

**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 29th day of June, 2020 at 9:00 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 June 22, 2020;
 - (b) Approval/Renewal of Official Bond and Oath for Deputy Sheriff James Richardson;
4. Discussion and possible response to Texas Commission on Environmental Quality (TCEQ) notice of receipt of an Application for a purposed beneficial use site registration number 711032 – Judge Umphress;
5. Approval and signing of an "Order of Appointment for Election Judge and Alternate Judge" for Location 2 – Election Administrator Lynn Casteel;
6. TIMED AGENDA ITEMS: None;
7. BUDGET WORKSHOP FY 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

JUN 25 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

Dated this the 25th day of June, 2020.

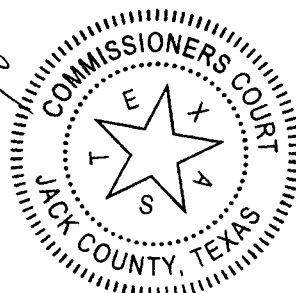
Commissioners Court of Jack County, Texas

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 25th day of June, 2020, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 25th day of June, 2020, at 245 pm.

Vanessa James By: Jeffery Martin
Vanessa James, County Clerk of Jack County, Texas



MINUTES

On this the 29th day of June, 2020 the Commissioners Court of Jack County, Texas met in Regular Session at 9:03 a.m. with the following elected officials present:

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

FILED FOR RECORD
_____**O'CLOCK**_____**M**
JUL 06 2020
VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS
BY_____**DEPUTY**

PUBLIC FORUM

None.

PAYMENT OF ACCOUNTS AND CLAIMS

Judge Umphress made a motion to pay all accounts and claims submitted for approval. Commissioner Ward seconded and the motion passed unanimously. (4-0)

CONSENT AGENDA ITEMS

- (a) Approval of Minutes of Meetings for June 22, 2020;
- (b) Approval/Renewal of Official Bond and Oath for Deputy Sheriff James Richardson;

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

DISCUSSION AND POSSIBLE RESPONSE TO TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) NOTICE OF RECEIPT OF AN APPLICATION FOR PURPOSED BENEFICIAL USE SITE REGISTRATION NUMBER 711032 – JUDGE UMPHRESS

Judge Umphress has spoken with Commissioner Brock who was unable to attend today due to health issues but has voiced his concerns regarding the County landfill, he is against the proposal. The County has received several letters from the Two Bush Community Action group. Judge Umphress read a letter to the Court from Ms. Moxley, a local member of the Perrin Community.

Mr. Danny Blankenship, President of the Two Bush Community Action group spoke on behalf of the Community members. The Community requests the Commissioner’s Court deny the going forth with the proposed sewage landfill. They are very concerned about this interfering with the local water table. The area in question is above 2 aquifers. They are asking the Court to pass a resolution declining this proposal.

Judge Umphress thanked Mr. Blankenship and the committee for bringing their concerns to the Commissioner’s Court and reported that Commissioners did not hesitate to go to Austin concerning the recent Perrin Water situation and will continue doing what is in the best interest of the Community.

James Henderson, vice-president of the Two Bush Committee voiced his concerns as well. He feels this is very dangerous to be putting raw sewage out on the land and respectfully requests the Court support the Committee in denying the request before TCEQ.

Commissioner Oliver spoke explaining that he owns Mobile Thrones which does sewage cleanout and knows the cost to dump raw sewage is expensive but as a Commissioner and land owner he would not want this on his property. He stands with the committee knowing it would decrease the property value. The County is really growing in the Perrin area and the Court is here to protect the people. Commissioner Birdwell voiced his concern as well. Commissioner Ward pointed out that the County has 30 days to file a report with concerns to TCEQ. Mr. Blankenship reported that the Tarrant County Water Board has been reviewing their case as well.

Commissioner Birdwell reported that he would like to support the Perrin Community but would also like to see what the options are for the County before making a decision. The Court would like to make sure there is some kind of resolution in place to prevent any future sites like this from being established without prior approval from Commissioner’s Court.

Judge Umphress made a motion that the Court take the position against the application of the proposal of beneficial use site registration number 711032 and beneficial land application of domestic sewage products. Commissioner Oliver seconded and the vote was unanimous (4-0).

The Two Bush Committee is very grateful for the support from the Commissioner's Court.

APPROVAL AND SIGNING OF AN "ORDER OF APPOINTMENT FOR ELECTION JUDGE AND ALTERNATE JUDGE" FOR LOCATION 2 – ELECTION ADMINISTRATOR LYNN CASTEEL

Lynn Casteel gave an overview of early voting location and times. There was also discussion of signage being on County property.

Judge Umphress made a motion to appoint Cindy Browning as alternate Election Judge for location 2. Commissioner Oliver seconded and the motion was unanimous (4-0).

TIMED AGENDA

None.

BUDGET WORKSHOP FY 2021

10:41- begin budget workshop.

Discussion was made regarding requests made by department heads for the upcoming budget. No action taken.

DISCUSSION OF COMMISSIONER PRECINCT OPERATIONS

Nothing new reported.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

Nothing new reported.

FUTURE AGENDA ITEMS

Allocation of COVID19 funds.

ADJOURNMENT

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

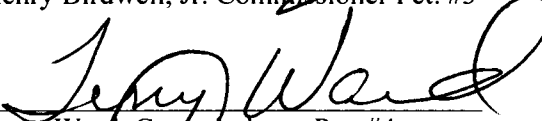
The meeting was adjourned at 1:41 p.m.



