

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

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

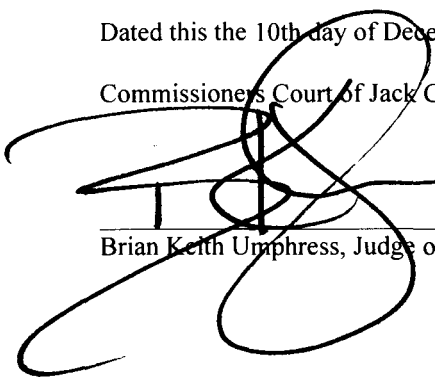
Notice is hereby given that a Meeting of the above named Commissioners Court will be held on **Monday the 14th day of December, 2020 at 9:00 o'clock a.m.**, in the County Courthouse, Jacksboro, Texas, at which time the following subjects\* will be discussed and appropriate action taken, to-wit:

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 23, 2020;
  - (b) Review request for Tenant Estoppel Certificate relating to tower site owned by Mobile Phone of Texas, Inc.;
4. **TIMED AGENDA ITEMS: None;**
5. Annual report by Jack County Child Welfare Board Member Bill Dehart;
6. Discuss and approve the replacement/purchase of Commercial Dishwashing Machine for use by the Jack County Jail;
7. Discuss and approve line item changes in the 2021 Adopted Budget in order to comply with House Senate Bill 1495;
8. **EXECUTIVE SESSION** pursuant to Sec. 551.074, Government Code; regarding the discussion of Jack County Deputy employment status;
9. **OPEN SESSION:** Action, if any, in connection with item 8 above;
10. Review and approve payment to AJ Engineering Services, LLC for the purpose of providing structural engineering services for the purposed Jacksboro Amphitheater;
11. Discuss and approval to Request Professional Services from qualified firms of Certified Public Accountants to audit Jack County fiscal year/years financial statements – Judge Keith Umphress;
12. Discussion of status of County Transportation Infrastructure Fund (CTIF) Grant from Texas Department of Transportation;
13. Update on request to TCEQ for status of authorized agent for On Site Sewage Facility (OSSF) for Jack County;
14. Update and discuss potential Wind Farm Projects and the need to update the Jack County guidelines and criteria governing Tax Abatement Agreement;
15. Approval of proposed 2 year Performance Bond for Jack County Tax Assessor-Collector, payable to Governor of the State of Texas, with the term ending December 31, 2022;
16. Discuss renovation of Jack County District Courtroom;
17. Discussion and approval of the Exterior Cleaning/Limestone Restoration of the County Courthouse;
18. Discussion of Commissioner Precinct Operations;
19. Reports, if any, by other Department Heads;
20. FUTURE AGENDA ITEMS; AND;
21. ADJOURNMENT.

Dated this the 10th day of December, 2020.

Commissioners Court of Jack County, Texas

  
\_\_\_\_\_  
Brian Keith Umphress, Judge of Commissioners Court

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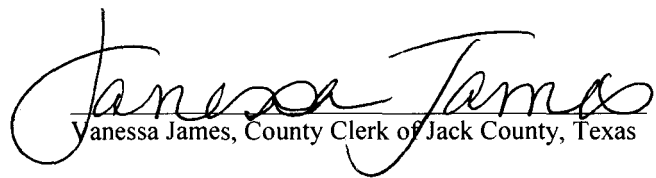
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**VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS**

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 10th day of December, 2020, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 10th day of December, 2020, at 8:27 a.m.

  
Vanessa James, County Clerk of Jack County, Texas



## MINUTES

On this the 14<sup>th</sup> day of December, 2020 the Commissioners Court of Jack County, Texas met in Regular Session at 9:07 a.m. with the following elected officials present:

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

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### PUBLIC FORUM

No members of the public spoke.

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY \_\_\_\_\_ DEPUTY

### 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 (5-0).

### CONSENT AGENDA ITEMS

- (a) Approval of Minutes of Meeting for November 23, 2020;
- (b) Review request for Tenant Estoppel Certificate relating to tower site owned by Mobile Phone of Texas, Inc.;

Judge Umphress made a motion to approve Consent Agenda Items. Commissioner Birdwell seconded and the motion passed unanimously (5-0).

### TIMED AGENDA ITEMS

None

### ANNUAL REPORT BY JACK COUNTY CHILD WELFARE BOARD MEMBER BILL DEHART

Mr. Dehart, the treasurer for the Jack County Child Welfare Board was in attendance and gave information about the board and the work they do in the community.

### DISCUSS AND APPROVE THE REPLACEMENT/PURCHASE OF COMMERCIAL DISHWASHING MACHINE FOR USE BY THE JACK COUNTY JAIL

Motion was made by Commissioner Birdwell to lease a dishwasher through Auto Chlor for a dishwasher in the Law Enforcement System. Motion was seconded by Commissioner Brock and passed unanimously. (5-0)

### DISCUSS AND APPROVE LINE CHANGES IN THE 2021 ADOPTED BUDGET IN ORDER TO COMPLY WITH HOUSE SENATE BILL 1495

The County will need to report in separate line items on our budget any risk pools the county participates in. Health and equipment insurance will need to be itemized. No action taken at this time.

### EXECUTIVE SESSION PURSUANT TO SEC. 551.074, GOVERNMENT CODE; REGARDING THE DISCUSSION OF JACK COUNTY DEPUTY EMPLOYMENT STATUS

Motion was made by Commissioner Birdwell and 2<sup>nd</sup> by Commissioner Oliver 10:02 am

### OPEN SESSION: ACTION, IF ANY, IN CONNECTION WITH ITEM 8 ABOVE

Motion was made to enter back into open session by Commissioner Birdwell and seconded by Commissioner Oliver. The motion passed unanimously. (5-0) time 11:40 a.m.

Motion was made by Judge Umphress for Deputy Mahan will remain in his position, will continue receiving pay and this will continue until changed by Sheriff Spurlock. Motion was seconded by Commissioner Brock and passed.

Judge Umphress – yes

Commissioner Oliver – no  
Commissioner Brock – yes  
Commissioner Birdwell – yes  
Commissioner Ward – yes

REVIEW AND APPROVE PAYMENT OF AJ ENGINEERING SERVICES, LLC FOR THE  
PURPOSE OF PROVIDING STRUCTURAL ENGINEERING SERVICES FOR THE  
PURPOSED JACKSBORO AMPITHEATER

Motion was made by Commissioner Oliver to authorize pay of \$5,500 for engineering to begin on the building. Motion was seconded by Commissioner Birdwell and passed unanimously. (5-0)

DISCUSS AND APPROVAL TO REQUEST PROFESSIONAL SERVICES FROM  
QUALIFIED FIRMS OF CERTIFIED PUBLIC ACCOUNTANTS TO AUDIT JACK COUNTY  
FISCAL YEAR/YEARS FINANCIAL STATEMENTS – JUDGE KEITH UMPHRESS

Motion was made by Commissioner Birdwell to request professional services from qualified firms of Certified Public Accountants to audit Jack County fiscal year/years financial statements. Motion was seconded by Commissioner Ward and passed unanimously. (5-0)

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

Two roads have been added for Precinct 4. Judge Umphress has been in contact with TXDoT has not received a response at this point.

UPDATE ON REQUEST TO TCEQ FOR STATUS OF AUTHORIZED AGENT FOR ON SITE  
SEWAGE FACILITY (OSSF) FOR JACK COUNTY

Judge Umphress has reached out to TCEQ they are all working from home. He has been in contact with an individual but has no update from them at this point.

UPDATE AND DISCUSS POTENTIAL WIND FARM PROJECTS AND THE NEED TO  
UPDATE THE JACK COUNTY GUIDELINES AND CRITERIA GOVERNING TAX  
ABATEMENT AGREEMENT

Several of the Court members have been contacted and met with EDF they are moving forward with a project in the northern part of the County. We have retained Allison, Bass & Magee, LLP to update guidelines and criteria governing tax abatement agreement it will likely be presented in January.

APPROVAL OF PROPOSED 2 YEAR PERFORMANCE BOND FOR JACK COUNTY TAX  
ASSESSOR-COLLECTOR, PAYABLE TO GOVERNOR OF THE STATE OF TEXAS,  
WITH THE TERM ENDING DECEMBER 31, 2022

Motion was made by Judge Umphress to approve a 2 year performance bond for Jack County Tax Assessor-Collector payable to the Governor of the State of Texas. Second was made by Commissioner Oliver and passed unanimously. (5-0)

DISCUSS RENOVATION OF JACK COUNTY DISTRICT COURTROOM

The Court has received a proposal from Mark Cooley for painting of the District Courtroom ceiling. He has requested half of the cost up front. A proposal was also received from Mr. Cooley to stain the panels on the walls if they are replaced.

Motion was made by Commissioner Birdwell to go ahead and approve the painting of the ceiling in the District Courtroom. Motion was seconded by Commissioner Oliver and passed unanimously. (5-0)

DISCUSSION AND APPROVAL OF THE EXTERIOR CLEANING/LIMESTONE  
RESTORATION OF THE COUNTY COURTHOUSE

No action taken at this time.

DISCUSSION OF COMMISSIONER PRECINCT OPERATIONS

Bid packet request for Precinct 3 has been printed in the newspaper for equipment.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS


No reports made.

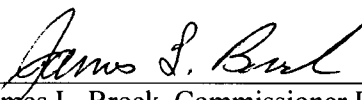
FUTURE AGENDA ITEMS

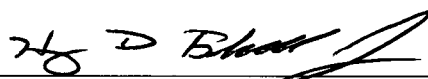
ADJOURNMENT

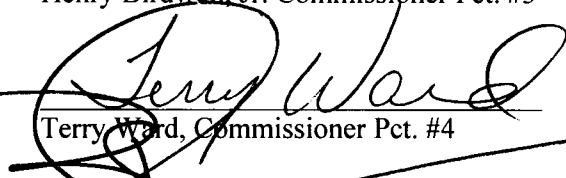
There being no further business motion was made by Commissioner Brock to adjourn. Commissioner Ward seconded the motion to adjourn and the motion passed unanimously (5-0).

