

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

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

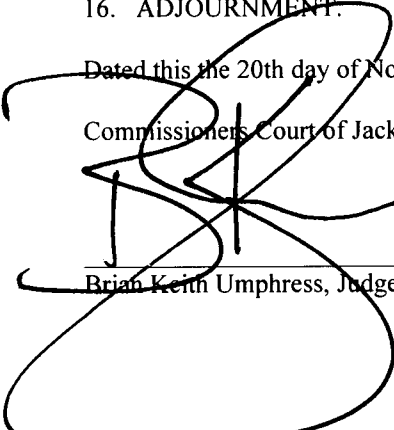
Notice is hereby given that a Meeting of the above named Commissioners Court will be held on **Monday the 23rd day of November, 2020 at 9:00 o'clock a.m.**, in the County Courthouse, Jacksboro, Texas, at which time the following subjects* will be discussed and appropriate action taken, to-wit:

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 Meeting for November 9, 2020;
 - (b) Review and Acceptance of Auditor's Monthly Reports;
 - (c) Acceptance of Official Bond and Oath for Treasurer Brad Campsey ;
 - (d) Acceptance of Official Bond and Oath for Tax Assessor-Collector Sharon Robinson;
 - (e) Approval of cancellation of County Credit Card through County Depository for Deputy Jeremy Howard;
 - (f) Approval to reduce the amount of County Credit Card through County Depository held by Chief Deputy Chris Reger from \$5,000 to \$2,500;
 - (g) Approval to increase the amount of County Credit Card through County Depository held by Jail Administrator Brian Newby from \$2,500 to \$5,000;
 - (h) Authorize Advertising for Bids on Maintainer for Precinct #3;
4. TIMED AGENDA ITEMS: **None;**
5. Receive, review, and acceptance of Sheriff's Seizure Report and Audit for period from October 1, 2019 through September 30, 2020;
6. Adoption and approval of execution of a new Interlocal Agreement between Jack County and Regional Public Defender Office Local Government Corporation (RPDO-LGC) regarding the Regional Public Defender for Capital Cases in Jack County;
7. Discussion of status of County Transportation Infrastructure Fund (CTIF) Grant from Texas Department of Transportation;
8. Receive and review report of annual inspection of Jail by Commission on Jail Standards;
9. Approval and signatures by Commissioners to an Amendment of FY 2021 Budget for the Records Management Fund in the County Clerk's Office;
10. Receive and review the 2019-2020 end of year Department Budget Report for a four year annual review of county reserve totals and current precinct operation reserve totals;
11. Discuss renovation of Jack County District Courtroom;
12. Discussion of Commissioner Precinct Operations;
13. Discussion of and making a plan for County Employee Christmas Meal and the closing of all courthouse offices at 3:00 pm on December 23, 2020;
14. Reports, if any, by other Department Heads;
15. FUTURE AGENDA ITEMS; AND;
16. ADJOURNMENT.

Dated this the 20th day of November, 2020.

Commissioners Court of Jack County, Texas



Brian Keith Umphress, Judge of Commissioners Court

FILED FOR RECORD

_____**O'CLOCK**_____**M**

NOV 20 2020

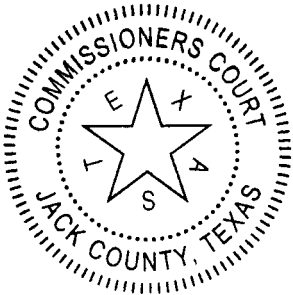
**VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS**

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

Dated this the 20th day of November, 2020, at 8:45a m.

Vanessa James by Suzanne Brooks
Vanessa James, County Clerk of Jack County, Texas



MINUTES

FILED FOR RECORD

On this the 23rd day of November, 2020 the Commissioners Court of Jack County, Texas met in Regular Session at 9:05 a.m. with the following elected officials present: _____ O'CLOCK _____ M

James L. Brock, Commissioner Pct. 2
Henry Birdwell, Jr., Commissioner Pct. 3
Terry Ward, Commissioner Pct. 4
Brian Keith Umphress, County Judge

DEC 14 2020

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

PUBLIC FORUM

BY _____ DEPUTY

The owner of Great American Powerwash, he has submitted a quote for washing the outside of the Courthouse. He spoke to the Court about his company and the experience he has. He passed out information about the sealer he suggests for the surface after cleaning.

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 Meeting for November 9, 2020;
- (b) Review and Acceptance of Auditor's Monthly Reports;
- (c) Acceptance of Official Bond and Oath for Treasurer Brad Campsey;
- (d) Acceptance of Official Bond and Oath for Tax Assessor-Collector Sharon Robinson;
- (e) Approval of cancellation of County Credit Card through County Depository for Deputy Jeremy Howard;
- (f) Approval to reduce the amount of County Credit Card through County Depository held by Chief Deputy Chris Reger from \$5,000 to \$2,500;
- (g) Approval to increase the amount of County Credit Card through County Depository held by Jail Administrator Brian Newby from \$2,500 to \$5,000;
- (h) Authorize advertising for bids on maintainer for Precinct #3;

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

TIMED AGENDA ITEMS

No Timed Agenda Items

RECEIVE, REVIEW AND ACCEPTANCE OF SHERIFF'S SEIZURE REPORT AND AUDIT FOR PERIOD FROM OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020

Sheriff Spurlock submitted the report for acceptance.

Motion was made by Judge Umphress to receive the Sheriff's Seizure Report. Motion was seconded by Commissioner Brock and passed unanimously. (4-0)

ADOPTION AND APPROVAL OF EXECUTION OF A NEW INTERLOCAL AGREEMENT BETWEEN JACK COUNTY AND REGIONAL PUBLIC DEFENDER OFFICE LOCAL GOVERNMENT CORPORATION (RPDO-LGC) REGARDING THE REGIONAL PUBLIC DEFENDER FOR CAPITAL CASES

Motion was made by Commissioner Brock to accept and execute the interlocal agreement between Jack County and the Regional Public Defender Office Local Government Corporation on Capital Cases. Motion was seconded by Commissioner Birdwell and passed unanimously. (4-0)

DISCUSSION OF STATUS OF COUNTY TRANSPORTATION INFRASTRUCTURE FUND (CTIF) GRANT FROM TEXAS DEPARTMENT OF TRANSPORTATION

Judge Umphress has been in contact with TXDoT. We have not received the contract back at this time. He would like to submit the latest list of projects needed to be funded in the County.

RECEIVE AND REVIEW REPORT OF ANNUAL INSPECTION OF JAIL BY COMMISSION ON JAIL STANDARDS

The Sheriff's Office had a surprise inspection two weeks ago. The Judge was able to meet the inspector and hear his thoughts. The jail has a lot of experience and the inspection went very well.

APPROVAL AND SIGNATURES BY COMMISSIONER'S TO AN AMENDMENT OF FY
2021 BUDGET FOR THE RECORDS MANAGEMENT FUND IN THE COUNTY CLERK'S
OFFICE

Motion was made by Commissioner Ward to approve the budget amendment. Motion was seconded by Commissioner Brock and passed unanimously. (4-0)

RECEIVE AND REVIEW THE 2019-2020 END OF YEAR DEPARTMENT BUDGET
REPORT FOR A FOUR YEAR ANNUAL REVIEW OF COUNTY RESERVE TOTALS AND
CURRENT PRECINCT OPERATION RESERVE TOTALS

County Auditor, Lisa Perry submitted reports to the Commissioners with information for a four year annual review.

DISCUSS RENOVATION OF JACK COUNTY DISTRICT COURTROOM

No new updates.

DISCUSSION OF COMMISSIONER PRECINCT OPERATIONS

Precinct 2 has several grass fires last week. They will continue to assess whether a burn ban is needed.

DISCUSSION OF AND MAKING A PLAN FOR COUNTY EMPLOYEE CHRISTMAS
MEAL AND CLOSING OF ALL COURTHOUSE OFFICES AT 3P.M. ON DECEMBER 23,
2020

The ugly sweater contest and Christmas Caroling will be December 11, 2020 and the Christmas meal and party will be December 14, 2020. Everyone can bring an ornament for the tree. Information about Toys for Tots was given and plans were made for shopping

Motion was made by Judge Umphress to close the Courthouse on December 23, 2020 at noon. Motion was seconded by Commissioner Birdwell and passed unanimously. (4-0)

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

Sheriff Spurlock gave an update on things going on the area. One of the new Tahoes has not been delivered yet but it is supposed to be here the middle of the week. Commissioners would like an inventory list from the Sheriff's Department of vehicles, mileage who drives them and any issues they have.

There is a spike in COVID-19 in our area. We will be taking some different measures in the Courthouse. Suggestion has been made if there is not a possibility of social distancing to wear a mask by employees and patrons.

FUTURE AGENDA ITEMS

None.

ADJOURNMENT

There being no further business motion was made by Commissioner Brock to adjourn. Commissioner Ward seconded the motion to adjourn and the motion passed unanimously (5-0).

The meeting was adjourned at 11:30 a.m.


James L. Brock, Commissioner Pct. #2

H. D. Bidwell, Jr.
Henry Bidwell, Jr. Commissioner Pct. #3

Terry Ward
Terry Ward, Commissioner Pct. #4

[Signature]
Brian Keith Umphress, County Judge

ATTEST:

Vanessa James
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. LSM1255740

KNOW ALL MEN BY THESE PRESENTS:

That we, Bradley Gregg Campsey, 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 Forty Thousand Dollars And No Cents DOLLARS
(\$ 40,000.00), 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 3rd day of October, 2020.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly ☒ elected ☐ appointed to the
office of Treasurer
State of Texas, for the term commencing on the 1st day of January, 2021 and ending on the 1st day of
January, 2022.

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

NOV 23 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

Countersigned BY DEPUTY
 N/A



Bradley Gregg Campsey

Bradley Gregg Campsey
Principal

Contractors Bonding and Insurance Company

B. W. Davis
Barton W. Davis Attorney In Fact

OATH OF OFFICE (COUNTY COMMISSIONERS and COUNTY JUDGE)

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

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

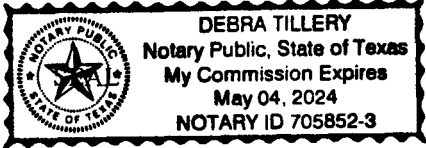
SEAL

Notary Public
 County, Texas

OATH OF OFFICE
(GENERAL)

I, Bradley Gregg Campsey, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Treasurer 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 20th day of November, 2020



Bradley Gregg Campsey Principal
Debra Tillery Notary Public
Jack County, Texas

ACKNOWLEDGEMENT OF SURETY

THE STATE OF Illinois
County of Peoria } ss

On this 3rd day of October, 2020, before me, the undersigned officer, personally appeared Barton W. Davis who acknowledged himself to be the aforesaid Attorney In Fact 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 County





OFFICIAL BOND AND OATH
STATE FARM FIRE AND CASUALTY COMPANY
BLOOMINGTON, ILLINOIS

NOV 23 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

KNOW ALL PERSONS BY THESE PRESENTS:

BY _____ DEPUTY

That we, SHARON S ROBINSON of _____
Principal

100 N MAIN ST STE 209, JACKSBORO TX 76458

Street Address	City	State	zip
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as Principal, and STATE FARM FIRE AND CASUALTY COMPANY of Bloomington, Illinois, as surety, are held and firmly bound unto **JACK COUNTY**

in the penal sum of **ONE HUNDRED THOUSAND AND NO/100** Dollars

(\$ 100,000.00), for the payment of which, well and truly to be made, we do hereby severally bind ourselves, our heirs, executors, administrators, successors, and assigns, firmly by these presents.

Sealed with our Seals, and dated this **6TH** day of **NOVEMBER**, 2020

THE CONDITION OF THIS OBLIGATION ARE SUCH, that, Whereas, the said Principal has been elected or appointed to the office of **TAX ASSESSOR-COLLECTOR**

for a term of **TWO YEARS**

beginning on **JANUARY 1, 2021** and

ending on **DECEMBER 31, 2022**

NOW, THEREFORE, if the said Principal shall well, truly and faithfully perform all official duties required by law of such official during the term aforesaid, the principal and the Surety hereby agreeing that if said bond is required by any statute, all the provisions of such statute are hereby made a part of this bond, then this obligation shall be void, otherwise to remain in full force and effect.

Sharon S. Robinson
Principal

STATE FARM FIRE AND CASUALTY COMPANY

By: Lynne M. Robertson
Attorney-in-fact



The within bond and the Surety thereon are hereby approved this 13th day of November, 2020

Power of Attorney

STATE FARM FIRE AND CASUALTY COMPANY

KNOW ALL PERSONS BY THESE PRESENTS: That STATE FARM FIRE AND CASUALTY COMPANY, an Illinois corporation, with its principal office in Bloomington, Illinois, does hereby constitute and appoint: Eugina Brant, Pamela Chancellor, Julie Fehrman, Kim Filter, Mark Fink, Julie Freed, Matthew J. Gibbons, Jay W. Hendren, LeAnn Henry, John R. Horton, Jeanette Hughes, Jerry Jacek, Julia Klinzing, Lori McDowell, Thomas P. Miller, Melissa L. Morris, Sadie Remington, Carey J Rice, Suzanne M. Robertson, Alice Schuler, Heidi Simmons, Caley Stehl, Heidi Stevens, Steven M. Straub, Perry Tracy, Kathy J. Walker, Karen Weber, Karli Yoder of Bloomington, Illinois its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in the nature of a bond as follows:

Any such obligation in any amount

This appointment is made under and by the authority of a resolution which was passed by the Executive Committee of the Board of Directors of State Farm Fire and Casualty Company on the 14th day of March, 2018, as is duly authorized by the Board of Directors in Article II, Section 6 of the By-Laws of the Company, which resolution is:

Resolved, that the Officer of the Company who works regularly with surety bonds is hereby authorized to appoint and empower any representative of the Company or other person or persons as Attorney-in-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in the nature of a bond, which the Company might execute through its officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-in-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected or appointed officers of the Company. Any Attorney-in-Fact, so appointed, may be removed for good cause and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of any Officer of the Company noted above and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the any Officer of the Company noted above, and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power, so executed and sealed and certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, STATE FARM FIRE AND CASUALTY COMPANY has caused this instrument to be signed by its Assistant Secretary Treasurer, and its Corporate Seal to be affixed this 14th day of March, 2018.

This APPOINTMENT SHALL CEASE AND TERMINATE AUTOMATICALLY AS OF DECEMBER 31, 2021, UNLESS SOONER REVOKED AS PROVIDED.

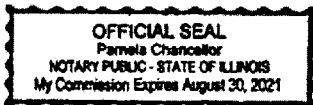


STATE FARM FIRE AND CASUALTY COMPANY

By: John R. Horton
John R. Horton - Assistant Secretary Treasurer

STATE OF ILLINOIS
COUNTY OF McLEAN

On this 14th day of March, 2018, before me personally came John R. Horton to me known, who being duly sworn, did depose and say that he is Assistant Secretary Treasurer of STATE FARM FIRE AND CASUALTY COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such Corporate Seal; and that he executed said instrument on behalf of the corporation by authority of his office under the By-Laws of said corporation.



Pamela Chancellor
Notary Public
My commission expires August 30, 2021

CERTIFICATE

I, the undersigned Assistant Secretary Treasurer of STATE FARM FIRE AND CASUALTY COMPANY, do hereby certify that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and sealed at Bloomington, Illinois. Dated this 6TH day of NOVEMBER, 2020.



Julia Klinzing
Julia Klinzing - Assistant Treasurer

If you have a question concerning the validity of this Power of Attorney, call (309) 766-2090.
FB6-9045.R
(06-19-2018)

Printed in U.S.A.

OATH OF OFFICE

STATE OF TEXAS

SS

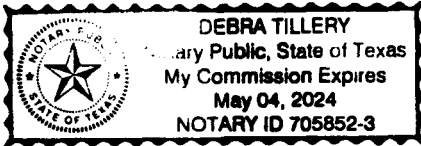
COUNTY OF JACK

Sharon S. Robinson being
Principal (print name)

duly sworn, says that he/she will support the constitution of the United States and of the State of

and that he/she will faithfully, honestly and impartially perform and discharge the

duties of the office/position to which he/she has been appointed while he/she shall hold said office.



Sharon S. Robinson
Signature of Principal
Sworn to by said Sharon S. Robinson
Principal (print name)

before me, and subscribed in my presence this

16th day of November A.D. 2020
Debra Tillery
Notary Public

Notary Seal

May 4, 2024
Commission Date

FILED FOR RECORD

_____ O'CLOCK _____ M

NOV 23 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY



Jack County Sheriff's Office
Tom Spurlock, Sheriff
1432 FM 3344
Jacksboro, Texas 76458
940-567-2161

COMMISSIONERS COURT APPROVAL REQUEST

Respectfully submitted this 23rd day of November, 2020 to the Commissioners Court of Jack County while in session:

Pursuant to Criminal Code of Procedure Chapter 59.06 an annual audit has been performed by Jack County Auditor Lisa Perry and found to be compliant to General accounting procedures of Local Government Code 341.015.

Jack County Sheriff's Office has made its annual Chapter 59 Asset Forfeiture Report by Law Enforcement to the Attorney General of Texas electronically as prescribed by statute.

Both reports are now presented to the Commissioners Court for approval and filing into the records of same said Court.

Respectfully submitted this date, by Sheriff Thomas P. Spurlock.

A handwritten signature in black ink, appearing to read "Thomas Spurlock", written over a horizontal line.

THOMAS P. SPURLOCK, SHERIFF

COUNTY JUDGE

A large, stylized handwritten signature in black ink, written over a horizontal line. The signature is highly cursive and loops around.

B. KEITH UMPHRESS

DATE: Nov 23, 2020



KEN PAXTON

ATTORNEY GENERAL *of* TEXAS

CHAPTER 59 ASSET FORFEITURE REPORT BY LAW ENFORCEMENT AGENCY

Agency Information

Agency Information

Year:	2020	Agency Name:	<u>Jack County's</u> <u>Sheriff's</u> <u>Department</u>
Agency Mailing Street:		City:	Jacksboro
1432 FM 3344		State:	TX
ZIP:	76458	Phone Number:	(940) 567-2161
County:	Jack	Agency Fiscal Ending Month:	September
Agency Fiscal Beginning Month:	October		

I. Seized Funds

Do not include federal seizures and/or forfeitures on this form. This form is only for those seizures and/or forfeitures made pursuant to Chapter 59 of the Texas Code of Criminal Procedure.

Seized Funds Pursuant to Chapter 59

Funds that have been seized but have not yet been awarded/forfeited to your agency by the judicial system.

A) Beginning Balance: \$0.00

B) Seizures During Reporting Period

Include only those seizures which occurred during the reporting period and where the seizure affidavit required by Article 59.03 is sworn to by a peace officer employed by your agency (E.G. seizing officer's affidavit).

