

**NOTICE OF MEETING (•) OF THE
COMMISSIONERS COURT OF JACK COUNTY, TEXAS**

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

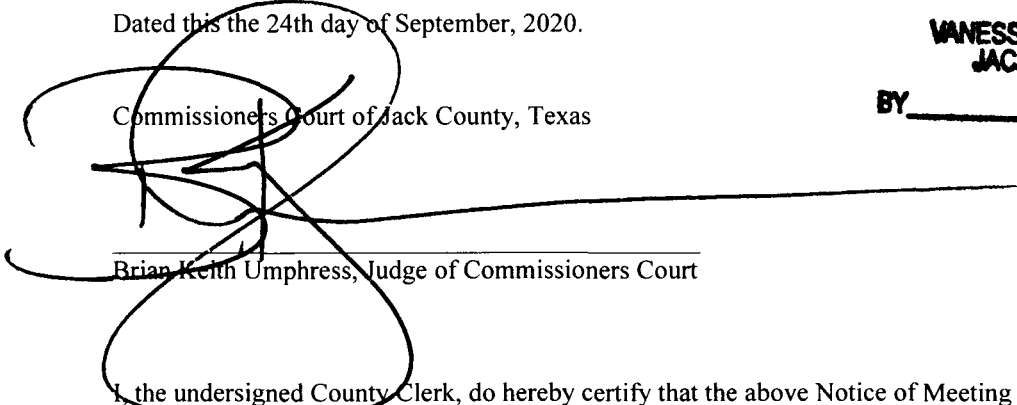
Notice is hereby given that a Meeting of the above named Commissioners Court will be held on **Monday the 28th day of September, 2020 at 9:00 o'clock a.m.**, in the County Courthouse, Jacksboro, Texas, at which time the following subjects* will be discussed and appropriate action taken, to-wit:

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 August 31, 2020 and September 14, 2020;
 - (b) Review and Acceptance of Auditor's Monthly Reports;
 - (c) Approval/Renewal of Official Bond and Oath for Second Assistant Auditor;
 - (d) Approval of Contractual Agreement between Management & Training Corporation – MTC Lindsey State Jail and Jack County Emergency Operations;
 - (e) Approval of Payroll Schedule for FY 2021;
4. TIMED AGENDA ITEMS:
 - 9:00 a.m. - Presentation by CareFlight Member Services Representative and possible action;
 - 10:00 a.m. – ZOOM Meeting with Open Gov. regarding financial software;
5. Presentation by Jack County 4-H-ers and adoption/signing of resolution naming October 4th through October 10th as National 4-H Week for 2020 in Jack County;
6. Presentation by Josh Mahaney Representative with Next Link to provide internet services to our community and possible action;
7. Discuss and possible action to become a Texas On-Site Sewage Facility (Septic System) Authorized Agent;
8. Discussion and action to approve the purchase and installation of "In Car Video System" for Jack County Sheriff's Office-Frank Hefner;
9. Discussion and action to approve Irrigation Maintenance Agreement between Iron Bridge Irrigation, LLC and Jack County;
10. Discussion of Commissioner Precinct Operations;
11. Reports, if any, by other Department Heads;
12. FUTURE AGENDA ITEMS; AND;
13. ADJOURNMENT.

Dated this the 24th day of September, 2020.

Commissioners Court of Jack County, Texas


Brian Keith Umphress, Judge of Commissioners Court

FILED FOR RECORD

_____ O'CLOCK _____ M

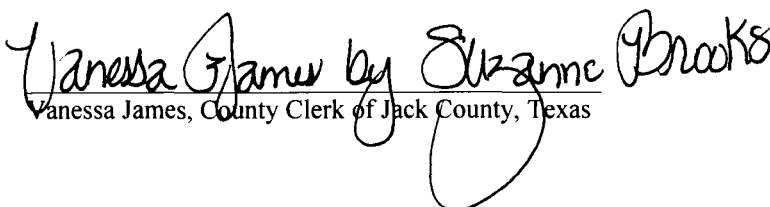
SEP 24 2020

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

BY _____ DEPUTY

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 24th day of September, 2020, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 24th day of September, 2020, at 1:02p .m.


Vanessa James, County Clerk of Jack County, Texas



MINUTES

On this the 28th day of September, 2020 the Commissioners Court of Jack County, Texas met in Regular Session at 9:02 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

OCT 13 2020

PUBLIC FORUM

No members of the public spoke.

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

BY _____ DEPUTY

PAYMENT OF ACCOUNTS AND CLAIMS

Motion was made by Judge Umphress to pay all claims submitted. Motion was seconded by Commissioner Brock and passed unanimously. (5-0)

CONSENT AGENDA ITEMS

- (a) Approval of Minutes of Meeting for August 31, 2020 and September 14, 2020;
- (b) Review and Acceptance of Auditor's Monthly Reports;
- (c) Approval/ Renewal of Official Bond and Oath for Second Assistant Auditor;
- (d) Approval of Contractual Agreement between Management & Training Corporation MTC Lindsey State Jail and Jack County Emergency Operations;
- (e) Approval of Payroll Schedule for FY 2021;

Judge Umphress made a motion to approve Consent Agenda Items with the exception of item (b). Commissioner Oliver seconded and the motion passed unanimously (5-0).

TIMED AGENDA ITEMS

9:00 a.m. – Presentation by Careflite Member Services Representative and possible action;

No action taken at this time.

10:00 a.m. – ZOOM Meeting with Open Gov. regarding financial software;

Open Gov is providing their monthly update on Auditor's software conversion. Aaron Dobbins from Open Gov has taken over the Jack County project at this time.

PRESENTATION BY JACK COUNTY 4-HERS AND ADOPTION/SIGNING OF RESOLUTION NAMING OCTOBER 4TH THROUGH OCTOBER 10TH AS NATIONAL 4-H WEEK FOR 2020 IN JACK COUNTY

Several Jack County 4-H members came and spoke to the Court telling them different projects they have participated in.

Motion was made by Judge Umphress to proclaim October 4th through October 10th as Jack County 4-H week. Motion was seconded by Commissioner Birdwell and passed unanimously. (5-0)

PRESENTATION BY JOSH MAHANEY REPRESENTATIVE WITH NEXT LINK TO PROVIDE INTERNET SERVICES TO OUR COMMUNITY AND POSSIBLE ACTION

Josh Mahaney spoke to the Court regarding internet service in the County. They are working to provide good coverage to our areas in the County that have no coverage. They currently cover about 100 counties in Texas.

Motion was made by Judge Umphress to move forward with an agreement for internet service for the County in exchange for a place on top of the Courthouse for an antenna. Motion was seconded by Commissioner Oliver and passed unanimously. (5-0)

DISCUSS AND POSSIBLE ACTION TO BECOME A TEXAS ON-SITE SEWAGE FACILITY (SEPTIC SYSTEM) AUTHORIZED AGENT

Discussion was made. No action taken at this time.

DISCUSSION AND ACTION TO APPROVE THE PURCHASE AND INSTALLATION OF
"IN CAR VIDEO SYSTEM" FOR THE JACK COUNTY SHERIFF'S OFFICE – FRANK
HEFNER

Frank Hefner, EMC explained the current equipment needs to be replaced.

Motion to move forward with this agreement was made by Commissioner Birdwell. Motion was seconded by Commissioner Oliver and passed unanimously. (5-0)

DISCUSSION AND ACTION TO APPROVE IRRIGATION MAINTENANCE AGREEMENT
BETWEEN IRON BRIDGE IRRIGATION, LLC AND JACK COUNTY

Motion was made by Judge Umphress to approve an agreement with Iron Bridge Irrigation, LLC for irrigation maintenance for 1 year. Motion was seconded by Commissioner Ward and passed unanimously. (5-0)

DISCUSSION OF COMMISSIONER PRECINCT OPERATIONS

Some discussion made no action taken.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

Marriage Records from the County Clerk's Office have been picked up for scanning.

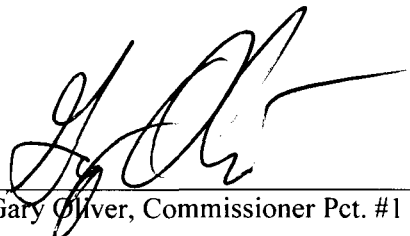
FUTURE AGENDA ITEMS

None.

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 1:02 p.m.



Gary Oliver, Commissioner Pct. #1



James L. Brock, Commissioner Pct. #2

Henry Birdwell, Jr. Commissioner Pct. #3

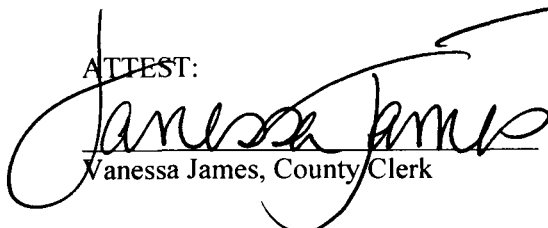


Terry Ward, Commissioner Pct. #4



Brian Keith Umphress, County Judge

ATTEST:



Vanessa James, County Clerk



ALL RECORDS FROM 09/28/2020 TO 09/30/2020 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

SEP 28, 2020

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

[Handwritten signatures and initials over the list of names]

