

**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 **Tuesday the 26th day of May, 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 May 11, 2020;
4. TIMED AGENDA ITEMS: None;
5. Report from Perdue, Brandon, Fielder, Collins and Mott, LLP regarding the consideration and approval of an Interlocal Agreement with the City of Jacksboro; and update of County Tax Collections;
6. Update on the Cares Act Coronavirus Relief Fund Eligibility Certification – Judge Umphress;
7. Budget FY 2020-2021;
8. Discussion of Commissioner Precinct Operations;
9. Reports, if any, by other Department Heads;
10. FUTURE AGENDA ITEMS; AND;
11. ADJOURNMENT.

FILED FOR RECORD

_____ O'CLOCK _____ M

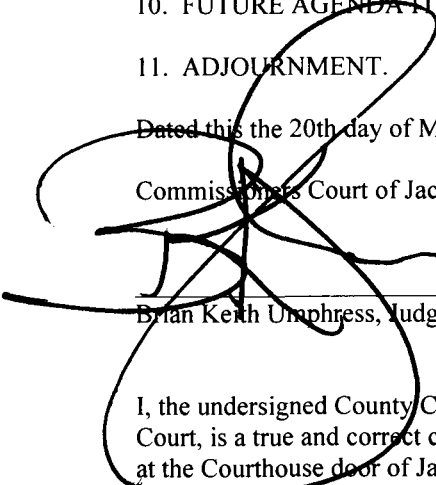
MAY 20 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

Dated this the 20th day of May, 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 20th day of May, 2020, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 20th day of May, 2020, at 3:45 p.m.



Vanessa James, County Clerk of Jack County, Texas



MINUTES

On this the 26th day of May, 2020 the Commissioners Court of Jack County, Texas met in Regular Session at 10:05 a.m. with the following elected officials present:

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

FILED FOR RECORD

_____ O'CLOCK _____ M

MAY 28 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

PUBLIC FORUM

No members of the public spoke.

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 May 11, 2020;

Commissioner Birdwell 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. (4-0)

TIMED AGENDA

None.

REPORT FROM PERDUE, BRANDON, FIELDER, COLLINS AND MOTT, LLP
REGARDING THE CONSIDERATION AND APPROVAL OF AN INTERLOCAL
AGREEMENT WITH THE CITY OF JACKSBORO; AND UPDATE OF COUNTY TAX
COLLECTIONS

Tony Fidelie via zoom video addressed the Court regarding the interlocal agreement with the City of Jacksboro. Their Company also owns Texas Communities Group, LLC that helps to get the distressed property in the City or County maintained and get them sold. The tax code provides for the City or County to recoup money spent to take care of this property. Must give 30 days notice to terminate the agreement with the Texas Communities Group, LLC.

Motion was made by Commissioner Oliver to enter into the interlocal agreement with the City of Jacksboro. Motion was seconded by Commissioner Birdwell and passes unanimously. (4-0)

Agreement to be entered into the record at a future meeting.

Mr. Fidelie gave an update regarding collections that have been performed since contracting with them for tax collections.

UPDATE ON THE CARES ACT CORONAVIRUS RELIEF FUND ELIGIBILITY
CERTIFICATION-JUDGE UMPHRESS

Judge Umphress the Cares Act puts \$55 per capita according to the upcoming census. He submitted an eligibility certification last week. The funds must be used to cover certain costs incurred during and because of the Covid-19 crisis. Several entities in the County have had extra costs that could be covered by this fund. He received an acknowledgement that the Sate had received his eligibility certification. All of this will be done electronically the State will wire the money to the account information they are given.

BUDGET FY 2020-2021

Some of the offices have turned in their budget requests. This item will be a standing item through the budget process to allow for discussion. We will utilize Net Data through the budget process this year. STW will convert our budget in October 2020. The Courthouse will open up June 1, 2020, there will be a lot going on this week to prepare for opening. There will be plans for two workshops in June and more in July.

DISCUSSION OF PRECINCT OPERATIONS

The County has received a lot of rain this month. Commissioners have been working on roads and bridges after water has washed out some of them.
Jack County Sheriff's Department and Fire Departments responded to a neighboring community in Montague County that was hit by a Tornado and straight line winds in a storm last week.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

The Justice of the Peace office has had some flooding. Work needs to be done in the flower bed next to the window to prevent this problem.

Judge Umphress would like to meet with the Commissioners Court regarding plans for maintenance in the Courthouse. Window units in the Courthouse leak into the offices when storms come through.