1) Amount seized and retained
in your agency's custody: \$0.00

2) Amount seized and transferred to the District Attorney pending forfeiture: \$0.00

3) Total Seizures - This field will be auto-calculated when you SAVE or switch sections: \$0.00

C) Interest Earned on Seized Funds During Reporting Period: \$0.00

D) Amount Returned to Defendants/Respondents: \$0.00

E) Amount Transferred to Forfeiture Account: \$0.00

F) Other Reconciliation Items (Must provide detail in box below): \$0.00

Description:

G) Ending Balance - This field will be auto-calculated when you SAVE or switch sections: \$0.00

Ending Balance - Mailed Form:

II. Forfeited Funds & Other Court Awards

Forfeited Funds and Other Court Awards Pursuant to Chapter 59

Funds awarded to your agency by the judicial system and which are available to spend.

A) Beginning Balance: \$12,579.40

B) Amount Forfeited to and Received by Reporting Agency (Including Interest) During Reporting Period: \$0.00

C) Interest Earned on Forfeited Funds During Reporting Period: \$143.32

D) Amount Awarded Pursuant to 59.022: \$0.00

E) Amount Awarded Pursuant to 59.023: \$0.00

F) Proceeds Received by Your Agency From Sale of Forfeited Property: \$0.00

G) Amount Returned to Crime Victims: \$0.00

H) Other Reconciliation Items (Must provide detail in box below):

Description:

I) Total Expenditures of Forfeited Funds During Reporting Period. This field will be auto-calculated once section VI has been completed and you save or switch \$1,014.95

will be auto-calculated when you SAVE or switch sections.: \$11,707.77

I) Total Expenditure from Mailed Form:

J) Ending Balance from Mailed Form:

III. Other Property

Other Property

List the number of items seized for each category. Include only those seizures where a seizure is made by a peace officer employed by your agency. If property is sold, list under "Proceeds Received by Your Agency From Sale of Forfeited Property" in Section II (F) in the reporting year in which the proceeds are received. Please note - this should be a number not a currency amount. Example 4 cars seized, 3 cars forfeited and 0 cars put into use.

A) Motor Vehicles (Include cars, motorcycles, tractor trailers,etc.)

- 1) Seized: 0
- 2) Forfeited to Agency: 1
- 3) Returned to Defendants/Respondents: 0
- 4) Put into use by Agency: 0

B) Real Property (Count each parcel seized as one item)

- 1) Seized: 0
- 2) Forfeited to Agency: 0
- 3) Returned to Defendants/Respondents: 0
- 4) Put into use by Agency: 0

C) Computers (Include computer and attached system components, such as printers and monitors, as one item)

Please note - this should be a number not a currency amount. For example, 4 computers seized, 3 computers forfeited and 0 computers put into use.

- 1) Seized: 0
- 2) Forfeited to Agency: 0
- 3) Returned to Defendants/Respondents: 0
- 4) Put into use by Agency: 0

D) Firearms (Include only firearms seized for forfeiture under Chapter 59. Do not include weapons disposed under Chapter 18)

Please note - this should be a number not a currency amount. For example, 4 firearms seized, 3 firearms forfeited, 0 firearms put into use.

- 1) Seized: 0
- 2) Forfeited to Agency: 0
- 3) Returned to Defendants/Respondents: 0
- 4) Put into use by Agency: 0

E) Other Property

Please note - this should be a number not a currency amount. For example, 4 lots of tools seized, 3 lots of tools forfeited, 0 lots of tools put into use.

IV. Forfeited Property Received

Forfeited Property Received From Another Agency

Enter the total number of items transferred to your agency where the forfeiture judgment awarded ownership of the property to another agency prior to the transfer.

A) Motor Vehicles: 0

B) Real Property: 0

C) Computers: 0

D) Firearms: 0

E) Other: 0

V. Forfeited Property Transferred/Loaned

Forfeited Property Transferred or Loaned to Another Agency

Enter the total number of items transferred or loaned from your agency where the forfeiture judgment awarded ownership of the property to your agency prior to the transfer.

A) Motor Vehicles: 0

B) Real Property: 0

C) Computers: 0

D) Firearms: 0

E) Other: 0

VI. Expenditures: A - D

A) Salaries

- 1) Increase of Salary, Expense
or Allowance for Employees
(Salary Supplements): \$0.00
- 2) Salary Budgeted Solely
From Forfeited Funds: \$0.00
- 3) Number of Employees Paid
Using Forfeiture Funds: 0
- 4) TOTAL SALARIES PAID
OUT OF CHAPTER 59 FUNDS: \$0.00

Total Salaries from Mailed
Form:

B) Overtime

- 1) For Employees Budgeted by
Governing Body: \$0.00
- 2) For Employees Budgeted
Solely out of Forfeiture Funds: \$0.00
- 3) Number of Employees Paid
Using Forfeiture Funds: 0
- 4) TOTAL OVERTIME PAID
OUT OF CHAPTER 59 FUNDS: \$0.00

Total Overtime from Mailed
Form:

C) Equipment

- 1) Vehicles: \$0.00
- 2) Computers: \$0.00
- 3) Firearms, Protective Body
Armor, Personal Equipment: \$0.00
- 4) Furniture: \$0.00
- 5) Software: \$0.00

7) Uniforms: \$0.00

8) K9 Related Costs: \$0.00

9) Other (Must provide detail in
box below): \$1,014.95

Description:

Xtreme 4G LTE Slap N Go GPS Tracker with CovertTrack Mapping

10) TOTAL EQUIPMENT
PURCHASED WITH \$1,014.95
CHAPTER 59 FUNDS:

Total Equipment from Mailed
Form:

D) Supplies

1) Office Supplies: \$0.00

2) Mobile Phone and Data
Account Fees: \$0.00

3) Internet: \$0.00

4) Other (Must provide detail in
box below): \$0.00

Description:

5) TOTAL SUPPLIES
PURCHASED WITH \$0.00
CHAPTER 59 FUNDS:

Total Supplies from Mailed
Form:

VI. Expenditures: E

E) Travel

1) In State Travel

a) Transportation: \$0.00

b) Meals & Lodging: \$0.00

d) Incidental Expenses: \$0.00

e) Total In State Travel: \$0.00

Total In State Travel from
Mailed Form:

2) Out of State Travel

a) Transportation: \$0.00

b) Meals & Lodging: \$0.00

c) Mileage: \$0.00

d) Incidental Expenses: \$0.00

e) Total Out of State Travel: \$0.00

Total Out of State Travel from
Mailed Form:

3) Total Travel Paid Out of Chapter 59 Funds

Total Travel Paid Out of
Chapter 59 Funds: \$0.00

Total Travel from Mailed Form:

VI. Expenditures: F - G

F) Training

1) Fees (Conferences,
Seminars): \$0.00

2) Materials (Books, CDs,
Videos, etc.): \$0.00

3) Other (Must provide detail in
box below): \$0.00

Description:

4) TOTAL TRAINING PAID

FUNDS:

Total Training from Mailed
Form:

G) Investigative Costs

- 1) Informant Costs: \$0.00
- 2) Buy Money: \$0.00
- 3) Lab Expenses: \$0.00
- 4) Other (Must provide detail in
box below): \$0.00

Description:

5) TOTAL INVESTIGATIVE
COSTS PAID OUT OF \$0.00
CHAPTER 59 FUNDS:

Total Investigative Costs from
Mailed Form:

VI. Expenditures: H - N

H) Prevention / Treatment Programs / Financial Assistance / Donation

- 1) Total Prevention/Treatment
Programs (pursuant to 59.06 \$0.00
(d-3(6), (h), (j)):
- 2) Total Financial Assistance
(pursuant to Articles 59.06 (n) \$0.00
and (o)):
- 3) Total Donations (pursuant to
Articles 59.06 (d-2)): \$0.00
- 4) Total scholarships to
children of officers killed in the \$0.00
line of duty (pursuant to Article
59.06 (r)):

5) TOTAL
PREVENTION/TREATMENT
PROGRAMS/FINANCIAL
ASSISTANCE/DONATIONS

(d-3(6)), (h), (j), (n), (o), (d-2),
(r)) - This field will be
auto-calculated when you
SAVE or switch sections:

Total
PREVENTION/TREATMENT
PROGRAMS/FINANCIAL
ASSISTANCE/DONATIONS
from Mailed Form:

I) Facility Costs

- 1) Building Purchase: \$0.00
- 2) Lease Payments: \$0.00
- 3) Remodeling: \$0.00
- 4) Maintenance Costs: \$0.00
- 5) Utilities: \$0.00
- 6) Other (Must provide detail in box below): \$0.00

Description:

7) TOTAL FACILITY COSTS
PAID OUT OF CHAPTER 59
FUNDS: \$0.00

Total Facility Costs from
Mailed Form:

J) Miscellaneous Fees

- 1) Court Costs: \$0.00
- 2) Filing Fees: \$0.00
- 3) Insurance: \$0.00
- 4) Witness Fees (including travel and security): \$0.00
- 5) Audit Costs and Fees (including audit preparation and professional fees): \$0.00
- 6) Other (Must provide detail in box below): \$0.00

Description:

7) Total Miscellaneous Fees

when you SAVE or switch
sections:

Total Miscellaneous Costs
from Mailed Form:

K) Paid to State Treasury / General Fund / Health & Human Services Commission

1) Total paid to State Treasury
due to lack of local agreement \$0.00
pursuant to 59.06 (c):

2) Total paid to State Treasury
due to participating in task \$0.00
force not established in
accordance with 59.06 (q)(1):

3) Total paid to General Fund
pursuant to 59.06 (c-3) (C) \$0.00
(Texas Department of Public
Safety only):

4)Total forfeiture funds
transferred to the Health and \$0.00
Human Services Commission
pursuant to 59.06 (p):

5) TOTAL PAID TO STATE
TREASURY/ GENERAL
FUND/ HEALTH & HUMAN \$0.00
SERVICES COMMISSION
OUT OF CHAPTER 59
FUNDS:

Total Paid to State
Treasury/General fund/ Health
& Human Services
Commission from Mailed
Form:

L) Total Paid to Cooperating Agency(ies) Pursuant to Local Agreement

TOTAL PAID TO
COOPERATING \$0.00
AGENCY(IES) PURSUANT
TO LOCAL AGREEMENT:

M) Total Other Expenses Paid Out of Chapter 59 Funds Which Are Not Accounted For In Previous Categories

TOTAL OTHER EXPENSES
PAID OUT OF CHAPTER 59
FUNDS WHICH ARE NOT
ACCOUNTED FOR IN \$0.00
PREVIOUS CATEGORIES
(Must provide detail in box
below):

N) Total Expenditures

TOTAL EXPENDITURES: \$1,014.95

Total Expenditures from Mailed
Form:

Financial Professional Signature

After signing and pressing "Save", using your email address and password account access, and pursuant to the terms of service, you certify that you swear or affirm that the Commissioners Court, City Council or Head of Agency (if no governing body) has requested that you conduct the audit required by Article 59.06 of the Code of Criminal Procedure and that upon diligent inspection of all relevant documents and supporting materials, you believe that the information contained in this report is true and correct to the best of your Knowledge.

Do you acknowledge the
above terms : Yes

Typed Name of
Auditor/Treasurer/Accounting Professional/Preparer:: Lisa S Perry

Title: Auditor

Head of Agency Certification

After signing and pressing "Submit" using your email address and password account access, and pursuant to the terms of service you swear or affirm, under penalty of perjury, that you have accounted for the seizure, forfeiture, receipt, and specific expenditure of all proceeds and property subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligent inspection of all relevant documents and supporting materials, this asset forfeiture report is true and correct and contains all information required by Article 59.06 of the Code of Criminal Procedure. You further swear or affirm that, to the best of your knowledge, all expenditures reported herein were lawful and proper, and made in accordance with Texas law.

Do you acknowledge the
above terms : Yes

Year: 2020

Typed Name of Head of
Agency:: Thomas Spurlock

Date: 10/28/2020

Comments:

JACK COUNTY SHERIFF
SEIZED ACCOUNT
1432 F.M. 3344
JACKSBORO, TX 76458-3126

88-564-1119

119

DATE 1-29-2020

PAY TO THE
ORDER OF

Covert Track Group Inc

\$ 1014.95

One Thousand Fourteen + 95/100

DOLLARS



JACKSBORO
NATIONAL
BANK
JACKSBORO, TEXAS 76458
PH: 940-567-5551

MEMO

Inv 35848 - GPS Tracker

[Signature]
[Signature]

⑆11190564⑆ 07 316 4⑈ 0119

CovertTrack Group Inc

15600 N 78th Street
Scottsdale, AZ 85260

Invoice

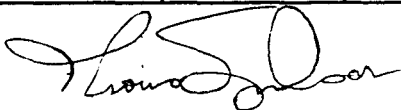
Date	Invoice #
12/24/2019	35848

Bill To
Jack County Sheriff's Office Michael Francis 1432 FM3344 Jacksboro, TX 76458

Ship To
Jack County Sheriff's Office Michael Francis 1432 FM 3344 Jacksboro, TX 76458

S.O. No.	P.O. Number	Terms	Due Date	Ship Date	Via	FO #	Tracking Number
16484	464752	Net 30	1/23/2020	12/24/2019	UPS	15862	1Z3305RX0391782822
Description			Start Date	End Date	Quantity	Price Each	Amount
Xtreme 4G LTE Verizon - Rugged Slap N Go GPS Tracker Features: Weatherproof Rating of IP67 & Tilt Based Removal Alerts Dimensions: 5.4" x 3.1" x 2.4"					1	399.95	399.95
New airtime (1 Year) of Unlimited 5 Second Updates & Annual Subscription to Access the CovertTrack Mapping Product.					1	600.00	600.00
Shipping and Handling					1	15.00	15.00

Please Remit Payment To:
CovertTrack Group Inc
15600 N 78th Street
Scottsdale, AZ 85260



Subtotal	\$1,014.95
Tax (8.05%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$1,014.95

CAUSE NO. 18-03-023

THE STATE OF TEXAS	§	IN THE DISTRICT COURT
	§	
VS.	§	271 ST JUDICIAL DISTRICT
	§	
1999 MAZDA	§	
VIN #JM1BJ222XX0121600	§	
[ERIN MAUREEN TURNIPSEED]	§	JACK COUNTY, TEXAS

FINAL JUDGMENT OF FORFEITURE

On this day, the above-styled and numbered cause was called for trial. Plaintiff, the State of Texas, appeared by her Assistant District Attorney. Respondent, ERIN MAUREEN TURNIPSEED, having been duly served by certified mail, restricted delivery and failed to answer and wholly made default. Respondent, RASHA TOTO, having been duly served and filed a pleading stating he did not own any interest in the vehicle. The Court, having read the pleadings and papers on file, having heard the evidence presented by the Plaintiff, finds that the 1999 MAZDA VIN #JM1BJ222XX0121600 is contraband as defined by Chapter 59, Code of Criminal Procedure and is therefore subject to forfeiture.

It is, therefore, ORDERED, ADJUDGED, and DECREED that any and all interest of the Respondents in the 1999 MAZDA VIN #JM1BJ222XX0121600 is hereby forfeited to the State of Texas, with the attorney representing the state acting as agent for the State, to be distributed in accordance with Article 59.06 of the Code of Criminal Procedure and the terms of the local agreement between the attorney representing the State and local law enforcement agencies. Said 1999 MAZDA VIN #JM1BJ222XX0121600 shall be forfeited to the State of Texas for disposition or use by the Jack County Sheriff's Department under the terms of the local agreement between law enforcement and the attorney representing the State. The Court finds that there are no outstanding liens or other interest in said property.

FILED

8:50 A.M. P.M.

OCT 04 2019

TRACIE PIPPIN DIST. CLERK
JACK COUNTY, TEXAS

BY Jen Tan DEPUTY

It is further ORDERED, ADJUDGED and DECREED that all costs of this lawsuit are assessed against the Respondents. All other relief not expressly granted herein is denied.

SIGNED this 19 day of 9, 2019.


JUDGE PRESIDING

TEXAS COMMISSION ON JAIL STANDARDS - INSPECTOR REQUIREMENTS REVIEW



Michael Gravitt, TCJS Inspector

Facility Name: Jack County Jail

Date: November 10, 2020

Chapter	Title	Comments
259	New Construction	Conducted a walk through inspection of the facility.
261	Existing Construction	Not applicable.
263	Life Safety	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews.
265	Admission	Reviewed a random sample of 5 inmate files. Interviewed staff. Reviewed policy.
267	Release	Reviewed a random sample of 5 inmate files. Interviewed staff.
269	Records/Procedures	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.
271	Classification	Reviewed a random selection of 5 inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy. Interviewed staff.
273	Health Services	Reviewed a random selection of 5 files. Interviewed staff and inmates. Reviewed training records. Reviewed policy. Technical assistance provided - During the review of medical files, one screening form for suicide and medical/mental/developmental disabilities was found where the magistrate was not notified when warranted by an affirmative answer. Administration was advised of the importance and the requirement to notify the magistrate when warranted. Staff corrected the issue on site and made notification to the magistrate as required. No follow up action required.
275	Supervision	Reviewed a random selection of 13 jailer TCOLE certification records. Reviewed officer documentation. Interviewed staff.
277	Personal Hygiene	Conducted a facility walk through. Reviewed facility schedule.
279	Sanitation	Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy. Inspector's note: The facility was very clean and well maintained at the time of inspection.
281	Food Service	Conducted walk through inspection in kitchen area. Interviewed staff. Reviewed documentation.
283.1	Discipline	Reviewed disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules. Inspector's note: At the time of inspection, there were no disciplinary records for review.
283.3	Grievance	Reviewed 10 inmate grievance/complaints. Reviewed policy. Interviewed staff and inmates.
285	Exercise	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates.
287	Education/Library	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	Reviewed policy and schedule. Interviewed staff and inmates.
291.2	Correspondence	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	Reviewed policy and schedule. Interviewed staff and inmates.
291.4	Visitation	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Practices	Reviewed policy and schedule. Interviewed staff and inmates.
xxx	Variances	Not applicable.
xxx	Remedial Orders	Not applicable.
xxx	Complaints	Not applicable.
xxx	CCQ	CCQ inquiries are being submitted through TLETS as required.

RECEIVED

NOV 12 2020

TexasCommissiononJailStandards

NOV 23 2020

INTERLOCAL AGREEMENT

WANESSA JAMES, County Clerk
DEPUTY CLERK
BY TEXAS ("PARTICIPANT"), a political subdivision of the State of Texas, (also, individually, a "Party" or, collectively, the "Parties"). This Agreement is made pursuant to the Fair Defense Act, Texas Code of Criminal Procedure 26.044(b), and Texas Government Code Chapter 791.