FILED FOR RECORD

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SEP 28 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 09/28/2020 TO 09/30/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
CIRRA NETWORKS PO BOX 123686 FORT WORTH TX 76121	2020 010-570-604	TELEPHONE	ACCT#19660 STMNT#83	09/16-10/15	09/24/20	12		259.99 ----- 259.99
HILTON GARDEN INN	2020 010-455-207	SCHOOL/CONFERENCE	HOTEL SPURLOCK		09/24/20	12		106.22 ----- 106.22
NTJPCA PO BOX 1135 GRANBURY TX 76048	2020 010-455-207	SCHOOL/CONFERENCE	CLASS HESTER		09/24/20	12		75.00 ----- 75.00
NTJPCA PO BOX 1135 GRANBURY TX 76048	2020 010-455-207	SCHOOL/CONFERENCE	CLASS MCLEMORE		09/24/20	12		75.00 ----- 75.00
NTJPCA PO BOX 1135 GRANBURY TX 76048	2020 010-455-207	SCHOOL/CONFERENCE	CLASS SPURLOCK		09/24/20	12		75.00 ----- 75.00
TEXAS ASSOCIATION OF COU EDUCATION DEPARTMENT PO BOX 2711 AUSTIN TX 78768	2020 014-624-207	SCHOOL/CONFERENCE	WARD CONFERENCE	303038	09/25/20	12		225.00 ----- 225.00
TEXAS ASSOCIATION OF COU EDUCATION DEPARTMENT PO BOX 2711 AUSTIN TX 78768	2020 013-623-207	SCHOOL/CONFERENCE	BIRDWELL CONFERENCE	303037	09/25/20	12		225.00 ----- 225.00
TEXAS ASSOCIATION OF COU EDUCATION DEPARTMENT PO BOX 2711 AUSTIN TX 78768	2020 012-622-207	SCHOOL/CONFERENCE	BROCK CONFERENCE	303036	09/25/20	12		225.00 ----- 225.00
TEXAS ASSOCIATION OF COU EDUCATION DEPARTMENT PO BOX 2711 AUSTIN TX 78768	2020 011-621-207	SCHOOL/CONFERENCE	OLIVER CONFERENCE	303035	09/25/20	12		225.00 ----- 225.00
TEXAS ASSOCIATION OF COU EDUCATION DEPARTMENT PO BOX 2711 AUSTIN TX 78768	2020 010-495-207	SCHOOL/CONFERENCE	AUDITOR CONFERENCE	303618	09/24/20	12		150.00 ----- 150.00
AFLAC ATTN: REMITTANCE PROCESS 1932 WYNNNTON ROAD COLUMBUS GA 31999	2020 010-202-100 2020 013-202-100 2020 010-202-100 2020 013-202-100	SALARIES PAYABLE SALARIES PAYABLE SALARIES PAYABLE SALARIES PAYABLE	AFLAC AFLAC AFLAC AFLAC	09042020 09042020 09212020 09212020	09/04/20 09/04/20 09/21/20 09/21/20	12 12 12 12		371.14 152.50 371.10 152.50 ----- 1,047.24
ALLISON BASS MAGEE LLP ATTORNEYS AT LAW 402 W 12TH STREET AUSTIN TX 78701	2020 010-400-307	MISCELLANEOUS	2020 REDISTRICTING	4831	09/24/20	12		5,000.00 ----- 5,000.00
AT&T INTERNET 148853541	2020 010-400-604	TELEPHONE	ACCT# 148853541	08/10-10/09	09/24/20	12		88.22

ALL RECORDS FROM 09/28/2020 TO 09/30/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 5014 CAROL STREAM IL 60197							88.22
CAVALLO ENERGY TEXAS LLC PO BOX 4414	2020 010-400-603	ELECTRICITY	ACCT#5216006011	8/10-9/9	09/24/20	12	1,809.59
	2020 010-560-603	ELECTRICITY	ACCT#5216006012	8/10-9/9	09/24/20	12	825.84
	2020 010-561-603	ELECTRICITY	ACCT#5216006012	8/10-9/9	09/24/20	12	2,477.52
HOUSTON TX 77210	2020 010-510-603	ELECTRICITY	ACCT#5216006013	8/10-9/9	09/24/20	12	18.85
	2020 011-621-603	ELECTRICITY	ACCT#5216006014	8/10-9/9	09/24/20	12	18.26
	2020 012-622-603	ELECTRICITY	ACCT#5216006009	8/10-9/9	09/24/20	12	21.76
	2020 012-622-603	ELECTRICITY	ACCT#5216006010	8/10-9/9	09/24/20	12	25.77
							5,197.59
CENTURY LINK PO BOX 2961 PHOENIX AZ 85062	2020 012-622-604	TELEPHONE	ACCT# 313659333	09/16-10/15	09/24/20	12	67.78
							67.78
CHRISTIAN RANCH 175 BRUCKNER JACKSBORO TX 76458	2020 010-400-415	ESTRAY EXPENSE	CARE/HAULING ESTRAY		09/24/20	12	1,198.00
							1,198.00
CIRRA NETWORKS PO BOX 123686	2020 010-560-702	SERVICE AGREEMENT	ACCT#18140 STMNT#83	09/16-10/15	09/24/20	12	65.00
	2020 010-561-702	SERVICE AGREEMENT	ACCT#18140 STMNT#83	09/16-10/15	09/24/20	12	64.99
							129.99
FORT WORTH TX 76121							
COMPLIANCE SOLUTIONS 101 N MAIN ST JACKSBORO TX 76458	2020 010-400-416	EMPLOYEE DRUG SC	FREEMAN	30861	09/24/20	12	95.00
							95.00
DALLAS COUNTY TREASURER RENAISSANCE TOWER 1201 ELM ST STE 2300A DALLAS TX 75270	2020 010-455-302	AUTOPSIES	NICKS	459946	09/24/20	12	2,150.00
	2020 010-455-302	AUTOPSIES	KING	459946	09/24/20	12	2,150.00
							4,300.00
DAVID VANDERKAAY	2020 010-560-207	SCHOOL/CONFERENCE	MEALS		09/24/20	12	12.53
							12.53
EMPIRE PAPER COMPANY 2708 CENTRAL FRWY E WICHITA FALLS TX 76301	2020 010-561-901	SUPPLIES	CLEANERS	0598312	09/24/20	12	159.69
							159.69
FAITH COMMUNITY HOSP JAC 215 CHISHOLM TRAIL ATT DAWN JONES	2020 010-560-307	MISCELLANEOUS	GULLEY	51573C11284	09/24/20	12	52.50
	2020 010-561-307	MISCELLANEOUS	WOODS	51573C11284	09/24/20	12	137.50
	2020 010-561-307	MISCELLANEOUS	FLORES	50786C11284	09/24/20	12	52.50
							242.50
JACKSBORO TEXAS TX 76458							
GOT YOU COVERED WORK WEA 1212 E LANDCASTER AVE FT WORTH TX 76102	2020 010-560-911	UNIFORM/BADGE	SERG/CORP	220000098410	09/24/20	12	12.64
							12.64
H-BRAND 2	2020 010-400-901	SUPPLIES	GLOVES/KILLS ALL	104766	09/24/20	12	54.85

ALL RECORDS FROM 09/28/2020 TO 09/30/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
680 N MAIN	2020 010-400-901	SUPPLIES	EXT PLUS	104775	09/24/20	12		22.95
JACKSBORO TX 76458								77.80
HANSON AGGREGATES LLC	2020 011-621-503	SAND/GRAVEL	GRAVEL	2212510	09/24/20	12		632.78
15620 COLLECTION CENTER	2020 011-621-503	SAND/GRAVEL	GRAVEL	2213119	09/24/20	12		486.84
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2213430	09/24/20	12		152.40
CHICAGO IL 60693	2020 011-621-503	SAND/GRAVEL	GRAVEL	2214455	09/24/20	12		617.06
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2214825	09/24/20	12		789.46
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2215209	09/24/20	12		779.17
								3,457.71
HILTON GARDEN INN	2020 010-455-207	SCHOOL/CONFERENCE	HOTEL HESTER/MCLEMO		09/24/20	12		106.22
								106.22
HOLT CAT	2020 013-623-902	AUTO PARTS/TIRES	PARTS BELT	PIMB0085216	09/24/20	12		52.03
PO BOX 650345								52.03
DALLAS TX 75265								
HURD OILFIELD SERVICE	2020 010-510-705	BUILDING REPAIR	CRANE 4 TH FLOOR	81191	09/24/20	12		600.00
PO BOX 728								600.00
JACKSBORO TX 76458								
JACK CO APPRAISAL DIST	2020 010-499-305	APPRAISAL	4TH QUARTER 2020		09/24/20	12		20,545.25
BOX 958								20,545.25
JACKSBORO TX 76458								
JACK COUNTY BUILDING CEN	2020 010-560-901	OPERATING SUPPLIE	SACKRETE	4701	09/24/20	12		24.98
218 W BELKNAP ST								24.98
JACKSBORO TX 76458								
JEFF VANHOOSE	2020 010-560-701	AUTO REPAIR/INSPE	UNIT #19 REPAIRS	7799297	09/25/20	12		2,914.00
DBA JEFF'S PAINT BODY								2,914.00
315 N CHURCH								
JACKSBORO TX 76458								
KATIE SHERRIN	2020 010-409-208	MISCELLANEOUS	TRA MILEAGE		09/24/20	12		15.81
								15.81
KEVIN WOLF INSURANCE & R	2020 010-560-301	BONDS OF OFFICE	FREEMAN	5157	09/24/20	12		50.00
PO BOX 457								50.00
JACKSBORO TX 76458								
KYOCERA DOCUMENT SOLUTIO	2020 010-660-702	SERVICE AGREEMENT	90136243831	5011989265	09/24/20	12		46.15
PO BOX 105743	2020 010-495-702	SERVICE AGREEMENT	90136714271	5011989264	09/24/20	12		99.74
	2020 010-403-702	SERVICE AGREEMENT	90136829473	5011989266	09/24/20	12		179.08
ATLANTA GA 30348	2020 010-401-702	SERVICE AGREEMENT	90136829406	5011989267	09/24/20	12		120.13
	2020 010-665-702	SERVICE AGREEMENT	90136843023	5011989268	09/24/20	12		128.36
	2020 010-475-702	SERVICE AGREEMENT	90136843080	5011989269	09/24/20	12		128.36
	2020 010-435-702	SERVICE AGREEMENT	90136843086	5011989270	09/24/20	12		128.36
								830.18
LEGALSHIELD	2020 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	09042020	09/04/20	12		117.67