Judge Umphress has made arrangements for another custodian in the Courthouse to help keep the building clean and sanitized.

Constable Clyde Watson has offered to help with the Courthouse maintenance for a few weeks.

FUTURE AGENDA ITEMS

None mentioned.

ADJOURNMENT

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

The meeting was adjourned at 12:15 p.m.



Gary Oliver, Commissioner Pct. #1



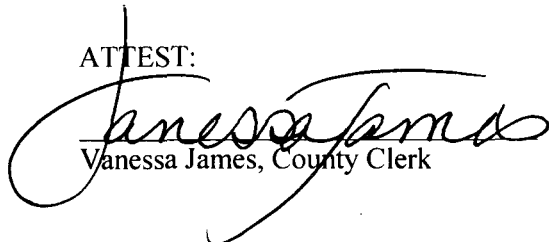
James L. Brock, Commissioner Pct. #2



Henry Birdwell, Jr. Commissioner Pct. #3

Brian Keith Umphress, County Judge

ATTEST:



Vanessa James, County Clerk



ALL RECORDS FROM 05/26/2020 TO 05/31/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
MCMaster PO BOX 535 DECATUR TX 76234	2020 016-625-802	HEAVY EQUIPMENT	PO 016-20200115	110616	05/21/20	08		85,875.00
								85,875.00
MCMaster PO BOX 535 DECATUR TX 76234	2020 016-625-802	HEAVY EQUIPMENT	PO 016-20200116	110745	05/21/20	08		78,410.00
								78,410.00
AFLAC ATTN: REMITTANCE PROCESS 1932 WYNNTON ROAD COLUMBUS GA 31999	2020 010-202-100	SALARIES PAYABLE	AFLAC	05042020	05/04/20	08		405.46
	2020 013-202-100	SALARIES PAYABLE	AFLAC	05042020	05/04/20	08		152.50
	2020 010-202-100	SALARIES PAYABLE	AFLAC	05182020	05/18/20	08		405.42
	2020 013-202-100	SALARIES PAYABLE	AFLAC	05182020	05/18/20	08		152.50
								1,115.88
AT&T FAX P O BOX 105414 ATLANTA GA 30348	2020 010-401-604	TELEPHONE	FAX 5502		05/21/20	08		40.06
	2020 010-403-604	TELEPHONE	FAX6441		05/21/20	08		88.43
	2020 010-409-604	TELEPHONE	FAX 2930		05/21/20	08		51.06
	2020 010-435-604	TELEPHONE	FAX2696		05/21/20	08		40.05
	2020 010-495-604	TELEPHONE	FAX 5978		05/21/20	08		40.06
	2020 010-499-604	TELEPHONE	FAX 5322		05/21/20	08		42.48
								302.14
AT&T INTERNET 148853541 PO BOX 5014 CAROL STREAM IL 60197	2020 010-400-604	TELEPHONE	ACCT#148853541	5/10-6/9	05/21/20	08		105.59
								105.59
BANE MACHINERY PO BOX 77859 FORT WORTH TX 76177	2020 011-621-901	OPERATING SUPPLIE	KNIFE	232743	05/21/20	08		90.76
								90.76
CAVALLO ENERGY TEXAS LLC PO BOX 4414 HOUSTON TX 77210	2020 010-400-603	ELECTRICITY	ACCT#5216006011	4/8-5/8	05/21/20	08		993.71
	2020 010-560-603	ELECTRICITY	ACCT#5216006012	4/8-5/8	05/21/20	08		590.14
	2020 010-561-603	ELECTRICITY	ACCT#5216006012	4/8-5/8	05/21/20	08		1,770.42
	2020 010-510-603	ELECTRICITY	ACCT#5216006013	4/8-5/8	05/21/20	08		11.10
	2020 011-621-603	ELECTRICITY	ACCT#5216006014	4/8-5/8	05/21/20	08		15.76
	2020 012-622-603	ELECTRICITY	ACCT#5216006009	4/8-5/8	05/21/20	08		21.31
	2020 012-622-603	ELECTRICITY	ACCT#5216006010	4/8-5/8	05/21/20	08		21.13
								3,423.57
CD HARTNETT COMPANY PO BOX 1989 WEATHERFORD TX 76086	2020 010-561-904	GROCERIES	GROCERIES	657203	05/21/20	08		2,709.12
								2,709.12
CIRRA NETWORKS PO BOX 123686 FORT WORTH TX 76121	2020 010-560-702	SERVICE AGREEMENT	18140	5/16-6/15	05/21/20	08		65.00
	2020 010-561-702	SERVICE AGREEMENT	18140	5/16-6/15	05/21/20	08		64.99
	2020 010-570-604	TELEPHONE	5/16-6/15	19660	05/21/20	08		259.99
								389.98
CLIFFORD POWER SYSTEMS	2020 010-561-705	BUILDING REPAIR	SERVICE CALL	SVC-0100820	05/21/20	08		540.45