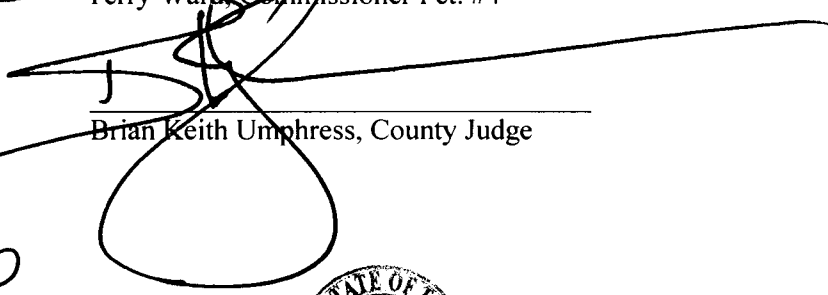
Gary Oliver, Commissioner Pct. #1



Henry Birdwell, Jr. Commissioner Pct. #3

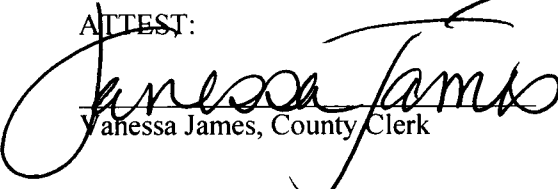


Terry Ward, Commissioner Pct. #4



Brian Keith Umphress, County Judge

ATTEST:



Vanessa James, County Clerk





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. LSM1340847

KNOW ALL MEN BY THESE PRESENTS:

That we, James Richardson, 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 23rd day of June, 2020.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly [] elected [X] appointed to the office of Deputy Sheriff, State of Texas, for the term commencing on the 23rd day of July, 2020 and ending on the 23rd day of July, 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

JUN 29 2020

VANESSA JAMES, County Clerk JACK COUNTY, TEXAS

BY DEPUTY



James Richardson

[Signature] Principal

Contractors Bonding and Insurance Company

[Signature] Barton W. Davis Vice President

Countersigned

N/A

OATH OF OFFICE (COUNTY COMMISSIONERS and COUNTY JUDGE)

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

Principal

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

SEAL

Notary Public County, Texas

OATH OF OFFICE
(GENERAL)

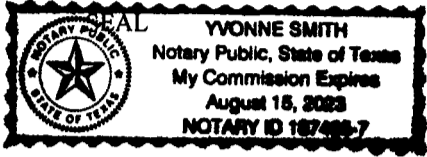
I, James Richardson, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Deputy Sheriff of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

Jim Richardson Principal

Sworn to and subscribed before me, at, Jacksonville Texas, this 23rd day of June, 2020

Yvonne Smith Notary Public

Jack County, Texas



ACKNOWLEDGEMENT OF SURETY

THE STATE OF Illinois }
County of Peoria } ss

On this 23rd day of June, 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.

Catherine D. Glover Peoria County
Notary Public



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, James Richardson, 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: 6-23-2020

Jim Richardson
Signature of Officer

Revised 10/2011

POWER OF ATTORNEY

Contractors Bonding and Insurance Company

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

Bond No. LSM1340847

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: James Richardson
Obligee: Jack County Sheriff
Type Bond: Deputy Sheriff
Bond Amount: \$ 10,000.00
Effective Date: July 23, 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 23rd day of June, 2020.



Contractors Bonding and Insurance Company

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

State of Illinois }
County of Peoria } SS

CERTIFICATE

On this 23rd day of June, 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.

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 23rd day of June, 2020.

By: Catherine D. Glover
Catherine D. Glover Notary Public

Contractors Bonding and Insurance Company

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





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

Texas Policyholder Notice

Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company. If you don't, you may lose your right to appeal.

RLI Insurance Company or CBIC Insurance Company

To get information or file a complaint with your insurance company:

Call: Bart Davis at 800-645-2402

Toll-free: 800-645-2402

Online: <https://www.rlicorp.com/contact-rli>

Email: suretyil@rlicorp.com

Mail: 9025 N. Lindbergh Drive, Peoria, IL 61615.

The Texas Department of Insurance

To get help with an insurance question or file a complaint with the state:

Call with a question: 1-800-252-3439

File a complaint: www.tdi.texas.gov

Email: ConsumerProtection@tdi.texas.gov

Mail: MC 111-1A, P.O. Box 149091, Austin, TX 78714-9091



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

Texas Policyholder Notice

¿Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamación o con su prima de seguro, llame primero a su compañía de seguros. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en inglés) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, también debe presentar una queja a través del proceso de quejas o de apelaciones de su compañía de seguros. Si no lo hace, podría perder su derecho para apelar.

RLI Insurance Company or CBIC Insurance Company

Para obtener información o para presentar una queja ante su compañía de seguros:

Llame: Bart Davis al 800-645-2402

Teléfono gratuito: 800-645-2402

En línea: <https://www.rlicorp.com/contact-rli>

Correo electrónico: suretyil@rlicorp.com

Dirección postal: 9025 N. Lindbergh Drive, Peoria, IL 61615.

El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:

Llame con sus preguntas al: 1-800-252-3439

Presente una queja en: www.tdi.texas.gov

Correo electrónico: ConsumerProtection@tdi.texas.gov

Dirección postal: MC 111-1A, P.O. Box 149091, Austin, TX 78714-9091

FOR CHECK DATE FROM 06/29/2020 TO 06/29/2020

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
00036	JAMES	VANESSA	H 1,726.81 ✓	.00	.00
00011	MARTIN	TIFFANY		1,249.38 ✓	.00
DEPARTMENT TOTALS			4,287.88	.00	.00
DEPARTMENT 010-409					
00127	CASTEEL	SELENA	L 1,311.69 ✓	.00	.00
00144	SHERRIN	KAITLYN	M 933.60 ✓	.00	.00
DEPARTMENT TOTALS			2,245.29	.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
00097	MCLEMORE	SAMANTHA	J 1,249.38 ✓	.00	.00
00070	SPURLOCK	STACY		1,846.81 ✓	.00
DEPARTMENT TOTALS			4,407.88	.00	.00
DEPARTMENT 010-475					
00004	BAILEY	JESSICA		1,311.69 ✓	.00
00017	DIXON	MICHAEL		3,207.58 ✓	.00
DEPARTMENT TOTALS			4,519.27	.00	.00
DEPARTMENT 010-495					
00142	CROW	CANDACE	E 946.08 ✓	.00	.00
00018	DUNGAN	KIM	M 1,549.38 ✓	.00	.00
00053	PERRY	LISA		1,815.62 ✓	.00
DEPARTMENT TOTALS			4,311.08	.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 06/29/2020 TO 06/29/2020