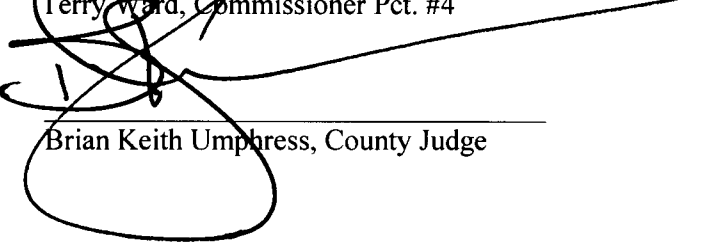
The meeting was adjourned at 12:44 p.m.

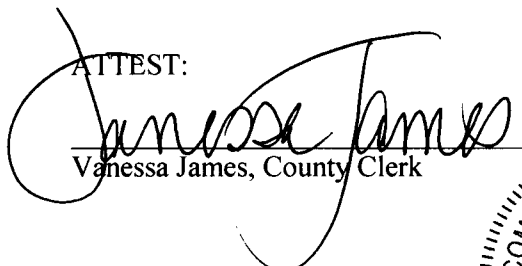
  
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Gary Oliver, Commissioner Pct. #1

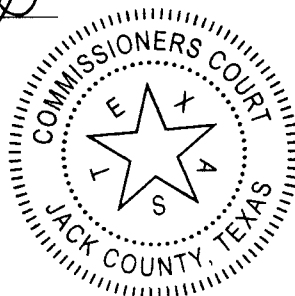
  
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James L. Brock, Commissioner Pct. #2

  
\_\_\_\_\_  
Henry Birdwell, Jr. Commissioner Pct. #3

  
\_\_\_\_\_  
Terry Ward, Commissioner Pct. #4

  
\_\_\_\_\_  
Brian Keith Umphress, County Judge

ATTEST:  
  
\_\_\_\_\_  
Vanessa James, County Clerk



ALL RECORDS FROM 12/14/2020 TO 12/14/2020 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: 12/14/2020  
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DEC 14 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY \_\_\_\_\_ DEPUTY

ALL RECORDS FROM 12/14/2020 TO 12/14/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
DIAL TONE SERVICES LP PO BOX 470910 SAN FRANCISCO CA 94147	2021 010-560-912	RADIO/COMMUNICATIO	10000004054 SO	203353102	12/09/20	03		35.59 ----- 35.59
HOMETOWN BUILDING CTR C/ 9330 LBJ FREEWAY SUITE 8 DALLAS TX 75243	2021 010-510-705	BUILDING REPAIR	DOOR UNIT	4570	12/11/20	03		99.72 ----- 99.72
HOMETOWN BUILDING CTR C/ 9330 LBJ FREEWAY SUITE 8 DALLAS TX 75243	2021 010-560-901	OPERATING	SUPPLIE KEY	4436	12/11/20	03		1.59 ----- 1.59
HOMETOWN BUILDING CTR C/ 9330 LBJ FREEWAY SUITE 8 DALLAS TX 75243	2021 014-624-901	OPERATING	SUPPLIE SACKRETE	6476	12/11/20	03		67.35 ----- 67.35
PITNEY BOWES INC PO BOX 371887 PITTSBURGH PA 15250	2021 010-495-901	OPERATING	SUPPLIE RED INK	1016889603	12/09/20	03		273.96 ----- 273.96
RELIABLE CHEVROLET 800 NORTH CENTRAL EXPY RICHARDSON TX 75080	2021 010-410-801	VEHICLES	2020 BLACK TAHOE	359411	12/10/20	03		39,243.00 ----- 39,243.00
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2021 010-495-207	SCHOOL/CONF	CROW CONFERENCE	303618	12/01/20	02		150.00 ----- 150.00
TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299	2021 010-495-207	SCHOOL/CONF	PERRY CONF	303616	12/01/20	02		150.00 ----- 150.00
ZACK BURKETT PO BOX 40 GRAHAM TX 76450	2021 014-624-503	SAND/GRAVEL	GRAVEL	4-627513	12/11/20	03		5,618.79 ----- 5,618.79
ALINDA COX	2021 010-665-206	TRAVEL ALLOWANCE	DEC 20'		12/02/20	02		440.62 ----- 440.62
AMERICAN JAIL ASSOCIATIO PO BOX 65048 BALTIMORE MD 21264	2021 010-561-404	DUES	DUES	16623	11/30/20	02		60.00 ----- 60.00
AQUA ONE P O BOX 8210 AMARILLO TX 79114	2021 010-400-901 2021 010-400-901 2021 010-403-901 2021 010-435-901 2021 010-475-901 2021 010-455-901 2021 010-400-901	SUPPLIES SUPPLIES OPERATING OPERATING OPERATING OPERATING SUPPLIES	SUB 724643 3RD FLOO SUB 724644 2ND FLOO SUPPLIE SUB 724645 COUNTY C SUPPLIES SUB 724646 DISTRICT SUPPLIE SUB 724647 COUNTY A SUPPLIE SUB 724649 JP SUB 724650 DISTRICT	440630 440624 440629 440632 440626 440623 440631	12/11/20 12/11/20 12/11/20 12/11/20 12/11/20 12/11/20 12/11/20	03 03 03 03 03 03 03		36.00 88.50 18.75 13.00 7.25 7.25 12.00 ----- 182.75
AT&T FAX	2021 010-403-604	TELEPHONE	COUNTY CLERK 6441	11/27-12/26	12/11/20	03		45.00

ALL RECORDS FROM 12/14/2020 TO 12/14/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
P O BOX 105414	2021 010-409-604	TELEPHONE	ELECTIONS 2930	11/27-12/26	12/11/20	03	53.58
	2021 010-435-604	TELEPHONE	DISTRICT CLERK 2696	11/27-12/26	12/11/20	03	42.20
ATLANTA	GA 30348	2021 010-495-604	TELEPHONE	AUDITORS OFFICE 597	11/27-12/26	12/11/20 03	42.20
	2021 010-499-604	TELEPHONE	TAX A/C OFFICE 532	11/27-12/26	12/11/20	03	45.00
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							227.98
AT&T LOCAL 214A850720971	2021 010-665-604	TELEPHONE	CO EXTENSION FAX 20	11/29-12/28	12/11/20	02	45.00
PO BOX 105414	2021 010-400-604	TELEPHONE	9405672048-516	11/29-12/28	12/11/20	02	45.00
	2021 014-624-604	TELEPHONE	9405672971-732 P4	11/29-12/28	12/11/20	02	39.81
ATLANTA	GA 34034	2021 013-623-604	TELEPHONE	9405673981-732 P3	11/29-12/28	12/11/20 02	49.69
	2021 010-455-604	TELEPHONE	JP FAX 5029	11/29-12/28	12/11/20	02	45.00
	2021 011-621-604	TELEPHONE	9405675318-732 P1	11/29-12/28	12/11/20	02	45.00
	2021 010-475-604	TELEPHONE	CO ATTORNEY FAX 630	11/29-12/28	12/11/20	02	49.86
	2021 010-561-604	TELEPHONE	LEC FAX 6536	11/29-12/28	12/11/20	02	45.00
	2021 010-660-604	TELEPHONE	DPS FAX 6540	11/29-12/28	12/11/20	02	58.51
	2021 010-560-604	TELEPHONE	9405676942-911	11/29-12/28	12/11/20	02	253.03
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							675.90
AT&T MOBILITY 2870193693	2021 010-405-605	MOBILE PHONE	VETERAN SERVICE WIR	10/28-11/27	12/11/20	02	90.60
PO BOX 6463	2021 010-475-605	MOBILE PHONE	COUNTY ATTORNEY WIR	10/28-11/27	12/11/20	02	52.94
							-----
CAROL STREAM	IL 60197						143.54
AT&T MOBILITY 2872915214	2021 010-455-605	MOBILE PHONE	JP TABLET	10/20-11/19	12/02/20	02	37.00
PO BOX 6463	2021 011-621-605	MOBILE PHONE	PCT 1 WIRELESS/TABL	10/20-11/19	12/02/20	02	77.81
	2021 012-622-605	MOBILE PHONE	PCT 2 WIRELESS/TABL	10/20-11/19	12/02/20	02	114.81
CAROL STREAM	IL 60197	2021 013-623-605	MOBILE PHONE	PCT 3 TABLET	10/20-11/19	12/02/20 02	37.00
	2021 014-624-605	MOBILE PHONE	PCT 4 WIRELESS/TABL	10/20-11/19	12/02/20	02	77.81
							-----
							344.43
AT&T MOBILITY 2872915221	2021 010-401-605	MOBILE PHONE	COUNTY JUDGE HOTSP0	10/20-11/19	12/02/20	02	38.25
PO BOX 6463	2021 010-410-605	MOBILE PHONE	IT WIRELESS	10/20-11/19	12/02/20	02	83.27
	2021 010-455-605	MOBILE PHONE	JP WIRELESS	10/20-11/19	12/02/20	02	42.18
CAROL STREAM	IL 60197	2021 010-510-605	MOBILE PHONE	MAINTENANCE WIRELES	10/20-11/19	12/02/20 02	32.19
	2021 010-551-605	MOBILE PHONE	CONSTABLE WIRELESS	10/20-11/19	12/02/20	02	42.18
	2021 010-660-604	TELEPHONE	HWY PATROL WIRELESS	10/20-11/19	12/02/20	02	128.74
	2021 010-661-604	TELEPHONE	JCRFD WIRELESS	10/20-11/19	12/02/20	02	164.79
	2021 010-661-605	MOBILE PHONE	EMERGENCY MANAGEMEN	10/20-11/19	12/02/20	02	86.34
	2021 010-409-604	TELEPHONE	ELECTION HOTSPOT	10/20-11/19	12/02/20	02	15.81
	2021 010-560-605	MOBILE PHONE	SO WIRELESS	10/20-11/19	12/02/20	02	834.01
	2021 010-561-605	MOBILE PHONES	JAIL WIRELESS	10/20-11/19	12/02/20	02	152.22
							-----
							1,619.98
AXON ENTERPRISES	2021 010-560-702	SERVICE AGREEMENT	EVIDENCE STORAGE	SI-1697222	12/02/20	02	9,897.74
PO BOX 29661							-----
DEPT 2018							
PHOENIX	AZ 85038						9,897.74
BEAR GRAPHICS, INC.	2021 010-495-901	OPERATING SUPPLIE	NAME PLATE HOLDER	0860415	12/01/20	02	24.00