ALL RECORDS FROM 05/26/2020 TO 05/31/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
DEPT 1754 TULSA	OK 74182							540.45
COKER FUNERAL HOME 152 STATE HWY 148	2020 010-455-302	AUTOPSIES	KISER		05/21/20	08		768.75
	2020 010-455-302	AUTOPSIES	ARGO		05/21/20	08		1,402.50
	2020 010-455-302	AUTOPSIES	PEREZ JOHN DOE		05/21/20	08		1,093.75
JACKSBORO	TX 76458							3,265.00
DIAL TONE SERVICES LP PO BOX 470910	2020 011-621-605	MOBILE PHONE	10000004046 PCT1	5/-5/31	05/21/20	08		13.93
	2020 012-622-605	MOBILE PHONE	10000004046 PCT2	5/-5/31	05/21/20	08		13.93
	2020 013-623-605	MOBILE PHONE	10000004046 PCT3	5/-5/31	05/21/20	08		13.93
SAN FRANCISCO CA 94147	2020 014-624-605	MOBILE PHONE	10000004046 PCT4	5/-5/31	05/21/20	08		13.93
	2020 010-661-605	MOBILE PHONE	10000004046 EMG MGT	5/-5/31	05/21/20	08		55.73
	2020 010-551-604	TELEPHONE	10000004046 CONST	5/-5/31	05/21/20	08		6.97
	2020 010-560-702	SERVICE AGREEMENT	5/1-5/31	201213102	05/21/20	08		34.83
								153.25
DR. ROBERT COOPER 934 S SAVAGE CREEK LANE WEATHERFORD TX 76087	2020 010-400-486	COUNTY ASSISTANCE	MAY		05/21/20	08		500.00
ELLIOTT ELECTRIC SUPPLY PO BOX 206524 DALLAS TX 75320	2020 010-410-901	OPERATING SUPPLIES	IT	23-59310-01	05/21/20	08		1,367.30
FAITH COMMUNITY HOSP JAC 215 CHISHOLM TRAIL ATT DAWN JONES JACKSBORO TEXAS TX 76458	2020 010-661-919	COVID-19 EXPENDITU	30 BOX DISP MASK	MAY 20	05/21/20	08		101.70
FLORANCE PAINT BODY SHO PO BOX 412 JACKSBORO TX 76458	2020 012-622-701	AUTO REPAIR/INSPE	WINDSHIELDS	781	05/21/20	08		262.00
	2020 012-622-701	AUTO REPAIR/INSPE	WINDSHIELDS	783	05/21/20	08		578.99
FOUR STARS PO BOX 210 HENRIETTA TX 76365	2020 013-623-704	HEAVY EQUIPMENT	INSPECTION	16389	05/21/20	08		7.00
G A L HORTICULTURE SERVI P O BOX 850 JACKSBORO TX 76458	2020 010-400-705	BUILDING REPAIR	G A L HORTICULTURE	021162	05/21/20	08		375.00
GALLS/QUARTERMASTER PO BOX 71628 CHICAGO IL 60694	2020 010-560-911	UNIFORMS/BADGES	MISC SUPPLIES	015582804	05/21/20	08		337.74
GRABLE OIL CO PO BOX 306	2020 012-622-903	GAS/OIL	FUEL	199051	05/21/20	08		998.30
	2020 012-622-903	GAS/OIL	FUEL	199203	05/21/20	08		695.00
	2020 012-622-903	GAS/OIL	FUEL	199348	05/21/20	08		89.00

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JACKSBORO	TX 76458	2020 012-622-903	GAS/OIL	FUEL	199533	05/21/20	08	1,075.50