ALL RECORDS FROM 09/28/2020 TO 09/30/2020 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	09042020	09/04/20	12		12.95
	2020 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	09212020	09/21/20	12		117.63
ADA OK 74821	2020 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	09212020	09/21/20	12		12.95

								261.20
LIBERTY NATIONAL LIFE IN	2020 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	09042020	09/04/20	12		397.09
ATTN: WORKSITE BILLING D	2020 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	09042020	09/04/20	12		67.78
PO BOX 248889-73124	2020 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	09212020	09/21/20	12		397.03
OKLAHOMA CITY OK 73124	2020 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	09212020	09/21/20	12		67.78

								929.68
LOWE'S PAY AND SAVE INC	2020 010-561-904	GROCERIES	GROCERIES	40162	09/24/20	12		21.35
PO BOX 390	2020 010-560-208	MISCELLANEOUS TRAV	GROCERIES GAME WARD	10048	09/24/20	12		37.77

LITTLEFIELD TX 79339								59.12
M-PAK	2020 010-560-911	UNIFORM/BADGE	JACKETS	82246	09/24/20	12		217.38
11255 CAMP BOWIE WEST	2020 010-560-911	UNIFORM/BADGE	JACKETS/BADGES	82731	09/24/20	12		878.88
SUITE 111								-----
ALEDO TX 76008								1,096.26
MARK HAMM	2020 012-622-802	HEAVY EQUIPMENT	RHINO FR10 MOWER		09/24/20	12		6,100.00
1225 STATE HWY 67								-----
GRAHAM TX 76450								6,100.00
MARLIN CAPITAL SOLUTIONS	2020 010-570-604	TELEPHONE	ADULT PROBATION	SEPT 20	09/24/20	12		61.84
PO BOX 13604	2020 010-400-604	TELEPHONE	JUVENILE PROBATION	SEPT 20	09/24/20	12		20.62
	2020 010-455-604	TELEPHONE	JUSTICE OF THE PEAC	SEPT 20	09/24/20	12		61.84
PHILADELPHIA PA 19101	2020 010-551-604	TELEPHONE	CONSTABLE	SEPT 20	09/24/20	12		20.62
	2020 010-665-604	TELEPHONE	EXTENSION	SEPT 20	09/24/20	12		61.84
	2020 010-410-604	TELEPHONE	INTERNET TECHNOLOGY	SEPT 20	09/24/20	12		20.62
	2020 010-401-604	TELEPHONE	COUNTY JUDGE	SEPT 20	09/24/20	12		41.23
	2020 010-403-604	TELEPHONE	COUNTY CLERK	SEPT 20	09/24/20	12		103.06
	2020 010-499-604	TELEPHONE	TAX ASSESSOR-COLLEC	SEPT 20	09/24/20	12		144.28
	2020 010-497-604	TELEPHONE	COUNTY TREASURER	SEPT 20	09/24/20	12		20.62
	2020 010-495-604	TELEPHONE	COUNTY AUDITOR	SEPT 20	09/24/20	12		41.23
	2020 010-510-604	TELEPHONE	MAINTENANCE	SEPT 20	09/24/20	12		20.62
	2020 010-475-604	TELEPHONE	COUNTY ATTORNEY	SEPT 20	09/24/20	12		61.84
	2020 010-409-604	TELEPHONE	ELECTION ADMINISTRA	SEPT 20	09/24/20	12		61.84
	2020 010-435-604	TELEPHONE	DISTRICT CLERK	SEPT 20	09/24/20	12		41.23
	2020 010-476-604	TELEPHONE	DISTRICT ATTORNEY	SEPT 20	09/24/20	12		20.62
	2020 010-477-604	TELEPHONE	DISTRICT JUDGE	SEPT 20	09/24/20	12		20.62
	2020 010-560-604	TELEPHONE	SHERIFF'S OFFICE	SEPT 20	09/24/20	12		412.30
	2020 010-561-604	TELEPHONE	JAIL	SEPT 20	09/24/20	12		185.50
	2020 010-660-604	TELEPHONE	DPS	SEPT 20	09/24/20	12		144.28
	2020 010-667-604	TELEPHONE	GAME WARDEN	SEPT 20	09/24/20	12		20.62
	2020 010-661-604	TELEPHONE	EMERGENCY MANAGEMEN	SEPT 20	09/24/20	12		41.23

								1,628.50
METLIFE	2020 010-202-100	SALARIES PAYABLE	METLIFE	09042020	09/04/20	12		1,238.03

ALL RECORDS FROM 09/28/2020 TO 09/30/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 804466	2020 011-202-100	SALARIES PAYABLE	METLIFE	09042020	09/04/20	12		79.07
	2020 012-202-100	SALARIES PAYABLE	METLIFE	09042020	09/04/20	12		79.07
KANSAS CITY MO 64180	2020 013-202-100	SALARIES PAYABLE	METLIFE	09042020	09/04/20	12		22.64
	2020 014-202-100	SALARIES PAYABLE	METLIFE	09042020	09/04/20	12		18.52
	2020 010-202-100	SALARIES PAYABLE	METLIFE	09212020	09/21/20	12		1,529.35
	2020 011-202-100	SALARIES PAYABLE	METLIFE	09212020	09/21/20	12		79.06
	2020 012-202-100	SALARIES PAYABLE	METLIFE	09212020	09/21/20	12		79.06
	2020 013-202-100	SALARIES PAYABLE	METLIFE	09212020	09/21/20	12		22.63
	2020 014-202-100	SALARIES PAYABLE	METLIFE	09212020	09/21/20	12		106.75
	2020 010-400-202	INSURANCE ADJUSTME	DENTAL/VISION ADJUS	SEP'20	09/25/20	12		156.08

								3,410.26
MILLER ELECTRIC PO BOX 992 JACKSBORO TX 76458	2020 010-400-705	BUILDING REPAIR	REPAIRS	7538	09/24/20	12		190.00

								190.00
NATIONAL FAMILY CARE LIF PO BOX 809043	2020 010-202-100	SALARIES PAYABLE	NFC LIFE	09042020	09/04/20	12		421.55
	2020 011-202-100	SALARIES PAYABLE	NFC LIFE	09042020	09/04/20	12		14.75
	2020 013-202-100	SALARIES PAYABLE	NFC LIFE	09042020	09/04/20	12		29.50
DALLAS TX 75380	2020 014-202-100	SALARIES PAYABLE	NFC LIFE	09042020	09/04/20	12		29.50
	2020 010-202-100	SALARIES PAYABLE	NFC LIFE	09212020	09/21/20	12		421.55
	2020 011-202-100	SALARIES PAYABLE	NFC LIFE	09212020	09/21/20	12		14.75
	2020 013-202-100	SALARIES PAYABLE	NFC LIFE	09212020	09/21/20	12		29.50
	2020 014-202-100	SALARIES PAYABLE	NFC LIFE	09212020	09/21/20	12		29.50

								990.60
NETPROTEC PO BOX 1671	2020 010-401-702	SERVICE AGREEMENT	9/15-10/14	1442	09/24/20	12		272.50
	2020 010-455-702	SERVICE AGREEMENT	9/15-10/14	1442	09/24/20	12		272.50

GLEN ROSE TX 76043								545.00
NEW YORK LIFE INSURANCE PO BOX 742582	2020 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	09042020	09/04/20	12		147.80
	2020 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	09212020	09/21/20	12		147.80

CINCINNATI OH 45274								295.60
OFFICE DEPOT PO BOX 660113 DALLAS TX 75266	2020 010-561-901	SUPPLIES	OFFICE SUPPLIES	120898388001	09/24/20	12		232.56

								232.56
PALO PINTO COMMUNICATION ATTN: CREDIT DEPARTMENT PO BOX 600 GRAHAM TX 76450	2020 010-400-415	ESTRAY EXPENSE	ESTRAY NOTICE	18062	09/24/20	12		234.00
	2020 010-400-412	PUBLIC NOTICES	PUBLIC NOTICE SALAR	18043	09/24/20	12		496.80
	2020 010-400-412	PUBLIC NOTICES	RESTORATION NOTICE	18049	09/24/20	12		89.00
	2020 010-400-412	PUBLIC NOTICES	BID NOTICE	17973	09/24/20	12		604.00
	2020 010-400-412	PUBLIC NOTICES	ELECTION NOTICE	18185	09/24/20	12		124.58
	2020 010-400-914	ELECTION	ELECTION NOTICE TES	18210	09/24/20	12		124.58

								1,672.96
PRO TECH AUTO DIESEL LLC	2020 010-560-701	AUTO REPAIR/INSPE	UNIT# 6 REPAIRS	200903004	09/24/20	12		667.09

ALL RECORDS FROM 09/28/2020 TO 09/30/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
2105 N MAIN	2020 010-560-903	GAS/OIL	OIL/FILTER # 22	200912001	09/24/20	12		113.56
JACKSBORO TX 76458	2020 010-560-701	AUTO REPAIR/INSPE	REPAIRS # 3	200917001	09/24/20	12		52.50
	2020 010-560-903	GAS/OIL	OIL CHG # 3	200915005	09/24/20	12		54.99
	2020 010-560-902	AUTO PARTS/TIRES	OIL/AIR FILTER #23	200914002	09/24/20	12		54.99
	2020 010-560-701	AUTO REPAIR/INSPE	BELTS UNIT 2	200918001	09/24/20	12		239.89