RECITALS

WHEREAS, Chapter 791 of the Texas Government Code, also known as the Interlocal Cooperation Act, authorizes all local governments to contract with each other to provide a governmental function or service that each party to the contract is authorized to perform individually and in which the contracting parties are mutually interested; and

WHEREAS, the RPDO is a public, non-profit corporation organized under Subchapter D, Chapter 431 of the Texas Transportation Code a "local government" pursuant to Section 791.003(4)(B) of the Texas Government Code and is authorized to participate on behalf of Lubbock County to oversee and provide defense services to indigent defendants in Lubbock County and other counties which enter into interlocal agreements with the RPDO to provide defense services; and

WHEREAS, Participant has a need for and desires the RPDO to provide defense services to indigent defendants in «COUNTY» County, Texas outlined herein; and

WHEREAS, each Party finds: 1) that the subject of this Agreement is necessary for the benefit of the public; and 2) that it has the legal authority to perform and to provide the government function or service which is the subject matter of this Agreement; and,

WHEREAS, the performance of this Agreement by RPDO and PARTICIPANT will be in the common interest of the Parties;

NOW, THEREFORE, the Parties agree as follows:

ARTICLE I
PROGRAM

1.01 **Program Purpose and Term.** The Regional Public Defender for Capital Cases (the "RPDO"), funded proportionately by the Texas Indigent Defense Commission Multi-Year Discretionary Grant Program Funds (the "TIDC"), will provide court-appointed counsel for individuals charged with the offense of capital murder (death-eligible) in the participating counties and who cannot afford to hire their own attorney. Inmates in units of the Texas Department of Criminal Justice within the region who are charged with capital murder will continue to be represented by the State Counsel on Offenders, or by private counsel in the case of a conflict. Capital murder cases filed against inmates in units of the Texas Department of Criminal Justice shall not be counted in the average number of capital murder cases filed in a county.

Participant recognizes that counties from other Administrative Judicial Regions ("Region") are also participating in the program. Each county's participatory costs are based upon funding by the Texas Indigent Defense Commission that is expected to total \$4,200,000 in FY20 and \$4,200,000 in FY21. Of

this total, \$4,200,000 in FY20 and \$4,200,000 in FY21 consist of Sustainability Grant Funds from the Texas Indigent Defense Commission (“TIDC”). It is possible that the TIDC may consider additional funding mechanisms during Fiscal Years 2020 and 2021; however, the TIDC funding is not anticipated to be less than detailed above. The remaining portion of the program’s budget is cost-sharing commensurate with all eligible counties’ applicable inclusion in the program.

In order to provide sustainable funding for the RPDO and a fund balance for emergency situations, participating counties will contribute (with a minimum contribution of \$1,000 per county) per the detailed county allocation schedule marked as Attachment 1 and incorporated herein for all purposes. Based upon this cost-sharing approach, participating counties shall provide the remaining operating costs based upon a formula taking into account the population of the county as a percentage of the whole of the 181 participating counties (50%) and the average number of capital murder cases filed between 2003 and 2013 as a percentage of the 181 participating counties (50%).

The Interlocal Agreements shall become effective January 1, 2021 and continue through September 30, 2021. Thereafter, the agreements shall renew automatically each October 1st for a successive one-year term through September 30, 2021, unless terminated under this Agreement.

- 1.02 **Judges Authorized to Appoint RPDO.** The District Courts in the 1st, 2nd, 3rd, 4th, 5th, 6th, 7th, 8th, 9th, 10th, and 11th Administrative Judicial Regions in eligible counties may participate in the Program. The Program allows the Honorable Judge(s) of the Judicial District having jurisdiction within PARTICIPANT’s geographic boundaries to appoint the RPDO for the trial defense of death-eligible capital murder cases. In the event of a conflict of interest among defendants or a legal liability for the RPDO to accept appointment, the trial court shall appoint an attorney or attorneys other than the RPDO at the PARTICIPANT’s expense.
- 1.03 **Duties and Responsibilities of the RPDO.** The RPDO will represent defendants at the trial or re-trial phase only. All decisions pertaining to the presentation of the case will be at the sole discretion of the RPDO. The RPDO will at all times be guided by and comply with his or her duties as a licensed attorney in the State of Texas and the Texas Disciplinary Rules of Professional Conduct in making these determinations.
- 1.04 **Program Analysis.** At least quarterly throughout the period of the grant and at the end of the grant year, the RPDO will prepare an analysis of the Program, as well as an estimated cost for PARTICIPANT’s continued participation after all grant funds are expended. The analysis will consist of a fiscal analysis and an analysis of the effectiveness of the RPDO in meeting pre-established goals and objectives. The RPDO will provide copies of the analysis to PARTICIPANT’s Commissioners Court and to the Honorable Judges identified of the Participating Administrative Judicial Regions. PARTICIPANT shall have three months from the date the cost analysis is provided to the Commissioners Courts to consider the analysis and determine whether participant will continue to participate in the Program. If PARTICIPANT requests to continue participating in the Program, a new interlocal agreement as to funding and the funding cycle will be necessary.
- 1.05 **Data for the Analysis.** As consideration for its participation in the Program, PARTICIPANT agrees to provide the RPDO information as needed to conduct the analysis, including the current payment schedule for court-appointed counsel on capital murder cases and the previous five fiscal years’ data on the amount PARTICIPANT paid for appointed counsel on capital murder cases, if available.

- 1.06 **Additional Experts.** PARTICIPANT will continue to incur the expense of additional experts as approved by the local court.
- 1.07 **Fact Investigators and Mitigation Specialists.** The RPDO will provide a fact investigator and mitigation specialist to cases assigned to the RPDO office.
- 1.08 **No other Costs Incurred.** Neither the TIDC nor the RPDO will assume any additional costs associated with representation of indigent defendants. Costs of interpreters or any other collateral cost must be absorbed by PARTICIPANT.

ARTICLE II
OTHER TERMS AND CONDITIONS

- 2.01 **Notice and Addresses.** Any notice required by this Agreement shall be deemed to be properly served, if (i) provided in person, by e-mail with delivery confirmation; or (ii) deposited in the United States mail by certified letter, return receipt requested, addressed to the recipient at recipient's address shown below, subject to the right of either party to designate a different address by notice given in the manner just described:

If to RPDO:

Edward Ray Keith Jr.
Chief Public Defender
Regional Public Defender for Capital Cases
PO Box 2097
Lubbock, Texas 79408
E-Mail: RKeith@rpdo.org

If to PARTICIPANT:

Honorable Brian Keith Umphress
County Judge
Jack County
100 N. Main, Ste 206
Jacksboro, Texas 76458
E-Mail: judge@jackcounty.org

- 2.02 **Governmental Function/No Waiver of Immunity.** The parties to this Agreement acknowledge that the services contracted for in this Agreement relate to the governmental functions of the PARTICIPANT and the RPDO. Nothing in this Agreement shall be construed to impair or affect any sovereign or governmental immunity or official immunity enjoyed by or otherwise available to the PARTICIPANT, the RPDO, or their respective officers and employees. No waiver of sovereign or official immunity, whether express or implied, is intended or made by this Agreement.

- 2.03 **No Partnership.** Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.
- 2.04 **Employee Status.** RPDO shall have the sole obligation to employ, direct, control, supervise, manage, discharge and compensate all of its employees. RPDO's employees will not be considered, for any purpose, employees of PARTICIPANT within the meaning or the application of any federal, state or local law or regulation, including without limitation, laws, rules or regulations regarding or related to unemployment insurance, health insurance, old age benefits, workers compensation, labor, personal injury or taxes of any kind.
- 2.05 **Waiver.** The failure of any Party to insist upon the performance of any terms or provision of this Agreement or to exercise any right granted hereunder shall not constitute a waiver of that Party's right to insist upon appropriate performance or to assert any such right on any future occasion.
- 2.06 **Benefit of the Parties.** The terms and conditions of this Agreement are solely for the benefit of the Parties and are not intended to create any rights, contractual or otherwise, for any other person or entity.
- 2.07 **Force Majeure.** If the performance of any obligation under this Agreement is delayed by something reasonably beyond the control of the Party obligated to perform ("Force Majeure"), that Party shall be excused from performing the obligation during that period, so that the time period applicable to the performance shall be extended for a period of time equal to the period that Party was delayed due to the event of Force Majeure.
- 2.08 **Severability.** In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision and this Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been contained herein.
- 2.09 **Non-Appropriation.** RPDO and PARTICIPANT recognize that any payments made for performance under this Agreement and any services provided shall be and are subject to the current revenues available to the respective party. Either party may terminate this Agreement, without incurring any liability to the other except to pay for any services already rendered, if funds sufficient to pay the obligations hereunder or to provide the services are not appropriated by the respective governing bodies of the parties. Unless terminated pursuant to other applicable termination provisions contained in this Agreement, in the event of non-appropriation of funds by a governing body of one of the parties to this Agreement for services provided under this Agreement, this Agreement shall terminate automatically on the last day of the then-current fiscal year or when the appropriation made for the then-current fiscal year for the services covered by this Agreement is spent, whichever occurs first.
- 2.10 **Prior Agreements Superseded.** This Agreement constitutes the only agreement of the Parties and supersedes any prior understanding or written or oral agreements between the Parties respecting the within subject matter.
- 2.11 **Amendments.** In order to be binding, an amendment to this Agreement must be in writing, dated subsequent to the date of this Agreement, and executed by the Parties.

2.12 **Withdrawal by Party.**

- (a) **Voluntary Withdrawal.** Voluntary withdrawal by PARTICIPANT from the Agreement shall occur upon the affirmative decision by PARTICIPANT's Commissioners Court to withdraw from the Agreement and the withdrawing PARTICIPANT giving at least one hundred and eighty (180) calendar days' notice in writing to RPDO and the RPDO. The effective date of voluntary withdrawal shall be one hundred and eighty (180) calendar days after the withdrawing Participant gives written notice to RPDO.
- (b) **Involuntary Withdrawal.** PARTICIPANT shall be deemed to have involuntarily withdrawn from the Agreement upon the failure by the PARTICIPANT to pay any cost-sharing payment by the due date, as provided in a notice to the PARTICIPANT. PARTICIPANT shall be given thirty (30) days written notice of non-payment by RPDO and shall not be deemed to be in default until the expiration of thirty (30) days after receipt of the written notice.
- (c) In the event that PARTICIPANT withdraws under (a) or (b) and the RPDO is representing an individual or individuals after having been appointed by a court in PARTICIPANT'S county, beginning on the effective date of the withdrawal, PARTICIPANT shall be responsible for timely payment of \$150.00 per hour for the first chair attorney, \$125.00 per hour for the second chair attorney, \$60.00 per hour for the mitigation specialist and \$50.00 per hour for the investigator. Additionally, PARTICIPANT shall also timely pay upon receipt and documentation all investigative costs incurred by the RPDO including but not limited to travel, lodging, meals and records collection.

SIGNED AND EXECUTED this 23rd day of November, 2020.

REGIONAL PUBLIC DEFENDER
OFFICE LOCAL GOVERNMENT
CORPORATION

COUNTY OF Jack

William Cox, Chairman

Honorable Brian Keith Umphress
County Judge

ATTEST:

ATTEST:

Geoff Burkhart
Board Secretary

County Clerk

APPROVED AS TO CONTENT:

APPROVED AS TO CONTENT:

Edward Ray Keith Jr.
Chief Public Defender
Regional Public Defender
for Capital Cases

REVIEWED FOR FORM:

REVIEWED FOR FORM:

Matthew L. Wade
Underwood Law Firm
General Counsel



COUNTY OF JACK
FY21 Budget Amendment 11/23/2020

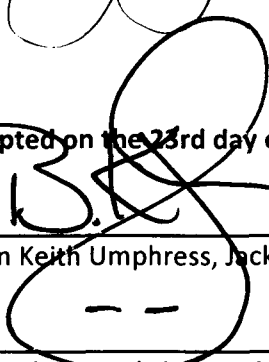
Account	Department	Original Budget Amt	Proposed Amendment	Variance	Explanation
094-403-905	RECORDS MANAGEMENT FUND	\$ -	\$ 90,000.00	\$ 90,000.00	County Clerk's expected expenditures were not included in original FY21 Budget.
TOTALS		\$ -	\$ 90,000.00	\$ 90,000.00	

Submitted for adoption on the 23rd day of November, 2020.



Lisa S. Perry, Jack County Auditor

Adopted on the 23rd day of November, 2020.



Brian Keith Umphress, Jack County Judge



Gary Oliver, Jack County Commissioner, Precinct 1



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



James L. Brock, Jack County Commissioner, Precinct 2



Terry Ward, Jack County Commissioner, Precinct 4

ALL RECORDS FROM 11/23/2020 TO 11/23/2020 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

Nov 23, 2020

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

FILED FOR RECORD

_____ O'CLOCK _____ M

NOV 23 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

ALL RECORDS FROM 11/23/2020 TO 11/23/2020 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	2021 010-570-604	TELEPHONE	ACCT#19660 STMT#946	11/16-12/15	11/17/20	02		259.99
								259.99
DIAL TONE SERVICES LP PO BOX 470910 SAN FRANCISCO CA 94147	2021 010-560-912	RADIO/COMMUNICATIO	ACCT#10000004054 SO	203053102	11/17/20	02		35.59
								35.59
NASH HARDWARE 128 N CHURCH ST JACKSBORO TX 76458	2021 013-623-901	OPERATING	SUPPLIE BATHROOM HEATER	148946	11/17/20	02		24.99
								24.99
ACE HARDWARE 2901 HWY 180 E MINERAL WELLS TX 76067	2021 010-561-901	SUPPLIES	SPLITTER 3WAY	276028	11/18/20	02		7.99
								7.99
AIR MED CARE NETWORK PO BOX 948 WEST PLAINS MO 65775	2021 010-202-100	SALARIES PAYABLE	AMCN MEMBERSHIP DUE	5485-11182020	11/18/20	02		2,430.00
	2021 011-202-100	SALARIES PAYABLE	AMCN MEMBERSHIP DUE	5485-11182020	11/18/20	02		105.00
	2021 012-202-100	SALARIES PAYABLE	AMCN MEMBERSHIP DUE	5485-11182020	11/18/20	02		157.50
	2021 013-202-100	SALARIES PAYABLE	AMCN MEMBERSHIP DUE	5485-11182020	11/18/20	02		291.50
	2021 014-202-100	SALARIES PAYABLE	AMCN MEMBERSHIP DUE	5485-11182020	11/18/20	02		105.00
	2021 010-200-210	AIR EVAC WITHHEL	AMC SITE MEMBERSHIP	3962-20201027	11/18/20	02		100.00
	2021 010-200-210	AIR EVAC WITHHEL	AMC SITE MEMBERSHIP	3962-20201027	11/18/20	02		950.00
								4,139.00
ALTMAN PSYCHOLOGICAL SER 3939 W GREEN OAKS BLVD S ARLINGTON TX 76016	2021 010-477-310	EXPERT WITNESS	SYLVA	CD-184-20	11/17/20	02		750.00
								750.00
AQUA ONE P O BOX 8210 AMARILLO TX 79114	2021 010-400-901	SUPPLIES	SUB 724643 3RD FLOO	724641	11/17/20	02		24.50
	2021 010-400-901	SUPPLIES	SUB 724644 2ND FLOO	724641	11/17/20	02		62.74
	2021 010-403-901	OPERATING	SUPPLIE SUB 724645 COUNTY C	724641	11/17/20	02		13.00
	2021 010-435-901	OPERATING	SUPPLIES SUB 724646 DISTRICT	724641	11/17/20	02		7.25
	2021 010-475-901	OPERATING	SUPPLIE SUB 724647 COUNTY A	724641	11/17/20	02		7.25
	2021 010-455-901	OPERATING	SUPPLIE SUB 724649 JP	724641	11/17/20	02		7.25
	2021 010-400-901	SUPPLIES	SUB 724650 DISTRICT	724641	11/17/20	02		12.00
								133.99
ARCIT 1122 COLORADO ST. STE.10 AUSTIN TX 78701	2021 010-400-404	DUES	2021 ARCIT MEMBERSH	2021-1-66	11/20/20	02		395.00
								395.00
AT&T FAX P O BOX 105414 ATLANTA GA 30348	2021 010-403-604	TELEPHONE	COUNTY CLERK 6441	10/27-11/26	11/17/20	02		46.25
	2021 010-409-604	TELEPHONE	ELECTIONS 2930	10/27-11/26	11/17/20	02		54.83
	2021 010-435-604	TELEPHONE	DISTRICT CLERK 2696	10/27-11/26	11/17/20	02		43.38
	2021 010-495-604	TELEPHONE	AUDITORS OFFICE 597	10/27-11/26	11/17/20	02		43.30
	2021 010-499-604	TELEPHONE	TAX A/C OFFICE 532	10/27-11/26	11/17/20	02		46.25
								234.01
AT&T INTERNET 148853541	2021 010-400-604	TELEPHONE	ACCT# 148853541	11/10-12/09	11/19/20	02		89.07

ALL RECORDS FROM 11/23/2020 TO 11/23/2020 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								89.07
AT&T LOCAL 214A850720971 PO BOX 105414	2021 010-665-604	TELEPHONE	CO EXTENSION FAX 20	10/29-11/28	11/17/20	02		46.34
	2021 010-400-604	TELEPHONE	9405672048-516	10/29-11/28	11/17/20	02		46.34
	2021 014-624-604	TELEPHONE	9405672971-732 P4	10/29-11/28	11/17/20	02		41.15
ATLANTA GA 34034	2021 013-623-604	TELEPHONE	9405673981-732 P3	10/29-11/28	11/17/20	02		51.03
	2021 010-455-604	TELEPHONE	JP FAX 5029	10/29-11/28	11/17/20	02		46.34
	2021 011-621-604	TELEPHONE	9405675318-732 P1	10/29-11/28	11/17/20	02		46.34
	2021 010-475-604	TELEPHONE	CO ATTORNEY FAX 630	10/29-11/28	11/17/20	02		51.31
	2021 010-561-604	TELEPHONE	LEC FAX 6536	10/29-11/28	11/17/20	02		46.34
	2021 010-660-604	TELEPHONE	DPS FAX 6540	10/29-11/28	11/17/20	02		59.85
	2021 010-560-604	TELEPHONE	9405676942-911	10/29-11/28	11/17/20	02		257.05
								692.09
AXON ENTERPRISES PO BOX 29661 DEPT 2018 PHOENIX AZ 85038	2021 010-560-803	FURNITURE/EQUIPMEN	MAG MOUNT	SI-1694559	11/17/20	02		693.90
								693.90
BANE MACHINERY PO BOX 77859	2021 013-623-704	HEAVY EQUIPMENT	FILTER/SEALS	12093534	11/17/20	02		271.85
	2021 013-623-901	OPERATING SUPPLIE	FREIGHT	12093604	11/17/20	02		15.41
FORT WORTH TX 76177								287.26
BEAR GRAPHICS, INC. P O BOX 3290	2021 010-497-901	OPERATING SUPPLIE	STAMPS	0858834	11/17/20	02		67.20
	2021 010-403-901	OPERATING SUPPLIE	PRE INK STAMPS	0859210	11/17/20	02		145.60
	2021 010-495-901	OPERATING SUPPLIE	NAME PLATE	0858828	11/19/20	02		18.00
SIOUX CITY IA 51102								230.80
BEE'S & BEE'S LAWN SERVI P O BOX 238	2021 010-560-702	SERVICE AGREEMENT	LAWN MOW	5025	11/17/20	02		525.00
	2021 010-561-702	SERVICE AGREEMENT	LAWN MOW	5025	11/17/20	02		525.00
	2021 010-560-702	SERVICE AGREEMENT	LAWN MOW	5085	11/17/20	02		175.00
POOLVILLE TX 76487	2021 010-561-702	SERVICE AGREEMENT	LAWN MOW	5085	11/17/20	02		175.00
	2020 010-560-702	SERVICE AGREEMENT	LAWN	4081	11/17/20	12		525.00
	2020 010-561-702	SERVICE AGREEMENT	LAWN	4081	11/17/20	12		525.00
								2,450.00
BREAKTHROUGH COMMUNICATI 2020 SOUTH LAS VEGAS TRA FORT WORTH TX 76108	2021 010-661-307	MISCELLANEOUS	TOWER RENT	80001053	11/17/20	02		195.76
								195.76
BRUCKNER SALES, INC PO BOX 162208 FORT WORTH TX 76161	2021 012-622-902	AUTO PARTS/TIRES	BEARINGS/SEALS	61401R	11/17/20	02		193.02
								193.02
CARD SERVICE CENTER 0866 PO BOX 569100	2021 010-560-208	MISCELLANEOUS	TRA BBQ MEAL		11/17/20	02		45.72
	2021 010-560-307	MISCELLANEOUS	CAR WASH		11/17/20	02		10.00
	2021 010-560-307	MISCELLANEOUS	CAR WASH		11/17/20	02		14.00