								2,857.80
HANSEN AGGREGATES LLC		2020 011-621-503	SAND/GRAVEL	GRAVEL	2183545	05/21/20	08	479.66
15620 COLLECTION CENTER		2020 011-621-503	SAND/GRAVEL	GRAVEL	2182854	05/21/20	08	327.41
		2020 011-621-503	SAND/GRAVEL	GRAVEL	2182470	05/21/20	08	478.79
CHICAGO	IL 60693	2020 011-621-503	SAND/GRAVEL	GRAVEL	2181698	05/21/20	08	476.25
		2020 011-621-503	SAND/GRAVEL	GRAVEL	2182067	05/21/20	08	484.24
		2020 011-621-503	SAND/GRAVEL	GRAVEL	2185013	05/21/20	08	642.22
		2020 011-621-503	SAND/GRAVEL	GRAVEL	2184246	05/21/20	08	798.81
		2020 011-621-503	SAND/GRAVEL	GRAVEL	2184597	05/21/20	08	790.69

								4,478.07
HART INTERCIVIC		2020 010-409-702	SERVICE AGREEMENTS	POLL SOFTWARE	079775	05/21/20	08	2,028.00
DEPT 0453								-----
PO BOX 120453								
DALLAS	TX 75312							2,028.00
HEALTHLINE MEDICAL EQUIP		2020 010-561-306	MEDICAL EXPENSE	MED EQ	6410322	05/21/20	08	100.00
P O BOX 4847		2020 010-561-306	MEDICAL EXPENSE	MED EQ	6448066	05/21/20	08	100.00
		2020 010-561-306	MEDICAL EXPENSE	MED EQ	6517569	05/21/20	08	100.00

								300.00
WICHITA FALLS	TX 76308							
HOLT CAT		2020 011-621-902	AUTO PARTS/TIRES	HOLT CAT	PIMB 0083456	05/21/20	08	31.44
PO BOX 650345								-----
DALLAS	TX 75265							31.44
HUDSON IMAGING		2020 010-560-702	SERVICE AGREEMENT	HUDSON IMAGING	030948	05/21/20	08	7.71
PO DRAWER 2190-76307		2020 010-560-702	SERVICE AGREEMENT	HUDSON IMAGING	030949	05/21/20	08	10.15

								17.86
WICHITA FALLS	TX 76301							
JACKSBORO PUMP	SPECIALT	2020 014-624-901	OPERATING SUPPLIE	BOOMER	642000	05/21/20	08	161.28
BOX 548		2020 013-623-902	AUTO PARTS/TIRES	CAM LOCK FITTING	642149	05/21/20	08	12.50

								173.78
JACKSBORO	TX 76458							
KYOCERA DOCUMENT SOLUTIO		2020 010-495-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5010434573	05/21/20	08	99.74
PO BOX 105743		2020 010-660-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5010434574	05/21/20	08	46.15
		2020 010-403-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5010434575	05/21/20	08	179.08
ATLANTA	GA 30348	2020 010-401-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5010434576	05/21/20	08	120.13
		2020 010-665-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5010434577	05/21/20	08	128.36
		2020 010-475-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5010434578	05/21/20	08	128.36
		2020 010-435-702	SERVICE AGREEMENT	KYOCERA DOCUMENT SO	5010434579	05/21/20	08	128.36

								830.18
LEGALSHIELD		2020 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	05042020	05/04/20	08	117.67

ALL RECORDS FROM 05/26/2020 TO 05/31/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 2629	2020 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	05042020	05/04/20	08		12.95
	2020 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	05182020	05/18/20	08		117.63
ADA	OK 74821	2020 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	05182020	05/18/20	08	12.95

								261.20
LIBERTY NATIONAL LIFE IN	2020 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	05042020	05/04/20	08		435.25
ATTN: WORKSITE BILLING D	2020 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	05042020	05/04/20	08		67.78
PO BOX 248889-73124	2020 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	05182020	05/18/20	08		435.19
OKLAHOMA CITY	OK 73124	2020 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	05182020	05/18/20	08	67.78

								1,006.00
MCMASTER	2020 012-622-902	AUTO PARTS/TIRES	REPAIR KIT	82781	05/21/20	08		50.69
PO BOX 535								-----
DECATUR	TX 76234							50.69
METLIFE	2020 010-202-100	SALARIES PAYABLE	METLIFE	05042020	05/04/20	08		1,366.37
PO BOX 804466	2020 011-202-100	SALARIES PAYABLE	METLIFE	05042020	05/04/20	08		79.07
	2020 012-202-100	SALARIES PAYABLE	METLIFE	05042020	05/04/20	08		79.07
KANSAS CITY	MO 64180	2020 013-202-100	SALARIES PAYABLE	05042020	05/04/20	08		22.64
	2020 014-202-100	SALARIES PAYABLE	METLIFE	05042020	05/04/20	08		37.04
	2020 010-202-100	SALARIES PAYABLE	METLIFE	05182020	05/18/20	08		1,434.05
	2020 011-202-100	SALARIES PAYABLE	METLIFE	05182020	05/18/20	08		79.06
	2020 012-202-100	SALARIES PAYABLE	METLIFE	05182020	05/18/20	08		79.06
	2020 013-202-100	SALARIES PAYABLE	METLIFE	05182020	05/18/20	08		22.63
	2020 014-202-100	SALARIES PAYABLE	METLIFE	05182020	05/18/20	08		37.04
	2020 010-400-202	INSURANCE ADJUSTME	DENTAL/VISION INS A	MAY'20	05/21/20	08		6.18