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					
00107	GUTHRIE	DANIELLE	1,201.92 ✓	.00	.00
00057	REDDING	RHONDA	1,313.62 ✓	.00	.00
DEPARTMENT TOTALS			2,515.54	.00	.00
DEPARTMENT 010-551					
00079	WATSON	CLYDE	E 1,812.52 ✓	.00	.00
DEPARTMENT TOTALS			1,812.52	.00	.00
DEPARTMENT 010-560					
00165	BANDA	LUIS	692.00 ✓	.00	.00
00020	FRANCIS	MICHAEL	W 1,782.27 ✓	.00	.00
00166	GONZALEZ	JOSE	692.00 ✓	.00	.00
00160	GOODIN	AMANDA	N 1,225.23 ✓	.00	.00
00030	HOWARD	JEREMY	M 1,451.96 ✓	.00	.00
00167	JIMENEZ	CHRISTOPHE	692.00 ✓	.00	.00
00108	JOLLY	JENNY	M 1,302.15 ✓	.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 1,302.15 ✓	.00	.00
00133	RICHARDSON	JAMES	D 1,487.49 ✓	.00	.00
00168	SERNA	JESSICA	692.00 ✓	.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			28,665.37	.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

FOR CHECK DATE FROM 06/29/2020 TO 06/29/2020

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00128	WALDEN	RUSSELL	W 1,302.15 ✓	.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			87,180.61	.00	.00
DEPARTMENT 011-621					
00046	MAXWELL	WINFIELD	1,394.38 ✓	.00	.00
00121	OLIVER	GARY	M 1,815.62 ✓	.00	.00
00085	WILSON	JERRY	1,394.38 ✓	.00	.00
00163	WILTON	CURTIS	256.00 ✓	.00	.00
DEPARTMENT TOTALS			4,860.38	.00	.00
FUND TOTALS			4,860.38	.00	.00
DEPARTMENT 012-622					
00008	BROCK	JAMES	1,815.62 ✓	.00	.00
00154	FOJTIK	CHARLES	E 1,394.38 ✓	.00	.00
00084	WILSON	DAREL	1,394.38 ✓	.00	.00
DEPARTMENT TOTALS			4,604.38	.00	.00
FUND TOTALS			4,604.38	.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					
00013	COUFAL	TIMOTHY	1,459.00 ✓	.00	.00
00164	REDDING	JACK	832.00 ✓	.00	.00
00078	WARD	TERRY	1,815.62 ✓	.00	.00
DEPARTMENT TOTALS			4,106.62	.00	.00
FUND TOTALS			4,106.62	.00	.00
GRAND TOTALS			106,485.04	.00	.00

FOR CHECK DATE FROM 06/29/2020 TO 06/29/2020

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 6/29/2020

DATE 6/29/2020

APPROVED BY

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

[Signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

JUN 29 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

[Signature]

ALL RECORDS FROM 06/29/2020 TO 06/30/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AFLAC ATTN: REMITTANCE PROCESS 1932 WYNNTON ROAD COLUMBUS GA 31999	2020 010-202-100	SALARIES PAYABLE	AFLAC	06012020	06/01/20	09		371.14
	2020 013-202-100	SALARIES PAYABLE	AFLAC	06012020	06/01/20	09		152.50
	2020 010-202-100	SALARIES PAYABLE	AFLAC	06152020	06/15/20	09		371.10
	2020 013-202-100	SALARIES PAYABLE	AFLAC	06152020	06/15/20	09		152.50

								1,047.24
BANE MACHINERY PO BOX 77859 FORT WORTH TX 76177	2020 013-623-704	HEAVY EQUIPMENT	REPAIRS BLADE	233720	06/25/20	09		300.06

								300.06
CENTURY LINK PO BOX 2961 PHOENIX AZ 85062	2020 012-622-604	TELEPHONE	ACCT# 313659333	06/16-07/15	06/26/20	09		65.61

								65.61
DANA DAVIS MANAUSHAGIAN PO BOX 127 BRIDGEPORT TX 76426	2020 010-477-302	DIST JUDGE ATTY FE	13-12-162 JONES CPS		06/26/20	09		419.75

								419.75
FICA TAXES	2020 010-202-100	SALARIES PAYABLE	FICA TAXES	06292020	06/29/20	09		5,405.08
	2020 010-401-201	SOCIAL SECURITY	FICA TAXES	06292020	06/29/20	09		256.38
	2020 010-403-201	SOCIAL SECURITY	FICA TAXES	06292020	06/29/20	09		265.84
	2020 010-409-201	FICA	FICA TAXES	06292020	06/29/20	09		139.20
	2020 010-410-201	FICA	FICA TAXES	06292020	06/29/20	09		137.71
	2020 010-435-201	SOCIAL SECURITY	FICA TAXES	06292020	06/29/20	09		180.71
	2020 010-455-201	SOCIAL SECURITY	FICA TAXES	06292020	06/29/20	09		273.28
	2020 010-475-201	SOCIAL SECURITY	FICA TAXES	06292020	06/29/20	09		280.19
	2020 010-495-201	SOCIAL SECURITY	FICA TAXES	06292020	06/29/20	09		267.29
	2020 010-497-201	SOCIAL SECURITY	FICA TAXES	06292020	06/29/20	09		107.06
	2020 010-499-201	SOCIAL SECURITY	FICA TAXES	06292020	06/29/20	09		339.49
	2020 010-510-201	SOCIAL SECURITY	FICA TAXES	06292020	06/29/20	09		155.96
	2020 010-551-201	SOCIAL SECURITY	FICA TAXES	06292020	06/29/20	09		112.38
	2020 010-560-201	SOCIAL SECURITY	FICA TAXES	06292020	06/29/20	09		1,777.22
	2020 010-561-201	SOCIAL SECURITY	FICA TAXES	06292020	06/29/20	09		949.73
	2020 010-665-201	SOCIAL SECURITY	FICA TAXES	06292020	06/29/20	09		162.64
	2020 011-202-100	SALARIES PAYABLE	FICA TAXES	06292020	06/29/20	09		301.34
	2020 011-621-201	SOCIAL SECURITY	FICA TAXES	06292020	06/29/20	09		301.34
	2020 012-202-100	SALARIES PAYABLE	FICA TAXES	06292020	06/29/20	09		285.47
	2020 012-622-201	SOCIAL SECURITY	FICA TAXES	06292020	06/29/20	09		285.47
2020 013-202-100	SALARIES PAYABLE	FICA TAXES	06292020	06/29/20	09		355.44	
2020 013-623-201	SOCIAL SECURITY	FICA TAXES	06292020	06/29/20	09		355.44	
2020 014-202-100	SALARIES PAYABLE	FICA TAXES	06292020	06/29/20	09		254.61	
2020 014-624-201	SOCIAL SECURITY	FICA TAXES	06292020	06/29/20	09		254.61	