								1,183.02
QUILL CORPORATION	2020 010-560-901	OPERATING SUPPLIE	BLACK TONER	10242730	09/24/20	12		102.94
PO BOX 37600	2020 010-561-901	SUPPLIES	LEGAL FILE JACKETS	10444668	09/24/20	12		28.04
	2020 010-560-901	OPERATING SUPPLIE	OFFICE SUPPLIES	10418595	09/24/20	12		40.11
PHILADELPHIA PA 19101	2020 010-560-901	OPERATING SUPPLIE	COLOROX WIPES	10503689	09/24/20	12		15.63
	2020 010-560-901	OPERATING SUPPLIE	MEM CARDS 4 GB	10493564	09/24/20	12		24.00
	2020 010-403-901	OPERATING SUPPLIE	SHEET PROTECTORS	10318889	09/24/20	12		26.34
	2020 010-401-901	OPERATING SUPPLIE	TONER	10318889	09/24/20	12		58.49
	2020 010-401-901	OPERATING SUPPLIE	TONER	10318889	09/24/20	12		58.49
	2020 010-401-901	OPERATING SUPPLIE	TONER	10318889	09/24/20	12		53.09
	2020 010-401-901	OPERATING SUPPLIE	TONER	10318889	09/24/20	12		58.49

								465.62
REGINALD R WILSON	2020 010-401-302	INDIGENT ATTORNEY	13911 MASSIE MIS		09/24/20	12		375.00
ATTY AT LAW	2020 010-401-302	INDIGENT ATTORNEY	13758 RICHARDSON MI		09/24/20	12		375.00
813 8TH ST SUITE 920	2020 010-401-302	INDIGENT ATTORNEY	13923 RANDALL MIS		09/24/20	12		375.00
WICHITA FALLS TX 76301	2020 010-401-302	INDIGENT ATTORNEY	13934 SALAZER OCHOA		09/24/20	12		375.00

								1,500.00
REID SPILLER	2020 010-401-302	INDIGENT ATTORNEY	13917 PIERCE MIS		09/24/20	12		375.00

								375.00
SAMANTHA MCLEMORE	2020 010-455-207	SCHOOL/CONFERENCE	MEALS/MILEAGE		09/24/20	12		137.97

								137.97
SANDI ARGO	2020 010-400-202	INSURANCE ADJUSTME	REFUND PARTIAL PREM	MAY'20	09/25/20	12		20.82
525 W ARCHER ST								-----
JACKSBORO TX 76458								20.82
SB AUTOMOTIVE	2020 012-622-704	HEAVY EQUIPMENT	INSPECTIONS		09/24/20	12		35.00
PO BOX 134	2020 012-622-701	AUTO REPAIR/INSPE	INSPECTIONS		09/24/20	12		7.00

PERRIN TX 76486								42.00
SCOTT-MERRIMAN INC	2020 010-403-901	OPERATING SUPPLIE	JURY SUMMONS	066096	09/24/20	12		510.60
2930 MERRELL RD								-----
DALLAS TX 75229								510.60
SECURITY BENEFIT GROUP	2020 010-202-100	SALARIES PAYABLE	SFR 457	09042020	09/04/20	12		410.00
PO BOX 219141	2020 010-202-100	SALARIES PAYABLE	SFR 457	09212020	09/21/20	12		410.00

KANSAS CITY MO 64121								820.00
T&S AUTO SERVICE	2020 010-560-903	GAS/OIL	OIL CHANGE # 2	93909	09/24/20	12		98.50

ALL RECORDS FROM 09/28/2020 TO 09/30/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
627 N MAIN	2020 010-560-701	AUTO REPAIR/INSPE	BRAKES # 2	93909	09/24/20	12		65.00
	2020 010-560-701	AUTO REPAIR/INSPE	INSPECTION # 23	93904	09/24/20	12		7.00
JACKSBORO TX 76458	2020 010-560-701	AUTO REPAIR/INSPE	MOUNT BALANCE 2	93968	09/24/20	12		18.00

								188.50
TCDRS	2020 010-202-100	SALARIES PAYABLE	RETIREMENT	09042020	09/04/20	12		6,011.89
BARTON OAKS PLAZA IV, ST	2020 010-401-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		482.58
901 S MOPAC EXPRESSWAY	2020 010-403-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		500.39
AUSTIN TX 78746	2020 010-409-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		261.59
	2020 010-410-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		259.21
	2020 010-435-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		340.15
	2020 010-455-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		514.39
	2020 010-475-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		527.39
	2020 010-495-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		505.13
	2020 010-497-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		201.52
	2020 010-499-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		639.02
	2020 010-510-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		293.53
	2020 010-551-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		211.52
	2020 010-560-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		3,488.40
	2020 010-561-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		1,644.69
	2020 010-665-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		153.07
	2020 011-202-100	SALARIES PAYABLE	RETIREMENT	09042020	09/04/20	12		322.31
	2020 011-621-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		537.32
	2020 012-202-100	SALARIES PAYABLE	RETIREMENT	09042020	09/04/20	12		322.31
	2020 012-622-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		537.32
	2020 013-202-100	SALARIES PAYABLE	RETIREMENT	09042020	09/04/20	12		401.31
	2020 013-623-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		669.05
	2020 014-202-100	SALARIES PAYABLE	RETIREMENT	09042020	09/04/20	12		347.58
	2020 014-624-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		579.48
	2020 010-202-100	SALARIES PAYABLE	RETIREMENT	09212020	09/21/20	12		6,426.90
	2020 010-401-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		482.57
	2020 010-403-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		500.38
	2020 010-409-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		263.88
	2020 010-410-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		259.22
	2020 010-435-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		340.14
	2020 010-455-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		514.39
	2020 010-475-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		527.39
	2020 010-495-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		503.95
	2020 010-497-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		201.51
	2020 010-499-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		639.01
	2020 010-510-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		293.53
	2020 010-551-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		211.51
	2020 010-560-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		4,197.32
	2020 010-561-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		1,626.60
	2020 010-665-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		153.07
	2020 011-202-100	SALARIES PAYABLE	RETIREMENT	09212020	09/21/20	12		322.31
	2020 011-621-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		537.31
	2020 012-202-100	SALARIES PAYABLE	RETIREMENT	09212020	09/21/20	12		322.31
	2020 012-622-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		537.31
	2020 013-202-100	SALARIES PAYABLE	RETIREMENT	09212020	09/21/20	12		401.30
	2020 013-623-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		669.05
	2020 014-202-100	SALARIES PAYABLE	RETIREMENT	09212020	09/21/20	12		302.78
	2020 014-624-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		504.78
	2020 014-202-100	SALARIES PAYABLE	RETIREMENT	09212020	09/21/20	12		60.48

ALL RECORDS FROM 09/28/2020 TO 09/30/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2020 014-624-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		100.83

								40,650.98
TEXAS ASSOCIATION OF COU EDUCATION DEPARTMENT PO BOX 2711 AUSTIN TX 78768	2020 010-495-207	SCHOOL/CONFERENCE	AUDITOR CONFERENCE	303616	09/25/20	12		150.00

								150.00
TEXAS ASSOCIATION OF COU HEALTH EMPLOYEE BENEFIT PO BOX 1896 SAN ANTONIO TX 78297	2020 010-202-100	SALARIES PAYABLE	HEALTH INSU	09042020	09/04/20	12		2,586.06
	2020 010-401-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		990.60
	2020 010-403-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		1,485.90
	2020 010-409-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		495.30
	2020 010-410-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		495.30
	2020 010-435-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		990.60
	2020 010-455-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		1,485.90
	2020 010-475-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		990.60
	2020 010-495-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		990.60
	2020 010-497-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		495.30
	2020 010-499-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		1,980.55
	2020 010-510-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		1,485.90
	2020 010-551-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		495.30
	2020 010-560-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		9,904.89
	2020 010-561-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		4,953.00
	2020 010-665-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		495.30
	2020 011-202-100	SALARIES PAYABLE	HEALTH INSU	09042020	09/04/20	12		730.37
	2020 011-621-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		1,485.90
	2020 012-622-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		1,485.90
	2020 013-623-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		2,475.39
	2020 014-202-100	SALARIES PAYABLE	HEALTH INSU	09042020	09/04/20	12		730.37
	2020 014-624-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		990.60
	2020 010-202-100	SALARIES PAYABLE	HEALTH INSU	09212020	09/21/20	12		2,586.06
	2020 010-401-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		990.60
	2020 010-403-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		1,485.90
	2020 010-409-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		495.30
	2020 010-410-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		495.30
	2020 010-435-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		990.60
	2020 010-455-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		1,485.90
	2020 010-475-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		990.60
	2020 010-495-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		990.60
	2020 010-497-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		495.30
	2020 010-499-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		1,980.55
	2020 010-510-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		1,485.90
	2020 010-551-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		495.30
	2020 010-560-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		10,400.19
	2020 010-561-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		5,448.29
	2020 010-665-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		495.30
	2020 011-202-100	SALARIES PAYABLE	HEALTH INSU	09212020	09/21/20	12		730.37
	2020 011-621-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		1,485.90
	2020 012-622-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		1,485.90
	2020 013-623-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		2,475.39
	2020 014-202-100	SALARIES PAYABLE	HEALTH INSU	09212020	09/21/20	12		1,105.47
	2020 014-624-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		1,981.19
	2020 010-400-202	INSURANCE ADJUSTME	MEDICAL INS ADJUST	SEP'20	09/25/20	12		9,011.02-

								69,784.52
TEXAS RANCH GRILLS	2020 010-665-908	SPECIAL PROJECTS	GRILL		09/25/20	12		1,275.00

DATE 09/25/2020 16:06:34

ACCOUNTS PAYABLE REGISTER

VCH100 PAGE 9

ALL RECORDS FROM 09/28/2020 TO 09/30/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
365 CR 3311 JACKSONVILLE TX 75766							----- 1,275.00
TRACI HESTER	2020 010-455-207	SCHOOL/CONFERENCE	MEALS		09/24/20	12	60.00 ----- 60.00
VETERAN'S OF FOREIGN WAR PO BOX 211 JACKSBORO TX 76458	2020 010-401-901	OPERATING SUPPLIE	FLAGS	330084421	09/24/20	12	153.68 ----- 153.68
WM BARRY NORMAN PHD PO BOX 126139 FORT WORTH TX 76126	2020 010-561-307	MISCELLANEOUS	BRATHOLE	750200	09/24/20	12	225.00 ----- 225.00
ZACHARY WALLEY	2020 010-560-701	AUTO REPAIR/INSPE	WINDOW TINT	606035	09/24/20	12	60.00 ----- 60.00
TOTAL CHECKS TO BE WRITTEN							182,880.82