ALL RECORDS FROM 12/14/2020 TO 12/14/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
P O BOX 3290 SIOUX CITY IA 51102								----- 24.00
BISHOP AND BISHOP 117 W MAIN ST DECATUR TX 76234	2021 010-477-302	DIST JUDGE ATTY FE 19-11-123 FINCH/HIN			12/07/20	02	CPS	600.00 ----- 600.00
BREAKTHROUGH COMMUNICATI 2020 SOUTH LAS VEGAS TRA FORT WORTH TX 76108	2021 010-661-307	MISCELLANEOUS	TOWER RENTAL	80001091	12/11/20	03		195.76 ----- 195.76
BRYSON SENIOR CITIZEN FU BOX 494 BRYSON TX 76427	2021 010-400-486	COUNTY ASSISTANCE	DEC 20'		12/02/20	02		75.00 ----- 75.00
CANDACE CROW	2021 010-400-486 2021 010-400-486	COUNTY ASSISTANCE COUNTY ASSISTANCE	REMB TEA ICE SNACKS		11/30/20 12/11/20	02 03		22.55 21.36 ----- 43.91
CARD SERVICE CENTER 0023 PO BOX 569100 DALLAS TX 75356	2021 010-435-901	OPERATING SUPPLIES	PENS/OFFICE SUPPLIE		12/01/20	02		66.88 ----- 66.88
CARD SERVICE CENTER 0049 PO BOX 569100	2021 010-495-901 2021 010-499-901 2021 010-499-207	OPERATING SUPPLIE OPERATING SUPPLIE SCHOOL/CONFERENCE	CIDER BREAK RM FILE FOLDERS HOTEL		12/01/20 12/01/20 12/01/20	02 02 02		12.99 38.96 529.47 ----- 581.42
DALLAS TX 75356								
CARD SERVICE CENTER 0107 PO BOX 569100 DALLAS TX 75356	2021 010-560-207	SCHOOL/CONFERENCE	CONF REG FEE		12/07/20	02		250.00 ----- 250.00
CARD SERVICE CENTER 0248 P O BOX 569120	2021 010-560-307 2021 010-560-901	MISCELLANEOUS OPERATING SUPPLIE	HOTEL CONF CLENING SUPPLIES		12/02/20 12/02/20	02 02		657.24 31.60 ----- 688.84
DALLAS TX 75356								
CARD SERVICE CENTER 0817 PO BOX 569100 DALLAS TX 75356	2021 010-455-207	SCHOOL/CONFERENCE	MEAL		12/01/20	02		8.41 ----- 8.41
CARD SERVICE CENTER 0866 PO BOX 569100 DALLAS TX 75356	2021 010-560-207	SCHOOL/CONFERENCE	CONF REG FEE		12/07/20	02		250.00 ----- 250.00
CARD SERVICE CENTER 0908 PO BOX 569100	2021 010-560-307 2021 010-560-901 2021 010-560-901 2021 010-560-901	MISCELLANEOUS OPERATING SUPPLIE OPERATING SUPPLIE OPERATING SUPPLIE	DARE CANDY SAFE GAME CAMERA TV MEMORY STICKS		12/07/20 12/07/20 12/07/20 12/07/20	02 02 02 02		45.00 474.97 15.00 165.10 ----- 700.07
DALLAS TX 75356								
CARD SERVICE CENTER 0924	2021 010-561-904	GROCERIES	MILK BREAD TORT		12/02/20	02		129.20

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PO BOX 569100	2021 010-561-904	GROCERIES	GROCERIES		12/02/20	02		212.84
DALLAS TX 75356								----- 342.04
CARD SERVICE CENTER 0940	2021 010-551-701	AUTO REPAIR/INSPE	UNIT 20 FLAT		12/01/20	02		14.00
PO BOX 569100								----- 14.00
DALLAS TX 75356								
CARD SERVICE CENTER 1096	2021 010-410-804	COMPUTERS	E DOMAINE		12/01/20	02		2,016.00
PO BOX 569100								----- 2,016.00
DALLAS TX 75356								
CARD SERVICE CENTER 1146	2021 083-500-100	CARES GRANT DISTRI	TEAM COVID MEAL		12/01/20	02		200.00
P O BOX 569100	2021 010-401-803	FURNITURE/EQUIPMEN	WAL MART SUPPLIES		12/01/20	02		102.72
DALLAS TX 75356								----- 302.72
CARD SERVICE CENTER 1153	2021 013-623-704	HEAVY EQUIPMENT	TAGS		12/01/20	02		1.00
P O BOX 569100	2021 013-623-704	HEAVY EQUIPMENT	TAGS		12/01/20	02		7.50
	2021 010-560-701	AUTO REPAIR/INSPE	TAGS		12/01/20	02		1.00
DALLAS TX 75356	2021 010-560-701	AUTO REPAIR/INSPE	TAGS		12/01/20	02		7.50
	2021 010-560-701	AUTO REPAIR/INSPE	TAGS		12/01/20	02		1.00
	2021 010-560-701	AUTO REPAIR/INSPE	TAGS		12/01/20	02		7.50
								----- 25.50
CARD SERVICE CENTER 1229	2021 010-661-919	COVID-19 EXPENDITU	THERM		12/02/20	02		60.68-
P O BOX 569100	2021 010-560-905	K-9	TSC		12/02/20	02		10.00-
	2021 010-560-905	K-9	K-9 SUPPLIES		12/02/20	02		49.98
DALLAS TX 75356	2021 010-560-207	SCHOOL/CONFERENCE	MEAL		12/02/20	02		6.59
	2021 010-560-905	K-9	DOG HARNE		12/02/20	02		35.99
	2021 010-560-207	SCHOOL/CONFERENCE	MEAL		12/02/20	02		9.61
	2021 010-560-207	SCHOOL/CONFERENCE	MEAL		12/02/20	02		7.57
	2021 010-560-905	K-9	K-9 MED BOX		12/02/20	02		10.75
	2021 010-560-905	K-9	DOG FOOD		12/02/20	02		62.98
	2021 010-560-803	FURNITURE/EQUIPMEN	IENDSCOPE CAMERA		12/02/20	02		56.98
								----- 169.77
CARRILLO/TIBBELS PLLC	2021 010-477-302	DIST JUDGE ATTY FE	4973 NORMAN FEL		12/02/20	02		600.00
PO BOX 207								----- 600.00
DECATUR TX 76234								
CD HARTNETT COMPANY	2021 010-561-904	GROCERIES	COFFEE	357783	12/07/20	02		186.14-
PO BOX 1989	2021 010-561-904	GROCERIES	GROCERIES	674547	12/07/20	02		3,477.52
	2021 010-561-904	GROCERIES	GROCERIES BEEF	674547	12/07/20	02		341.75
WEATHERFORD TX 76086	2021 010-561-904	GROCERIES	CD HARTNETT COMPANY	672277	12/07/20	02		.01
								----- 3,633.14
CENTURY LINK	2021 012-622-604	TELEPHONE	11/16-12/15		12/01/20	02		73.99

ALL RECORDS FROM 12/14/2020 TO 12/14/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 2961 PHOENIX	AZ 85062						----- 73.99
CHARLIE MARTIN	2021 010-665-206	TRAVEL ALLOWANCE	DEC 20'		12/02/20	02	538.54 ----- 538.54
CITY DRUG STORE 104 EAST BELKNAP	2021 010-561-306 2021 010-561-306 2021 010-561-306	MEDICAL EXPENSE MEDICAL EXPENSE MEDICAL EXPENSE	STRIPS DIAB TEST MAGNESIUM	696697 688488 691357	12/07/20 12/07/20 12/07/20	02 02 02	24.30 17.91 5.49
JACKSBORO	TX 76458 2021 010-409-914	MUNICIPAL ELECTION	UPS	691733	12/07/20	02	22.09 ----- 69.79
CITY OF JACKSBORO 112 W BELKNAP	2021 010-400-602 2021 010-560-602 2021 010-561-602	WATER WATER WATER	#04-0128-00 COURTHO #08-0336-00 LEC SHE #08-0336-00 LEC JAI	10/19-11/17 10/19-11/17 10/19-11/17	11/30/20 11/30/20 11/30/20	02 02 02	1,598.16 261.75 1,047.02
JACKSBORO	TX 76458 2021 011-621-602	WATER	#04-0126-00 PCT 1	10/19-11/17	11/30/20	02	37.23 ----- 2,944.16
COKER FUNERAL HOME 152 STATE HWY 148 JACKSBORO	2021 010-455-302	AUTOPSIES	FIRST CALL IVY		12/01/20	02	265.00 ----- 265.00
CSG SYSTEMS INC P O BOX 310461 DES MOINES	2021 010-403-901	OPERATING SUPPLIE	1091-1092 VOL	263948	12/03/20	02	205.40 ----- 205.40
DATA PRESERVATION LLC 2214 CENTURY CENTER BLVD IRVING	2021 094-403-905	CO. CLK RECORDS	MARRIAGE VOL 2-13	3616	12/11/20	03	18,520.40 ----- 18,520.40
DAVID SMITH PO BOX 213 JACKSBORO	2021 013-623-704	HEAVY EQUIPMENT	TEST AC TRACTOR MAC	460892	12/07/20	02	400.00 ----- 400.00
DEBRA TILLERY	2021 010-401-901	OPERATING SUPPLIE	REIMBER TREE SKIRT		12/02/20	02	19.98 ----- 19.98
DELL USA LP P O BOX 676021	2021 010-410-804 2021 010-410-804	COMPUTERS COMPUTERS	IT DEPT STATION COMPUTERS	10445342194 10434892210	12/07/20 12/11/20	02 03	397.31 15,637.04 ----- 16,034.35
DALLAS	TX 75267						
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	203353094 203353094 203353094	12/09/20 12/09/20 12/09/20	03 03 03	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	203353094 203353094 203353094	12/09/20 12/09/20 12/09/20	03 03 03	14.24 56.94 7.12 ----- 121.02
DR. ROBERT COOPER	2021 010-400-486	COUNTY ASSISTANCE	DEC 20'		12/02/20	02	500.00