								3,242.21
NASH HARDWARE	2020 010-510-901	OPERATING SUPPLIE	16X16	145549	05/21/20	08		6.19
128 N CHURCH ST	2020 010-510-901	OPERATING SUPPLIE	WEDGE	145557	05/21/20	08		78.23
	2020 010-560-901	OPERATING SUPPLIE	FLAGGING CSI	145693	05/21/20	08		59.48
JACKSBORO	TX 76458	2020 013-623-901	OPERATING SUPPLIE	PADLOCK KEYS	145678	05/21/20	08	83.58

								227.48
NATIONAL FAMILY CARE LIF	2020 010-202-100	SALARIES PAYABLE	NFC LIFE	05042020	05/04/20	08		421.55
PO BOX 809043	2020 011-202-100	SALARIES PAYABLE	NFC LIFE	05042020	05/04/20	08		14.75
	2020 013-202-100	SALARIES PAYABLE	NFC LIFE	05042020	05/04/20	08		29.50
DALLAS	TX 75380	2020 014-202-100	SALARIES PAYABLE	NFC LIFE	05042020	05/04/20	08	44.25
	2020 010-202-100	SALARIES PAYABLE	NFC LIFE	05182020	05/18/20	08		421.55
	2020 011-202-100	SALARIES PAYABLE	NFC LIFE	05182020	05/18/20	08		14.75
	2020 013-202-100	SALARIES PAYABLE	NFC LIFE	05182020	05/18/20	08		29.50
	2020 014-202-100	SALARIES PAYABLE	NFC LIFE	05182020	05/18/20	08		44.25

								1,020.10
NETPROTEC	2020 010-401-702	SERVICE AGREEMENT	5/15-6/14	1438	05/21/20	08		272.50
PO BOX 1671	2020 010-455-702	SERVICE AGREEMENT	5/15-6/14	1438	05/21/20	08		272.50

ALL RECORDS FROM 05/26/2020 TO 05/31/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
GLEN ROSE	TX 76043							545.00
NEW YORK LIFE INSURANCE	2020 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	05042020	05/04/20	08		159.30
PO BOX 742582	2020 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	05182020	05/18/20	08		159.30
CINCINNATI	OH 45274							318.60
O'REILLY AUTOMOTIVE INC	2020 010-560-902	AUTO PARTS/TIRES	2017 FORD INTC FILT	5783-158540	05/21/20	08		24.32
PO BOX 9464								24.32
SPRINGFIELD	MO 65801							
OFFICE DEPOT	2020 010-561-901	SUPPLIES	FILES JACKETS 3 BOX	484367063001	05/21/20	08		122.67
PO BOX 660113								122.67
DALLAS	TX 75266							
PRO TECH AUTO DIESEL LLC	2020 010-560-701	AUTO REPAIR/INSPE # 4 AC REPAIRS		300000002	05/21/20	08		55.49
2105 N MAIN	2020 010-560-701	AUTO REPAIR/INSPE # 4ROTER REPAIRS		300000016	05/21/20	08		100.00
JACKSBORO	TX 76458							155.49
QUILL CORPORATION	2020 010-560-901	OPERATING SUPPLIE	OFFICE SUPPLIES	6799526	05/21/20	08		120.26
PO BOX 37600								120.26
PHILADELPHIA	PA 19101							
RELIABLE CHEVROLET	2020 010-560-801	VEHICLES	TAHO	356175	05/21/20	08		37,738.00
800 NORTH CENTRAL EXPY	2020 010-560-801	VEHICLES	TAHO	356174	05/21/20	08		37,738.00
RICHARDSON	TX 75080							75,476.00
R5 TRUCKING & CONSTRUCTI	2020 013-623-802	HEAVY EQUIPMENT	PUP TRAILER	1L9PD35314H20920	05/21/20	08		4,500.00
245 ROSSER RANCH RD								4,500.00
GRAHAM	TX 76450							
SCOTT-MERRIMAN INC	2020 010-561-901	SUPPLIES	BAIL BOND D332	065335	05/21/20	08		528.61
2930 MERRELL RD								528.61
DALLAS	TX 75229							
SECURITY BENEFIT GROUP	2020 010-202-100	SALARIES PAYABLE	SFR 457	05042020	05/04/20	08		430.00
PO BOX 219141	2020 010-202-100	SALARIES PAYABLE	SFR 457	05182020	05/18/20	08		430.00
KANSAS CITY	MO 64121							860.00
T&S AUTO SERVICE	2020 013-623-704	HEAVY EQUIPMENT	2 FLATS	92539	05/21/20	08		70.00
627 N MAIN	2020 014-624-704	HEAVY EQUIPMENT	2 MOUNT	92499	05/21/20	08		70.00
	2020 011-621-704	HEAVY EQUIPMENT	1 FLAT	92510	05/21/20	08		35.00
JACKSBORO	TX 76458							175.00
TCDRS	2020 010-202-100	SALARIES PAYABLE	RETIREMENT	05042020	05/04/20	08		5,867.65