								13,203.88
FIT TAXES	2020 010-202-100	SALARIES PAYABLE	FIT TAXES	06292020	06/29/20	09		6,452.29
	2020 011-202-100	SALARIES PAYABLE	FIT TAXES	06292020	06/29/20	09		393.46
	2020 012-202-100	SALARIES PAYABLE	FIT TAXES	06292020	06/29/20	09		252.39
	2020 013-202-100	SALARIES PAYABLE	FIT TAXES	06292020	06/29/20	09		354.88
	2020 014-202-100	SALARIES PAYABLE	FIT TAXES	06292020	06/29/20	09		270.18

								7,723.20
G A L HORTICULTURE SERVI	2020 010-400-705	BUILDING REPAIR	06/18 LAWN MAINTENA	021329	06/25/20	09		270.00

ALL RECORDS FROM 06/29/2020 TO 06/30/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 850	2020 010-400-705	BUILDING REPAIR	06/10 LAWN MAINTENA	021305	06/25/20	09		165.00
	2020 010-400-705	BUILDING REPAIR	06/03 LAWN MAINTENA	021275	06/25/20	09		197.50
JACKSBORO TX 76458								----- 632.50
GALLS/QUARTERMASTER PO BOX 71628 CHICAGO IL 60694	2020 010-560-911	UNIFORMS/BADGES	BOOTS CERNA	015815338	06/25/20	09		98.94
								----- 98.94
H-BRAND 2 680 N MAIN JACKSBORO TX 76458	2020 014-624-901	OPERATING SUPPLIE	CORNERSTONE	102906	06/25/20	09		45.00
								----- 45.00
HUDSON IMAGING PO DRAWER 2190-76307	2020 010-561-702	SERVICE AGREEMENT	06/05-07/04 SHERIFF	31414	06/26/20	09		118.08
	2020 010-560-702	SERVICE AGREEMENT	05/17-06/16 SHERIFF	31413	06/26/20	09		81.00
WICHITA FALLS TX 76301								----- 199.08
KEVIN WOLF INSURANCE & R PO BOX 457	2020 010-495-301	BONDS OF OFFICE	BOND PERRY	5128	06/25/20	09		115.38
	2020 010-560-301	BONDS OF OFFICE	BOND RICHARDSON	5129	06/26/20	09		50.00
JACKSBORO TX 76458								----- 165.38
KYOCERA DOCUMENT SOLUTIO PO BOX 105743	2020 010-660-702	SERVICE AGREEMENT	7/1-7/31 90136243	5010820159	06/25/20	09		46.15
	2020 010-495-702	SERVICE AGREEMENT	7/1-7/31 90136714	5010820158	06/25/20	09		99.74
ATLANTA GA 30348	2020 010-403-702	SERVICE AGREEMENT	7/1-7/31 90136829	5010820160	06/25/20	09		179.08
	2020 010-401-702	SERVICE AGREEMENT	7/1-7/31 90136829	5010820161	06/25/20	09		120.13
	2020 010-665-702	SERVICE AGREEMENT	7/1-7/31 90136843	5010820162	06/25/20	09		128.36
	2020 010-475-702	SERVICE AGREEMENT	7/1-7/31 90136843	5010820163	06/25/20	09		128.36
	2020 010-435-702	SERVICE AGREEMENT	7/1-7/31 90136843	5010820164	06/25/20	09		128.36
								----- 830.18
LAURA FIDELIE 710 LAMAR STE 440 WICHITA FALLS TX 76301	2020 010-477-302	DIST JUDGE ATTY FE	19-01-007 ITO DELAG	CPS	06/26/20	09		603.75
								----- 603.75
LEGALSHIELD PO BOX 2629	2020 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	06012020	06/01/20	09		117.67
	2020 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	06012020	06/01/20	09		12.95
	2020 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	06152020	06/15/20	09		117.63
	2020 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	06152020	06/15/20	09		12.95
ADA OK 74821							----- 261.20	
LIBERTY NATIONAL LIFE IN ATTN: WORKSITE BILLING D PO BOX 248889-73124 OKLAHOMA CITY OK 73124	2020 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	06012020	06/01/20	09		435.25
	2020 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	06012020	06/01/20	09		67.78
	2020 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	06152020	06/15/20	09		435.19
	2020 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	06152020	06/15/20	09		67.78
							----- 1,006.00	
MARK COOLEY	2020 010-510-705	BUILDING REPAIR	4TH FLOOR		06/25/20	09		600.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
619 W ARCHER JACKSBORO TX 76458								600.00
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2020 010-477-302	DIST JUDGE ATTY FE	4843 ANDERSON FEL		06/26/20	09		600.00
MEDICARE TAXES	2020 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	06292020	06/29/20	09		1,264.14
	2020 010-401-201	SOCIAL SECURITY	MEDICARE TAXES	06292020	06/29/20	09		59.96
	2020 010-403-201	SOCIAL SECURITY	MEDICARE TAXES	06292020	06/29/20	09		62.18
	2020 010-409-201	FICA	MEDICARE TAXES	06292020	06/29/20	09		32.56
	2020 010-410-201	FICA	MEDICARE TAXES	06292020	06/29/20	09		32.21
	2020 010-435-201	SOCIAL SECURITY	MEDICARE TAXES	06292020	06/29/20	09		42.26
	2020 010-455-201	SOCIAL SECURITY	MEDICARE TAXES	06292020	06/29/20	09		63.92
	2020 010-475-201	SOCIAL SECURITY	MEDICARE TAXES	06292020	06/29/20	09		65.53
	2020 010-495-201	SOCIAL SECURITY	MEDICARE TAXES	06292020	06/29/20	09		62.52
	2020 010-497-201	SOCIAL SECURITY	MEDICARE TAXES	06292020	06/29/20	09		25.04
	2020 010-499-201	SOCIAL SECURITY	MEDICARE TAXES	06292020	06/29/20	09		79.40
	2020 010-510-201	SOCIAL SECURITY	MEDICARE TAXES	06292020	06/29/20	09		36.48
	2020 010-551-201	SOCIAL SECURITY	MEDICARE TAXES	06292020	06/29/20	09		26.28
	2020 010-560-201	SOCIAL SECURITY	MEDICARE TAXES	06292020	06/29/20	09		415.64
	2020 010-561-201	SOCIAL SECURITY	MEDICARE TAXES	06292020	06/29/20	09		222.12
	2020 010-665-201	SOCIAL SECURITY	MEDICARE TAXES	06292020	06/29/20	09		38.04
	2020 011-202-100	SALARIES PAYABLE	MEDICARE TAXES	06292020	06/29/20	09		70.48
	2020 011-621-201	SOCIAL SECURITY	MEDICARE TAXES	06292020	06/29/20	09		70.48
	2020 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	06292020	06/29/20	09		66.77
	2020 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	06292020	06/29/20	09		66.77
	2020 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	06292020	06/29/20	09		83.14
	2020 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	06292020	06/29/20	09		83.14
	2020 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	06292020	06/29/20	09		59.55
	2020 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	06292020	06/29/20	09		59.55
								3,088.16
METLIFE PO BOX 804466 KANSAS CITY MO 64180	2020 010-202-100	SALARIES PAYABLE	METLIFE	06012020	06/01/20	09		1,329.98
	2020 011-202-100	SALARIES PAYABLE	METLIFE	06012020	06/01/20	09		79.07
	2020 012-202-100	SALARIES PAYABLE	METLIFE	06012020	06/01/20	09		79.07
	2020 013-202-100	SALARIES PAYABLE	METLIFE	06012020	06/01/20	09		22.64
	2020 014-202-100	SALARIES PAYABLE	METLIFE	06012020	06/01/20	09		37.04
	2020 010-202-100	SALARIES PAYABLE	METLIFE	06152020	06/15/20	09		1,397.67
	2020 011-202-100	SALARIES PAYABLE	METLIFE	06152020	06/15/20	09		79.06
	2020 012-202-100	SALARIES PAYABLE	METLIFE	06152020	06/15/20	09		79.06
	2020 013-202-100	SALARIES PAYABLE	METLIFE	06152020	06/15/20	09		22.63
	2020 014-202-100	SALARIES PAYABLE	METLIFE	06152020	06/15/20	09		37.04
	2020 010-400-202	INSURANCE ADJUSTME	DENTAL/VISION INS A	JUN'20	06/26/20	09		87.18
								3,250.44
MOTOROLA SOLUTIONS INC 13104 COLLECTIONS CENTER CHICAGO IL 60693	2020 010-560-901	OPERATING SUPPLIE	CABLE, CHANNEL PROG	8280924659	06/26/20	09		74.25
								74.25
NATIONAL FAMILY CARE LIF	2020 010-202-100	SALARIES PAYABLE	NFC LIFE	06012020	06/01/20	09		421.55