ALL RECORDS FROM 11/23/2020 TO 11/23/2020 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
DALLAS	TX 75356	2020 010-560-903	GAS/OIL	FUEL		11/17/20	12		42.30
		2020 010-560-911	UNIFORM/BADGE	KING RANCH JACKETS		11/17/20	12		250.06

									362.08
CARD SERVICE CENTER 0908		2021 010-560-901	OPERATING	SUPPLIE	GATOIRAIDE/WATER	11/17/20	02		11.00
PO BOX 569100		2021 010-560-901	OPERATING	SUPPLIE	WATER PROOF EVIDENC	11/17/20	02		60.96
		2021 010-560-901	OPERATING	SUPPLIE	GATOR/WATER	11/17/20	02		8.95
DALLAS	TX 75356	2021 010-560-307	MISCELLANEOUS	CAR WASH 12		11/17/20	02		13.00
		2021 010-560-901	OPERATING	SUPPLIE	SIM CARDS	11/17/20	02		15.00
		2020 010-560-903	GAS/OIL	FUEL		11/17/20	12		47.50

									156.41
CARRILLO/TIBBELS PLLC		2021 010-477-302	DIST JUDGE	ATTY FE	4998 WESTMORELAND F	11/17/20	02		700.00
PO BOX 207									-----
DECATUR	TX 76234								700.00
CARROT-TOP INDUSTRIES		2021 010-560-901	OPERATING	SUPPLIE	FLAGS	48290900	11/18/20	02	152.60
PO BOX 820									-----
HILLSBOROUGH	NC 27278								152.60
CAVALLO ENERGY TEXAS LLC		2021 010-400-603	ELECTRICITY	ACCT#5216006011	10/8-11/9	11/17/20	02		1,259.87
PO BOX 4414		2021 010-560-603	ELECTRICITY	ACCT#5216006012	10/8-11/9	11/17/20	02		577.22
		2021 010-561-603	ELECTRICITY	ACCT#5216006012	10/8-11/9	11/17/20	02		1,731.64
HOUSTON	TX 77210	2021 010-510-603	ELECTRICITY	ACCT#5216006013	10/8-11/9	11/17/20	02		11.23
		2021 011-621-603	ELECTRICITY	ACCT#5216006014	10/8-11/9	11/17/20	02		15.81
		2021 012-622-603	ELECTRICITY	ACCT#5216006009	10/8-11/9	11/17/20	02		21.03
		2021 012-622-603	ELECTRICITY	ACCT#5216006010	10/8-11/9	11/17/20	02		21.83

									3,638.63
CD HARTNETT COMPANY		2021 010-561-904	GROCERIES	GEROUND BEEF	0672277	11/17/20	02		644.28
PO BOX 1989		2021 010-561-904	GROCERIES	GROCERIES	0672277	11/17/20	02		3,911.55

WEATHERFORD	TX 76086								4,555.83
CIRRA NETWORKS		2021 010-560-702	SERVICE	AGREEMENT	ACCT#18140 STMT#946	11/16-12/15	11/17/20	02	65.00
PO BOX 123686		2021 010-561-702	SERVICE	AGREEMENT	ACCT#18140 STMT#946	11/16-12/15	11/17/20	02	64.99

FORT WORTH	TX 76121								129.99
COLLIN JORDAN		2021 010-401-302	ATTORNEY	FEES	13955 TORRES MIS	11/17/20	02		375.00
900 8TH ST STE 630									-----
WICHITA FALLS	TX 76301								375.00
COMPLIANCE SOLUTIONS		2021 010-400-416	EMPLOYEE	DRUG	SC ANN DOT	31035	11/20/20	02	225.00
101 N MAIN ST									-----
JACKSBORO	TX 76458								225.00
CUNNINGHAM & CO		2021 010-560-901	OPERATING	SUPPLIE	ENVELOPES	3583	11/18/20	02	226.59

ALL RECORDS FROM 11/23/2020 TO 11/23/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 552 BOWIE TX 76230								----- 226.59
DATA PRESERVATION LLC 2214 CENTURY CENTER BLVD IRVING TX 75062	2021 094-403-905	CO. CLK RECORDS	RECORDS PRES	3597	11/17/20	02		4,757.20 ----- 4,757.20
DAVID VANDERKAAY	2021 010-560-905	K-9	K9 RE CERTIFICATION		11/17/20	02		55.00 ----- 55.00
DIAL TONE SERVICES LP PO BOX 470910	2021 011-621-605 2021 012-622-605 2021 013-623-605	MOBILE PHONE MOBILE PHONE MOBILE PHONE	10000004046 PCT1 10000004046 PCT2 10000004046 PCT3	203053094 203053094 203053094	11/17/20 11/17/20 11/17/20	02 02 02		14.24 14.24 14.24
SAN FRANCISCO CA 94147	2021 014-624-605 2021 010-661-605 2021 010-551-604	MOBILE PHONE MOBILE PHONE TELEPHONE	10000004046 PCT4 10000004046 EMG MGT 10000004046 CONST	203053094 203053094 203053094	11/17/20 11/17/20 11/17/20	02 02 02		14.24 56.94 7.12 ----- 121.02
EMPIRE PAPER COMPANY 2708 CENTRAL FRWY E WICHITA FALLS TX 76301	2021 010-561-901	SUPPLIES	CLEANING SUPPLIES	0608457	11/17/20	02		102.75 ----- 102.75
FERGUSON - VERESH INC 703 E SCOTT AVE WICHITA FALLS TX 76301	2021 010-400-705	BUILDING REPAIR	CHECK BOILER	W56266	11/17/20	02		1,076.25 ----- 1,076.25
GRABLE OIL CO PO BOX 306 JACKSBORO TX 76458	2021 011-621-903	GAS/OIL	HYD FLUID	202225	11/17/20	02		135.00 ----- 135.00
HART INTERCIVIC DEPT 0453 PO BOX 120453 DALLAS TX 75312	2021 010-409-914	MUNICIPAL ELECTION SUPPLIES		082450	11/17/20	02		159.50 ----- 159.50
HUDSON IMAGING PO DRAWER 2190-76307 WICHITA FALLS TX 76301	2021 010-403-702	SERVICE AGREEMENT 10/1-10/31		033026	11/17/20	02		10.00 ----- 10.00
IRON BRIDGE IRRIGATION P O BOX 14 BRYSON TX 76427	2021 010-400-705 2021 010-400-705	BUILDING REPAIR BUILDING REPAIR	CRUSHED GRANITE DRIP SYSTEM INSTALL	11/18/20 11/18/20	11/20/20 11/20/20	02 02		534.92 505.95 ----- 1,040.87
JACK COUNTY TREASURER COURTHOUSE JACKSBORO TX 76458	2020 010-400-307	MISCELLANEOUS	TRANSFER TO UNCLAIM		11/17/20	12		7,919.31 ----- 7,919.31
JACKSBORO NEWSPAPERS C/O GRAHAM LEADER 620 OAK ST GRAHAM TX 76450	2021 010-499-901 2021 010-560-901	OPERATING SUPPLIE OPERATING SUPPLIE	1 YR SUB 1 YR SUB	1368 496	11/17/20 11/17/20	02 02		42.00 42.00 ----- 84.00
KEVIN WOLF INSURANCE & R	2021 010-560-301	BONDS OF OFFICE	MAHAN	5180	11/17/20	02		50.00

ALL RECORDS FROM 11/23/2020 TO 11/23/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 457	2021 010-551-301	BONDS OF OFFICE	WATSON	5178	11/17/20	02		178.00
	2021 010-409-301	BOND	ELECTIONS	5174	11/17/20	02		70.00
JACKSBORO TX 76458	2021 010-409-301	BOND	ELECTIONS AD	5175	11/17/20	02		70.00
	2021 010-561-301	JAIL BOND	SIMONTON	5186	11/18/20	02		100.56
	2021 010-561-301	JAIL BOND	NEWBY	5185	11/18/20	02		92.06

								560.62
LA MAGNA HEALTH PLLC	2021 010-561-306	MEDICAL EXPENSE	BYRNES	Y908443	11/17/20	02		420.00
P O BOX 14000								-----
BELFAST ME 04915								420.00
MARK'S PLUMBING PARTS	2021 010-561-705	BUILDING REPAIR	SLOAN KIT	001909265	11/17/20	02		245.47
PO BOX 121554								-----
FT WORTH TX 76121								245.47
MILLER ELECTRIC	2021 010-561-705	BUILDING REPAIR	JAIL	7582	11/17/20	02		389.68
PO BOX 992	2021 010-400-705	BUILDING REPAIR	PLUGS FOR TREE	7594	11/20/20	02		210.20

JACKSBORO TX 76458								599.88
MOBILE THRONES	2021 010-560-901	OPERATING SUPPLIE	RENTAL 10/1-10/31	49410	11/17/20	02		62.00
PO BOX 442								-----
JACKSBORO TX 76458								62.00
NASH HARDWARE	2021 010-400-901	SUPPLIES	RENTAL CARPET	148617	11/17/20	02		44.98
128 N CHURCH ST	2021 010-410-901	OPERATING SUPPLIES	KEY/MONT BOARD IT	148631	11/17/20	02		11.39
	2021 010-560-901	OPERATING SUPPLIE	2 17 OZ ORG MARKERS	148730	11/17/20	02		12.58
JACKSBORO TX 76458	2021 010-560-901	OPERATING SUPPLIE	SUPER GLUE WIRE	148763	11/17/20	02		11.37
	2021 010-510-901	OPERATING SUPPLIE	FLOWER BED SUFF	148768	11/17/20	02		71.98
	2021 010-560-901	OPERATING SUPPLIE	BATTERY KEY 11	148887	11/17/20	02		3.99
	2021 010-400-705	BUILDING REPAIR	PIT COVERED	148973	11/17/20	02		7.29

								163.58
NETPROTEC	2021 010-401-702	SERVICE AGREEMENT	11/15-12/14 SERVICE	1444	11/17/20	02		272.50
PO BOX 1671	2021 010-455-702	SERVICE AGREEMENT	11/15-12/14 SERVICE	1444	11/17/20	02		272.50

GLEN ROSE TX 76043								545.00
PALO PINTO COMMUNICATION	2021 010-400-412	PUBLIC NOTICES	ELECT AD	18662	11/17/20	02		124.58
ATTN: CREDIT DEPARTMENT								-----
PO BOX 600								
GRAHAM TX 76450								124.58
PATHOLOGY ASSOC. OF NTX	2021 010-561-306	MEDICAL EXPENSE	BYRNES	300104	11/17/20	02		993.00
1107 BROOK								-----
WICHITA FALLS TX 76301								993.00
PRO TECH AUTO DIESEL LLC	2021 010-560-903	GAS/OIL	OIL CHANGE 11	201111003	11/18/20	02		59.31
2105 N MAIN								-----
JACKSBORO TX 76458								59.31
QUALITY IMPLEMENT COMPAN	2021 013-623-704	HEAVY EQUIPMENT	RIM	754040	11/17/20	02		903.48

ALL RECORDS FROM 11/23/2020 TO 11/23/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
2112 S RED RIVER EXPRESS BURKBURNETT TX 76354							----- 903.48
QUILL CORPORATION PO BOX 37600	2021 010-560-901	OPERATING	SUPPLIE OFFICE SUPPLIES	11850839	11/17/20	02	165.18
	2021 010-560-901	OPERATING	SUPPLIE POST IT NOTES	11850802	11/17/20	02	12.63
	2021 010-495-901	OPERATING	SUPPLIE STAPLES	12221692	11/17/20	02	71.37
PHILADELPHIA PA 19101	2021 010-400-901	SUPPLIES	T PAPER	12207110	11/17/20	02	61.19
	2021 010-401-901	OPERATING	SUPPLIE DEKS CAL	12207110	11/17/20	02	10.62
	2021 010-495-901	OPERATING	SUPPLIE WALL CAL	12207110	11/17/20	02	37.38
	2021 010-497-901	OPERATING	SUPPLIE WALL CAL	12207110	11/17/20	02	18.69
	2021 011-621-901	OPERATING	SUPPLIE WALL CAL	12207110	11/17/20	02	18.69
	2021 012-622-901	OPERATING	SUPPLIE WALL CAL	12207110	11/17/20	02	18.69
	2021 013-623-901	OPERATING	SUPPLIE WALL CAL	12207110	11/17/20	02	18.69
	2021 014-624-901	OPERATING	SUPPLIE WALL CAL	12207110	11/17/20	02	18.69
	2021 010-495-901	OPERATING	SUPPLIE DESK CAL	12207110	11/17/20	02	13.59
	2020 010-499-901	OPERATING	SUPPLIE BOX FILES	10813319	11/18/20	12	42.49
	2020 010-475-901	OPERATING	SUPPLIE THUMB DRIVES	10717393	11/18/20	12	170.98
	2021 010-495-901	OPERATING	SUPPLIE COFFEE MATE	12335216	11/19/20	02	38.68
	2021 010-495-901	OPERATING	SUPPLIE PADS RULED	12335216	11/19/20	02	19.37
	2021 010-495-901	OPERATING	SUPPLIE 8X11 RULED PDS	12335216	11/19/20	02	12.15
	2021 010-401-901	OPERATING	SUPPLIE RED PAPER	12335216	11/19/20	02	14.44
	2021 010-401-901	OPERATING	SUPPLIE GREEN PAPER	12335216	11/19/20	02	12.74
	2021 010-401-901	OPERATING	SUPPLIE ORANGE PAPER	12335216	11/19/20	02	19.54
							----- 795.80
REGINALD R WILSON ATTY AT LAW 813 8TH ST SUITE 920 WICHITA FALLS TX 76301	2021 010-401-302	ATTORNEY FEES	13954 SHIPPLEY MIS		11/17/20	02	375.00
							----- 375.00
SLEUTH SOFTWARE PO BOX 74008484	2021 010-560-702	SERVICE AGREEMENT	SOFTWARE MAIT	MN1901175	11/17/20	02	1,308.00
	2021 010-561-702	SERVICE AGREEMENT	SOFTWARE MAIT	MN1901175	11/17/20	02	1,308.00
CHICAGO IL 60674							----- 2,616.00
STATE COMPTROLLER EFT PA	2021 099-400-452	CIVIL FEES	CIVIL FEES - EFT	3 Q UNDERPAYMENT	11/19/20	02	560.00
							----- 560.00
STATE FARM INSURANCE CO. P O BOX 680001 DALLAS TX 75368	2021 010-499-301	BOND OF OFFICE	BOND ROBINSON	93-EP-Z301-7	11/17/20	02	648.00
							----- 648.00
T&S AUTO SERVICE 627 N MAIN	2021 013-623-704	HEAVY EQUIPMENT	FLAT	94098	11/17/20	02	35.00
	2021 013-623-701	AUTO REPAIR/INSPE	FLAT	94126	11/17/20	02	14.00
	2021 010-560-903	GAS/OIL	OIL CHANGE 18	94172	11/19/20	02	47.00
JACKSBORO TX 76458							----- 96.00
TEAFCS KELLI BROWN 101 S AVE D HASKELL TX 79521	2021 010-665-404	DUES	DUES JACK CP ALINDA		11/17/20	02	170.00
							----- 170.00
TERMINIX	2021 010-560-702	SERVICE AGREEMENT	SERVICE	401920229	11/17/20	02	46.40

ALL RECORDS FROM 11/09/2020 TO 11/09/2020 DATE-TO-BE-PAID

APPROVAL PAGE

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

- CO JUDGE UMPHRESS
- COMM #1 OLIVER
- COMM #2 BROCK
- COMM #3 BIRDWELL
- COMM #4 WARD
- CO TREAS CAMPSEY

DATE: Nov 23, 2020.
[Signature]
[Signature]
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FILED FOR RECORD

_____ O'CLOCK _____ M

NOV 23 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

RECEIVED
NOV 23 2020
JACK COUNTY AUDITOR
[Signature]

ALL RECORDS FROM 11/09/2020 TO 11/09/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
TEXAS GAS SERVICE PO BOX 219913 KANSAS CITY MO 64121	2021 010-400-601	GAS	910472053-1103358-8	9/16-10/15	11/06/20	01	83.25 ----- 83.25 ✓
A-1 FREEMAN GROUP RECORDS MAMAGEMENT GROUP 11517 N BROADWAY EXT OKLAHOMA CITY OK 73114	2021 095-400-307	MISC CH SECURITY E PAPER PIG	1077600		11/05/20	01	326.00 ----- 326.00 ✓
AARON ROBERTS 7327 FM 2210 EAST PERRIN TX 76486	2021 010-435-410	DISTRICT JURY CH GRAND NOV			11/06/20	01	40.00 ----- 40.00 ✓
ALINDA COX	2021 010-665-206	TRAVEL ALLOWANCE NOV 20'			11/06/20	01	440.62 ----- 440.62 ✓
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2021 010-409-919 2021 010-510-901	EA CARES GRANT SHA FILE LABELS OPERATING SUPPLIE HAND SANATIZER	1RCD-H6FV-MK7Y 11LQ-1WR1-L3C4	10/28/20 11/05/20	01 01		19.35 ✓ 33.90 ✓ ----- 53.25 ✓
AMERICAN TIRE DISTRIBUTO PO BOX 889 HUNTERSVILLE NC 28070	2021 010-560-902	AUTO PARTS/TIRES TIRES 8	S142662261		11/05/20	01	1,137.76 ----- 1,137.76 ✓
AT&T MOBILITY 2870193693 PO BOX 6463 CAROL STREAM IL 60197	2021 010-405-605 2021 010-475-605	MOBILE PHONE MOBILE PHONE	VETERAN SERVICE WIR COUNTY ATTORNEY WIR	09/28-10/27 09/28-10/27	11/05/20 11/05/20	01 01	90.60 52.94 ----- 143.54 ✓
AT&T MOBILITY 2872915214 PO BOX 6463 CAROL STREAM IL 60197	2021 010-455-605 2021 011-621-605 2021 012-622-605 2021 013-623-605 2021 014-624-605	MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONE	JP TABLET PCT 1 WIRELESS/TABL PCT 2 WIRELESS/TABL PCT 3 TABLET PCT 4 WIRELESS/TABL	09/20-10/19 09/20-10/19 09/20-10/19 09/20-10/19 09/20-10/19	11/05/20 11/05/20 11/05/20 11/05/20 11/05/20	01 01 01 01 01	37.00 77.81 114.81 37.00 77.81 ----- 344.43 ✓
AT&T MOBILITY 2872915221 PO BOX 6463 CAROL STREAM IL 60197	2021 010-401-605 2021 010-410-605 2021 010-455-605 2021 010-510-605 2021 010-551-605 2021 010-560-605 2021 010-561-605 2021 010-660-604 2021 010-661-604 2021 010-661-605	MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONE MOBILE PHONES TELEPHONE TELEPHONE MOBILE PHONE	COUNTY JUDGE HOTSPOT IT WIRELESS JP WIRELESS MAINTENANCE WIRELES CONSTABLE WIRELESS SO WIRELESS JAIL WIRELESS HWY PATROL WIRELESS JCRFD WIRELESS EMERGENCY MANAGEMEN	09/20-10/19 09/20-10/19 09/20-10/19 09/20-10/19 09/20-10/19 09/20-10/19 09/20-10/19 09/20-10/19 09/20-10/19 09/20-10/19	11/05/20 11/05/20 11/05/20 11/05/20 11/05/20 11/05/20 11/05/20 11/05/20 11/05/20 11/05/20	01 01 01 01 01 01 01 01 01 01	38.25 80.43 42.18 40.25 42.18 711.40 206.97 179.91 164.79 118.44 ----- 1,624.80 ✓
BANE MACHINERY	2021 012-622-704	HEAVY EQUIPMENT	BLADE/	12093463	11/05/20	01	314.56

ALL RECORDS FROM 11/09/2020 TO 11/09/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 77859	2021 014-624-704	HEAVY EQUIPMENT	BLADE	12093448	11/05/20	01		366.26
FORT WORTH TX 76177								680.82 ✓
BARBARA KEGLEY P O BOX 436 BRYSON TX 76427	2021 010-435-410	DISTRICT JURY CH GRAND NOV			11/06/20	01		40.00 ✓
								40.00 ✓
BRIAN NEWBY	2021 010-561-904	GROCERIES	GROCERIES		11/05/20	01		187.44
								187.44 ✓
BRYSON SENIOR CITIZEN FU BOX 494 BRYSON TX 76427	2021 010-400-486	COUNTY ASSISTANCE	NOV 20'		11/06/20	01		75.00
								75.00 ✓
CARD SERVICE CENTER 0049 PO BOX 569100	2021 010-499-404	DUES	TAAO MEMBERSHIP	300015291	11/06/20	01		90.00
	2021 010-499-404	DUES	TAAO MEMBERSHIP LOW	300016006	11/06/20	01		90.00
DALLAS TX 75356								180.00 ✓
CARD SERVICE CENTER 0122 PO BOX 569120	2021 014-624-207	SCHOOL/CONFERENCE	HOTEL		11/06/20	01		298.26
	2021 014-624-901	OPERATING SUPPLIE	TSC BLADES B HOG		11/06/20	01		99.98
DALLAS TX 75356								398.24 ✓
CARD SERVICE CENTER 0130 PO BOX 569100	2021 012-622-903	GAS/OIL	FUEL		11/06/20	01		31.50
	2021 012-622-207	SCHOOL/CONFERENCE	HOTEL CONF		11/06/20	01		447.36
DALLAS TX 75356								478.86 ✓
CARD SERVICE CENTER 0248 P O BOX 569120 DALLAS TX 75356	2021 010-560-307	MISCELLANEOUS	DARE HALLOWEEN FEST		11/06/20	01		193.13
								193.13 ✓
CARD SERVICE CENTER 0289 P O BOX 569100 DALLAS TX 75356	2021 013-623-207	SCHOOL/CONFERENCE	HOTEL CONF		11/06/20	01		421.83
								421.83 ✓
CARD SERVICE CENTER 0297 PO BOX 569100 DALLAS TX 75356	2021 010-403-702	SERVICE AGREEMENT	WINTER CONF C CLERK		11/06/20	01		200.00
								200.00 ✓
CARD SERVICE CENTER 0817 PO BOX 569100	2021 010-455-901	OPERATING SUPPLIE	GOWN PINK		11/06/20	01		43.97
	2021 010-455-207	SCHOOL/CONFERENCE	MEAL EXP		11/06/20	01		15.51
DALLAS TX 75356								59.48 ✓
CARD SERVICE CENTER 0858 PO BOX 569100 DALLAS TX 75356	2021 013-623-207	SCHOOL/CONFERENCE	MEALS		11/06/20	01		73.39
								73.39 ✓
CARD SERVICE CENTER 0924	2021 010-561-904	GROCERIES	MILK BREAD		11/06/20	01		104.40

ALL RECORDS FROM 11/09/2020 TO 11/09/2020 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 569100		2021 010-561-901	SUPPLIES	TAPE		11/06/20	01		21.08
		2021 010-561-904	GROCERIES	BREAD TORT		11/06/20	01		46.60
DALLAS	TX 75356	2021 010-561-904	GROCERIES	BREAD MILK TORT		11/06/20	01		93.86
		2021 010-561-911	UNIFORMS	SHIRTS POLO		11/06/20	01		610.52
		2021 010-561-904	GROCERIES	BREAD MILK TORT		11/06/20	01		157.07

									1,033.53 ✓
CARD SERVICE CENTER 0940		2021 010-551-701	AUTO REPAIR/INSPE	CAR WASH		11/06/20	01		6.00
PO BOX 569100		2020 010-551-803	FURNITURE/EQUIPMEN	TAZER		11/06/20	12		798.90

DALLAS	TX 75356								804.90 ✓
CARD SERVICE CENTER 1088		2021 011-621-207	SCHOOL/CONFERENCE	HOTEL CONF		11/06/20	01		298.26
PO BOX 569100									-----
DALLAS	TX 75356								298.26 ✓
CARD SERVICE CENTER 1096		2021 010-510-705	BUILDING REPAIR	4TH FLOOR		11/06/20	01		189.68
PO BOX 569100		2021 010-661-702	SERVICE AGREEMENTS	STORM CHASER SUB		11/06/20	01		164.89
		2020 010-510-705	BUILDING REPAIR	4 TH FLOOR SERVER R		11/06/20	12		132.88
DALLAS	TX 75356	2020 010-560-901	OPERATING SUPPLIE	RENEWAL DOMAIN		11/06/20	12		549.54
		2020 010-561-901	SUPPLIES	RENEWAL DOMAIN		11/06/20	12		549.54

									1,586.53 ✓
CARD SERVICE CENTER 1146		2021 083-500-100	CARES GRANT DISTRI	MEAL EXP COOPER		11/06/20	01		52.50
P O BOX 569100									-----
DALLAS	TX 75356								52.50 ✓
CARD SERVICE CENTER 1153		2021 010-497-207	SCHOOL/CONFERENCE	INVEST CONF		11/06/20	01		160.00
P O BOX 569100		2021 010-560-701	AUTO REPAIR/INSPE	TAGS		11/06/20	01		1.00
		2021 010-560-701	AUTO REPAIR/INSPE	TAGS		11/06/20	01		7.50
DALLAS	TX 75356	2020 012-622-704	HEAVY EQUIPMENT	TAGS		11/06/20	12		1.49
		2020 012-622-701	AUTO REPAIR/INSPE	TAGS		11/06/20	12		7.50
		2020 010-560-701	AUTO REPAIR/INSPE	TAGS		11/06/20	12		1.00
		2020 010-560-701	AUTO REPAIR/INSPE	TAGS		11/06/20	12		7.50
		2020 012-622-704	HEAVY EQUIPMENT	TAGS		11/06/20	12		52.00

									237.99 ✓
CARD SERVICE CENTER 1229		2021 010-561-911	UNIFORMS	PATCHES		11/06/20	01		101.85
P O BOX 569100		2021 010-560-307	MISCELLANEOUS	CAR WASH		11/06/20	01		12.00
		2021 010-560-207	SCHOOL/CONFERENCE	MEAL		11/06/20	01		4.32
DALLAS	TX 75356	2021 010-560-207	SCHOOL/CONFERENCE	MEAL		11/06/20	01		6.70
		2021 010-560-901	OPERATING SUPPLIE	POWER ADAPTER		11/06/20	01		65.65
		2021 010-560-307	MISCELLANEOUS	CAR WASH		11/06/20	01		12.00

									202.52 ✓
CENTURY LINK		2021 012-622-604	TELEPHONE	ACCT# 313659333	10/16-11/15	10/28/20	01		66.64
PO BOX 2961									-----
PHOENIX	AZ 85062								66.64 ✓
CHARLIE MARTIN		2021 010-665-206	TRAVEL ALLOWANCE	NOV 20'		11/06/20	01		538.54

ALL RECORDS FROM 11/09/2020 TO 11/09/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
							-----✓
							538.54
CITY OF JACKSBORO	2021 011-621-602	WATER	ACCT# 08-0333-00	09/17-10/19	10/28/20	01	36.49
112 W BELKNAP	2021 010-400-602	WATER	ACCT# 04-0128-00	09/17-10/19	10/28/20	01	619.57
	2021 010-560-602	WATER	ACCT# 08-0336-00	09/17-10/19	10/28/20	01	251.48
JACKSBORO TX 76458	2021 010-561-602	WATER	ACCT# 08-0336-00	09/17-10/19	10/28/20	01	1,005.90
							-----✓
							1,913.44
CUNNINGHAM & CO	2021 010-499-901	OPERATING SUPPLIE	ENVELOPES	3557	10/28/20	01	179.32
PO BOX 552							-----✓
BOWIE TX 76230							179.32
DR. ROBERT COOPER	2021 010-400-486	COUNTY ASSISTANCE	NOV 20'		11/06/20	01	500.00
934 S SAVAGE CREEK LANE							-----✓
WEATHERFORD TX 76087							500.00
ELAINE NOBBLEY	2021 010-435-410	DISTRICT JURY	CH GRAND NOV		11/06/20	01	40.00
304 E THOMPSON							-----✓
JACKSBORO TX 76458							40.00
ELLIOTT ELECTRIC SUPPLY	2021 010-561-901	SUPPLIES	PLUG COVERS	95-72392-01	11/05/20	01	20.25
PO BOX 206524							-----✓
DALLAS TX 75320							20.25
ERWIN WATER WELL SERVICE	2021 010-400-705	BUILDING REPAIR	WATER SOFTNER	21218	10/28/20	01	1,816.88
6991 FM 4							-----✓
JACKSBORO TX 76458							1,816.88
FORT BELKNAP ELECTRIC CO	2021 013-623-603	ELECTRICITY	ACCT# 0320800100	09/20-10/18	11/05/20	01	52.05
PO BOX 486							-----✓
OLNEY TX 76374							52.05
GRABLE OIL CO	2021 012-622-903	GAS/OIL	FUEL	202363	11/05/20	01	63.80
PO BOX 306	2021 012-622-903	GAS/OIL	FUEL	202567	11/05/20	01	680.80
	2021 013-623-903	GAS/OIL	FUEL	202309	11/05/20	01	1,341.00
JACKSBORO TX 76458	2021 013-623-903	GAS/OIL	FUEL	202364	11/05/20	01	120.00
	2021 010-560-903	GAS/OIL	OCTOBER FUEL		11/05/20	01	4,212.72
	2021 010-561-903	GAS/OIL	OCTOBER FUEL		11/05/20	01	275.07
	2021 010-551-903	GAS/OIL	OCTOBER FUEL		11/05/20	01	85.27
	2021 010-410-903	GAS/OIL	OCTOBER FUEL		11/05/20	01	143.36
							-----✓
							6,922.02
H-BRAND 2	2021 010-560-901	OPERATING SUPPLIE	H-BRAND 2	105318	10/28/20	01	44.90
680 N MAIN	2021 010-560-703	FURNITURE/EQUIPMEN	H-BRAND 2	104905	10/28/20	01	47.98
							-----✓
JACKSBORO TX 76458							92.88
HALEY SPILLER	2021 010-435-410	DISTRICT JURY	CH GRAND NOV		11/06/20	01	40.00
							-----✓
							40.00
HANSON AGGREGATES LLC	2021 011-621-503	SAND/GRAVEL	GRAVEL	2222745	10/28/20	01	477.27

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15620 COLLECTION CENTER	2021 011-621-503	SAND/GRAVEL	GRAVEL	2222390	10/28/20	01		477.71
CHICAGO IL 60693	2021 011-621-503	SAND/GRAVEL	GRAVEL	2223096	10/28/20	01		470.38
	2021 011-621-503	SAND/GRAVEL	GRAVEL	2223478	10/28/20	01		464.14
	2021 011-621-503	SAND/GRAVEL	GRAVEL	2223908	10/28/20	01		313.85
	2021 011-621-503	SAND/GRAVEL	GRAVEL	2222038	10/28/20	01		477.19
	2021 011-621-503	SAND/GRAVEL	GRAVEL	2224285	11/05/20	01		472.77
	2021 011-621-503	SAND/GRAVEL	GRAVEL	2224669	11/05/20	01		481.76
	2021 011-621-503	SAND/GRAVEL	GRAVEL	2225367	11/05/20	01		602.84

								4,237.91 ✓
HART INTERCIVIC DEPT 0453 PO BOX 120453 DALLAS TX 75312	2021 010-409-702	SERVICE AGREEMENTS	ELECT	079543	10/28/20	01		1,464.75

								1,464.75 ✓
HENDERSHOP EQUIPMENT CO. PO BOX 653 STEPHENVILLE TX 76401	2021 012-622-901	OPERATING SUPPLIE	BLADE KIT	DC69343	11/05/20	01		281.12

								281.12 ✓
HUDSON IMAGING PO DRAWER 2190-76307	2021 010-455-901	OPERATING SUPPLIE	HUDSON IMAGING	032685	10/28/20	01		19.62
WICHITA FALLS TX 76301	2021 010-560-702	SERVICE AGREEMENT	9/15-10/14 JACK CO	032926	11/05/20	01		18.76
	2021 010-560-702	SERVICE AGREEMENT	9/15-10/14 JACK CO	032925	11/05/20	01		19.15
	2021 010-560-702	SERVICE AGREEMENT	9/15-10/14 JACK CO	032776	11/05/20	01		81.00
	2021 010-561-702	SERVICE AGREEMENT	9/15-10/14 JACK CO	032775	11/05/20	01		118.08

								256.61 ✓
J-A-C ELECTRIC CO-OP INC 1784 FM 172	2021 010-661-603	ELECTRICITY	ACCT# 301500-002	09/20-10/21	11/05/20	01		86.81
	2021 014-624-603	ELECTRICITY	ACCT# 301500-005	09/20-10/21	11/05/20	01		54.76

								141.57 ✓
HENRIETTA TX 76365								
JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN	2021 013-623-902	AUTO PARTS/TIRES	JACK CO AUTOMOTIVE		11/05/20	01		12.32- ✓
JACKBORO TX 76458	2021 013-623-901	OPERATING SUPPLIE	GALV COLOR	002-141446	11/05/20	01		2.39 ✓
	2021 013-623-901	OPERATING SUPPLIE	ENAMLE	002-141494	11/05/20	01		17.25 ✓
	2021 013-623-902	AUTO PARTS/TIRES	LAMPS TIES PTAIL	002-141524	11/05/20	01		110.37 ✓
	2021 013-623-902	AUTO PARTS/TIRES	NOB ELECT	002-141582	11/05/20	01		79.02 ✓
	2021 013-623-902	AUTO PARTS/TIRES	MUD FLAPS	002-141630	11/05/20	01		47.78 ✓
	2021 013-623-901	OPERATING SUPPLIE	BRACKETS P TAILS	002-141733	11/05/20	01		85.32 ✓
	2021 013-623-901	OPERATING SUPPLIE	BRACKETS P TAILS	002-141799	11/05/20	01		85.32- ✓
	2021 013-623-901	OPERATING SUPPLIE	GLUE	002-141800	11/05/20	01		6.99 ✓
	2021 013-623-902	AUTO PARTS/TIRES	WIRE	002-141588	11/05/20	01		42.30- ✓
	2021 011-621-901	OPERATING SUPPLIE	GLOVES	002-141482	11/05/20	01		24.78 ✓
	2021 012-622-902	AUTO PARTS/TIRES	BATTERY CABLE END	001-604911	11/05/20	01		22.00 ✓
	2021 012-622-902	AUTO PARTS/TIRES	FILTERS	002-141999	11/05/20	01		149.26 ✓
	2021 012-622-902	AUTO PARTS/TIRES	HOSE ASSEMBLY	002-142098	11/05/20	01		180.55 ✓
	2021 012-622-902	AUTO PARTS/TIRES	GREEN 50	002-142133	11/05/20	01		53.94 ✓
	2021 014-624-902	AUTO PARTS/TIRES	FILTERS/KEY	002-141500	11/05/20	01		107.23 ✓
	2021 014-624-902	AUTO PARTS/TIRES	FILTERS	002-141597	11/05/20	01		115.38 ✓
	2021 014-624-901	OPERATING SUPPLIE	LITH GREASE	002-141830	11/05/20	01		11.98 ✓
	2021 014-624-901	OPERATING SUPPLIE	BULB	002-142273	11/05/20	01		31.41 ✓
								905.71 ✓
JACK POWELL FORD	2021 010-560-902	AUTO PARTS/TIRES	HEADLIGHT PROCESSOR	25874	11/05/20	01		186.36

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
1418 SE 1ST ST MINERAL WELLS TX 76067								----- 186.36 ✓
JACKSBORO WELDING SUPPLY	2021 012-622-901	OPERATING	SUPPLIE SUPPLIES	96208	10/28/20	01		115.55
421 NORTH MAIN ST	2021 012-622-901	OPERATING	SUPPLIE SUPPLIES	96244	10/28/20	01		33.00
JACKSBORO TX 76458								----- 148.55 ✓
JAY EXUM	2021 010-435-410	DISTRICT	JURY CH GRAND NOV		11/06/20	01		40.00
243 W LIVE OAK JACKSBORO TX 76458								----- 40.00 ✓
JDR GARAGE	2021 013-623-902	AUTO	PARTS/TIRES BATTERY- BLADE	2691	10/28/20	01		218.35
976 S MAIN ST	2021 010-560-902	AUTO	PARTS/TIRES BATTERY	2681	11/05/20	01		152.00
JACKSBORO TX 76458								----- 370.35 ✓
JUDY LEWIS	2021 010-435-410	DISTRICT	JURY CH GRAND NOV		11/06/20	01		40.00
P O BOX 161 BRYSON TX 76427								----- 40.00 ✓
KAREN TODD	2021 010-435-410	DISTRICT	JURY CH GRAND NOV		11/06/20	01		40.00
8486 HWY 380 WEST JACKSBORO TX 76458								----- 40.00 ✓
KEVIN WOLF INSURANCE & R	2021 010-560-301	BONDS OF OFFICE	SIMONTON	5165	11/05/20	01		50.00
PO BOX 457	2021 010-560-301	BONDS OF OFFICE	HUNTER	5171	11/05/20	01		50.00
	2021 010-560-301	BONDS OF OFFICE	JONES-MAGBY	5179	11/05/20	01		50.00
JACKSBORO TX 76458	2021 010-560-301	BONDS OF OFFICE	NEWBY	5177	11/05/20	01		50.00
	2021 010-560-301	BONDS OF OFFICE	SPURLOCK	5176	11/05/20	01		178.00
								----- 378.00 ✓
KYOCERA DOCUMENT SOLUTIO	2021 010-401-702	SERVICE AGREEMENT	CUST# 3691169515 NO	5012378968	11/05/20	02		120.13
PO BOX 105743	2021 010-403-702	SERVICE AGREEMENT	CUST# 3691169515 NO	5012378967	11/05/20	02		179.08
	2021 010-435-702	SERVICE AGREEMENT	CUST# 3691169515 NO	5012378971	11/05/20	02		128.36
ATLANTA GA 30348	2021 010-475-702	SERVICE AGREEMENT	CUST# 3691169515 NO	5012378970	11/05/20	02		128.36
	2021 010-495-702	SERVICE AGREEMENT	CUST# 3691169515 NO	5012378965	11/05/20	02		99.74
	2021 010-660-702	SERVICE AGREEMENT	CUST# 3691169515 NO	5012378966	11/05/20	02		46.15
	2021 010-665-702	SERVICE AGREEMENT	CUST# 3691169515 NO	5012378969	11/05/20	02		128.36
								----- 830.18 ✓
LEEWAY DENTAL	2021 010-400-307	MISCELLANEOUS	VANDERKAAY DENTAL R		11/05/20	01		913.20
104 S MAIN ST	2021 010-561-306	MEDICAL EXPENSE	BLANKENSHIP 3 XT	Y908423	11/05/20	01		786.00
JACKSBORO TX 76458								----- 1,699.20 ✓
LEXIS-NEXIS	2021 035-650-907	LAW BOOKS	11/1-11/31	3092943342	11/05/20	01		297.00
PO BOX 733106 DALLAS TX 75373								----- 297.00 ✓
LYNN CASTEEL	2021 010-409-208	MISCELLANEOUS	TRA TRAVEL		11/05/20	01		37.78

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							-----✓ 37.78
MARLIN CAPITAL SOLUTIONS PO BOX 13604	2021 010-570-604	TELEPHONE	OCT 20 ADULT PR		11/05/20	01	61.84
	2021 010-400-604	TELEPHONE	OCT 20 JUVENILE		11/05/20	01	20.62
PHILADELPHIA PA 19101	2021 010-455-604	TELEPHONE	OCT 20 JUSTICE		11/05/20	01	61.84
	2021 010-551-604	TELEPHONE	OCT 20 CONSTABL		11/05/20	01	20.62
	2021 010-665-604	TELEPHONE	OCT 20 EXTENSIO		11/05/20	01	61.84
	2021 010-410-604	TELEPHONE	OCT 20 INTERNET		11/05/20	01	20.62
	2021 010-401-604	TELEPHONE	OCT 20 COUNTY J		11/05/20	01	41.23
	2021 010-403-604	TELEPHONE	OCT 20 COUNTY C		11/05/20	01	103.06
	2021 010-499-604	TELEPHONE	OCT 20 TAX ASSE		11/05/20	01	144.28
	2021 010-497-604	TELEPHONE	OCT 20 COUNTY T		11/05/20	01	20.62
	2021 010-495-604	TELEPHONE	OCT 20 COUNTY A		11/05/20	01	41.23
	2021 010-510-604	TELEPHONE	OCT 20 MAINTENA		11/05/20	01	20.62
	2021 010-475-604	TELEPHONE	OCT 20 COUNTY A		11/05/20	01	61.84
	2021 010-409-604	TELEPHONE	OCT 20 ELECTION		11/05/20	01	61.84
	2021 010-435-604	TELEPHONE	OCT 20 DISTRICT		11/05/20	01	41.23
	2021 010-476-604	TELEPHONE	OCT 20 DISTRICT		11/05/20	01	20.62
	2021 010-477-604	TELEPHONE	OCT 20 DISTRICT		11/05/20	01	20.62
	2021 010-560-604	TELEPHONE	OCT 20 SHERIFF'		11/05/20	01	412.30
	2021 010-561-604	TELEPHONE	OCT 20 JAIL		11/05/20	01	185.50
	2021 010-660-604	TELEPHONE	OCT 20 DPS		11/05/20	01	144.28
	2021 010-667-604	TELEPHONE	OCT 20 GAME WAR		11/05/20	01	20.62
	2021 010-661-604	TELEPHONE	OCT 20 EMERGENC		11/05/20	01	41.23
							-----✓ 1,628.50
MELINDA COFFELT 119 S 5TH ST APT 9 JACKSBORO TX 76458	2021 010-435-410	DISTRICT	JURY CH GRAND NOV		11/06/20	01	40.00
							-----✓ 40.00
MILLER ELECTRIC PO BOX 992 JACKSBORO TX 76458	2021 010-561-705	BUILDING REPAIR	INSTALL NEW PLUGS	7573	11/05/20	01	798.29
							-----✓ 798.29
MINERAL WELLS COLLISION 4600 MARKET STREET	2021 010-560-902	AUTO PARTS/TIRES	DOOR HANDEL REPAIR	15307	11/05/20	01	122.80
	2021 010-560-902	AUTO PARTS/TIRES	FUEL TANK 17	15302	11/05/20	01	75.00
	2021 010-560-902	AUTO PARTS/TIRES	R HEADLAMP 17	15303	11/05/20	01	250.00
MINERAL WELLS TX 76067							-----✓ 447.80
MOBILE PHONE OF TEXAS IN PO BOX 2247 WICHITA FALLS TX 76307	2021 010-560-702	SERVICE AGREEMENT	TOWER RENT	10659527	11/05/20	01	398.55
							-----✓ 398.55
NETDATA PO BOX 422	2021 096-400-306	JUSTICE COURT TE	ANN FEE 10/1/20-9/3	ND-001985	11/05/20	01	2,000.00
	2021 010-495-207	SCHOOL/CONF	AN SOFTWARE	ND-001995	11/05/20	01	1,500.00
SULPHUR SPRINGS TX 75483	2021 096-400-306	JUSTICE COURT TE	AN SOFTWARE	ND-001995	11/05/20	01	1,500.00
	2021 010-495-702	SERVICE AGREEMENT	FIN SOFT MAIT	ND-001909	11/05/20	01	9,900.00
	2021 010-455-702	SERVICE AGREEMENT	FIN SOFT MAIT JP	ND-001909	11/05/20	01	7,500.00
							-----✓ 22,400.00
NTJPCA	2021 010-455-404	DUES	MEMBERSHIP HESTER		11/05/20	01	40.00

ALL RECORDS FROM 11/09/2020 TO 11/09/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 1135	2021 010-455-404	DUES	MEMBERSHIP	CMC MORE	11/05/20	01		40.00
GRANBURY TX 76048								80.00 ✓
O'REILLY AUTOMOTIVE INC	2021 010-560-901	OPERATING SUPPLIE	SCRAPER AD	5783-170216	11/05/20	01		10.98
PO BOX 9464	2021 011-621-902	AUTO PARTS/TIRES	FUSE ASSORT	5783-170332	11/05/20	01		12.78
	2021 011-621-902	AUTO PARTS/TIRES	WIPER FLUID	5783-170923	11/05/20	01		23.45
SPRINGFIELD MO 65801	2021 011-621-902	AUTO PARTS/TIRES	ATT 20 TIES	5783-171056	11/05/20	01		23.48
	2021 010-560-901	OPERATING SUPPLIE	LOOP UNIT 6	5783-171370	11/05/20	01		4.99
	2021 010-561-901	SUPPLIES	I GAL SOAP	5783-171467	11/05/20	01		4.99
	2021 010-560-901	OPERATING SUPPLIE	MIN BULBS	5783-171518	11/05/20	01		11.10
	2021 012-622-902	AUTO PARTS/TIRES	BATTERY S FEES	0791-132767	11/05/20	01		249.32
	2021 010-560-901	OPERATING SUPPLIE	ANTI FREEZ TIES	5783-171812	11/05/20	01		52.46
	2021 010-560-902	AUTO PARTS/TIRES	CAP UNIT 24	5783-171859	11/05/20	01		25.96
	2021 010-560-902	AUTO PARTS/TIRES	CAP UNIT 24	5783-171872	11/05/20	01		25.96-
								393.55 ✓
OSS ACADEMY	2021 010-560-207	SCHOOL/CONFERENCE	POLICE DOGS 1	58141	11/05/20	01		30.00
19018 CANDLEVIEW DR								30.00 ✓
SPRING TX 77388								
PATTERSON WATER-PERRIN	2021 012-622-602	WATER	ACCT# 79	09/23-10/13	11/05/20	01		50.90
P O BOX 910								50.90 ✓
COLLINSVILLE TX 76233								
PHYLLIS BEST	2021 010-435-410	DISTRICT JURY CH	GRAND NOV		11/06/20	01		40.00
222 US HWY 380 WEST								40.00 ✓
JACKSBORO TX 76458								
PRO TECH AUTO DIESEL LLC	2021 010-560-903	GAS/OIL	OIL CHANGE 24	201027002	11/05/20	01		63.48
2105 N MAIN	2021 010-560-903	GAS/OIL	OIL CHANGE 17	201023001	11/05/20	01		56.49
	2021 010-560-701	AUTO REPAIR/INSPE	HEAD LIGHT 24	201030002	11/05/20	01		149.62
JACKSBORO TX 76458	2021 010-560-902	AUTO PARTS/TIRES	# 7 REPAIRS DOOR	201022001	11/05/20	01		134.39
								403.98 ✓
QUALITY IMPLEMENT COMPAN	2021 014-624-902	AUTO PARTS/TIRES	FILTER ELEMENT	748642	11/05/20	01		294.54
2112 S RED RIVER EXPRESS								294.54 ✓
BURKBURNETT TX 76354								
QUILL CORPORATION	2021 010-560-901	OPERATING SUPPLIE	P O BOOK	11448740	11/05/20	01		12.40
PO BOX 37600	2021 010-560-901	OPERATING SUPPLIE	BATTERIES AA AAA	11444223	11/05/20	01		101.16
	2021 010-495-901	OPERATING SUPPLIE	LENS CLEANERS	11697161	11/05/20	01		7.73
PHILADELPHIA PA 19101	2021 010-495-901	OPERATING SUPPLIE	POP UP NOTES	11697161	11/05/20	01		23.45
	2021 010-495-901	OPERATING SUPPLIE	PENS	11697161	11/05/20	01		15.29
	2021 010-495-901	OPERATING SUPPLIE	PENS REFILS	11697161	11/05/20	01		18.97
	2021 010-495-901	OPERATING SUPPLIE	TONER	11697161	11/05/20	01		75.59
	2021 010-495-901	OPERATING SUPPLIE	HOT C	11697161	11/05/20	01		25.98
	2021 010-409-901	OPERATING SUPPLIES	LEGAL P	11697161	11/05/20	01		38.22
	2021 010-400-901	SUPPLIES	12 OZ CUPS	11697161	11/05/20	01		46.79
	2021 010-455-901	OPERATING SUPPLIE	BLACK TONER	11697161	11/05/20	01		100.79
	2021 010-560-901	OPERATING SUPPLIE	TONER	11648958	11/05/20	01		246.87

ALL RECORDS FROM 11/09/2020 TO 11/09/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
							----- 713.24 ✓
ROMCO EQUIPMENT COMPANY PO BOX 841496 DALLAS TX 75284	2021 012-622-902	AUTO PARTS/TIRES	FILTERS	102108785	11/05/20	01	312.00 ----- 312.00 ✓
SOUTHERN TIRE MART PO BOX 1000 DEPT 143 MEMPHIS TN 38148	2021 014-624-902	AUTO PARTS/TIRES	TIRES 4	4140017336	11/05/20	01	4,659.04 ----- 4,659.04 ✓
STEPHEN MOCK 722 ELENBURG RD PERRIN TX 76486	2021 010-435-410	DISTRICT JURY	CH GRAND NOV		11/06/20	01	40.00 ----- 40.00 ✓
STERICYCLE INC PO BOX 6575 CAROL STREAM IL 60197	2021 010-561-702	SERVICE AGREEMENT	STERICYCLE INC	4009688843	11/05/20	01	84.51 ----- 84.51 ✓
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2021 010-560-701 2021 011-621-704	AUTO REPAIR/INSPE HEAVY EQUIPMENT	2 FLATS 407 FLAT 1	94060 94027	11/06/20 11/06/20	01 01	28.00 35.00 ----- 63.00 ✓
TCAAA JAY KINGSTON 604 N MAIN ST STE200 WEATHERFORD TX 76086	2021 010-665-404	DUES	DUES MARTIN		11/06/20	01	100.00 ----- 100.00 ✓
TEXAS A&M ENGINEERING EX FINANCIAL SERVICES P O BOX 40006 COLLEGE STATION TX 77842	2021 010-560-207	SCHOOL/CONFERENCE	GULLY CLASS	JH7270539	11/06/20	01	175.00 ----- 175.00 ✓
TEXAS COMPTROLLER OF PUB PO BOX 13186 AUSTIN TX 78711	2021 010-400-404	DUES	FEE		11/05/20	01	100.00 ----- 100.00 ✓
TEXAS GAS SERVICE PO BOX 219913 KANSAS CITY MO 64121	2021 010-560-601 2021 010-561-601	GAS GAS	910772370-1627972-3 910772370-1627972-3	9/16-10/15 9/16-10/15	11/06/20 11/06/20	01 01	114.02 342.07 ----- 456.09 ✓
TRACTOR SUPPLY CREDIT PL P O BOX 78004 PHOENIX AZ 85062	2021 010-660-901	OPERATING SUPPLIE	TOOLS MISC	100176080	11/05/20	01	376.92 ----- 376.92 ✓
VERIZON WIRELESS PO BOX 660108 DALLAS TX 75266	2021 010-401-605 2021 010-409-604 2021 010-410-605 2021 010-560-702 2021 010-561-702	MOBILE PHONE TELEPHONE MOBILE PHONE SERVICE AGREEMENT SERVICE AGREEMENT	ACCT# 342051871-000 ACCT# 342051871-000 ACCT# 342051871-000 ACCT# 342051871-000 ACCT# 342051871-000	10/24-11/23 10/24-11/23 10/24-11/23 10/24-11/23 10/24-11/23	11/05/20 11/05/20 11/05/20 11/05/20 11/05/20	02 02 02 02 02	96.49 190.09 76.02 570.15 37.99 ----- 970.74 ✓
VETERAN'S OF FOREIGN WAR	2021 010-405-129	VETERAN SERVICE	AG NOV 20'		11/06/20	01	833.33

DATE 11/09/2020 13:52:19

ACCOUNTS PAYABLE REGISTER

VCH100 PAGE 10

ALL RECORDS FROM 11/09/2020 TO 11/09/2020 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 211 JACKSBORO TX 76458								----- 833.33 ✓
WAGNER SUPPLY CO PO BOX 225387		2021 010-510-901	OPERATING SUPPLIE	CLEANER	W003747	11/06/20	01	33.11
		2021 010-510-901	OPERATING SUPPLIE	CLEANER	W003710	11/06/20	01	46.86
DALLAS TX 75222								----- 79.97 ✓
WICHITA FALLS GASTROENTE P O BOX 12994 SCOTTSDALE AZ 85267		2021 010-561-306	MEDICAL EXPENSE	BYRNES	Y908428	11/06/20	01	550.00
								----- 550.00 ✓
YELLOWHOUSE MACHINERY CO PO BOX 31388		2021 014-624-901	OPERATING SUPPLIE	5 GAL HY GARD	571248	11/06/20	01	133.00
		2021 011-621-902	AUTO PARTS/TIRES	DURAMAX	572823	11/06/20	01	1,462.26
AMARILLO TX 79120								----- 1,595.26 ✓
ZACK BURKETT PO BOX 40		2021 012-622-503	SAND/GRAVEL	GRAVEL	4-627140	11/06/20	01	3,409.14 ✓
		2021 012-622-503	SAND/GRAVEL	GRAVEL	6-627141	11/06/20	01	699.63 ✓
		2021 013-623-503	SAND/GRAVEL	GRAVEL	4-627142	11/06/20	01	1,019.32 ✓
GRAHAM TX 76450		2021 014-624-503	SAND/GRAVEL	GRAVEL	4-627143	11/06/20	01	7,182.05 ✓
								----- 12,310.14 -----
TOTAL CHECKS TO BE WRITTEN								85,360.53

ALL RECORDS FROM 10/31/2020 TO 10/31/2020 DATE-TO-BE-PAID

APPROVAL PAGE

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

- CO JUDGE UMPHRESS
- COMM #1 OLIVER
- COMM #2 BROCK
- COMM #3 BIRDWELL
- COMM #4 WARD
- CO TREAS CAMPSEY

DATE: Nov 23, 2020
[Signature]
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FILED FOR RECORD

_____ O'CLOCK _____ M

NOV 23 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

RECEIVED
OCT 20 2020
JACK COUNTY AUDITOR

[Signature]

ALL RECORDS FROM 10/31/2020 TO 10/31/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
AFLAC	2021 010-202-100	SALARIES PAYABLE	AFLAC	10052020	10/05/20	01	766.08
ATTN: REMITTANCE PROCESS	2021 012-202-100	SALARIES PAYABLE	AFLAC	10052020	10/05/20	01	25.81
1932 WYNNTON ROAD	2021 013-202-100	SALARIES PAYABLE	AFLAC	10052020	10/05/20	01	42.59
COLUMBUS GA 31999	2021 010-202-100	SALARIES PAYABLE	AFLAC	10192020	10/19/20	01	761.70
	2021 012-202-100	SALARIES PAYABLE	AFLAC	10192020	10/19/20	01	25.80
	2021 013-202-100	SALARIES PAYABLE	AFLAC	10192020	10/19/20	01	42.58

							1,664.56 ✓
LEGALSHIELD	2021 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	10052020	10/05/20	01	127.62
PO BOX 2629	2021 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	10052020	10/05/20	01	12.95
	2021 010-202-100	SALARIES PAYABLE	LEGAL SHIELD	10192020	10/19/20	01	127.59
ADA OK 74821	2021 014-202-100	SALARIES PAYABLE	LEGAL SHIELD	10192020	10/19/20	01	12.95

							281.11 ✓
LIBERTY NATIONAL LIFE IN	2021 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	10052020	10/05/20	01	324.80
ATTN: WORKSITE BILLING D	2021 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	10052020	10/05/20	01	117.14
PO BOX 248889-73124	2021 010-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	10192020	10/19/20	01	335.66
OKLAHOMA CITY OK 73124	2021 013-202-100	SALARIES PAYABLE	LIBERTY NATIONAL	10192020	10/19/20	01	117.14

							894.74 ✓
METLIFE	2021 010-202-100	SALARIES PAYABLE	METLIFE	10052020	10/05/20	01	1,530.22
PO BOX 804466	2021 011-202-100	SALARIES PAYABLE	METLIFE	10052020	10/05/20	01	79.07
	2021 012-202-100	SALARIES PAYABLE	METLIFE	10052020	10/05/20	01	115.46
KANSAS CITY MO 64180	2021 013-202-100	SALARIES PAYABLE	METLIFE	10052020	10/05/20	01	18.52
	2021 014-202-100	SALARIES PAYABLE	METLIFE	10052020	10/05/20	01	62.64
	2021 010-202-100	SALARIES PAYABLE	METLIFE	10192020	10/19/20	01	1,597.88
	2021 011-202-100	SALARIES PAYABLE	METLIFE	10192020	10/19/20	01	79.06
	2021 012-202-100	SALARIES PAYABLE	METLIFE	10192020	10/19/20	01	115.44
	2021 013-202-100	SALARIES PAYABLE	METLIFE	10192020	10/19/20	01	18.52
	2021 014-202-100	SALARIES PAYABLE	METLIFE	10192020	10/19/20	01	62.63
	2021 010-400-202	INSURANCE ADJUSTME	DENTAL/VISION INS A		10/30/20	01	517.39-

							3,162.05 ✓
NATIONAL FAMILY CARE LIF	2021 010-202-100	SALARIES PAYABLE	NFC LIFE	10052020	10/05/20	01	437.62
PO BOX 809043	2021 011-202-100	SALARIES PAYABLE	NFC LIFE	10052020	10/05/20	01	16.38
	2021 012-202-100	SALARIES PAYABLE	NFC LIFE	10052020	10/05/20	01	33.13
DALLAS TX 75380	2021 013-202-100	SALARIES PAYABLE	NFC LIFE	10052020	10/05/20	01	16.38
	2021 014-202-100	SALARIES PAYABLE	NFC LIFE	10052020	10/05/20	01	66.26
	2021 010-202-100	SALARIES PAYABLE	NFC LIFE	10192020	10/19/20	01	437.48
	2021 011-202-100	SALARIES PAYABLE	NFC LIFE	10192020	10/19/20	01	16.37
	2021 012-202-100	SALARIES PAYABLE	NFC LIFE	10192020	10/19/20	01	33.12
	2021 013-202-100	SALARIES PAYABLE	NFC LIFE	10192020	10/19/20	01	16.37
	2021 014-202-100	SALARIES PAYABLE	NFC LIFE	10192020	10/19/20	01	66.24

							1,139.35 ✓
NEW YORK LIFE INSURANCE	2021 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	10052020	10/05/20	01	190.98

ALL RECORDS FROM 10/31/2020 TO 10/31/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 742582	2021 010-202-100	SALARIES PAYABLE	NEW YORK LIFE	10192020	10/19/20	01	190.96
CINCINNATI OH 45274							----- 381.94 ✓
SECURITY BENEFIT GROUP	2021 010-202-100	SALARIES PAYABLE	SFR 457	10052020	10/05/20	01	510.00
PO BOX 219141	2021 010-202-100	SALARIES PAYABLE	SFR 457	10192020	10/19/20	01	510.00
KANSAS CITY MO 64121							----- 1,020.00 ✓
TCDRS	2021 010-202-100	SALARIES PAYABLE	RETIREMENT	10052020	10/05/20	01	6,660.89
BARTON OAKS PLAZA IV, ST	2021 010-401-203	RETIREMENT	RETIREMENT	10052020	10/05/20	01	993.07
901 S MOPAC EXPRESSWAY	2021 010-403-203	RETIREMENT	RETIREMENT	10052020	10/05/20	01	515.41
AUSTIN TX 78746	2021 010-409-203	RETIREMENT	RETIREMENT	10052020	10/05/20	01	268.08
	2021 010-410-203	RETIREMENT	RETIREMENT	10052020	10/05/20	01	266.99
	2021 010-435-203	RETIREMENT	RETIREMENT	10052020	10/05/20	01	321.90
	2021 010-455-203	RETIREMENT	RETIREMENT	10052020	10/05/20	01	533.37
	2021 010-475-203	RETIREMENT	RETIREMENT	10052020	10/05/20	01	547.50
	2021 010-495-203	RETIREMENT	RETIREMENT	10052020	10/05/20	01	544.73
	2021 010-497-203	RETIREMENT	RETIREMENT	10052020	10/05/20	01	207.56
	2021 010-499-203	RETIREMENT	RETIREMENT	10052020	10/05/20	01	658.20
	2021 010-510-203	RETIREMENT	RETIREMENT	10052020	10/05/20	01	302.37
	2021 010-551-203	RETIREMENT	RETIREMENT	10052020	10/05/20	01	217.57
	2021 010-560-203	RETIREMENT	RETIREMENT	10052020	10/05/20	01	3,851.07
	2021 010-561-203	RETIREMENT	RETIREMENT	10052020	10/05/20	01	1,719.14
	2021 010-665-203	RETIREMENT	RETIREMENT	10052020	10/05/20	01	157.67
	2021 011-202-100	SALARIES PAYABLE	RETIREMENT	10052020	10/05/20	01	331.99
	2021 011-621-203	RETIREMENT	RETIREMENT	10052020	10/05/20	01	553.46
	2021 012-202-100	SALARIES PAYABLE	RETIREMENT	10052020	10/05/20	01	331.99
	2021 012-622-203	RETIREMENT	RETIREMENT	10052020	10/05/20	01	553.46
	2021 013-202-100	SALARIES PAYABLE	RETIREMENT	10052020	10/05/20	01	431.35
	2021 013-623-203	RETIREMENT	RETIREMENT	10052020	10/05/20	01	719.12
	2021 014-202-100	SALARIES PAYABLE	RETIREMENT	10052020	10/05/20	01	398.01
	2021 014-624-203	RETIREMENT	RETIREMENT	10052020	10/05/20	01	663.54
	2021 010-202-100	SALARIES PAYABLE	RETIREMENT	10192020	10/19/20	01	6,564.54
	2021 010-401-203	RETIREMENT	RETIREMENT	10192020	10/19/20	01	503.86
	2021 010-403-203	RETIREMENT	RETIREMENT	10192020	10/19/20	01	515.41
	2021 010-409-203	RETIREMENT	RETIREMENT	10192020	10/19/20	01	270.28
	2021 010-410-203	RETIREMENT	RETIREMENT	10192020	10/19/20	01	266.99
	2021 010-435-203	RETIREMENT	RETIREMENT	10192020	10/19/20	01	350.35
	2021 010-455-203	RETIREMENT	RETIREMENT	10192020	10/19/20	01	533.37
	2021 010-475-203	RETIREMENT	RETIREMENT	10192020	10/19/20	01	547.50
	2021 010-495-203	RETIREMENT	RETIREMENT	10192020	10/19/20	01	594.25
	2021 010-497-203	RETIREMENT	RETIREMENT	10192020	10/19/20	01	207.56
	2021 010-499-203	RETIREMENT	RETIREMENT	10192020	10/19/20	01	658.20
	2021 010-510-203	RETIREMENT	RETIREMENT	10192020	10/19/20	01	302.37
	2021 010-551-203	RETIREMENT	RETIREMENT	10192020	10/19/20	01	215.57
	2021 010-560-203	RETIREMENT	RETIREMENT	10192020	10/19/20	01	3,977.58
	2021 010-561-203	RETIREMENT	RETIREMENT	10192020	10/19/20	01	1,843.02
	2021 010-665-203	RETIREMENT	RETIREMENT	10192020	10/19/20	01	157.67
	2021 011-202-100	SALARIES PAYABLE	RETIREMENT	10192020	10/19/20	01	331.99
	2021 011-621-203	RETIREMENT	RETIREMENT	10192020	10/19/20	01	553.46
	2021 012-202-100	SALARIES PAYABLE	RETIREMENT	10192020	10/19/20	01	331.99
	2021 012-622-203	RETIREMENT	RETIREMENT	10192020	10/19/20	01	553.46
	2021 013-202-100	SALARIES PAYABLE	RETIREMENT	10192020	10/19/20	01	431.35

ALL RECORDS FROM 10/31/2020 TO 10/31/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2021 013-623-203	RETIREMENT	RETIREMENT	10192020	10/19/20	01		719.12
	2021 014-202-100	SALARIES PAYABLE	RETIREMENT	10192020	10/19/20	01		399.56
	2021 014-624-203	RETIREMENT	RETIREMENT	10192020	10/19/20	01		666.12

								43,244.01 ✓
TEXAS ASSOCIATION OF COU HEALTH EMPLOYEE BENEFIT PO BOX 1896 SAN ANTONIO TX 78297	2021 010-202-100	SALARIES PAYABLE	HEALTH INSU	10052020	10/05/20	01		2,741.35
	2021 010-401-202	MEDICAL INSURANCE	HEALTH INSU	10052020	10/05/20	01		990.60
	2021 010-403-202	MEDICAL INSURANCE	HEALTH INSU	10052020	10/05/20	01		1,485.90
	2021 010-409-202	MEDICAL INSURANCE	HEALTH INSU	10052020	10/05/20	01		495.30
	2021 010-410-202	MEDICAL INSURANCE	HEALTH INSU	10052020	10/05/20	01		495.30
	2021 010-435-202	MEDICAL INSURANCE	HEALTH INSU	10052020	10/05/20	01		495.30
	2021 010-455-202	MEDICAL INSURANCE	HEALTH INSU	10052020	10/05/20	01		1,485.90
	2021 010-475-202	MEDICAL INSURANCE	HEALTH INSU	10052020	10/05/20	01		990.60
	2021 010-495-202	MEDICAL INSURANCE	HEALTH INSU	10052020	10/05/20	01		1,485.90
	2021 010-497-202	MEDICAL INSURANCE	HEALTH INSU	10052020	10/05/20	01		495.30
	2021 010-499-202	MEDICAL INSURANCE	HEALTH INSU	10052020	10/05/20	01		1,980.55
	2021 010-510-202	MEDICAL INSURANCE	HEALTH INSU	10052020	10/05/20	01		1,485.90
	2021 010-551-202	MEDICAL INSURANCE	HEALTH INSU	10052020	10/05/20	01		495.30
	2021 010-560-202	MEDICAL INSURANCE	HEALTH INSU	10052020	10/05/20	01		10,400.19
	2021 010-561-202	MEDICAL INSURANCE	HEALTH INSU	10052020	10/05/20	01		5,448.30
	2021 010-665-202	MEDICAL INSURANCE	HEALTH INSU	10052020	10/05/20	01		495.30
	2021 011-202-100	SALARIES PAYABLE	HEALTH INSU	10052020	10/05/20	01		730.37
	2021 011-621-202	MEDICAL INSURANCE	HEALTH INSU	10052020	10/05/20	01		1,485.90
	2021 012-622-202	MEDICAL INSURANCE	HEALTH INSU	10052020	10/05/20	01		1,485.90
	2021 013-623-202	INSURANCE	HEALTH INSU	10052020	10/05/20	01		2,475.39
	2021 014-202-100	SALARIES PAYABLE	HEALTH INSU	10052020	10/05/20	01		917.92
	2021 014-624-202	MEDICAL INSURANCE	HEALTH INSU	10052020	10/05/20	01		1,485.90
	2021 010-202-100	SALARIES PAYABLE	HEALTH INSU	10192020	10/19/20	01		3,141.35
	2021 010-401-202	MEDICAL INSURANCE	HEALTH INSU	10192020	10/19/20	01		990.60
	2021 010-403-202	MEDICAL INSURANCE	HEALTH INSU	10192020	10/19/20	01		1,485.90
	2021 010-409-202	MEDICAL INSURANCE	HEALTH INSU	10192020	10/19/20	01		495.30
	2021 010-410-202	MEDICAL INSURANCE	HEALTH INSU	10192020	10/19/20	01		495.30
	2021 010-435-202	MEDICAL INSURANCE	HEALTH INSU	10192020	10/19/20	01		1,482.20
	2021 010-455-202	MEDICAL INSURANCE	HEALTH INSU	10192020	10/19/20	01		1,485.90
	2021 010-475-202	MEDICAL INSURANCE	HEALTH INSU	10192020	10/19/20	01		990.60
	2021 010-495-202	MEDICAL INSURANCE	HEALTH INSU	10192020	10/19/20	01		1,485.90
	2021 010-497-202	MEDICAL INSURANCE	HEALTH INSU	10192020	10/19/20	01		495.30
	2021 010-499-202	MEDICAL INSURANCE	HEALTH INSU	10192020	10/19/20	01		1,980.55
	2021 010-510-202	MEDICAL INSURANCE	HEALTH INSU	10192020	10/19/20	01		1,485.90
	2021 010-551-202	MEDICAL INSURANCE	HEALTH INSU	10192020	10/19/20	01		495.30
	2021 010-560-202	MEDICAL INSURANCE	HEALTH INSU	10192020	10/19/20	01		9,904.89
	2021 010-561-202	MEDICAL INSURANCE	HEALTH INSU	10192020	10/19/20	01		5,448.30
	2021 010-665-202	MEDICAL INSURANCE	HEALTH INSU	10192020	10/19/20	01		495.30
	2021 011-202-100	SALARIES PAYABLE	HEALTH INSU	10192020	10/19/20	01		730.37
	2021 011-621-202	MEDICAL INSURANCE	HEALTH INSU	10192020	10/19/20	01		1,485.90
	2021 012-622-202	MEDICAL INSURANCE	HEALTH INSU	10192020	10/19/20	01		1,485.90
	2021 013-623-202	INSURANCE	HEALTH INSU	10192020	10/19/20	01		2,475.39
	2021 014-202-100	SALARIES PAYABLE	HEALTH INSU	10192020	10/19/20	01		917.92
	2021 014-624-202	MEDICAL INSURANCE	HEALTH INSU	10192020	10/19/20	01		1,485.90
	2021 010-400-202	INSURANCE ADJUSTME	MEDICAL INS ADJUST		10/30/20	01		3,559.15-

								77,429.19 ✓

TOTAL CHECKS TO BE WRITTEN

129,216.95

ALL RECORDS FROM 10/26/2020 TO 10/26/2020 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE:

Nov 23, 2020

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

[Signature]

[Signature]

[Signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

NOV 23 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

RECEIVED

OCT 26 2020

JACK COUNTY AUDITOR

[Signature]

ALL RECORDS FROM 10/26/2020 TO 10/26/2020 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	2021 010-570-604	TELEPHONE	ACCT#19660 STMNT#89	10/16-11/15	10/19/20	01	259.99 ✓ ----- 259.99
STATE COMPTROLLER COMPTROLLER OF PUBLIC AC PO BOX 149361 AUSTIN TX 78714	2020 099-400-453	SPECIALTY COURT	SPECIALTY COURT PRO	3Q 2020	10/19/20	12	11.38 ----- 11.38 ✓
STATE COMPTROLLER COMPTROLLER OF PUBLIC AC PO BOX 149361 AUSTIN TX 78714	2020 099-400-454	CHILD SAFETY SEA	CHILD SAFETY SEAT	FY2020	10/19/20	12	118.95 ----- 118.95 ✓
AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124	2021 010-660-901 2021 010-660-803 2021 010-660-901 2021 010-660-803 2021 010-495-901 2021 010-403-901 2020 010-400-705	OPERATING SUPPLIE FURNITURE/EQUIPMEN OPERATING SUPPLIE FURNITURE/EQUIPMEN OPERATING SUPPLIE OPERATING SUPPLIE BUILDING REPAIR	SCAN DIS CAMERA CASE CAMERA TYLENOL BLUE DOTS LIGHTS	1FRK-PXPQ-T1WV 1FRK-PXPQ-T1WV 1FRK-PXPQ-T1WV 1FRK-PXPQ-T1WV 113-2169837-5773 1VKH-7JKN-QYXY 1LLG-KD39-3V74	10/19/20 10/19/20 10/19/20 10/19/20 10/19/20 10/19/20 10/19/20	01 01 01 01 01 01 12	18.50 116.98 29.98 116.00 15.24 14.62 161.06 ----- 472.38 ✓
AMG PRINTING 10203 KOTZEBUE STE 110 SAN ANTONIO TX 78217	2021 010-409-913	VOTER REGISTRATION	3 UP VOTER CARDS	112954	10/19/20	01	31.25 ----- 31.25 ✓
ANTONIO TORRES 221 E THOMPSON JACKSBORO TX 76458	2021 010-560-705 2021 010-561-705	BUILDING REPAIR BUILDING REPAIR	TRIM JAIL/SO TRIM JAIL/SO	3 3	10/19/20 10/19/20	01 01	125.00 125.00 ----- 250.00 ✓
AT&T INTERNET 148853541 PO BOX 5014 CAROL STREAM IL 60197	2021 010-400-604	TELEPHONE	INTERNET	10/10-11/09	10/19/20	01	89.07 ----- 89.07 ✓
CAVALLO ENERGY TEXAS LLC PO BOX 4414 HOUSTON TX 77210	2020 010-400-603 2020 010-560-603 2020 010-561-603 2020 010-510-603 2020 011-621-603 2020 012-622-603 2020 012-622-603	ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	ACCT#5216006011 ACCT#5216006012 ACCT#5216006012 ACCT#5216006013 ACCT#5216006014 ACCT#5216006009 ACCT#5216006010	9/9-10/8 9/9-10/8 9/9-10/8 9/9-10/8 9/9-10/8 9/9-10/8 9/9-10/8	10/19/20 10/19/20 10/19/20 10/19/20 10/19/20 10/19/20 10/19/20	12 12 12 12 12 12 12	1,245.86 582.74 1,748.21 11.05 16.12 21.72 22.75 ----- 3,648.45 ✓
CD HARTNETT COMPANY PO BOX 1989 WEATHERFORD TX 76086	2021 010-561-904 2021 010-561-904	GROCERIES GROCERIES	GROCERY GROCERY MEAT	669758 669758	10/19/20 10/19/20	01 01	1,430.91 317.60 ----- 1,748.51 ✓
CDW GOVERNMENT	2021 010-410-803	FURNITURE/EQUIPMEN	SONIC WALL NSA2650	2531576	10/19/20	01	1,951.26