ALL RECORDS FROM 05/26/2020 TO 05/31/2020 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 901 S MOPAC EXPRESSWAY AUSTIN TX 78746	2020 010-401-203	RETIREMENT	RETIREMENT	05042020	05/04/20 08		482.58
	2020 010-403-203	RETIREMENT	RETIREMENT	05042020	05/04/20 08		500.39
	2020 010-409-203	RETIREMENT	RETIREMENT	05042020	05/04/20 08		265.10
	2020 010-410-203	RETIREMENT	RETIREMENT	05042020	05/04/20 08		259.21
	2020 010-435-203	RETIREMENT	RETIREMENT	05042020	05/04/20 08		340.15
	2020 010-455-203	RETIREMENT	RETIREMENT	05042020	05/04/20 08		514.39
	2020 010-475-203	RETIREMENT	RETIREMENT	05042020	05/04/20 08		527.39
	2020 010-495-203	RETIREMENT	RETIREMENT	05042020	05/04/20 08		504.72
	2020 010-497-203	RETIREMENT	RETIREMENT	05042020	05/04/20 08		201.52
	2020 010-499-203	RETIREMENT	RETIREMENT	05042020	05/04/20 08		639.02
	2020 010-510-203	RETIREMENT	RETIREMENT	05042020	05/04/20 08		323.09
	2020 010-551-203	RETIREMENT	RETIREMENT	05042020	05/04/20 08		211.52
	2020 010-560-203	RETIREMENT	RETIREMENT	05042020	05/04/20 08		3,074.00
	2020 010-561-203	RETIREMENT	RETIREMENT	05042020	05/04/20 08		1,785.93
	2020 010-665-203	RETIREMENT	RETIREMENT	05042020	05/04/20 08		153.07
	2020 011-202-100	SALARIES PAYABLE	RETIREMENT	05042020	05/04/20 08		322.31
	2020 011-621-203	RETIREMENT	RETIREMENT	05042020	05/04/20 08		537.32
	2020 012-202-100	SALARIES PAYABLE	RETIREMENT	05042020	05/04/20 08		322.31
	2020 012-622-203	RETIREMENT	RETIREMENT	05042020	05/04/20 08		537.32
	2020 013-202-100	SALARIES PAYABLE	RETIREMENT	05042020	05/04/20 08		401.31
	2020 013-623-203	RETIREMENT	RETIREMENT	05042020	05/04/20 08		669.05
	2020 014-202-100	SALARIES PAYABLE	RETIREMENT	05042020	05/04/20 08		326.83
	2020 014-624-203	RETIREMENT	RETIREMENT	05042020	05/04/20 08		544.87
	2020 010-202-100	SALARIES PAYABLE	RETIREMENT	05182020	05/18/20 08		6,105.33
	2020 010-401-203	RETIREMENT	RETIREMENT	05182020	05/18/20 08		482.58
	2020 010-403-203	RETIREMENT	RETIREMENT	05182020	05/18/20 08		500.39
	2020 010-409-203	RETIREMENT	RETIREMENT	05182020	05/18/20 08		265.10
	2020 010-410-203	RETIREMENT	RETIREMENT	05182020	05/18/20 08		259.21
	2020 010-435-203	RETIREMENT	RETIREMENT	05182020	05/18/20 08		340.15
	2020 010-455-203	RETIREMENT	RETIREMENT	05182020	05/18/20 08		514.39
	2020 010-475-203	RETIREMENT	RETIREMENT	05182020	05/18/20 08		527.39
	2020 010-495-203	RETIREMENT	RETIREMENT	05182020	05/18/20 08		504.72
	2020 010-497-203	RETIREMENT	RETIREMENT	05182020	05/18/20 08		201.52
	2020 010-499-203	RETIREMENT	RETIREMENT	05182020	05/18/20 08		639.02
	2020 010-510-203	RETIREMENT	RETIREMENT	05182020	05/18/20 08		724.48
	2020 010-551-203	RETIREMENT	RETIREMENT	05182020	05/18/20 08		211.52
	2020 010-560-203	RETIREMENT	RETIREMENT	05182020	05/18/20 08		3,067.12
	2020 010-561-203	RETIREMENT	RETIREMENT	05182020	05/18/20 08		1,787.67
	2020 010-665-203	RETIREMENT	RETIREMENT	05182020	05/18/20 08		153.07
	2020 011-202-100	SALARIES PAYABLE	RETIREMENT	05182020	05/18/20 08		322.31
2020 011-621-203	RETIREMENT	RETIREMENT	05182020	05/18/20 08		537.32	
2020 012-202-100	SALARIES PAYABLE	RETIREMENT	05182020	05/18/20 08		322.31	
2020 012-622-203	RETIREMENT	RETIREMENT	05182020	05/18/20 08		537.32	
2020 013-202-100	SALARIES PAYABLE	RETIREMENT	05182020	05/18/20 08		401.31	
2020 013-623-203	RETIREMENT	RETIREMENT	05182020	05/18/20 08		669.05	
2020 014-202-100	SALARIES PAYABLE	RETIREMENT	05182020	05/18/20 08		326.83	
2020 014-624-203	RETIREMENT	RETIREMENT	05182020	05/18/20 08		544.87	