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 809043	2020 011-202-100	SALARIES PAYABLE	NFC LIFE	06012020	06/01/20	09		14.75
	2020 013-202-100	SALARIES PAYABLE	NFC LIFE	06012020	06/01/20	09		29.50
DALLAS TX 75380	2020 014-202-100	SALARIES PAYABLE	NFC LIFE	06012020	06/01/20	09		44.25
	2020 010-202-100	SALARIES PAYABLE	NFC LIFE	06152020	06/15/20	09		421.55
	2020 011-202-100	SALARIES PAYABLE	NFC LIFE	06152020	06/15/20	09		14.75
	2020 013-202-100	SALARIES PAYABLE	NFC LIFE	06152020	06/15/20	09		29.50
	2020 014-202-100	SALARIES PAYABLE	NFC LIFE	06152020	06/15/20	09		44.25

								1,020.10
NEW YORK LIFE INSURANCE	2020 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	06012020	06/01/20	09		147.80
PO BOX 742582	2020 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	06152020	06/15/20	09		147.80

CINCINNATI OH 45274								295.60
O'REILLY AUTOMOTIVE INC	2020 010-560-701	AUTO REPAIR/INSPE	#4 SPEAKER WIRE	5783-161004	06/25/20	09		7.99
PO BOX 9464								-----
SPRINGFIELD MO 65801								7.99
POWERPLAN OIB	2020 013-623-902	AUTO PARTS/TIRES	FILTERS	P3922019	06/25/20	09		502.20
21310 NETWORK PLACE								-----
CHICAGO IL 60673								502.20
QUILL CORPORATION	2020 010-661-919	COVID-19 EXPENDITU	HAND SAN	7957045	06/25/20	09		24.24
PO BOX 37600	2020 010-495-901	OPERATING SUPPLIE	RECORD FOLDERS CONF	7912150	06/25/20	09		84.98
	2020 010-495-901	OPERATING SUPPLIE	TONER CART	7888210	06/25/20	09		164.89
PHILADELPHIA PA 19101	2020 010-409-901	OPERATING SUPPLIES	FOAM ROLLS	7888210	06/25/20	09		140.24
	2020 010-495-901	OPERATING SUPPLIE	BATTERYS 36 PK AA	7888210	06/25/20	09		29.99
	2020 010-495-901	OPERATING SUPPLIE	BIC PENS	7888210	06/25/20	09		.84
	2020 010-495-901	OPERATING SUPPLIE	TAPE DISP	7888210	06/25/20	09		.25
	2020 010-495-901	OPERATING SUPPLIE	FOAM CUPS	7888210	06/25/20	09		.25
	2020 010-495-901	OPERATING SUPPLIE	NOTES	7888210	06/25/20	09		1.00
	2020 010-495-901	OPERATING SUPPLIE	TAPE	7888210	06/25/20	09		1.00