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737

Q-266449-44096.932RM

Issued: 09/22/2020

Quote Expiration: 09/30/2020

Account Number: 130095

Payment Terms: Net 30
Delivery Method: Fedex - Ground

SHIP TO

Frank Hefner
Jack County Sheriffs Dept. - TX
1432 OLD POSTOAK ROAD
Jacksboro, TX 76458
US

BILL TO

Jack County Sheriffs Dept. - TX
1432 FM3344
Jacksboro, TX 76458
US

SALES REPRESENTATIVE

Russ Myers
Phone: 480-463-2168
Email: rmyers@axon.com
Fax: 480-999-6151

PRIMARY CONTACT

Frank Hefner
Phone: (817) 567-2161
Email: fhfner@jackcountysheriff.com

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80217	FLEET 2 UNLIMITED WITH TAP PAYMENT	12	14	1,548.00	1,548.00	21,672.00
Hardware						
11634	CRADLEPOINT IBR900-1200M-NPS+5 YEAR NETCLOUD ESSENT (PRIME)		14	1,509.00	1,509.00	21,126.00
71200	FLEET ROUTER ANTENNA, COMPACT 5-IN-1, BLACK		14	270.00	270.00	3,780.00
80214	FLEET EVIDENCE.COM UNLIMITED STORAGE	60	14	0.00	0.00	0.00
71088	AXON FLEET 2 KIT		14	0.00	0.00	0.00
87069	TECH ASSURANCE PLAN FLEET 2 KIT WARRANTY		14	0.00	0.00	0.00
74110	CABLE, CAT6 ETHERNET 25 FT, FLEET		14	0.00	0.00	0.00
Other						
87050	FLEET VIEW XL ACCESS LICENSE	60	14	0.00	0.00	0.00
No Custom Triggers	No Custom Triggers (Declined)		14	0.00	0.00	0.00

Q-266449-44096.932RM

Protect Life.

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Services						
74063	STANDARD FLEET INSTALLATION (PER VEHICLE)		14	1,200.00	700.00	9,800.00
					Subtotal	56,378.00
					Estimated Shipping	0.00
					Estimated Tax	0.00
					Total	56,378.00

Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80217	FLEET 2 UNLIMITED WITH TAP PAYMENT	12	14	1,548.00	1,548.00	21,672.00
					Subtotal	21,672.00
					Estimated Tax	0.00
					Total	21,672.00

Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80217	FLEET 2 UNLIMITED WITH TAP PAYMENT	12	14	1,548.00	1,548.00	21,672.00
					Subtotal	21,672.00
					Estimated Tax	0.00
					Total	21,672.00

Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80217	FLEET 2 UNLIMITED WITH TAP PAYMENT	12	14	1,548.00	1,548.00	21,672.00
					Subtotal	21,672.00
					Estimated Tax	0.00
					Total	21,672.00

Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80217	FLEET 2 UNLIMITED WITH TAP PAYMENT	12	14	1,548.00	1,548.00	21,672.00

Year 5 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
73335	FLEET CAMERA REFRESH (ONE FRONT AND ONE REAR)		14	0.00	0.00	0.00
					Subtotal	21,672.00
					Estimated Tax	0.00
					Total	21,672.00
Grand Total						143,066.00



Discounts (USD)

Quote Expiration: 09/30/2020

List Amount	150,066.00
Discounts	7,000.00
Total	143,066.00

*Total excludes applicable taxes

Summary of Payments

Payment	Amount (USD)
Year 1	56,378.00
Year 2	21,672.00
Year 3	21,672.00
Year 4	21,672.00
Year 5	21,672.00
Grand Total	143,066.00

Notes
BuyBoard 568-18 used for pricing and purchasing justification.

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature:		Date:	
Name (Print):		Title:	
PO# (Or write N/A):			

Please sign and email to Russ Myers at rmyers@axon.com or fax to 480-999-6151

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

Axon Internal Use Only		
		SFDC Contract #:
		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		



O'CLOCK

4-H WEEK

SEP 28 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

Proclamation

WHEREAS, The Jack County Commissioners Court is proud to honor the 4-H Youth Development Program of the Texas A&M AgriLife Extension Service for 113 years of providing experience-based education to youngsters throughout the Lone Star State; and

WHEREAS, This admirable program, which seeks to provide a learning experience for the whole child, including head, heart, hands, and health, helps young Texans to acquire knowledge, develop life skills, and form attitudes to enable them to become self-directed, productive, and contributing members of our society; and

WHEREAS, Its more than 550,000 urban, suburban, and rural youth participants, ranging in age from eight to nineteen, hail from diverse ethnic and socioeconomic backgrounds and truly represent a cross-section of the state; and

WHEREAS, The program undoubtedly could not have achieved the success that it has today were it not for the service of its more than 22,000 volunteers, who have given generously of their time, talents, energies, and resources to the youth of Texas; and

WHEREAS, Throughout its proud history, the 4-H program has developed positive role models for countless Texans and through its innovative and inspiring programs, continues to build character and to instill the values that have made our state strong and great; now, therefore, be it

RESOLVED, The the Jack County Commissioners Court, hereby designated October 4-10, 2020 as National 4-H Week in Texas and commend the 4-H Youth Development Program of the Texas A&M AgriLife Extension Service and the many men and women who have made the program a success.


County Judge
Commissioner Precinct 1
Commissioner Precinct 2
Commissioner Precinct 3
Commissioner Precinct 4
Date



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. LSM1341556

KNOW ALL MEN BY THESE PRESENTS:

That we, Candace Crow, as Principal,
and Contractors Bonding and Insurance Company, a corporation duly licensed to do business in the State of
Texas, as Surety, are held and firmly bound unto the Jack County Judge in the
penal sum of Five Thousand and 00/100 DOLLARS
(\$ 5,000.00), 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 16th day of July, 2020.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly ☐ elected ☒ appointed to the
office of Second Assistant Auditor,
State of Texas, for the term commencing on the 1st day of October, 2020 and ending on the 1st day of
October, 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

SEP 30 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY DEPUTY

Countersigned

N/A



Candace Crow

Candace Crow
Principal

Contractors Bonding and Insurance Company

Barton W. Davis
Vice President

OATH OF OFFICE (COUNTY COMMISSIONERS and COUNTY JUDGE)

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

 Principal

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

SEAL

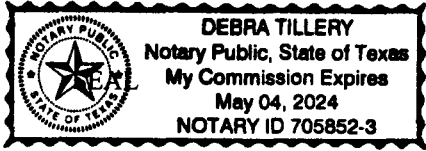
 Notary Public
 County, Texas

O0000TX819-10,0

OATH OF OFFICE
(GENERAL)

I, Candace Crow, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Second Assistant Auditor 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.

Sworn to and subscribed before me, at, Jacksboro Texas, this 23rd day of Sept., 2020



Candace Crow Principal
Debra Tillery Notary Public
Jack County, Texas

ACKNOWLEDGEMENT OF SURETY

THE STATE OF Illinois
County of Peoria } ss

On this 16th day of July, 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
Notary Public
Catherine D. Glover
Peoria
County



POWER OF ATTORNEY

Contractors Bonding and Insurance Company

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

Bond No. LSM1341556

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: Candace Crow
Obligee: Jack County Judge
Type Bond: Second Assistant Auditor
Bond Amount: \$ 5,000.00
Effective Date: October 1, 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 16th day of July, 2020.

Contractors Bonding and Insurance Company



By: Barton W. Davis Vice President

State of Illinois

County of Peoria

} SS

On this 16th day of July, 2020, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the Contractors Bonding and Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

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



CERTIFICATE

I, the undersigned officer of Contractors Bonding and Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the Contractors Bonding and Insurance Company this 16th day of July, 2020.

Contractors Bonding and Insurance Company

By: Jeffrey D. Fick Corporate Secretary

A0082D19

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



This space reserved for office
use

STATEMENT OF OFFICER

Statement

I, Candace Crow, 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: Second Assistant Auditor

City and/or County: Jack County

Execution

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

Date: 09/23/2020

[Signature]
Signature of Officer

Revised 10/2011

FILED FOR RECORD

_____ O'CLOCK _____ M

SEP 30 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY



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

ALL RECORDS FROM 09/28/2020 TO 09/30/2020 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

SEP 28, 2020

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

[Handwritten signatures and initials over the list of names]