							39,256.03
TEAFCS TANYA HOLLOWAY 10865 EXHIBITION CETER R CANADIAN TX 76011	2020 010-665-207	SCHOOL/CONFERENCE	AMARILLO 2020	2020007	05/21/20 08		260.00

							260.00
TERMINIX	2020 010-560-702	SERVICE AGREEMENT	TERMINIX	396211091	05/21/20 08		45.00

ALL RECORDS FROM 05/26/2020 TO 05/31/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 742592	2020 010-561-702	SERVICE AGREEMENT	TERMINIX	396211091	05/21/20	08		180.00
CINCINNATI OH 45274								----- 225.00
TEXAS ASSOCIATION OF COU	2020 010-202-100	SALARIES PAYABLE	HEALTH INSU	05042020	05/04/20	08		2,398.51
HEALTH EMPLOYEE BENEFIT	2020 010-401-202	MEDICAL INSURANCE	HEALTH INSU	05042020	05/04/20	08		990.60
PO BOX 1896	2020 010-403-202	MEDICAL INSURANCE	HEALTH INSU	05042020	05/04/20	08		1,485.90
SAN ANTONIO TX 78297	2020 010-409-202	MEDICAL INSURANCE	HEALTH INSU	05042020	05/04/20	08		495.30
	2020 010-410-202	MEDICAL INSURANCE	HEALTH INSU	05042020	05/04/20	08		495.30
	2020 010-435-202	MEDICAL INSURANCE	HEALTH INSU	05042020	05/04/20	08		990.60
	2020 010-455-202	MEDICAL INSURANCE	HEALTH INSU	05042020	05/04/20	08		1,485.90
	2020 010-475-202	MEDICAL INSURANCE	HEALTH INSU	05042020	05/04/20	08		990.60
	2020 010-495-202	MEDICAL INSURANCE	HEALTH INSU	05042020	05/04/20	08		990.60
	2020 010-497-202	MEDICAL INSURANCE	HEALTH INSU	05042020	05/04/20	08		495.30
	2020 010-499-202	MEDICAL INSURANCE	HEALTH INSU	05042020	05/04/20	08		1,981.20
	2020 010-510-202	MEDICAL INSURANCE	HEALTH INSU	05042020	05/04/20	08		990.60
	2020 010-551-202	MEDICAL INSURANCE	HEALTH INSU	05042020	05/04/20	08		495.30
	2020 010-560-202	MEDICAL INSURANCE	HEALTH INSU	05042020	05/04/20	08		8,418.99
	2020 010-561-202	MEDICAL INSURANCE	HEALTH INSU	05042020	05/04/20	08		4,953.00
	2020 010-665-202	MEDICAL INSURANCE	HEALTH INSU	05042020	05/04/20	08		495.30
	2020 011-202-100	SALARIES PAYABLE	HEALTH INSU	05042020	05/04/20	08		730.37
	2020 011-621-202	MEDICAL INSURANCE	HEALTH INSU	05042020	05/04/20	08		1,485.90
	2020 012-622-202	MEDICAL INSURANCE	HEALTH INSU	05042020	05/04/20	08		1,485.90
	2020 013-623-202	INSURANCE	HEALTH INSU	05042020	05/04/20	08		1,981.20
	2020 014-202-100	SALARIES PAYABLE	HEALTH INSU	05042020	05/04/20	08		730.37
	2020 014-624-202	MEDICAL INSURANCE	HEALTH INSU	05042020	05/04/20	08		1,485.90
	2020 010-202-100	SALARIES PAYABLE	HEALTH INSU	05182020	05/18/20	08		2,398.51