								447.68
RICK'S AUTO REPAIR TOWIN	2020 010-560-307	MISCELLANEOUS	TOW 2016 F 350	21740	06/25/20	09		250.00
P O BOX 1458								-----
BRIDGEPORT TX 76426								250.00
ROGER WILLIAMS	2020 010-477-302	DIST JUDGE ATTY FE	4964 RODRIGUEZ FEL		06/26/20	09		700.00
P O BOX 178								-----
NOCONA TX 76225								700.00
SECURITY BENEFIT GROUP	2020 010-202-100	SALARIES PAYABLE	SFR 457	06012020	06/01/20	09		420.00
PO BOX 219141	2020 010-202-100	SALARIES PAYABLE	SFR 457	06152020	06/15/20	09		420.00
	2020 010-202-100	SALARIES PAYABLE	SFR 457	06292020	06/29/20	09		420.00

KANSAS CITY MO 64121								1,260.00
SPRING HOUSE BOTTLED WAT	2020 010-401-901	OPERATING SUPPLIE	SPRING HOUSE BOTTLE	0295318	06/26/20	09		12.80
788 THIRD ST	2020 010-455-901	OPERATING SUPPLIE	SPRING HOUSE BOTTLE	0295339	06/26/20	09		8.49

ALL RECORDS FROM 06/29/2020 TO 06/30/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT	
HEALDTON	OK 73438	2020 010-475-901	OPERATING SUPPLIE	SPRING HOUSE BOTTLE	0295340		06/26/20 09	23.49	
		2020 010-435-901	OPERATING SUPPLIES	SPRING HOUSE BOTTLE	0295341		06/26/20 09	15.99	
		2020 010-403-901	OPERATING SUPPLIE	SPRING HOUSE BOTTLE	0295342		06/26/20 09	15.99	
		2020 010-400-901	SUPPLIES	SPRING HOUSE BOTTLE	0295343		06/26/20 09	169.95	
							-----	246.71	
TCDRS BARTON OAKS PLAZA IV, ST 901 S MOPAC EXPRESSWAY AUSTIN TX 78746	2020 010-202-100	SALARIES PAYABLE	RETIREMENT	06012020			06/01/20 09	5,722.96	
	2020 010-401-203	RETIREMENT	RETIREMENT	06012020			06/01/20 09	482.58	
	2020 010-403-203	RETIREMENT	RETIREMENT	06012020			06/01/20 09	500.39	
	2020 010-409-203	RETIREMENT	RETIREMENT	06012020			06/01/20 09	265.10	
	2020 010-410-203	RETIREMENT	RETIREMENT	06012020			06/01/20 09	259.21	
	2020 010-435-203	RETIREMENT	RETIREMENT	06012020			06/01/20 09	340.15	
	2020 010-455-203	RETIREMENT	RETIREMENT	06012020			06/01/20 09	514.39	
	2020 010-475-203	RETIREMENT	RETIREMENT	06012020			06/01/20 09	527.39	
	2020 010-495-203	RETIREMENT	RETIREMENT	06012020			06/01/20 09	504.72	
	2020 010-497-203	RETIREMENT	RETIREMENT	06012020			06/01/20 09	201.52	
	2020 010-499-203	RETIREMENT	RETIREMENT	06012020			06/01/20 09	639.02	
	2020 010-510-203	RETIREMENT	RETIREMENT	06012020			06/01/20 09	153.30	
	2020 010-551-203	RETIREMENT	RETIREMENT	06012020			06/01/20 09	211.52	
	2020 010-560-203	RETIREMENT	RETIREMENT	06012020			06/01/20 09	3,022.26	
	2020 010-561-203	RETIREMENT	RETIREMENT	06012020			06/01/20 09	1,766.26	
	2020 010-665-203	RETIREMENT	RETIREMENT	06012020			06/01/20 09	153.07	
	2020 011-202-100	SALARIES PAYABLE	RETIREMENT	RETIREMENT	06012020			06/01/20 09	322.31
	2020 011-621-203	RETIREMENT	RETIREMENT	RETIREMENT	06012020			06/01/20 09	537.32
	2020 012-202-100	SALARIES PAYABLE	RETIREMENT	RETIREMENT	06012020			06/01/20 09	322.31
	2020 012-622-203	RETIREMENT	RETIREMENT	RETIREMENT	06012020			06/01/20 09	537.32
	2020 013-202-100	SALARIES PAYABLE	RETIREMENT	RETIREMENT	06012020			06/01/20 09	401.31
	2020 013-623-203	RETIREMENT	RETIREMENT	RETIREMENT	06012020			06/01/20 09	669.05
	2020 014-202-100	SALARIES PAYABLE	RETIREMENT	RETIREMENT	06012020			06/01/20 09	326.83
	2020 014-624-203	RETIREMENT	RETIREMENT	RETIREMENT	06012020			06/01/20 09	544.87
	2020 010-202-100	SALARIES PAYABLE	RETIREMENT	RETIREMENT	06152020			06/15/20 09	5,775.98
	2020 010-401-203	RETIREMENT	RETIREMENT	RETIREMENT	06152020			06/15/20 09	482.58
	2020 010-403-203	RETIREMENT	RETIREMENT	RETIREMENT	06152020			06/15/20 09	500.39
	2020 010-409-203	RETIREMENT	RETIREMENT	RETIREMENT	06152020			06/15/20 09	263.46
	2020 010-410-203	RETIREMENT	RETIREMENT	RETIREMENT	06152020			06/15/20 09	259.21
	2020 010-435-203	RETIREMENT	RETIREMENT	RETIREMENT	06152020			06/15/20 09	340.15
	2020 010-455-203	RETIREMENT	RETIREMENT	RETIREMENT	06152020			06/15/20 09	514.39
	2020 010-475-203	RETIREMENT	RETIREMENT	RETIREMENT	06152020			06/15/20 09	527.39
	2020 010-495-203	RETIREMENT	RETIREMENT	RETIREMENT	06152020			06/15/20 09	503.27
	2020 010-497-203	RETIREMENT	RETIREMENT	RETIREMENT	06152020			06/15/20 09	201.52
	2020 010-499-203	RETIREMENT	RETIREMENT	RETIREMENT	06152020			06/15/20 09	639.02
	2020 010-510-203	RETIREMENT	RETIREMENT	RETIREMENT	06152020			06/15/20 09	223.41
	2020 010-551-203	RETIREMENT	RETIREMENT	RETIREMENT	06152020			06/15/20 09	211.52
	2020 010-560-203	RETIREMENT	RETIREMENT	RETIREMENT	06152020			06/15/20 09	3,022.20
	2020 010-561-203	RETIREMENT	RETIREMENT	RETIREMENT	06152020			06/15/20 09	1,787.67
	2020 010-665-203	RETIREMENT	RETIREMENT	RETIREMENT	06152020			06/15/20 09	153.07
	2020 011-202-100	SALARIES PAYABLE	RETIREMENT	RETIREMENT	06152020			06/15/20 09	322.31
	2020 011-621-203	RETIREMENT	RETIREMENT	RETIREMENT	06152020			06/15/20 09	537.32
2020 012-202-100	SALARIES PAYABLE	RETIREMENT	RETIREMENT	06152020			06/15/20 09	322.31	
2020 012-622-203	RETIREMENT	RETIREMENT	RETIREMENT	06152020			06/15/20 09	537.32	
2020 013-202-100	SALARIES PAYABLE	RETIREMENT	RETIREMENT	06152020			06/15/20 09	401.31	
2020 013-623-203	RETIREMENT	RETIREMENT	RETIREMENT	06152020			06/15/20 09	669.05	
2020 014-202-100	SALARIES PAYABLE	RETIREMENT	RETIREMENT	06152020			06/15/20 09	302.71	
2020 014-624-203	RETIREMENT	RETIREMENT	RETIREMENT	06152020			06/15/20 09	504.66	

ALL RECORDS FROM 06/29/2020 TO 06/30/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2020 010-202-100	SALARIES PAYABLE	RETIREMENT	06292020	06/29/20	09		6,010.85
	2020 010-401-203	RETIREMENT	RETIREMENT	06292020	06/29/20	09		482.58
	2020 010-403-203	RETIREMENT	RETIREMENT	06292020	06/29/20	09		500.39
	2020 010-409-203	RETIREMENT	RETIREMENT	06292020	06/29/20	09		262.02
	2020 010-410-203	RETIREMENT	RETIREMENT	06292020	06/29/20	09		259.21
	2020 010-435-203	RETIREMENT	RETIREMENT	06292020	06/29/20	09		340.15
	2020 010-455-203	RETIREMENT	RETIREMENT	06292020	06/29/20	09		514.39
	2020 010-475-203	RETIREMENT	RETIREMENT	06292020	06/29/20	09		527.39
	2020 010-495-203	RETIREMENT	RETIREMENT	06292020	06/29/20	09		503.10
	2020 010-497-203	RETIREMENT	RETIREMENT	06292020	06/29/20	09		201.52
	2020 010-499-203	RETIREMENT	RETIREMENT	06292020	06/29/20	09		639.02
	2020 010-510-203	RETIREMENT	RETIREMENT	06292020	06/29/20	09		293.56
	2020 010-551-203	RETIREMENT	RETIREMENT	06292020	06/29/20	09		211.52
	2020 010-560-203	RETIREMENT	RETIREMENT	06292020	06/29/20	09		3,345.24
	2020 010-561-203	RETIREMENT	RETIREMENT	06292020	06/29/20	09		1,787.67
	2020 010-665-203	RETIREMENT	RETIREMENT	06292020	06/29/20	09		153.07
	2020 011-202-100	SALARIES PAYABLE	RETIREMENT	06292020	06/29/20	09		340.23
	2020 011-621-203	RETIREMENT	RETIREMENT	06292020	06/29/20	09		567.20
	2020 012-202-100	SALARIES PAYABLE	RETIREMENT	06292020	06/29/20	09		322.31
	2020 012-622-203	RETIREMENT	RETIREMENT	06292020	06/29/20	09		537.32
	2020 013-202-100	SALARIES PAYABLE	RETIREMENT	06292020	06/29/20	09		401.31
	2020 013-623-203	RETIREMENT	RETIREMENT	06292020	06/29/20	09		669.05
	2020 014-202-100	SALARIES PAYABLE	RETIREMENT	06292020	06/29/20	09		287.46
	2020 014-624-203	RETIREMENT	RETIREMENT	06292020	06/29/20	09		479.24

								57,563.18
TEXAS ASSOCIATION OF COU	2020 010-202-100	SALARIES PAYABLE	HEALTH INSU	06012020	06/01/20	09		2,398.51
HEALTH EMPLOYEE BENEFIT	2020 010-401-202	MEDICAL INSURANCE	HEALTH INSU	06012020	06/01/20	09		990.60
PO BOX 1896	2020 010-403-202	MEDICAL INSURANCE	HEALTH INSU	06012020	06/01/20	09		1,485.90
SAN ANTONIO TX 78297	2020 010-409-202	MEDICAL INSURANCE	HEALTH INSU	06012020	06/01/20	09		495.30
	2020 010-410-202	MEDICAL INSURANCE	HEALTH INSU	06012020	06/01/20	09		495.30
	2020 010-435-202	MEDICAL INSURANCE	HEALTH INSU	06012020	06/01/20	09		990.60
	2020 010-455-202	MEDICAL INSURANCE	HEALTH INSU	06012020	06/01/20	09		1,485.90
	2020 010-475-202	MEDICAL INSURANCE	HEALTH INSU	06012020	06/01/20	09		990.60
	2020 010-495-202	MEDICAL INSURANCE	HEALTH INSU	06012020	06/01/20	09		990.60
	2020 010-497-202	MEDICAL INSURANCE	HEALTH INSU	06012020	06/01/20	09		495.30
	2020 010-499-202	MEDICAL INSURANCE	HEALTH INSU	06012020	06/01/20	09		1,981.20
	2020 010-510-202	MEDICAL INSURANCE	HEALTH INSU	06012020	06/01/20	09		495.30
	2020 010-551-202	MEDICAL INSURANCE	HEALTH INSU	06012020	06/01/20	09		495.30
	2020 010-560-202	MEDICAL INSURANCE	HEALTH INSU	06012020	06/01/20	09		8,418.99
	2020 010-561-202	MEDICAL INSURANCE	HEALTH INSU	06012020	06/01/20	09		4,953.00
	2020 010-665-202	MEDICAL INSURANCE	HEALTH INSU	06012020	06/01/20	09		495.30
	2020 011-202-100	SALARIES PAYABLE	HEALTH INSU	06012020	06/01/20	09		730.37
	2020 011-621-202	MEDICAL INSURANCE	HEALTH INSU	06012020	06/01/20	09		1,485.90
	2020 012-622-202	MEDICAL INSURANCE	HEALTH INSU	06012020	06/01/20	09		1,485.90
	2020 013-623-202	INSURANCE	HEALTH INSU	06012020	06/01/20	09		1,981.20
	2020 014-202-100	SALARIES PAYABLE	HEALTH INSU	06012020	06/01/20	09		730.37
	2020 014-624-202	MEDICAL INSURANCE	HEALTH INSU	06012020	06/01/20	09		1,485.90
	2020 010-202-100	SALARIES PAYABLE	HEALTH INSU	06152020	06/15/20	09		2,398.51
	2020 010-401-202	MEDICAL INSURANCE	HEALTH INSU	06152020	06/15/20	09		990.60
	2020 010-403-202	MEDICAL INSURANCE	HEALTH INSU	06152020	06/15/20	09		1,485.90
	2020 010-409-202	MEDICAL INSURANCE	HEALTH INSU	06152020	06/15/20	09		495.30
	2020 010-410-202	MEDICAL INSURANCE	HEALTH INSU	06152020	06/15/20	09		495.30
	2020 010-435-202	MEDICAL INSURANCE	HEALTH INSU	06152020	06/15/20	09		990.60

ALL RECORDS FROM 06/29/2020 TO 06/30/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2020 010-455-202	MEDICAL	INSURANCE HEALTH INSU	06152020	06/15/20	09		1,485.90
	2020 010-475-202	MEDICAL	INSURANCE HEALTH INSU	06152020	06/15/20	09		990.60
	2020 010-495-202	MEDICAL	INSURANCE HEALTH INSU	06152020	06/15/20	09		990.60
	2020 010-497-202	MEDICAL	INSURANCE HEALTH INSU	06152020	06/15/20	09		495.30
	2020 010-499-202	MEDICAL	INSURANCE HEALTH INSU	06152020	06/15/20	09		1,981.20
	2020 010-510-202	MEDICAL	INSURANCE HEALTH INSU	06152020	06/15/20	09		990.60
	2020 010-551-202	MEDICAL	INSURANCE HEALTH INSU	06152020	06/15/20	09		495.30
	2020 010-560-202	MEDICAL	INSURANCE HEALTH INSU	06152020	06/15/20	09		8,418.99
	2020 010-561-202	MEDICAL	INSURANCE HEALTH INSU	06152020	06/15/20	09		5,448.30
	2020 010-665-202	MEDICAL	INSURANCE HEALTH INSU	06152020	06/15/20	09		495.30
	2020 011-202-100	SALARIES	PAYABLE HEALTH INSU	06152020	06/15/20	09		730.37
	2020 011-621-202	MEDICAL	INSURANCE HEALTH INSU	06152020	06/15/20	09		1,485.90
	2020 012-622-202	MEDICAL	INSURANCE HEALTH INSU	06152020	06/15/20	09		1,485.90
	2020 013-623-202	INSURANCE	HEALTH INSU	06152020	06/15/20	09		1,981.20
	2020 014-202-100	SALARIES	PAYABLE HEALTH INSU	06152020	06/15/20	09		730.37
	2020 014-624-202	MEDICAL	INSURANCE HEALTH INSU	06152020	06/15/20	09		1,485.90
	2020 010-510-202	MEDICAL	INSURANCE HEALTH INSU	06292020	06/29/20	09		495.30
	2020 010-400-202	INSURANCE	ADJUSTME MEDICAL INS ADJUSTM	JUN '20	06/26/20	09		3,834.33

								76,434.91
TEXAS GAS SERVICE	2020 010-400-601	GAS	ACCT#91047205311033	05/14-06/15	06/26/20	09		85.71
PO BOX 219913	2020 010-560-601	GAS	ACCT#91077237016279	05/14-06/15	06/26/20	09		105.71
	2020 010-561-601	GAS	ACCT#91077237016279	05/14-06/15	06/26/20	09		317.14

KANSAS CITY		MO 64121						508.56
THERESA Y COPELAND	2020 010-477-302	DIST JUDGE ATTY FE	17-11-147 HICKS CPS		06/26/20	09		115.00
LAW OFFICE OF THERESA Y	2020 010-477-302	DIST JUDGE ATTY FE	19-07-082 HOLLYWOOD		06/26/20	09		460.00
1602 WEST BUS 380 SUITE								-----
DECATUR TX 76234								575.00
TODD GREENWOOD	2020 010-477-302	DIST JUDGE ATTY FE	4829 WILSON FEL		06/26/20	09		500.00
900 EIGHTH ST STE 716								-----
WICHITA FALLS TX 76301								500.00
TX CHILD SUPPORT SDU	2020 010-202-100	SALARIES PAYABLE	CHILD SUPPORT	06292020	06/29/20	09		191.08
PO BOX 659791								-----
SAN ANTONIO TX 78265								191.08
								TOTAL CHECKS TO BE WRITTEN
								174,717.63

ORDER OF APPOINTMENT FOR ELECTION JUDGES AND ALTERNATE JUDGES

The Commissioners Court of Jack County does hereby appoint the following Election Judges for a term to begin **June 29, 2020** and ending **August 31, 2021**.

Location 2:

Perrin Church of Christ

Becky Fowler

Cindy Browning

105 W Eberhart St., Perrin, TX

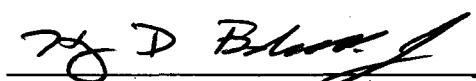
It is hereby directed that this order be filed with the clerk of this court and that a copy be given to the custodian of the election records for said county. The Elections Administrator is hereby instructed to send notice of appointment to each election judge/alternate judge of their appointment for a term beginning June 29, 2020 in accordance with Tex. Elec. Code Ann. § 32.009.



County Judge Brian Keith Umphress



Commissioner, Pct. 1 Gary Oliver



Commissioner, Pct. 3 Henry D. Birdwell Jr.

Commissioner, Pct. 2 James Brock



Commissioner, Pct. 4 Terry Ward

ATTEST:

Vanessa James,
County Clerk of Jack County, Texas

FILED FOR RECORD

O'CLOCK _____ M

JUN 29 2020

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

BY _____ DEPUTY