FILED FOR RECORD

_____ O'CLOCK _____ M

SEP 28 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 09/28/2020 TO 09/30/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
CIRRA NETWORKS PO BOX 123686 FORT WORTH TX 76121	2020 010-570-604	TELEPHONE	ACCT#19660 STMT#83	09/16-10/15	09/24/20	12		259.99 ----- 259.99
HILTON GARDEN INN	2020 010-455-207	SCHOOL/CONFERENCE	HOTEL SPURLOCK		09/24/20	12		106.22 ----- 106.22
NTJPCA PO BOX 1135 GRANBURY TX 76048	2020 010-455-207	SCHOOL/CONFERENCE	CLASS HESTER		09/24/20	12		75.00 ----- 75.00
NTJPCA PO BOX 1135 GRANBURY TX 76048	2020 010-455-207	SCHOOL/CONFERENCE	CLASS MCLEMORE		09/24/20	12		75.00 ----- 75.00
NTJPCA PO BOX 1135 GRANBURY TX 76048	2020 010-455-207	SCHOOL/CONFERENCE	CLASS SPURLOCK		09/24/20	12		75.00 ----- 75.00
TEXAS ASSOCIATION OF COU EDUCATION DEPARTMENT PO BOX 2711 AUSTIN TX 78768	2020 014-624-207	SCHOOL/CONFERENCE	WARD CONFERENCE	303038	09/25/20	12		225.00 ----- 225.00
TEXAS ASSOCIATION OF COU EDUCATION DEPARTMENT PO BOX 2711 AUSTIN TX 78768	2020 013-623-207	SCHOOL/CONFERENCE	BIRDWELL CONFERENCE	303037	09/25/20	12		225.00 ----- 225.00
TEXAS ASSOCIATION OF COU EDUCATION DEPARTMENT PO BOX 2711 AUSTIN TX 78768	2020 012-622-207	SCHOOL/CONFERENCE	BROCK CONFERENCE	303036	09/25/20	12		225.00 ----- 225.00
TEXAS ASSOCIATION OF COU EDUCATION DEPARTMENT PO BOX 2711 AUSTIN TX 78768	2020 011-621-207	SCHOOL/CONFERENCE	OLIVER CONFERENCE	303035	09/25/20	12		225.00 ----- 225.00
TEXAS ASSOCIATION OF COU EDUCATION DEPARTMENT PO BOX 2711 AUSTIN TX 78768	2020 010-495-207	SCHOOL/CONFERENCE	AUDITOR CONFERENCE	303618	09/24/20	12		150.00 ----- 150.00
AFLAC ATTN: REMITTANCE PROCESS 1932 WYNNTON ROAD COLUMBUS GA 31999	2020 010-202-100 2020 013-202-100 2020 010-202-100 2020 013-202-100	SALARIES PAYABLE SALARIES PAYABLE SALARIES PAYABLE SALARIES PAYABLE	AFLAC AFLAC AFLAC AFLAC	09042020 09042020 09212020 09212020	09/04/20 09/04/20 09/21/20 09/21/20	12 12 12 12		371.14 152.50 371.10 152.50 ----- 1,047.24
ALLISON BASS MAGEE LLP ATTORNEYS AT LAW 402 W 12TH STREET AUSTIN TX 78701	2020 010-400-307	MISCELLANEOUS	2020 REDISTRICTING	4831	09/24/20	12		5,000.00 ----- 5,000.00
AT&T INTERNET 148853541	2020 010-400-604	TELEPHONE	ACCT# 148853541	08/10-10/09	09/24/20	12		88.22

ALL RECORDS FROM 09/28/2020 TO 09/30/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 5014 CAROL STREAM IL 60197								88.22
CAVALLO ENERGY TEXAS LLC PO BOX 4414	2020 010-400-603	ELECTRICITY	ACCT#5216006011	8/10-9/9	09/24/20	12		1,809.59
	2020 010-560-603	ELECTRICITY	ACCT#5216006012	8/10-9/9	09/24/20	12		825.84
	2020 010-561-603	ELECTRICITY	ACCT#5216006012	8/10-9/9	09/24/20	12		2,477.52
HOUSTON TX 77210	2020 010-510-603	ELECTRICITY	ACCT#5216006013	8/10-9/9	09/24/20	12		18.85
	2020 011-621-603	ELECTRICITY	ACCT#5216006014	8/10-9/9	09/24/20	12		18.26
	2020 012-622-603	ELECTRICITY	ACCT#5216006009	8/10-9/9	09/24/20	12		21.76
	2020 012-622-603	ELECTRICITY	ACCT#5216006010	8/10-9/9	09/24/20	12		25.77
								5,197.59
CENTURY LINK PO BOX 2961 PHOENIX AZ 85062	2020 012-622-604	TELEPHONE	ACCT# 313659333	09/16-10/15	09/24/20	12		67.78
								67.78
CHRISTIAN RANCH 175 BRUCKNER JACKSBORO TX 76458	2020 010-400-415	ESTRAY EXPENSE	CARE/HAULING ESTRAY		09/24/20	12		1,198.00
								1,198.00
CIRRA NETWORKS PO BOX 123686	2020 010-560-702	SERVICE AGREEMENT	ACCT#18140 STMT#83	09/16-10/15	09/24/20	12		65.00
	2020 010-561-702	SERVICE AGREEMENT	ACCT#18140 STMT#83	09/16-10/15	09/24/20	12		64.99
FORT WORTH TX 76121								129.99
COMPLIANCE SOLUTIONS 101 N MAIN ST JACKSBORO TX 76458	2020 010-400-416	EMPLOYEE DRUG SC	FREEMAN	30861	09/24/20	12		95.00
								95.00
DALLAS COUNTY TREASURER RENAISSANCE TOWER 1201 ELM ST STE 2300A DALLAS TX 75270	2020 010-455-302	AUTOPSIES	NICKS	459946	09/24/20	12		2,150.00
	2020 010-455-302	AUTOPSIES	KING	459946	09/24/20	12		2,150.00
								4,300.00
DAVID VANDERKAAY	2020 010-560-207	SCHOOL/CONFERENCE	MEALS		09/24/20	12		12.53
								12.53
EMPIRE PAPER COMPANY 2708 CENTRAL FRWY E WICHITA FALLS TX 76301	2020 010-561-901	SUPPLIES	CLEANERS	0598312	09/24/20	12		159.69
								159.69
FAITH COMMUNITY HOSP JAC 215 CHISHOLM TRAIL ATT DAWN JONES	2020 010-560-307	MISCELLANEOUS	GULLEY	51573C11284	09/24/20	12		52.50
	2020 010-561-307	MISCELLANEOUS	WOODS	51573C11284	09/24/20	12		137.50
	2020 010-561-307	MISCELLANEOUS	FLORES	50786C11284	09/24/20	12		52.50
JACKSBORO TEXAS TX 76458								242.50
GOT YOU COVERED WORK WEA 1212 E LANDCASTER AVE FT WORTH TX 76102	2020 010-560-911	UNIFORM/BADGE	SERG/CORP	220000098410	09/24/20	12		12.64
								12.64
H-BRAND 2	2020 010-400-901	SUPPLIES	GLOVES/KILLS ALL	104766	09/24/20	12		54.85

ALL RECORDS FROM 09/28/2020 TO 09/30/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
680 N MAIN	2020 010-400-901	SUPPLIES	EXT PLUS	104775	09/24/20	12		22.95
JACKSBORO TX 76458								77.80
HANSON AGGREGATES LLC	2020 011-621-503	SAND/GRAVEL	GRAVEL	2212510	09/24/20	12		632.78
15620 COLLECTION CENTER	2020 011-621-503	SAND/GRAVEL	GRAVEL	2213119	09/24/20	12		486.84
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2213430	09/24/20	12		152.40
CHICAGO IL 60693	2020 011-621-503	SAND/GRAVEL	GRAVEL	2214455	09/24/20	12		617.06
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2214825	09/24/20	12		789.46
	2020 011-621-503	SAND/GRAVEL	GRAVEL	2215209	09/24/20	12		779.17
								3,457.71
HILTON GARDEN INN	2020 010-455-207	SCHOOL/CONFERENCE	HOTEL HESTER/MCLEMO		09/24/20	12		106.22
								106.22
HOLT CAT	2020 013-623-902	AUTO PARTS/TIRES	PARTS BELT	PIMB0085216	09/24/20	12		52.03
PO BOX 650345								52.03
DALLAS TX 75265								
HURD OILFIELD SERVICE	2020 010-510-705	BUILDING REPAIR	CRANE 4 TH FLOOR	81191	09/24/20	12		600.00
PO BOX 728								600.00
JACKSBORO TX 76458								
JACK CO APPRAISAL DIST	2020 010-499-305	APPRAISAL	4TH QUARTER 2020		09/24/20	12		20,545.25
BOX 958								20,545.25
JACKSBORO TX 76458								
JACK COUNTY BUILDING CEN	2020 010-560-901	OPERATING SUPPLIE	SACKRETE	4701	09/24/20	12		24.98
218 W BELKNAP ST								24.98
JACKSBORO TX 76458								
JEFF VANHOOSE	2020 010-560-701	AUTO REPAIR/INSPE	UNIT #19 REPAIRS	7799297	09/25/20	12		2,914.00
DBA JEFF'S PAINT BODY								2,914.00
315 N CHURCH								
JACKSBORO TX 76458								
KATIE SHERRIN	2020 010-409-208	MISCELLANEOUS	TRA MILEAGE		09/24/20	12		15.81
								15.81
KEVIN WOLF INSURANCE & R	2020 010-560-301	BONDS OF OFFICE	FREEMAN	5157	09/24/20	12		50.00
PO BOX 457								50.00
JACKSBORO TX 76458								
KYOCERA DOCUMENT SOLUTIO	2020 010-660-702	SERVICE AGREEMENT	90136243831	5011989265	09/24/20	12		46.15
PO BOX 105743	2020 010-495-702	SERVICE AGREEMENT	90136714271	5011989264	09/24/20	12		99.74
	2020 010-403-702	SERVICE AGREEMENT	90136829473	5011989266	09/24/20	12		179.08
ATLANTA GA 30348	2020 010-401-702	SERVICE AGREEMENT	90136829406	5011989267	09/24/20	12		120.13
	2020 010-665-702	SERVICE AGREEMENT	90136843023	5011989268	09/24/20	12		128.36
	2020 010-475-702	SERVICE AGREEMENT	90136843080	5011989269	09/24/20	12		128.36
	2020 010-435-702	SERVICE AGREEMENT	90136843086	5011989270	09/24/20	12		128.36
								830.18
LEGALSHIELD	2020 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	09042020	09/04/20	12		117.67

ALL RECORDS FROM 09/28/2020 TO 09/30/2020 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	09042020	09/04/20	12		12.95
	2020 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	09212020	09/21/20	12		117.63
ADA	OK 74821 2020 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	09212020	09/21/20	12		12.95

								261.20
LIBERTY NATIONAL LIFE IN	2020 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	09042020	09/04/20	12		397.09
ATTN: WORKSITE BILLING D	2020 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	09042020	09/04/20	12		67.78
PO BOX 248889-73124	2020 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	09212020	09/21/20	12		397.03
OKLAHOMA CITY OK 73124	2020 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	09212020	09/21/20	12		67.78

								929.68
LOWE'S PAY AND SAVE INC	2020 010-561-904	GROCERIES	GROCERIES	40162	09/24/20	12		21.35
PO BOX 390	2020 010-560-208	MISCELLANEOUS TRAV	GROCERIES GAME WARD	10048	09/24/20	12		37.77

LITTLEFIELD TX 79339								59.12
M-PAK	2020 010-560-911	UNIFORM/BADGE	JACKETS	82246	09/24/20	12		217.38
11255 CAMP BOWIE WEST	2020 010-560-911	UNIFORM/BADGE	JACKETS/BADGES	82731	09/24/20	12		878.88
SUITE 111								-----
ALEDO TX 76008								1,096.26
MARK HAMM	2020 012-622-802	HEAVY EQUIPMENT	RHINO FR10 MOWER		09/24/20	12		6,100.00
1225 STATE HWY 67								-----
GRAHAM TX 76450								6,100.00
MARLIN CAPITAL SOLUTIONS	2020 010-570-604	TELEPHONE	ADULT PROBATION	SEPT 20	09/24/20	12		61.84
PO BOX 13604	2020 010-400-604	TELEPHONE	JUVENILE PROBATION	SEPT 20	09/24/20	12		20.62
	2020 010-455-604	TELEPHONE	JUSTICE OF THE PEAC	SEPT 20	09/24/20	12		61.84
PHILADELPHIA PA 19101	2020 010-551-604	TELEPHONE	CONSTABLE	SEPT 20	09/24/20	12		20.62
	2020 010-665-604	TELEPHONE	EXTENSION	SEPT 20	09/24/20	12		61.84
	2020 010-410-604	TELEPHONE	INTERNET TECHNOLOGY	SEPT 20	09/24/20	12		20.62
	2020 010-401-604	TELEPHONE	COUNTY JUDGE	SEPT 20	09/24/20	12		41.23
	2020 010-403-604	TELEPHONE	COUNTY CLERK	SEPT 20	09/24/20	12		103.06
	2020 010-499-604	TELEPHONE	TAX ASSESSOR-COLLEC	SEPT 20	09/24/20	12		144.28
	2020 010-497-604	TELEPHONE	COUNTY TREASURER	SEPT 20	09/24/20	12		20.62
	2020 010-495-604	TELEPHONE	COUNTY AUDITOR	SEPT 20	09/24/20	12		41.23
	2020 010-510-604	TELEPHONE	MAINTENANCE	SEPT 20	09/24/20	12		20.62
	2020 010-475-604	TELEPHONE	COUNTY ATTORNEY	SEPT 20	09/24/20	12		61.84
	2020 010-409-604	TELEPHONE	ELECTION ADMINISTRA	SEPT 20	09/24/20	12		61.84
	2020 010-435-604	TELEPHONE	DISTRICT CLERK	SEPT 20	09/24/20	12		41.23
	2020 010-476-604	TELEPHONE	DISTRICT ATTORNEY	SEPT 20	09/24/20	12		20.62
	2020 010-477-604	TELEPHONE	DISTRICT JUDGE	SEPT 20	09/24/20	12		20.62
	2020 010-560-604	TELEPHONE	SHERIFF'S OFFICE	SEPT 20	09/24/20	12		412.30
	2020 010-561-604	TELEPHONE	JAIL	SEPT 20	09/24/20	12		185.50
	2020 010-660-604	TELEPHONE	DPS	SEPT 20	09/24/20	12		144.28
	2020 010-667-604	TELEPHONE	GAME WARDEN	SEPT 20	09/24/20	12		20.62
	2020 010-661-604	TELEPHONE	EMERGENCY MANAGEMEN	SEPT 20	09/24/20	12		41.23

								1,628.50
METLIFE	2020 010-202-100	SALARIES PAYABLE	METLIFE	09042020	09/04/20	12		1,238.03

ALL RECORDS FROM 09/28/2020 TO 09/30/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 804466	2020 011-202-100	SALARIES PAYABLE	METLIFE	09042020	09/04/20	12		79.07
	2020 012-202-100	SALARIES PAYABLE	METLIFE	09042020	09/04/20	12		79.07
KANSAS CITY	MO 64180	2020 013-202-100	SALARIES PAYABLE	09042020	09/04/20	12		22.64
	2020 014-202-100	SALARIES PAYABLE	METLIFE	09042020	09/04/20	12		18.52
	2020 010-202-100	SALARIES PAYABLE	METLIFE	09212020	09/21/20	12		1,529.35
	2020 011-202-100	SALARIES PAYABLE	METLIFE	09212020	09/21/20	12		79.06
	2020 012-202-100	SALARIES PAYABLE	METLIFE	09212020	09/21/20	12		79.06
	2020 013-202-100	SALARIES PAYABLE	METLIFE	09212020	09/21/20	12		22.63
	2020 014-202-100	SALARIES PAYABLE	METLIFE	09212020	09/21/20	12		106.75
	2020 010-400-202	INSURANCE ADJUSTME	DENTAL/VISION ADJUS	SEP'20	09/25/20	12		156.08

								3,410.26
MILLER ELECTRIC	2020 010-400-705	BUILDING REPAIR	REPAIRS	7538	09/24/20	12		190.00
PO BOX 992								-----
JACKSBORO	TX 76458							190.00
NATIONAL FAMILY CARE LIF	2020 010-202-100	SALARIES PAYABLE	NFC LIFE	09042020	09/04/20	12		421.55
PO BOX 809043	2020 011-202-100	SALARIES PAYABLE	NFC LIFE	09042020	09/04/20	12		14.75
	2020 013-202-100	SALARIES PAYABLE	NFC LIFE	09042020	09/04/20	12		29.50
DALLAS	TX 75380	2020 014-202-100	SALARIES PAYABLE	09042020	09/04/20	12		29.50
	2020 010-202-100	SALARIES PAYABLE	NFC LIFE	09212020	09/21/20	12		421.55
	2020 011-202-100	SALARIES PAYABLE	NFC LIFE	09212020	09/21/20	12		14.75
	2020 013-202-100	SALARIES PAYABLE	NFC LIFE	09212020	09/21/20	12		29.50
	2020 014-202-100	SALARIES PAYABLE	NFC LIFE	09212020	09/21/20	12		29.50

								990.60
NETPROTEC	2020 010-401-702	SERVICE AGREEMENT	9/15-10/14	1442	09/24/20	12		272.50
PO BOX 1671	2020 010-455-702	SERVICE AGREEMENT	9/15-10/14	1442	09/24/20	12		272.50

GLEN ROSE	TX 76043							545.00
NEW YORK LIFE INSURANCE	2020 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	09042020	09/04/20	12		147.80
PO BOX 742582	2020 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	09212020	09/21/20	12		147.80

CINCINNATI	OH 45274							295.60
OFFICE DEPOT	2020 010-561-901	SUPPLIES	OFFICE SUPPLIES	120898388001	09/24/20	12		232.56
PO BOX 660113								-----
DALLAS	TX 75266							232.56
PALO PINTO COMMUNICATION	2020 010-400-415	ESTRAY EXPENSE	ESTRAY NOTICE	18062	09/24/20	12		234.00
ATTN: CREDIT DEPARTMENT	2020 010-400-412	PUBLIC NOTICES	PUBLIC NOTICE SALAR	18043	09/24/20	12		496.80
PO BOX 600	2020 010-400-412	PUBLIC NOTICES	RESTORATION NOTICE	18049	09/24/20	12		89.00
GRAHAM	TX 76450	2020 010-400-412	PUBLIC NOTICES	BID NOTICE	17973	09/24/20	12	604.00
	2020 010-400-412	PUBLIC NOTICES	ELECTION NOTICE	18185	09/24/20	12		124.58
	2020 010-400-914	ELECTION	ELECTION NOTICE TES	18210	09/24/20	12		124.58

								1,672.96
PRO TECH AUTO DIESEL LLC	2020 010-560-701	AUTO REPAIR/INSPE	UNIT# 6 REPAIRS	200903004	09/24/20	12		667.09

ALL RECORDS FROM 09/28/2020 TO 09/30/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
2105 N MAIN	2020 010-560-903	GAS/OIL	OIL/FILTER # 22	200912001	09/24/20	12		113.56
JACKSBORO TX 76458	2020 010-560-701	AUTO REPAIR/INSPE	REPAIRS # 3	200917001	09/24/20	12		52.50
	2020 010-560-903	GAS/OIL	OIL CHG # 3	200915005	09/24/20	12		54.99
	2020 010-560-902	AUTO PARTS/TIRES	OIL/AIR FILTER #23	200914002	09/24/20	12		54.99
	2020 010-560-701	AUTO REPAIR/INSPE	BELTS UNIT 2	200918001	09/24/20	12		239.89

								1,183.02
QUILL CORPORATION	2020 010-560-901	OPERATING SUPPLIE	BLACK TONER	10242730	09/24/20	12		102.94
PO BOX 37600	2020 010-561-901	SUPPLIES	LEGAL FILE JACKETS	10444668	09/24/20	12		28.04
PHILADELPHIA PA 19101	2020 010-560-901	OPERATING SUPPLIE	OFFICE SUPPLIES	10418595	09/24/20	12		40.11
	2020 010-560-901	OPERATING SUPPLIE	COLOROX WIPES	10503689	09/24/20	12		15.63
	2020 010-560-901	OPERATING SUPPLIE	MEM CARDS 4 GB	10493564	09/24/20	12		24.00
	2020 010-403-901	OPERATING SUPPLIE	SHEET PROTECTORS	10318889	09/24/20	12		26.34
	2020 010-401-901	OPERATING SUPPLIE	TONER	10318889	09/24/20	12		58.49
	2020 010-401-901	OPERATING SUPPLIE	TONER	10318889	09/24/20	12		58.49
	2020 010-401-901	OPERATING SUPPLIE	TONER	10318889	09/24/20	12		53.09
	2020 010-401-901	OPERATING SUPPLIE	TONER	10318889	09/24/20	12		58.49

								465.62
REGINALD R WILSON	2020 010-401-302	INDIGENT ATTORNEY	13911 MASSIE MIS		09/24/20	12		375.00
ATTY AT LAW	2020 010-401-302	INDIGENT ATTORNEY	13758 RICHARDSON MI		09/24/20	12		375.00
813 8TH ST SUITE 920	2020 010-401-302	INDIGENT ATTORNEY	13923 RANDALL MIS		09/24/20	12		375.00
WICHITA FALLS TX 76301	2020 010-401-302	INDIGENT ATTORNEY	13934 SALAZER OCHOA		09/24/20	12		375.00

								1,500.00
REID SPILLER	2020 010-401-302	INDIGENT ATTORNEY	13917 PIERCE MIS		09/24/20	12		375.00

								375.00
SAMANTHA MCLEMORE	2020 010-455-207	SCHOOL/CONFERENCE	MEALS/MILEAGE		09/24/20	12		137.97

								137.97
SANDI ARGO	2020 010-400-202	INSURANCE ADJUSTME	REFUND PARTIAL PREM	MAY'20	09/25/20	12		20.82
525 W ARCHER ST	TX 76458							-----
JACKSBORO								20.82
SB AUTOMOTIVE	2020 012-622-704	HEAVY EQUIPMENT	INSPECTIONS		09/24/20	12		35.00
PO BOX 134	2020 012-622-701	AUTO REPAIR/INSPE	INSPECTIONS		09/24/20	12		7.00

PERRIN TX 76486								42.00
SCOTT-MERRIMAN INC	2020 010-403-901	OPERATING SUPPLIE	JURY SUMMONS	066096	09/24/20	12		510.60
2930 MERRELL RD	TX 75229							-----
DALLAS								510.60
SECURITY BENEFIT GROUP	2020 010-202-100	SALARIES PAYABLE	SFR 457	09042020	09/04/20	12		410.00
PO BOX 219141	2020 010-202-100	SALARIES PAYABLE	SFR 457	09212020	09/21/20	12		410.00

KANSAS CITY MO 64121								820.00
T&S AUTO SERVICE	2020 010-560-903	GAS/OIL	OIL CHANGE # 2	93909	09/24/20	12		98.50

ALL RECORDS FROM 09/28/2020 TO 09/30/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
627 N MAIN JACKSBORO TX 76458	2020 010-560-701	AUTO REPAIR/INSPE	BRAKES # 2	93909	09/24/20	12		65.00
	2020 010-560-701	AUTO REPAIR/INSPE	INSPECTION # 23	93904	09/24/20	12		7.00
	2020 010-560-701	AUTO REPAIR/INSPE	MOUNT BALANCE 2	93968	09/24/20	12		18.00
								----- 188.50
TCDRS BARTON OAKS PLAZA IV, ST 901 S MOPAC EXPRESSWAY AUSTIN TX 78746	2020 010-202-100	SALARIES PAYABLE	RETIREMENT	09042020	09/04/20	12		6,011.89
	2020 010-401-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		482.58
	2020 010-403-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		500.39
	2020 010-409-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		261.59
	2020 010-410-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		259.21
	2020 010-435-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		340.15
	2020 010-455-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		514.39
	2020 010-475-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		527.39
	2020 010-495-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		505.13
	2020 010-497-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		201.52
	2020 010-499-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		639.02
	2020 010-510-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		293.53
	2020 010-551-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		211.52
	2020 010-560-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		3,488.40
	2020 010-561-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		1,644.69
	2020 010-665-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		153.07
	2020 011-202-100	SALARIES PAYABLE	RETIREMENT	09042020	09/04/20	12		322.31
	2020 011-621-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		537.32
	2020 012-202-100	SALARIES PAYABLE	RETIREMENT	09042020	09/04/20	12		322.31
	2020 012-622-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		537.32
	2020 013-202-100	SALARIES PAYABLE	RETIREMENT	09042020	09/04/20	12		401.31
	2020 013-623-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		669.05
	2020 014-202-100	SALARIES PAYABLE	RETIREMENT	09042020	09/04/20	12		347.58
	2020 014-624-203	RETIREMENT	RETIREMENT	09042020	09/04/20	12		579.48
	2020 010-202-100	SALARIES PAYABLE	RETIREMENT	09212020	09/21/20	12		6,426.90
	2020 010-401-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		482.57
	2020 010-403-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		500.38
	2020 010-409-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		263.88
	2020 010-410-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		259.22
	2020 010-435-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		340.14
	2020 010-455-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		514.39
	2020 010-475-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		527.39
	2020 010-495-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		503.95
	2020 010-497-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		201.51
	2020 010-499-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		639.01
	2020 010-510-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		293.53
	2020 010-551-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		211.51
	2020 010-560-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		4,197.32
	2020 010-561-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		1,626.60
	2020 010-665-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		153.07
	2020 011-202-100	SALARIES PAYABLE	RETIREMENT	09212020	09/21/20	12		322.31
	2020 011-621-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		537.31
	2020 012-202-100	SALARIES PAYABLE	RETIREMENT	09212020	09/21/20	12		322.31
	2020 012-622-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		537.31
	2020 013-202-100	SALARIES PAYABLE	RETIREMENT	09212020	09/21/20	12		401.30
	2020 013-623-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		669.05
	2020 014-202-100	SALARIES PAYABLE	RETIREMENT	09212020	09/21/20	12		302.78
	2020 014-624-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		504.78
	2020 014-202-100	SALARIES PAYABLE	RETIREMENT	09212020	09/21/20	12		60.48

ALL RECORDS FROM 09/28/2020 TO 09/30/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2020 014-624-203	RETIREMENT	RETIREMENT	09212020	09/21/20	12		100.83

								40,650.98
TEXAS ASSOCIATION OF COU EDUCATION DEPARTMENT PO BOX 2711 AUSTIN TX 78768	2020 010-495-207	SCHOOL/CONFERENCE	AUDITOR CONFERENCE	303616	09/25/20	12		150.00

								150.00
TEXAS ASSOCIATION OF COU HEALTH EMPLOYEE BENEFIT PO BOX 1896 SAN ANTONIO TX 78297	2020 010-202-100	SALARIES PAYABLE	HEALTH INSU	09042020	09/04/20	12		2,586.06
	2020 010-401-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		990.60
	2020 010-403-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		1,485.90
	2020 010-409-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		495.30
	2020 010-410-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		495.30
	2020 010-435-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		990.60
	2020 010-455-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		1,485.90
	2020 010-475-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		990.60
	2020 010-495-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		990.60
	2020 010-497-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		495.30
	2020 010-499-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		1,980.55
	2020 010-510-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		1,485.90
	2020 010-551-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		495.30
	2020 010-560-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		9,904.89
	2020 010-561-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		4,953.00
	2020 010-665-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		495.30
	2020 011-202-100	SALARIES PAYABLE	HEALTH INSU	09042020	09/04/20	12		730.37
	2020 011-621-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		1,485.90
	2020 012-622-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		1,485.90
	2020 013-623-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		2,475.39
	2020 014-202-100	SALARIES PAYABLE	HEALTH INSU	09042020	09/04/20	12		730.37
	2020 014-624-202	MEDICAL INSURANCE	HEALTH INSU	09042020	09/04/20	12		990.60
	2020 010-202-100	SALARIES PAYABLE	HEALTH INSU	09212020	09/21/20	12		2,586.06
	2020 010-401-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		990.60
	2020 010-403-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		1,485.90
	2020 010-409-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		495.30
	2020 010-410-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		495.30
	2020 010-435-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		990.60
	2020 010-455-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		1,485.90
	2020 010-475-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		990.60
	2020 010-495-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		990.60
	2020 010-497-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		495.30
	2020 010-499-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		1,980.55
	2020 010-510-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		1,485.90
	2020 010-551-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		495.30
	2020 010-560-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		10,400.19
	2020 010-561-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		5,448.29
	2020 010-665-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		495.30
	2020 011-202-100	SALARIES PAYABLE	HEALTH INSU	09212020	09/21/20	12		730.37
	2020 011-621-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		1,485.90
	2020 012-622-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		1,485.90
	2020 013-623-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		2,475.39
	2020 014-202-100	SALARIES PAYABLE	HEALTH INSU	09212020	09/21/20	12		1,105.47
	2020 014-624-202	MEDICAL INSURANCE	HEALTH INSU	09212020	09/21/20	12		1,981.19
	2020 010-400-202	INSURANCE ADJUSTME	MEDICAL INS ADJUST	SEP'20	09/25/20	12		9,011.02-

								69,784.52
TEXAS RANCH GRILLS	2020 010-665-908	SPECIAL PROJECTS	GRILL		09/25/20	12		1,275.00

DATE 09/25/2020 16:06:34

ACCOUNTS PAYABLE REGISTER

VCH100 PAGE 9

ALL RECORDS FROM 09/28/2020 TO 09/30/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
365 CR 3311 JACKSONVILLE	TX 75766							1,275.00
TRACI HESTER	2020 010-455-207	SCHOOL/CONFERENCE	MEALS		09/24/20	12		60.00
								60.00
VETERAN'S OF FOREIGN WAR PO BOX 211 JACKSBORO	TX 76458	2020 010-401-901	OPERATING SUPPLIE	FLAGS	330084421	09/24/20	12	153.68
								153.68
WM BARRY NORMAN PHD PO BOX 126139 FORT WORTH	TX 76126	2020 010-561-307	MISCELLANEOUS	BRATHOLE	750200	09/24/20	12	225.00
								225.00
ZACHARY WALLEY	2020 010-560-701	AUTO REPAIR/INSPE	WINDOW TINT	606035	09/24/20	12		60.00
								60.00
TOTAL CHECKS TO BE WRITTEN								182,880.82