	2020 010-401-202	MEDICAL INSURANCE	HEALTH INSU	05182020	05/18/20	08		990.60
	2020 010-403-202	MEDICAL INSURANCE	HEALTH INSU	05182020	05/18/20	08		1,485.90
	2020 010-409-202	MEDICAL INSURANCE	HEALTH INSU	05182020	05/18/20	08		495.30
	2020 010-410-202	MEDICAL INSURANCE	HEALTH INSU	05182020	05/18/20	08		495.30
	2020 010-435-202	MEDICAL INSURANCE	HEALTH INSU	05182020	05/18/20	08		990.60
	2020 010-455-202	MEDICAL INSURANCE	HEALTH INSU	05182020	05/18/20	08		1,485.90
	2020 010-475-202	MEDICAL INSURANCE	HEALTH INSU	05182020	05/18/20	08		990.60
	2020 010-495-202	MEDICAL INSURANCE	HEALTH INSU	05182020	05/18/20	08		990.60
	2020 010-497-202	MEDICAL INSURANCE	HEALTH INSU	05182020	05/18/20	08		495.30
	2020 010-499-202	MEDICAL INSURANCE	HEALTH INSU	05182020	05/18/20	08		1,981.20
	2020 010-510-202	MEDICAL INSURANCE	HEALTH INSU	05182020	05/18/20	08		990.60
	2020 010-551-202	MEDICAL INSURANCE	HEALTH INSU	05182020	05/18/20	08		495.30
	2020 010-560-202	MEDICAL INSURANCE	HEALTH INSU	05182020	05/18/20	08		8,418.99
	2020 010-561-202	MEDICAL INSURANCE	HEALTH INSU	05182020	05/18/20	08		5,448.30
	2020 010-665-202	MEDICAL INSURANCE	HEALTH INSU	05182020	05/18/20	08		495.30
	2020 011-202-100	SALARIES PAYABLE	HEALTH INSU	05182020	05/18/20	08		730.37
	2020 011-621-202	MEDICAL INSURANCE	HEALTH INSU	05182020	05/18/20	08		1,485.90
	2020 012-622-202	MEDICAL INSURANCE	HEALTH INSU	05182020	05/18/20	08		1,485.90
	2020 013-623-202	INSURANCE	HEALTH INSU	05182020	05/18/20	08		1,981.20
	2020 014-202-100	SALARIES PAYABLE	HEALTH INSU	05182020	05/18/20	08		730.37
	2020 014-624-202	MEDICAL INSURANCE	HEALTH INSU	05182020	05/18/20	08		1,485.90
	2020 010-400-202	INSURANCE ADJUSTME	MEDICAL INS ADJUSTM	MAY'20	05/21/20	08		3,834.33
								----- 76,434.91
THOMSON REUTERS - WEST	2020 010-401-907	LAW BOOKS	4/9-5/8	842369125	05/21/20	08		97.53
PO BOX 6292	2020 010-401-907	LAW BOOKS	4/9-5/8	842225272	05/21/20	08		85.00

ALL RECORDS FROM 05/26/2020 TO 05/31/2020 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE MAY 26, 2020.

CO JUDGE UMPHRESS	<u>[Signature]</u>
COMM #1 OLIVER	<u>[Signature]</u>
COMM #2 BROCK	<u>James Brock</u>
COMM #3 BIRDWELL	<u>W D Birdwell</u>
COMM #4 WARD	<u>[Signature]</u>
CO TREAS CAMPSEY	<u>Brad Campsey</u>

FILED FOR RECORD

_____ O'CLOCK _____ M

6-2-20

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY