04/13/2020 TO 04/13/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
4900 OVERTON COMMONS COU								------------
FORT WORTH TX 76132								10,262.50
PRO TECH AUTO DIESEL LLC	2020 010-560-903	GAS/OIL	OIL CHG 2	200327004	04/07/20	07		74.23
2105 N MAIN	2020 010-560-903	GAS/OIL	OIL CHG 22	200326001	04/07/20	07		70.39
	2020 010-560-701	AUTO REPAIR/INSPE	OIL CHG 22 BREAK P	200326001	04/07/20	07		186.55
JACKSBORO TX 76458	2020 010-560-902	AUTO PARTS/TIRES	BATTERY 19	200323004	04/07/20	07		178.99
	2020 010-560-903	GAS/OIL	OIL CHG 19	200323004	04/07/20	07		58.15

								568.31
ROLLIN'B TIRE SERVICE	2020 012-622-704	HEAVY EQUIPMENT	FLAT REPAIR SERVICE	002181	04/07/20	07		115.00
1179 ST 148								------------
JACKSBORO TX 76458								115.00
SPRING HOUSE BOTTLED WAT	2020 010-435-901	OPERATING SUPPLIES	WATER	0278248	04/07/20	07		8.49
788 THIRD ST	2020 010-400-901	SUPPLIES	WATER	0278250	04/07/20	07		105.45
	2020 010-403-901	OPERATING SUPPLIE	WATER	0278249	04/07/20	07		15.99

HEALDTON OK 73438								129.93
STERICYCLE INC	2020 010-561-702	SERVICE AGREEMENT	STERICYCLE INC	4009248767	04/07/20	07		80.64
PO BOX 6575								------------
CAROL STREAM IL 60197								80.64
T&S AUTO SERVICE	2020 010-410-701	AUTO REPAIR/INSPEC	INSPECTION	91705	04/09/20	07		7.00
627 N MAIN	2020 010-561-902	AUTO PARTS/TIRES	INSPECTION 30	91724	04/09/20	07		7.00

JACKSBORO TX 76458								14.00
TCC NORTHWEST CAMPUS	2020 010-560-207	SCHOOL/CONFERENCE	RICHARDSON TRAIN	NW112531	04/09/20	07		35.00
BUSINESS SERVICES								------------
4801 MARINE CREEK PARKWA								
FORT WORTH TX 76179								35.00
TERMINIX	2020 010-560-702	SERVICE AGREEMENT	TERMINIX	395310205	04/09/20	07		45.00
PO BOX 742592	2020 010-561-702	SERVICE AGREEMENT	TERMINIX	395310205	04/09/20	07		180.00

CINCINNATI OH 45274								225.00
TEXAS ASSOCIATION OF COU	2020 010-400-204	UNEMPLOYMENT INSUR	1ST QUARTER 2020	D-2020-2-1190	04/02/20	07		584.70
UNEMPLOYMENT FUND								------------
PO BOX 487								
SAN ANTONIO TX 78292								584.70
THOMSON REUTERS - WEST	2020 010-401-907	LAW BOOKS	THOMSON REUTERS - W	842057982	04/09/20	07		85.00
PO BOX 6292								------------
CAROL STREAM IL 60197								85.00
VERIZON WIRELESS	2020 010-401-605	MOBILE PHONE	ACCT# 342051871-000	2/24-3/23	04/09/20	07		59.61
PO BOX 660108	2020 010-409-604	TELEPHONE	ACCT# 342051871-000	2/24-3/23	04/09/20	07		190.15
	2020 010-410-605	MOBILE PHONE	ACCT# 342051871-000	2/24-3/23	04/09/20	07		37.99

ALL RECORDS FROM 04/13/2020 TO 04/13/2020 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
DALLAS	TX 75266	2020 010-560-702	SERVICE AGREEMENT	ACCT# 342051871-000	2/24-3/23	04/09/20	07		569.97
		2020 010-561-702	SERVICE AGREEMENT	ACCT# 342051871-000	2/24-3/23	04/09/20	07		37.99
									895.71
VETERAN'S OF FOREIGN WAR		2020 010-405-129	VETERAN SERVICE AG	APR'20		04/09/20	07		716.63
PO BOX 211									
JACKSBORO	TX 76458								716.63
WISE COUNTY TREASURER		2020 010-400-308	JUVENILE PROBATIO	JUVENILE PROBATION	FY2020	04/07/20	07		65,000.00
BOX 554		2020 010-476-300	DISTRICT ATTORNEY	DISTRICT ATTORNEY	FY2020	04/07/20	07		52,808.00
DECATUR	TX 76234								117,808.00

TOTAL CHECKS TO BE WRITTEN 248,135.35

ALL RECORDS FROM 04/13/2020 TO 04/13/2020 DATE-TO-BE-PAID

APPROVAL PAGE

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

~~DATE:~~ 4/27-2020.

CO JUDGE UMPHRESS ______

COMM #1 OLIVER ______

COMM #2 BROCK ______

COMM #3 BIRDWELL ______

COMM #4 WARD ______

CO TREAS CAMPSEY ______

RECEIVED
APR 13 2020
JACK COUNTY AUDITOR

FILED FOR RECORD
______ O'CLOCK ______ M
______
APR 27 2020
VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS
BY ______ DEPUTY

Form 9-1482
Revised (October 2002)

U.S. DEPARTMENT OF THE INTERIOR
U.S. Geological Survey

Agreement Number 2020_04_21_Rock

*AGREEMENT FOR INSTALLATION AND MAINTENANCE OF GAGING STATION**

The landowner agrees that the U.S. Geological Survey (USGS), Texas Water Science Center may install and maintain a gaging station on the landowner's property at a mutually agreed-upon site at the location listed below. The landowner also agrees that the USGS will have access to the site, as it reasonably deems necessary for streamflow measuring and/or water-quality sampling during the life of this agreement.

Description of the gaging station, located at Lat. 33° 02′ 36.52″ Long. 98° 24′ 31.03″
and/or
Rock Creek on Rock Creek Road, near Bryson, Jack County, Texas

Excavation and/or installation of the gaging station, at the USGS's own expense, may begin any time after this agreement is fully executed. The gaging station shall be excavated, installed, and properly maintained by the USGS. This Agreement shall be regarded as granting a license in favor of USGS to enter landowner's property for the purposes noted herein.

At the expiration of this agreement, the gaging station may be disposed of in one of the following ways:

1 - Removal by the USGS, at its own cost and expense, within a reasonable time after the expiration of this agreement. Upon removal of the station, the USGS shall restore the landowner's property, also at its own expense, as nearly as possible to the condition when installed, or

2 - Transfer to a state, local, or tribal government agency or Federal Energy Regulatory Commission licensee under a separate written agreement, if approved by the landowner and the USGS Regional Executive.

During the life of this agreement, the Federal Government will be liable for any loss related to the installation, operation, maintenance, and other activities associated with the gaging station described above in accordance with, and to the extent permitted under, the Federal Tort Claims Act (28 U.S.C. &&1346(b) and 2671 et seq).

This agreement shall become effective when fully executed and shall remain in full force for 10 year(s) 0 month(s) unless terminated earlier by USGS upon 60 days written notice. After 10 year(s) 0 month(s), the agreement will continue in force until terminated by either the USGS or the landowner upon 60 days written notice to the other party.

* For the purpose of this agreement, "gaging station" includes all structures, attachments and equipment, used in the operation and maintenance of the monitoring site.

Landowner	Brian Keith Umphress (Judge of Jack County)
Address	100 N. Main street suite 206 Jacksboro, Texas 76458
Telephone Number	254-629-8321
USGS Water Science Center Director	Raines, Timothy H.
Address	1505 Ferguson Lane, Austin, Texas 78754
Telephone Number	512-927-3502
USGS Project Chief	Sunvison, Milton
Address	1505 Ferguson Lane, Austin, Texas 78754
Telephone Number	512-927-3533

U.S. Geological Survey Signature

Printed Name: Date

Jack County Judge

Brian Keith Umphress 4/21/2020

Printed Name: Date