ALL RECORDS FROM 10/26/2020 TO 10/26/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
75 REMITTANCE DRIVE SUIT CHICAGO IL 60675	2021 010-410-901	OPERATING SUPPLIES TRIP DC		2600515	10/23/20	01		78.10 ----- 2,029.36 ✓
CIRRA NETWORKS PO BOX 123686	2021 010-560-702 2021 010-561-702	SERVICE AGREEMENT SERVICE AGREEMENT	ACCT#18140 STMNT#89 ACCT#18140 STMNT#89	10/16-11/15 10/16-11/15	10/19/20 10/19/20	01 01		65.00 64.99 ----- 129.99 ✓
FORT WORTH TX 76121								
COMPLIANCE SOLUTIONS 101 N MAIN ST JACKSBORO TX 76458	2021 010-561-307	MISC.	SIMONTON	30913	10/19/20	01		95.00 ----- 95.00 ✓
COVERT TRACK GROUP 15600NTH 78ST SCOTTSDALE AZ 85260	2021 010-560-901	OPERATING SUPPLIE SUB RENEWAL		41004	10/19/20	01		600.00 ----- 600.00 ✓
CUNNINGHAM & CO PO BOX 552 BOWIE TX 76230	2021 010-499-901	OPERATING SUPPLIE STAMP		3543	10/23/20	01		42.94 ----- 42.94 ✓
DIAL TONE SERVICES LP PO BOX 470910 SAN FRANCISCO CA 94147	2021 010-560-912	RADIO/COMMUNICATIO	10000004054 SO	202743102	10/19/20	01		35.53 ----- 35.53 ✓
ELLIOTT ELECTRIC SUPPLY PO BOX 206524 DALLAS TX 75320	2021 010-400-705	BUILDING REPAIR	RENOVATION	23-67515-01	10/23/20	01		115.44 ----- 115.44 ✓
EMPIRE PAPER COMPANY 2708 CENTRAL FRWY E WICHITA FALLS TX 76301	2021 010-561-901	SUPPLIES	GLOVES	0603549	10/19/20	01		374.75 ----- 374.75 ✓
FOUR STARS PO BOX 210 HENRIETTA TX 76365	2021 013-623-704	HEAVY EQUIPMENT	INSPECTION	18056	10/23/20	01		7.00 ----- 7.00 ✓
G A L HORTICULTURE SERVI P O BOX 850 JACKSBORO TX 76458	2021 010-400-705	BUILDING REPAIR	YARD MAINT	021644	10/19/20	01		360.00 ----- 360.00 ✓
HANSON AGGREGATES LLC 15620 COLLECTION CENTER	2021 011-621-503 2021 011-621-503 2021 011-621-503 2021 011-621-503 2021 011-621-503 2021 011-621-503	SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL	GRAVEL GRAVEL GRAVEL GRAVEL GRAVEL GRAVEL	2218997 2219778 2220164 2220534 2220915 2221255	10/19/20 10/19/20 10/19/20 10/19/20 10/19/20 10/19/20	01 01 01 01 01 01		479.95 478.79 157.98 471.67 484.95 324.01 ----- 2,397.35 ✓
CHICAGO IL 60693								
IDOCKET PO BOX 31023 AMARILLO TX 79120	2021 094-405-905	DIST CLK REC MGT	SUPPORT FEE 21'	439559	10/19/20	01		4,500.00 ----- 4,500.00 ✓
JACK CO SO	2020 010-306-560	SCHOOL ZONE FEE	DEC 19'		10/23/20	12		5.52

ALL RECORDS FROM 10/26/2020 TO 10/26/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
SCHOOL ZONE DARE	2020 010-306-560	SCHOOL ZONE FEE	JAN 20'		10/23/20	12	5.51
	2020 010-306-560	SCHOOL ZONE FEE	FEB 20"		10/23/20	12	1.67
	2020 010-306-560	SCHOOL ZONE FEE	SEPT 20'		10/23/20	12	75.00

							87.70 ✓
JACK COUNTY RURAL VFD ATTN: JASON HULL PO BOX 150 JACKSBORO TX 76458	2021 010-400-413	FIRE/CIVIL DEFENS	21' DONATION		10/23/20	01	22,000.00

							22,000.00 ✓
JACKSBORO WELDING SUPPLY 421 NORTH MAIN ST JACKSBORO TX 76458	2021 013-623-901	OPERATING SUPPLIE	SUPPLIES	96124	10/19/20	01	71.36

							71.36 ✓
JDR GARAGE 976 S MAIN ST JACKSBORO TX 76458	2021 012-622-902	AUTO PARTS/TIRES	BATTERY	2668	10/19/20	01	127.00

							127.00 ✓
JOHNNY THOMPSON	2021 010-560-903	GAS/OIL	FUEL 19		10/19/20	01	15.16

							15.16 ✓
JOHNSON CONTROLS FIRE PROTECTION LP DEPT. CH 10320 PALATINE IL 60055	2020 010-561-705	BUILDING REPAIR	SPRINKLER INSPECTIO	87143603	10/19/20	12	2,780.00

							2,780.00 ✓
KEVIN WOLF INSURANCE & R PO BOX 457 JACKSBORO TX 76458	2021 010-403-301	BONDS OF OFFICE	BLANKET BOND	5162	10/19/20	01	415.00

							415.00 ✓
LOWE'S PAY AND SAVE INC PO BOX 390 LITTLEFIELD TX 79339	2020 010-561-904	GROCERIES	GROCERIES	57696	10/19/20	12	29.02

							29.02 ✓
LYNN CASTEEL	2021 010-409-208	MISCELLANEOUS	TRA MILEAGE		10/19/20	01	30.13

							30.13 ✓
M-PAK 11255 CAMP BOWIE WEST SUITE 111 ALED0 TX 76008	2021 010-560-911	UNIFORMS/BADGES	BADGES	82246-1	10/19/20	01	287.97
	2021 010-560-911	UNIFORMS/BADGES	PATCH	83775	10/19/20	01	14.52

							302.49 ✓
MASON SPILLER DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2021 010-401-302	ATTORNEY FEES	13-887 WILSON MIS		10/23/20	01	375.00

							375.00 ✓
MILLER ELECTRIC PO BOX 992	2021 010-561-705	BUILDING REPAIR	REPAIR JAIL VENT HO	7565	10/19/20	01	475.00
	2021 010-400-705	BUILDING REPAIR	RENEVATIONS	7568	10/23/20	01	883.15

JACKSBORO TX 76458							1,358.15 ✓
MOBILE THRONES	2020 010-560-901	OPERATING SUPPLIE	THRONE	49153	10/19/20	12	89.00

ALL RECORDS FROM 10/26/2020 TO 10/26/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 442 JACKSBORO TX 76458								89.00 ✓
NETPROTEC PO BOX 1671	2021 010-401-702	SERVICE AGREEMENT	VIDEO MAG	1443	10/19/20	01		272.50
	2021 010-455-702	SERVICE AGREEMENT	VIDEO MAG	1443	10/19/20	01		272.50
GLEN ROSE TX 76043								545.00 ✓
NORTEX REGIONAL PLANNING PO BOX 5144 WICHITA FALLS TX 76307	2021 010-400-404	DUES	DUES 21'	18715	10/19/20	01		718.92
								718.92 ✓
OMNIBASE SERVICES OF TEX PO BOX 421449 HOUSTON TX 77242	2020 099-306-196	OMNI BASE SERVIC	3RD QUARTER 2020		10/19/20	12		231.40
								231.40 ✓
OPENGOV INC 955 CHARTER STREET REDWOOD CITY CA 94063	2020 010-495-702	SERVICE AGREEMENT	PROFESSIONAL SERVIC	INV-005384	10/19/20	12		40,215.00
								40,215.00 ✓
PALO PINTO COMMUNICATION ATTN: CREDIT DEPARTMENT PO BOX 600 GRAHAM TX 76450	2021 010-400-412	PUBLIC NOTICES	PUBLIC NOTICE	18475	10/19/20	01		60.50
	2021 010-400-412	PUBLIC NOTICES	GENERAL ELECTION NO	18483	10/23/20	01		113.25
								173.75 ✓
PRITCHARD & ABBOTT INC 4900 OVERTON COMMONS COU FORT WORTH TX 76132	2021 010-499-304	TAX COMPUTER	TAX ROLLS	2020	10/23/20	01		8,908.42
								8,908.42 ✓
PRO TECH AUTO DIESEL LLC 2105 N MAIN	2021 010-560-701	AUTO REPAIR/INSPE	UNIT 1 OXY SENS	201012002	10/19/20	01		125.46
	2021 010-560-701	AUTO REPAIR/INSPE	# 11 REPAIRS	201007001	10/19/20	01		461.46
	2021 010-560-903	GAS/OIL	OIL CHG 19	201010001	10/19/20	01		60.55
JACKSBORO TX 76458								647.47 ✓
PURCHASE POWER PO BOX 371874 PITTSBURGH PA 15250	2020 010-495-901	OPERATING SUPPLIE	POSTAGE	8000-9090-0320-7	10/19/20	12		1,520.99
								1,520.99 ✓
QUILL CORPORATION PO BOX 37600	2021 010-499-901	OPERATING SUPPLIE	BLACK TONER	11148063	10/19/20	01		351.89
	2021 010-409-919	EA CARES GRANT SHA	CLIP BOARDS	11095208	10/19/20	01		9.95
	2021 010-409-919	EA CARES GRANT SHA	FILE FOLDER LABELS	11375901	10/19/20	01		32.29
PHILADELPHIA PA 19101	2021 010-409-919	EA CARES GRANT SHA	TAPE	11375171	10/19/20	01		15.11
	2021 010-409-919	EA CARES GRANT SHA	CLEAR TAPE	11375171	10/19/20	01		15.11
	2021 010-410-901	OPERATING SUPPLIES	RED FOLDERS	11375171	10/19/20	01		18.69
	2021 010-510-901	OPERATING SUPPLIE	TOILET BOWL CLEANER	11375171	10/19/20	01		52.19
	2021 010-495-901	OPERATING SUPPLIE	GLOW FILE	11375171	10/19/20	01		.01
	2021 010-409-919	EA CARES GRANT SHA	BROTHER LABLE	11380694	10/19/20	01		31.49
	2021 010-560-901	OPERATING SUPPLIE	PAPER DEK PAD PO BK	11376209	10/23/20	01		39.54
								566.27 ✓
REGINALD R WILSON	2021 010-401-302	ATTORNEY FEES	13948-49 MANNING MI		10/23/20	01		400.00

DATE 10/26/2020 14:17:17

ACCOUNTS PAYABLE REGISTER

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ALL RECORDS FROM 10/26/2020 TO 10/26/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
ATTY AT LAW 813 8TH ST SUITE 920 WICHITA FALLS TX 76301							400.00 ✓
REGIONAL PUBLIC DEFENDER FOR CAPITAL CASES PO BOX 2097 LUBBOCK TX 79408	2021 010-477-302	DIST JUDGE ATTY FE INTERLOCAL FY21		FY2021.85	10/19/20 01		1,718.00 ✓
							1,718.00 ✓
ROGER WILLIAMS P O BOX 178 NOCONA TX 76225	2020 010-401-302	INDIGENT ATTORNEY	13803 RODRIGUEZ MIS		10/23/20 12		375.00 ✓
							375.00 ✓
STATE COMPTROLLER EFT PA	2020 099-400-451	CRIMINAL FEES	CRIMINAL FEES - EFT	3Q 2020	10/19/20 12		17,719.17
	2020 099-400-452	CIVIL FEES	CIVIL FEES - EFT	3Q 2020	10/19/20 12		4,929.19
	2020 099-400-465	E-FILE	E-FILE - EFT	3Q 2020	10/19/20 12		1,875.16
							24,523.52 ✓
SUZANNE BROOKS	2021 010-403-901	OPERATING SUPPLIE	VITAL STATS FINGER		10/23/20 01		39.05 ✓
							39.05 ✓
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2021 010-435-207	SCHOOL/CONFERENCE	CLASS PIPPIN	303942	10/19/20 01		200.00 ✓
							200.00 ✓
TEXAS JAIL ASSOCIATION ATTN: SHARESE HURST SHSU CRIMINAL JUSTICE CE HUNTSVILLE TX 77341	2021 010-561-404	DUES	MEMBERSHIP FEES		10/23/20 01		120.00
	2021 010-560-404	DUES	MEMBERSHIP FEES		10/23/20 01		90.00
							210.00 ✓
THE GALLERY #574 114 EAST BELKNAP JACKSBORO TX 76458	2020 010-400-486	COUNTY ASSISTANCE	PRUITT	008943	10/19/20 12		69.00 ✓
							69.00 ✓
TIFFANY MARTIN	2021 010-403-901	OPERATING SUPPLIE	VITAL STATS FING BA		10/23/20 01		71.02 ✓
							71.02 ✓
YELLOWHOUSE MACHINERY CO PO BOX 31388	2021 012-622-902	AUTO PARTS/TIRES	FILTERS	571106	10/23/20 01		1,674.94
	2021 012-622-902	AUTO PARTS/TIRES	FILTERS CREDIT	571106	10/23/20 01		996.36-
	2021 013-623-902	AUTO PARTS/TIRES	FILTERS	569684	10/26/20 01		431.46
AMARILLO TX 79120							1,110.04 ✓
2ND COURT OF APPEALS 401 W BELKNAP SUITE 9000	2020 071-400-206	DUE 2ND COURT CRIM	FEB 20'		10/19/20 12		35.00
	2020 071-400-206	DUE 2ND COURT CRIM	MAR 20'		10/19/20 12		40.00
	2020 071-400-206	DUE 2ND COURT CRIM	APRIL 20'		10/19/20 12		10.00
FORT WORTH TX 76196	2020 071-400-206	DUE 2ND COURT CRIM	MAY 20'		10/19/20 12		40.00
	2020 071-400-206	DUE 2ND COURT CRIM	JUNE 20'		10/19/20 12		105.00
	2020 071-400-206	DUE 2ND COURT CRIM	JULY 20'		10/19/20 12		95.00

VCH100 PAGE 6

AMOUNT

60.00
35.00

420.00 ✓

TOTAL CHECKS TO BE WRITTEN	127,660.20
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DATE 11/05/2020 11:46:21

ACCOUNTS PAYABLE REGISTER

VCH100 PAGE 2

ALL RECORDS FROM 09/16/2020 TO 09/16/2020 DATE-TO-BE-PAID

APPROVAL PAGE

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

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

DATE:

Nov 23, 2020

FILED FOR RECORD

_____ O'CLOCK _____ M

NOV 23 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

DATE 11/05/2020 11:46:21

ACCOUNTS PAYABLE REGISTER

VCH100 PAGE 1

ALL RECORDS FROM 09/16/2020 TO 09/16/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
CARD SERVICE CENTER 1088	2020 011-621-704	HEAVY EQUIPMENT	FILTERS		11/05/20	12	129.71
PO BOX 569100							-----
DALLAS TX 75356							129.71
TOTAL CHECKS TO BE WRITTEN							129.71

ALL RECORDS FROM 11/09/2020 TO 11/09/2020 DATE-TO-BE-PAID BATCH NO. 10

APPROVAL PAGE

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

CO JUDGE UMPHRESS
COMM #1 OLIVER
COMM #2 BROCK
COMM #3 BIRDWELL
COMM #4 WARD
CO TREAS CAMPSEY

DATE: Nov 23, 2020.
[Signature]
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FILED FOR RECORD

_____ O'CLOCK _____ M

NOV 23 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

DATE, 11/09/2020 10:03:53		ACCOUNTS PAYABLE REGISTER					VCH100 PAGE 1	
ALL RECORDS FROM 11/09/2020 TO 11/09/2020 DATE-TO-BE-PAID BATCH NO. 10								
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT	
GAYE LOW	2021 010-499-207	SCHOOL/CONFERENCE	CONFERENCE MEALS		10/28/20	02	120.00	
							----- 120.00	
SHARON ROBINSON	2021 010-499-207	SCHOOL/CONFERENCE	CONFERENCE MEALS/TR		11/05/20	02	286.75	
							----- 286.75	
TOTAL CHECKS TO BE WRITTEN							406.75	

DATE 10/30/2020 14:43:48

ACCOUNTS PAYABLE REGISTER

VCH100 PAGE 2

ALL RECORDS FROM 10/30/2020 TO 10/30/2020 DATE-TO-BE-PAID

APPROVAL PAGE

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

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

DATE: Nov 23, 2020
[Signature]
-
[Signature]
[Signature]
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FILED FOR RECORD

_____ O'CLOCK _____ M

NOV 23 2020

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

DATE 10/30/2020 14:43:48

ACCOUNTS PAYABLE REGISTER

VCH100 PAGE 1

ALL RECORDS FROM 10/30/2020 TO 10/30/2020 DATE-TO-BE-PAID

VENDOR NAME		ACCOUNT NUMBER	ACCOUNT NAME		ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
LEGALSHIELD		2021 010-202-100	SALARIES PAYABLE		LEGAL SHIELD	10052020	10/30/20	01	127.62
PO BOX 2629		2021 014-202-100	SALARIES PAYABLE		LEGAL SHIELD	10052020	10/30/20	01	12.95
		2021 014-202-100	SALARIES PAYABLE		LEGAL SHIELD	10192020	10/30/20	01	12.95
ADA	OK 74821	2021 010-202-100	SALARIES PAYABLE		LEGAL SHIELD	10192020	10/30/20	01	127.58

									281.10
LIBERTY NATIONAL LIFE IN		2021 010-202-100	SALARIES PAYABLE		LIBERTY NATIONAL	10052020	10/30/20	01	324.80
ATTN: WORKSITE BILLING D		2021 013-202-100	SALARIES PAYABLE		LIBERTY NATIONAL	10052020	10/30/20	01	117.14
PO BOX 248889-73124		2021 013-202-100	SALARIES PAYABLE		LIBERTY NATIONAL	10192020	10/30/20	01	117.13
OKLAHOMA CITY OK 73124		2021 010-202-100	SALARIES PAYABLE		LIBERTY NATIONAL	10192020	10/30/20	01	324.75

									883.82

					TOTAL CHECKS TO BE WRITTEN				1,164.92