ALL RECORDS FROM 12/14/2020 TO 12/14/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
934 S SAVAGE CREEK LANE WEATHERFORD TX 76087							----- 500.00
FICA TAXES	2021 010-202-100	SALARIES PAYABLE	FICA TAXES	12142020	12/14/20 03		5,728.88
	2021 010-401-201	SOCIAL SECURITY	FICA TAXES	12142020	12/14/20 03		213.17
	2021 010-403-201	SOCIAL SECURITY	FICA TAXES	12142020	12/14/20 03		268.45
	2021 010-409-201	FICA	FICA TAXES	12142020	12/14/20 03		136.53
	2021 010-410-201	FICA	FICA TAXES	12142020	12/14/20 03		125.57
	2021 010-435-201	SOCIAL SECURITY	FICA TAXES	12142020	12/14/20 03		182.93
	2021 010-455-201	SOCIAL SECURITY	FICA TAXES	12142020	12/14/20 03		272.52
	2021 010-475-201	SOCIAL SECURITY	FICA TAXES	12142020	12/14/20 03		288.70
	2021 010-495-201	SOCIAL SECURITY	FICA TAXES	12142020	12/14/20 03		291.62
	2021 010-497-201	SOCIAL SECURITY	FICA TAXES	12142020	12/14/20 03		108.87
	2021 010-499-201	SOCIAL SECURITY	FICA TAXES	12142020	12/14/20 03		296.20
	2021 010-510-201	SOCIAL SECURITY	FICA TAXES	12142020	12/14/20 03		162.81
	2021 010-551-201	SOCIAL SECURITY	FICA TAXES	12142020	12/14/20 03		111.79
	2021 010-560-201	SOCIAL SECURITY	FICA TAXES	12142020	12/14/20 03		2,003.04
	2021 010-561-201	SOCIAL SECURITY	FICA TAXES	12142020	12/14/20 03		1,113.04
	2021 010-665-201	SOCIAL SECURITY	FICA TAXES	12142020	12/14/20 03		153.64
	2021 011-202-100	SALARIES PAYABLE	FICA TAXES	12142020	12/14/20 03		242.85
	2021 011-621-201	SOCIAL SECURITY	FICA TAXES	12142020	12/14/20 03		242.85
	2021 012-202-100	SALARIES PAYABLE	FICA TAXES	12142020	12/14/20 03		283.22
	2021 012-622-201	SOCIAL SECURITY	FICA TAXES	12142020	12/14/20 03		283.22
	2021 013-202-100	SALARIES PAYABLE	FICA TAXES	12142020	12/14/20 03		373.04
	2021 013-623-201	SOCIAL SECURITY	FICA TAXES	12142020	12/14/20 03		373.04
	2021 014-202-100	SALARIES PAYABLE	FICA TAXES	12142020	12/14/20 03		228.10
	2021 014-624-201	SOCIAL SECURITY	FICA TAXES	12142020	12/14/20 03		228.10
							----- 13,712.18
FIT TAXES	2021 010-202-100	SALARIES PAYABLE	FIT TAXES	12142020	12/14/20 03		6,804.76
	2021 011-202-100	SALARIES PAYABLE	FIT TAXES	12142020	12/14/20 03		315.45
	2021 012-202-100	SALARIES PAYABLE	FIT TAXES	12142020	12/14/20 03		246.92
	2021 013-202-100	SALARIES PAYABLE	FIT TAXES	12142020	12/14/20 03		383.02
	2021 014-202-100	SALARIES PAYABLE	FIT TAXES	12142020	12/14/20 03		326.52
							----- 8,076.67
FORT BELKNAP ELECTRIC CO PO BOX 486 OLNEY TX 76374	2021 013-623-603	ELECTRICITY	10/18-11/20	0320800100	12/01/20 02		28.08 ----- 28.08
GARNER PIPE SUPPLY 10015 MINERAL WELLS HWY WEATHERFORD TX 76086	2021 026-629-506	MISCELLANEOUS MAT CULVERT		B91860	12/11/20 03		1,235.40 ----- 1,235.40
GRABLE OIL CO PO BOX 306	2021 011-621-903	GAS/OIL	FUEL - NOV'20	202669	12/03/20 02		1,480.00
	2021 013-623-903	GAS/OIL	FUEL - NOV'20	203145	12/03/20 02		1,485.00
	2021 014-624-903	GAS/OIL	FUEL - NOV'20	20294	12/03/20 02		2,686.00
JACKSBORO TX 76458	2021 010-560-903	GAS/OIL	NOVEMBER 20'		12/07/20 02		3,304.01
	2021 010-561-903	GAS/OIL	NOVEMBER 20'		12/07/20 02		335.43
	2021 010-551-903	GAS/OIL	NOVEMBER 20'		12/07/20 02		114.21
	2021 010-410-903	GAS/OIL	NOVEMBER 20'		12/07/20 02		105.35
	2021 012-622-903	GAS/OIL	FUEL	202896	12/11/20 03		1,181.84

ALL RECORDS FROM 12/14/2020 TO 12/14/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2021 012-622-903	GAS/OIL	FUEL	203024	12/11/20	03		100.00
								-----
								10,791.84
HART INTERCIVIC DEPT 0453 PO BOX 120453 DALLAS TX 75312	2021 010-409-914	MUNICIPAL ELECTION	SPEC ELECT BALLOTS	082618	12/07/20	02		1,590.66
								-----
								1,590.66
HOLT CAT PO BOX 650345 DALLAS TX 75265	2021 011-621-704	HEAVY EQUIPMENT	FILTERS /ELEMENTS	PIMB 0085968	12/02/20	02		202.56
								-----
								202.56
HR&R LLC WTRCA 2018 CONF COORD PO BOX 61893 SAN ANGELO TX 76906	2021 014-624-207	SCHOOL/CONFERENCE	CONF WARD		12/09/20	03		195.00
	2021 012-622-207	SCHOOL/CONFERENCE	CONF BROCK		12/09/20	03		195.00
								-----
								390.00
HUDSON IMAGING PO DRAWER 2190-76307	2021 010-560-702	SERVICE AGREEMENT	10/17-11/16	033190	12/01/20	02		81.00
	2021 010-561-702	SERVICE AGREEMENT	11/5-12/4	033181	12/01/20	02		118.08
	2021 010-560-702	SERVICE AGREEMENT	10/15-11/14	033121	12/01/20	02		23.73
WICHITA FALLS TX 76301	2021 010-560-702	SERVICE AGREEMENT	10/15-11/14	033120	12/01/20	02		19.08
	2021 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	033112	12/02/20	02		20.00
	2021 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	033113	12/02/20	02		7.81
	2021 010-403-702	SERVICE AGREEMENT	JACK CO CLERK UP ID	033114	12/02/20	02		30.00
	2021 010-403-702	SERVICE AGREEMENT	JACK CO CLERK DOWN	033324	12/02/20	02		10.00
	2021 010-435-702	SERVICE AGREEMENT	JACK CO DISTRICT CL	033115	12/02/20	02		25.00
	2021 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	033116	12/02/20	02		30.00
	2021 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 2522	033117	12/02/20	02		36.00
	2021 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 28	033118	12/02/20	02		7.51
	2021 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 2940	033119	12/02/20	02		57.03
	2021 010-475-702	SERVICE AGREEMENT	JACK CO ATTORNEY ID	032917	12/03/20	02		20.00
	2021 010-495-702	SERVICE AGREEMENT	JACK CO AUDITOR ID	032918	12/03/20	02		20.11
	2021 010-403-702	SERVICE AGREEMENT	JACK CO CLERK UP ID	032919	12/03/20	02		30.00
	2021 010-403-702	SERVICE AGREEMENT	JACK CO CLERK DOWN	033206	12/03/20	02		10.00
	2021 010-435-702	SERVICE AGREEMENT	JACK CO DISTRICT CL	032920	12/03/20	02		25.00
	2021 010-665-702	SERVICE AGREEMENT	JACK CO EXTENSION I	032921	12/03/20	02		43.81
	2021 010-660-702	SERVICE AGREEMENT	JACK CO DPS ID 2522	032922	12/03/20	02		36.00
	2021 010-401-702	SERVICE AGREEMENT	JACK CO JUDGE ID 28	032923	12/03/20	02		7.46
	2021 010-455-702	SERVICE AGREEMENT	JACK CO JP ID 2940	032924	12/03/20	02		60.68
	2021 010-475-915	POSTAGE	HUDSON IMAGING	033355	12/11/20	03		17.14
								-----
								735.44
IFIXIT 1330 MONTEREY ST SAN LUIS OBISPO CA 93401	2021 010-551-703	FURNITURE/EQUIPMEN	SCREEN FIX KIT	2357508	12/11/20	03		221.99
								-----
								221.99
J-A-C ELECTRIC CO-OP INC 1784 FM 172	2021 010-661-603	ELECTRICITY	301500-002		12/07/20	02		67.60
	2021 014-624-603	ELECTRICITY	301500-005		12/07/20	02		60.68
								-----
HENRIETTA TX 76365								128.28
JACK CO APPRAISAL DIST	2021 010-499-305	APPRAISAL	Q AMOUNT 1ST		12/11/20	03		22,112.00

ALL RECORDS FROM 12/14/2020 TO 12/14/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
BOX 958 JACKSBORO	TX 76458							----- 22,112.00
JACK CO AUTOMOTIVE SUPPL	2021 014-624-902	AUTO PARTS/TIRES	OIL DEF	002-142502	12/07/20	02		135.00
514 NORTH MAIN	2021 012-622-902	AUTO PARTS/TIRES	BATTERY/CORE	002-143310	12/07/20	02		390.69
JACKBORO	TX 76458							----- 525.69
JACK CO SO	2021 010-306-560	SCHOOL ZONE FEE	OCT 20'		12/02/20	02		100.00
SCHOOL ZONE DARE	2021 010-306-560	SCHOOL ZONE FEE	NOV 20'		12/02/20	02		125.00
								----- 225.00
JACKSBORO WELDING SUPPLY	2021 012-622-901	OPERATING SUPPLIE	WELD RODS	96556	12/07/20	02		80.70
421 NORTH MAIN ST								----- 80.70
JACKSBORO	TX 76458							
JDR GARAGE	2021 012-622-902	AUTO PARTS/TIRES	BATTERY	2740	12/01/20	02		436.70
976 S MAIN ST	2021 010-560-902	AUTO PARTS/TIRES	BATTERY	2747	12/01/20	02		151.00
JACKSBORO	TX 76458							----- 587.70
KEVIN WOLF INSURANCE & R	2021 010-497-301	BONDS OF OFFICE	BOND CAMPSEY	5173	12/01/20	02		200.00
PO BOX 457								----- 200.00
JACKSBORO	TX 76458							
KYOCERA DOCUMENT SOLUTIO	2021 010-660-702	SERVICE AGREEMENT		5012758626	12/01/20	02		46.15
PO BOX 105743	2021 010-495-702	SERVICE AGREEMENT		5012758627	12/01/20	02		99.74
	2021 010-403-702	SERVICE AGREEMENT		5012758629	12/01/20	02		179.08
ATLANTA	2021 010-401-702	SERVICE AGREEMENT		5012758630	12/01/20	02		120.13
	2021 010-665-702	SERVICE AGREEMENT		5012758631	12/01/20	02		128.36
	2021 010-475-702	SERVICE AGREEMENT		5012758632	12/01/20	02		128.36
	2021 010-435-702	SERVICE AGREEMENT		5012758633	12/01/20	02		128.36
								----- 830.18
LEHIGH HANSON MATERIALS	2021 011-621-503	SAND/GRAVEL	GRAVEL	40195084	12/01/20	02		469.58
PO BOX 412345	2021 011-621-503	SAND/GRAVEL	GRAVEL	40195085	12/01/20	02		472.85
	2021 011-621-503	SAND/GRAVEL	GRAVEL	40195086	12/01/20	02		481.84
BOSTON	2021 011-621-503	SAND/GRAVEL	GRAVEL	40195087	12/01/20	02		475.68
	2021 011-621-503	SAND/GRAVEL	GRAVEL	40198830	12/01/20	02		488.94
	2021 011-621-503	SAND/GRAVEL	GRAVEL	40198831	12/01/20	02		480.82
	2021 011-621-503	SAND/GRAVEL	GRAVEL	40198832	12/01/20	02		482.35
	2021 011-621-503	SAND/GRAVEL	GRAVEL	40205973	12/07/20	02		795.55
	2021 011-621-503	SAND/GRAVEL	GRAVEL	40205974	12/07/20	02		954.40
	2021 011-621-503	SAND/GRAVEL	GRAVEL	40205975	12/07/20	02		796.71
	2021 011-621-503	SAND/GRAVEL	GRAVEL	40205976	12/07/20	02		633.59
	2021 011-621-503	SAND/GRAVEL	GRAVEL	40213834	12/11/20	03		797.29
								----- 7,329.60
LEXIS-NEXIS	2021 035-650-907	LAW BOOKS	11/1-11/30	3092963394	12/03/20	02		297.00

ALL RECORDS FROM 12/14/2020 TO 12/14/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 733106 DALLAS TX 75373								297.00
LORI B REEVES, ATTY AT L 1602 W BUSINESS 380 SUITE 100 DECATUR TX 76234	2021 010-477-302	DIST JUDGE ATTY FE	19-11-123 HARRINGTO		12/07/20	02		126.50
MARLIN CAPITAL SOLUTIONS PO BOX 13604 PHILADELPHIA PA 19101	2021 010-570-604 2021 010-400-604 2021 010-455-604 2021 010-551-604 2021 010-665-604 2021 010-410-604 2021 010-401-604 2021 010-403-604 2021 010-499-604 2021 010-497-604 2021 010-495-604 2021 010-510-604 2021 010-475-604 2021 010-409-604 2021 010-435-604 2021 010-476-604 2021 010-477-604 2021 010-560-604 2021 010-561-604 2021 010-660-604 2021 010-667-604 2021 010-661-604	TELEPHONE TELEPHONE	NOV 20' NOV 20'	ADULT PR JUVENILE JUSTICE CONSTABL EXTENSIO INTERNET COUNTY J COUNTY C TAX ASSE COUNTY T COUNTY A MAINTENA COUNTY A ELECTION DISTRICT DISTRICT DISTRICT SHERIFF' JAIL DPS GAME WAR EMERGENC	18568830 18568830	11/30/20 11/30/20	02 02	61.84 20.62 61.84 20.62 61.84 20.62 41.23 103.06 144.28 20.62 41.23 20.62 61.84 61.84 41.23 20.62 20.62 412.30 185.50 144.28 20.62 41.23
MARTCO-MFG 302 W BELKNAP ST JACKSBORO TX 76458	2021 010-560-905	K-9	RETRO-FIT K9 CAGE		12/09/20	03		150.00
MEDICARE TAXES	2021 010-202-100 2021 010-401-201 2021 010-403-201 2021 010-409-201 2021 010-410-201 2021 010-435-201 2021 010-455-201 2021 010-475-201 2021 010-495-201 2021 010-497-201 2021 010-499-201 2021 010-510-201 2021 010-551-201 2021 010-560-201 2021 010-561-201 2021 010-665-201 2021 011-202-100 2021 011-621-201	SALARIES PAYABLE SOCIAL SECURITY SOCIAL SECURITY FICA FICA SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURITY SALARIES PAYABLE SOCIAL SECURITY	MEDICARE TAXES MEDICARE TAXES MEDICARE TAXES MEDICARE TAXES MEDICARE TAXES MEDICARE TAXES MEDICARE TAXES MEDICARE TAXES MEDICARE TAXES MEDICARE TAXES MEDICARE TAXES MEDICARE TAXES MEDICARE TAXES MEDICARE TAXES MEDICARE TAXES MEDICARE TAXES MEDICARE TAXES MEDICARE TAXES	12142020 12142020 12142020 12142020 12142020 12142020 12142020 12142020 12142020 12142020 12142020 12142020 12142020 12142020 12142020 12142020 12142020 12142020	12/14/20 12/14/20 12/14/20 12/14/20 12/14/20 12/14/20 12/14/20 12/14/20 12/14/20 12/14/20 12/14/20 12/14/20 12/14/20 12/14/20 12/14/20 12/14/20 12/14/20 12/14/20	03 03 03 03 03 03 03 03 03 03 03 03 03 03 03 03 03 03	1,339.86 49.86 62.78 31.93 29.37 42.78 63.73 67.52 68.20 25.46 69.27 38.08 26.15 468.46 260.33 35.94 56.80 56.80	

ALL RECORDS FROM 12/14/2020 TO 12/14/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2021 012-202-100	SALARIES PAYABLE	MEDICARE TAXES	12142020	12/14/20	03	66.24
	2021 012-622-201	SOCIAL SECURITY	MEDICARE TAXES	12142020	12/14/20	03	66.24
	2021 013-202-100	SALARIES PAYABLE	MEDICARE TAXES	12142020	12/14/20	03	87.25
	2021 013-623-201	SOCIAL SECURITY	MEDICARE TAXES	12142020	12/14/20	03	87.25
	2021 014-202-100	SALARIES PAYABLE	MEDICARE TAXES	12142020	12/14/20	03	53.35
	2021 014-624-201	SOCIAL SECURITY	MEDICARE TAXES	12142020	12/14/20	03	53.35
							-----
							3,207.00
MOBILE PHONE OF TEXAS IN PO BOX 2247 WICHITA FALLS TX 76307	2021 010-560-702	SERVICE AGREEMENT	TOWER RENT	46995	12/07/20	02	398.55
							-----
							398.55
NASH HARDWARE 128 N CHURCH ST JACKSBORO TX 76458	2021 010-510-901	OPERATING SUPPLIE	VEL CRO	149140	12/11/20	03	3.59
	2021 010-510-901	OPERATING SUPPLIE	TIES	149182	12/11/20	03	15.99
	2021 010-400-901	SUPPLIES	CABLE	149348	12/11/20	03	13.99
	2021 010-400-901	SUPPLIES	COOLER	149407	12/11/20	03	29.99
							-----
							63.56
NET DATA PO BOX 422	2021 010-410-804	COMPUTERS	SWMA		12/01/20	02	2,193.41
	2021 010-410-804	COMPUTERS	HWMA W/TAPE		12/01/20	02	1,759.99
							-----
SULPHUR SPRINGS TX 75483							3,953.40
OFFICE DEPOT PO BOX 660113 DALLAS TX 75266	2021 010-561-901	SUPPLIES	FILE JACKETS	136088639001	12/02/20	02	58.84
							-----
							58.84
PALO PINTO COMMUNICATION ATTN: CREDIT DEPARTMENT PO BOX 600 GRAHAM TX 76450	2021 010-400-412	PUBLIC NOTICES	AD ELECTIONS	18858	12/01/20	02	249.15
	2020 010-400-412	PUBLIC NOTICES	AD TEST ELECT	58883	12/01/20	12	147.23
							-----
							396.38
PANKEY PROPANE PO DRAWER 458 JACKSBORO TX 76458	2021 011-621-901	OPERATING SUPPLIE	PROPANE	31731	12/11/20	03	75.00
							-----
							75.00
PATTERSON WATER-PERRIN P O BOX 910 COLLINSVILLE TX 76233	2021 012-622-602	WATER	#79	1013/11/23	12/03/20	02	52.35
							-----
							52.35
PITNEY BOWES INC PO BOX 371887 PITTSBURGH PA 15250	2021 010-495-702	SERVICE AGREEMENT	ACCT# 0011846222	3312464631	12/09/20	03	1,290.69
							-----
							1,290.69
PRO TECH AUTO DIESEL LLC 2105 N MAIN JACKSBORO TX 76458	2021 010-560-903	GAS/OIL	OIL CHG 22	201117004	11/30/20	02	52.13
							-----
							52.13
QUILL CORPORATION PO BOX 37600	2021 010-560-901	OPERATING SUPPLIE	SUPPLIES	12209545	11/30/20	02	55.99
	2021 010-499-901	OPERATING SUPPLIE	ENVELOPES	12461710	11/30/20	02	44.19



ALL RECORDS FROM 12/14/2020 TO 12/14/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PHILADELPHIA PA 19101	2021 010-409-901	OPERATING SUPPLIES	LABEL TAPE	12461710	11/30/20	02		33.22
	2021 010-495-901	OPERATING SUPPLIE	DESK CALLENDER	12369618	11/30/20	02		11.04
	2021 010-510-901	OPERATING SUPPLIE	DESK CALLENDER	12369618	11/30/20	02		11.04
	2021 010-560-901	OPERATING SUPPLIE	BATTERIES AA AAA	12465531	12/02/20	02		148.44
	2021 010-560-901	OPERATING SUPPLIE	INK CARD STOCK	12245346	12/02/20	02		68.98
	2021 010-560-901	OPERATING SUPPLIE	OFFICE SUPPLIES	12083138	12/02/20	02		95.95
	2021 010-560-901	OPERATING SUPPLIE	CLOROX	12146397	12/02/20	02		9.98
	2021 010-560-901	OPERATING SUPPLIE	LYSOL	12559621	12/07/20	02		5.85
	2021 010-475-901	OPERATING SUPPLIE	CALANDER	12663018	12/07/20	02		26.99
	2021 010-475-901	OPERATING SUPPLIE	PENS	12663018	12/07/20	02		14.44
	2021 010-475-901	OPERATING SUPPLIE	BOND PAPER	12663018	12/07/20	02		31.44
	2021 010-495-901	OPERATING SUPPLIE	AA BATTERIES	12663018	12/07/20	02		29.99
	2021 010-495-901	OPERATING SUPPLIE	AAA BATTERIES	12663018	12/07/20	02		29.99
	2021 010-510-901	OPERATING SUPPLIE	T BOWL CLEANER	12663018	12/07/20	02		52.19
	2021 010-561-901	SUPPLIES	CARD STOCK	12245346	12/02/20	03		18.69
								-----
								688.41
REID SPILLER	2021 010-401-302	ATTORNEY FEES	13916 HENDLEY MIS		11/30/20	02		375.00
	2021 010-401-302	ATTORNEY FEES	13951 MASSENGALE MI		11/30/20	02		375.00
	2021 010-477-302	DIST JUDGE ATTY FE	4972 GUEST FEL		12/11/20	03		700.00
	2021 010-477-302	DIST JUDGE ATTY FE	4976 STOUT DISMISSA		12/11/20	03		400.00
								-----
								1,850.00
RELIABLE CHEVROLET 800 NORTH CENTRAL EXPY	2021 010-560-801	VEHICLES	2020 BLACK TAHOE	359410	12/10/20	03		39,136.00
	2021 010-560-801	VEHICLES	2020 BLACK TAHOE	359412	12/10/20	03		39,136.00
								-----
RICHARDSON TX 75080								78,272.00
SOUTHERN TIRE MART PO BOX 1000 DEPT 143 MEMPHIS TN 38148	2021 014-624-902	AUTO PARTS/TIRES	TIRES	4140018884	12/07/20	02		1,420.00
								-----
								1,420.00
STERICYCLE INC PO BOX 6575 CAROL STREAM IL 60197	2021 010-561-702	SERVICE AGREEMENT	STERICYCLE INC	4009755569	12/11/20	03		84.51
								-----
								84.51
T J TWEEDLE	2021 010-667-901	OPERATING SUPPLIE	YOUTH HUNT		12/01/20	02		149.99
								-----
								149.99
T&S AUTO SERVICE 627 N MAIN JACKSBORO TX 76458	2021 010-560-903	GAS/OIL	OIL CHANGE #4	94183	11/30/20	02		43.50
	2021 012-622-704	HEAVY EQUIPMENT	2 FLATS	94156	12/01/20	02		70.00
	2021 010-410-701	AUTO REPAIR/INSPEC	OIL CHG 33	94252	12/07/20	02		43.50
	2021 014-624-704	HEAVY EQUIPMENT	TIRE/MB DISP	94202	12/07/20	02		298.90
	2021 013-623-701	AUTO REPAIR/INSPE	TIRE	94283	12/11/20	03		199.86
	2021 011-621-704	HEAVY EQUIPMENT	FLAT/SERVICE CALL	94282	12/11/20	03		130.00
	2021 011-621-701	AUTO REPAIR/INSPE	INSPECTION	94262	12/11/20	03		7.00
	2021 010-660-901	OPERATING SUPPLIE	DETAIL	94155	12/11/20	03		55.00
	2021 010-560-701	AUTO REPAIR/INSPE	OIL/FILTER	94171	12/11/20	03		116.00
								-----
								963.76
TERMINIX	2021 010-560-702	SERVICE AGREEMENT	TERMINIX	402795965	12/11/20	03		46.40

ALL RECORDS FROM 12/14/2020 TO 12/14/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
PO BOX 802155	2021 010-561-702	SERVICE AGREEMENT	TERMINIX	402795965	12/11/20	03	185.60
CHICAGO IL 60680							----- 232.00
TEXAS ASSOCIATION OF COU	2021 010-435-404	DUES	CD CAT DUES	205549	12/01/20	02	125.00
ATTN: MEMBER SERVICES	2021 010-403-404	DUES	MEMBERSHIP DUES VAN		12/02/20	02	125.00
PO BOX 2711	2021 010-495-404	DUES	AUDITORS DUES		12/07/20	02	265.00
SAN ANTONIO TX 78299							----- 515.00
TEXAS ASSOCIATION OF COU	2021 010-401-207	SCHOOL/CONFERENCE	2021 SPRING JUDICIA	215371	12/11/20	03	125.00
TJA /ATT ADRIENNE BETHKE							-----
P O BOX 2131							
AUSTIN TX 78768							125.00
TEXAS ASSOCIATION OF ELE	2021 010-409-404	DUES	MEMBERSHIP		12/11/20	03	150.00
300 W WILLIAM J BRYAN PK							-----
STE 100							
BRYAN TX 77803							150.00
TEXAS GAS SERVICE	2021 010-400-601	GAS	910472053-1103358-8	10/15-11/13	11/30/20	02	287.71
PO BOX 219913	2021 010-560-601	GAS	910772370-1627972-3	10/15-11/13	11/30/20	02	165.12
	2021 010-561-601	GAS	910772370-1627972-3	10/15-11/13	11/30/20	02	495.35
KANSAS CITY MO 64121							----- 948.18
TEXAS PARKS AND WILDLIFE	2021 099-400-456	TEXAS P&W	NOV 20		12/02/20	02	693.60
4822 KEMP BLVD STE 1300							-----
WICHITA FALLS TX 76308							693.60
THERESA Y COPELAND	2021 010-477-302	DIST JUDGE ATTY FE	19-11-123 FINCH CPS		12/07/20	02	385.25
LAW OFFICE OF THERESA Y							-----
400 S TRINITY							
DECATUR TX 76234							385.25
THOMSON REUTERS - WEST	2020 010-551-702	SERVICE AGREEMENT	SEPT 1-30	843076099	12/01/20	12	214.58
PO BOX 6292	2020 010-401-702	SERVICE AGREEMENT	SEPT 1-30	843060973	12/01/20	12	89.00
	2020 010-401-702	SERVICE AGREEMENT	AUG 1-31	842895320	12/01/20	12	85.00
CAROL STREAM IL 60197	2020 010-401-702	SERVICE AGREEMENT	OCT 1-31	843050478	12/01/20	12	104.35
	2020 010-401-702	SERVICE AGREEMENT	SEPT 1-30	843039639	12/01/20	12	104.35
	2021 010-401-907	LAW BOOKS	11/1-11/31	843237633	12/07/20	02	89.00
	2021 010-401-907	LAW BOOKS	11/1-11/31	843379030	12/07/20	02	104.35
	2021 010-401-907	LAW BOOKS	11/1-11/31	843401078	12/07/20	02	89.00
	2021 010-475-907	LAW BOOKS	THOMSON REUTERS - W	843515450	12/11/20	03	173.00
							----- 1,052.63
TIFFANY N BRANSON	2021 010-477-302	DIST JUDGE ATTY FE	19-08-098 SMITH CPS		12/07/20	02	805.00
107 N ALAMO	2021 010-477-302	DIST JUDGE ATTY FE	19-11-123 HINTON CP		12/07/20	02	776.25
	2021 010-477-302	DIST JUDGE ATTY FE	19-11-127 LEMING CP		12/07/20	02	1,028.41
WEATHERFORD TX 76086							----- 2,609.66
TODD GREENWOOD	2021 010-401-302	ATTORNEY FEES	PAYEN MIS		11/30/20	02	350.00

### ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 12/14/2020 TO 12/14/2020 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
900 EIGHTH ST STE 716	2021 010-401-302	ATTORNEY FEES	13829 FORBUS MIS		11/30/20	02	375.00
	2021 010-401-302	ATTORNEY FEES	18832 CORDLER MIS		11/30/20	02	375.00
WICHITA FALLS TX 76301	2021 010-477-302	DIST JUDGE ATTY FE	4985 PAYAN FEL		12/07/20	02	600.00
							----- 1,700.00
TX CHILD SUPPORT SDU PO BOX 659791 SAN ANTONIO TX 78265	2021 010-202-100	SALARIES PAYABLE	CHILD SUPPORT	12142020	12/14/20	03	353.46 ----- 353.46
VERIZON WIRELESS PO BOX 660108	2021 010-401-605	MOBILE PHONE	ACCT# 342051871-000	11/24-12/23	12/02/20	03	96.49
	2021 010-409-604	TELEPHONE	ACCT# 342051871-000	11/24-12/23	12/02/20	03	190.13
	2021 010-410-605	MOBILE PHONE	ACCT# 342051871-000	11/24-12/23	12/02/20	03	76.08
DALLAS TX 75266	2021 010-560-702	SERVICE AGREEMENT	ACCT# 342051871-000	11/24-12/23	12/02/20	03	570.19
	2021 010-561-702	SERVICE AGREEMENT	ACCT# 342051871-000	11/24-12/23	12/02/20	03	37.99 ----- 970.88
VETERAN'S OF FOREIGN WAR PO BOX 211 JACKSBORO TX 76458	2021 010-405-129	VETERAN SERVICE AG	DEC 20'		12/02/20	02	833.33 ----- 833.33
WAGNER SUPPLY CO PO BOX 225387 DALLAS TX 75222	2021 010-510-901	OPERATING SUPPLIE	SUPPLIES	W004263	12/11/20	03	729.56 ----- 729.56
WEST TEXAS CO JUDGES CO PO BOX 1739 ABILENE TX 79604	2021 010-401-404	DUES	DUES	991	11/30/20	02	200.00 ----- 200.00
YELLOWHOUSE MACHINERY CO PO BOX 31388 AMARILLO TX 79120	2021 013-623-704	HEAVY EQUIPMENT	REPAIRS JD 670 G	581214	12/07/20	02	6,839.88 ----- 6,839.88
ZACK BURKETT PO BOX 40 GRAHAM TX 76450	2021 013-623-503	SAND/GRAVEL	GRAVEL	4-627511	12/11/20	03	3,927.30 ----- 3,927.30
2ND COURT OF APPEALS 401 W BELKNAP SUITE 9000 FORT WORTH TX 76196	2021 071-400-206	DUE 2ND COURT C	DIST 60/COUNTY 30 O		12/02/20	02	90.00 ----- 90.00
TOTAL CHECKS TO BE WRITTEN							296,051.30

FOR CHECK DATE FROM 10/19/2020 TO 10/19/2020

EMP# NAME GROSS WAGES OVERTIME O/T HOURS

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

DATE: 10-19-2020

DATE \_\_\_\_\_

APPROVED BY \_\_\_\_\_

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OCT 15 2020

JACK COUNTY AUDITOR

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DEC 14 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY \_\_\_\_\_ DEPUTY

FOR CHECK DATE FROM 10/19/2020 TO 10/19/2020

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-401</b>						
00075	TILLERY	DEBRA	A	1,351.04 ✓	.00	.00
00123	UMPHRESS	BRIAN	K	2,966.54 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,317.58</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-403</b>						
00010	BROOKS	SUZANNE		1,351.04 ✓	.00	.00
00036	JAMES	VANESSA	H	1,778.62 ✓	.00	.00
00011	MARTIN	TIFFANY		1,286.88 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,416.54</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-409</b>						
00104	BARRY	JOHN		54.00 ✓	.00	.00
00171	BERRY	MELANIE		30.00 ✓	.00	.00
00113	BRAZEAL	SHERRI	R	151.00 ✓	.00	.00
00161	BROWNING	CINDY	A	145.00 ✓	.00	.00
00127	CASTEEL	SELENA	L	1,351.04 ✓	.00	.00
00094	FIELDS	ANGELA	C	193.00 ✓	.00	.00
00115	FOWLER	REBECCA	L	193.00 ✓	.00	.00
00174	HARRIS	RHONDA	K	54.00 ✓	.00	.00
00148	JENKINS	DEANNA		859.00 ✓	.00	.00
00175	KUYKENDALL	HARVA	G	150.00 ✓	.00	.00
00040	LEWIS	RONDA	F	153.00 ✓	.00	.00
00116	MCROBERTS	JUDY	A	1,176.00 ✓	.00	.00
00117	MYERS	MARIANNE	M	1,288.00 ✓	.00	.00
00147	REDDELL	SHERRY	A	156.00 ✓	.00	.00
00176	ROSE	SIENNA		153.00 ✓	.00	.00
00144	SHERRIN	KAITLYN	M	964.96 ✓	.00	.00
00185	SLIMP	STEPHEN	M	840.00 ✓	.00	.00
00080	WELLS	DEBORAH	K	54.00 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>7,965.00</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-410</b>						
00105	HEFNER	FRANKLIN	R	2,287.81 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>2,287.81</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-435</b>						
00184	DAMRON	ETHEL	S	1,223.58 ✓	.00	.00
00056	PIPPIN	TRACIE	J	1,778.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>3,002.20</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-455</b>						
00028	HESTER	TRACI		1,351.04 ✓	.00	.00
00097	MCLEMORE	SAMANTHA	J	1,286.88 ✓	.00	.00
00070	SPURLOCK	STACY		1,932.47 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,570.39</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 10/19/2020 TO 10/19/2020

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-475					
00004	BAILEY	JESSICA	1,432.12 ✓	.00	.00
00017	DIXON	MICHAEL	3,259.39 ✓	.00	.00
00033	HUGHES	MARLENE	148.32 ✓	.00	.00
00080	WELLS	DEBORAH K	131.84 ✓	.00	.00
DEPARTMENT TOTALS			4,971.67	.00	.00
DEPARTMENT 010-495					
00142	CROW	CANDACE E	1,626.17 ✓	.00	.00
00018	DUNGAN	KIM M	1,595.88 ✓	.00	.00
00053	PERRY	LISA	1,870.08 ✓	.00	.00
DEPARTMENT TOTALS			5,092.13	.00	.00
DEPARTMENT 010-497					
00122	CAMPSEY	BRADLEY G	1,778.62 ✓	.00	.00
DEPARTMENT TOTALS			1,778.62	.00	.00
DEPARTMENT 010-499					
00099	HAUGER	TAMMY G	1,286.88 ✓	.00	.00
00042	LOW	BETTY G	1,351.04 ✓	.00	.00
00136	OGLE	TRASI D	1,223.58 ✓	.00	.00
00063	ROBINSON	SHARON	1,778.62 ✓	.00	.00
DEPARTMENT TOTALS			5,640.12	.00	.00
DEPARTMENT 010-510					
00107	GUTHRIE	DANIELLE	1,238.00 ✓	.00	.00
00057	REDDING	RHONDA	1,353.04 ✓	.00	.00
DEPARTMENT TOTALS			2,591.04	.00	.00
DEPARTMENT 010-551					
00079	WATSON	CLYDE E	1,847.19 ✓	.00	.00
DEPARTMENT TOTALS			1,847.19	.00	.00
DEPARTMENT 010-560					
00165	BANDA	LUIS	1,428.04 ✓	.00	.00
00020	FRANCIS	MICHAEL W	1,833.65 ✓	.00	.00
00182	FREEMAN	OLTON K	1,466.50 ✓	.00	.00
00166	GONZALEZ	JOSE	1,428.04 ✓	.00	.00
00160	GOODIN	AMANDA N	1,746.30 ✓	.00	.00
00180	GULLEY	BRITTANY	1,264.31 ✓	.00	.00
00030	HOWARD	JEREMY M	1,551.11 ✓	.00	.00
00043	MAHAN	TERRY	1,504.96 ✓	.00	.00
00102	MCGEE	CODY S	1,551.11 ✓	.00	.00
00049	MILLER	TAMMY	1,704.23 ✓	.00	.00
00055	PIPPIN	HEATHER	1,749.82 ✓	.00	.00
00058	REGER	CHRIS	1,990.96 ✓	.00	.00
00135	REIS	MARITHEA E	1,341.23 ✓	.00	.00
00133	RICHARDSON	JAMES D	1,551.11 ✓	.00	.00
00168	SERNA	JESSICA	1,428.04 ✓	.00	.00

FOR CHECK DATE FROM 10/19/2020 TO 10/19/2020

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00069	SMITH	YVONNE	1,615.92 ✓	.00	.00
00071	SPURLOCK	THOMAS	P 2,121.65 ✓	.00	.00
00074	THOMPSON	JOHNNY	M 1,833.65 ✓	.00	.00
00077	VANDERKAAY	DAVID	1,833.65 ✓	.00	.00
00129	WALDEN	PARKER	W 1,569.85 ✓	.00	.00
00101	WALLEY	ZACHARY	C 1,569.85 ✓	.00	.00

<b>DEPARTMENT TOTALS</b>			<b>34,083.98</b>	<b>.00</b>	<b>.00</b>
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**DEPARTMENT 010-561**

00183	BRATHOLE	STEVEN	L 1,832.32 ✓	.00	.00
00088	CRAYCRAFT	JESSICA	N 1,341.23 ✓	.00	.00
00179	FLORES	ROBERTA	1,140.36 ✓	.00	.00
00141	HOUSE	DANNY	G 1,302.77 ✓	.00	.00
00035	JACKSON	MONTY	1,430.85 ✓	.00	.00
00131	LARIMORE	DONALD	G 1,341.23 ✓	.00	.00
00051	NEWBY	BRIAN	A 1,875.53 ✓	.00	.00
00052	NEWBY	MARIE	L 1,543.46 ✓	.00	.00
00054	PHILLIPS	LOWELL	B 1,341.23 ✓	.00	.00
00128	WALDEN	RUSSELL	W 1,341.23 ✓	.00	.00
00181	WOODS	SARAH	N 1,302.77 ✓	.00	.00

<b>DEPARTMENT TOTALS</b>			<b>15,792.98</b>	<b>.00</b>	<b>.00</b>
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**DEPARTMENT 010-665**

00014	COX	ALINDA	R 675.54 ✓	.00	.00
00027	HEFNER	REBEKAH	1,351.04 ✓	.00	.00
00045	MARTIN	CHARLES	675.54 ✓	.00	.00

<b>DEPARTMENT TOTALS</b>			<b>2,702.12</b>	<b>.00</b>	<b>.00</b>
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<b>FUND TOTALS</b>			<b>101,059.37</b>	<b>.00</b>	<b>.00</b>
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**DEPARTMENT 011-621**

00046	MAXWELL	WINFIELD	1,436.23 ✓	.00	.00
00121	OLIVER	GARY	M 1,870.08 ✓	.00	.00
00085	WILSON	JERRY	1,436.23 ✓	.00	.00

<b>DEPARTMENT TOTALS</b>			<b>4,742.54</b>	<b>.00</b>	<b>.00</b>
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<b>FUND TOTALS</b>			<b>4,742.54</b>	<b>.00</b>	<b>.00</b>
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**DEPARTMENT 012-622**

00008	BROCK	JAMES	1,870.08 ✓	.00	.00
00154	FOJTIK	CHARLES	E 1,436.23 ✓	.00	.00
00084	WILSON	DAREL	1,436.23 ✓	.00	.00

<b>DEPARTMENT TOTALS</b>			<b>4,742.54</b>	<b>.00</b>	<b>.00</b>
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<b>FUND TOTALS</b>			<b>4,742.54</b>	<b>.00</b>	<b>.00</b>
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**DEPARTMENT 013-623**

00006	BIRDWELL	HENRY	D 1,870.08 ✓	.00	.00
00039	KINDER	KENNETH	1,502.77 ✓	.00	.00
00156	MCCOY	JOE	1,353.04 ✓	.00	.00
00124	ROGERS	PRESTON	R 1,436.23 ✓	.00	.00

FOR CHECK DATE FROM 10/19/2020 TO 10/19/2020

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT TOTALS			6,162.12	.00	.00
FUND TOTALS			6,162.12	.00	.00
DEPARTMENT 014-624					
00013	COUFAL	TIMOTHY	1,502.77✓	.00	.00
00169	GORDON	CURTIS L	1,353.04✓	.00	.00
00164	REDDING	JACK	982.08✓	.00	.00
00078	WARD	TERRY	1,870.08✓	.00	.00
DEPARTMENT TOTALS			5,707.97	.00	.00
FUND TOTALS			5,707.97	.00	.00
GRAND TOTALS			122,414.54	.00	.00



FOR CHECK DATE FROM 11/02/2020 TO 11/02/2020

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS
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THE PRECEDING LIST OF PAYROLL WAS REVIEWED  
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.

DATE: 11-02-2020

DATE \_\_\_\_\_

APPROVED BY \_\_\_\_\_  
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DEC 14 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY \_\_\_\_\_ DEPUTY

RECEIVED

OCT 30 2020

JACK COUNTY AUDITOR

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FOR CHECK DATE FROM 11/02/2020 TO 11/02/2020

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-401</b>						
00075	TILLERY	DEBRA	A	1,351.04 ✓	.00	.00
00123	UMPHRESS	BRIAN	K	2,966.54 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,317.58</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-403</b>						
00010	BROOKS	SUZANNE		1,351.04 ✓	.00	.00
00036	JAMES	VANESSA	H	1,778.62 ✓	.00	.00
00011	MARTIN	TIFFANY		1,286.88 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,416.54</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-409</b>						
00127	CASTEEL	SELENA	L	1,351.04 ✓	.00	.00
00144	SHERRIN	KAITLYN	M	964.40 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>2,315.44</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-410</b>						
00105	HEFNER	FRANKLIN	R	2,287.81 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>2,287.81</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-435</b>						
00184	DAMRON	ETHEL	S	1,223.58 ✓	.00	.00
00056	PIPPIN	TRACIE	J	1,778.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>3,002.20</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-455</b>						
00028	HESTER	TRACI		1,351.04 ✓	.00	.00
00097	MCLEMORE	SAMANTHA	J	1,286.88 ✓	.00	.00
00070	SPURLOCK	STACY		1,932.47 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,570.39</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-475</b>						
00004	BAILEY	JESSICA		1,432.12 ✓	.00	.00
00017	DIXON	MICHAEL		3,259.39 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,691.51</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-495</b>						
00142	CROW	CANDACE	E	1,351.04 ✓	.00	.00
00018	DUNGAN	KIM	M	1,595.88 ✓	.00	.00
00053	PERRY	LISA		1,870.08 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,817.00</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-497</b>						
00122	CAMPSEY	BRADLEY	G	1,778.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>1,778.62</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 11/02/2020 TO 11/02/2020

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-499</b>					
00099	HAUGER	TAMMY	G 1,286.88 ✓	.00	.00
00042	LOW	BETTY	G 1,351.04 ✓	.00	.00
00136	OGLE	TRASI	D 1,223.58 ✓	.00	.00
00063	ROBINSON	SHARON	1,778.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>5,640.12</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-510</b>					
00107	GUTHRIE	DANIELLE	1,238.00 ✓	.00	.00
00057	REDDING	RHONDA	1,353.04 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,591.04</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-551</b>					
00079	WATSON	CLYDE	E 1,847.19 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>1,847.19</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-560</b>					
00165	BANDA	LUIS	1,428.04 ✓	.00	.00
00020	FRANCIS	MICHAEL	W 1,833.65 ✓	.00	.00
00182	FREEMAN	OLTON	K 1,466.50 ✓	.00	.00
00166	GONZALEZ	JOSE	1,428.04 ✓	.00	.00
00160	GOODIN	AMANDA	N 1,750.33 ✓	.00	.00
00180	GULLEY	BRITTANY	1,074.40 ✓	.00	.00
00030	HOWARD	JEREMY	M 1,551.11 ✓	.00	.00
00043	MAHAN	TERRY	1,504.96 ✓	.00	.00
00102	MCGEE	CODY	S 1,551.11 ✓	.00	.00
00049	MILLER	TAMMY	1,704.23 ✓	.00	.00
00055	PIPPIN	HEATHER	1,761.40 ✓	.00	.00
00058	REGER	CHRIS	1,990.96 ✓	.00	.00
00135	REIS	MARITHEA	E 1,341.23 ✓	.00	.00
00133	RICHARDSON	JAMES	D 1,551.11 ✓	.00	.00
00168	SERNA	JESSICA	1,428.04 ✓	.00	.00
00069	SMITH	YVONNE	1,615.92 ✓	.00	.00
00071	SPURLOCK	THOMAS	P 2,121.65 ✓	.00	.00
00074	THOMPSON	JOHNNY	M 1,833.65 ✓	.00	.00
00077	VANDERKAAY	DAVID	1,833.65 ✓	.00	.00
00129	WALDEN	PARKER	W 1,569.85 ✓	.00	.00
00101	WALLEY	ZACHARY	C 1,569.85 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>33,909.68</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-561</b>					
00183	BRATHOLE	STEVEN	L 1,264.31 ✓	.00	.00
00088	CRAYCRAFT	JESSICA	N 1,341.23 ✓	.00	.00
00179	FLORES	ROBERTA	1,341.23 ✓	.00	.00
00141	HOUSE	DANNY	G 1,302.77 ✓	.00	.00
00035	JACKSON	MONTY	1,430.85 ✓	.00	.00
00131	LARIMORE	DONALD	G 1,341.23 ✓	.00	.00
00051	NEWBY	BRIAN	A 1,875.53 ✓	.00	.00
00052	NEWBY	MARIE	L 1,543.46 ✓	.00	.00
00054	PHILLIPS	LOWELL	B 1,341.23 ✓	.00	.00
00186	SIMONTON	STEPHEN	S 1,833.65 ✓	.00	.00

FOR CHECK DATE FROM 11/02/2020 TO 11/02/2020

EMP#	NAME		GROSS WAGES ✓	OVERTIME	O/T HOURS
00128	WALDEN	RUSSELL	W 1,341.23 ✓	.00	.00
00181	WOODS	SARAH	N 1,302.77 ✓	.00	.00
DEPARTMENT TOTALS			17,259.49	.00	.00
DEPARTMENT 010-665					
00014	COX	ALINDA	R 675.54 ✓	.00	.00
00027	HEFNER	REBEKAH	1,351.04 ✓	.00	.00
00045	MARTIN	CHARLES	675.54 ✓	.00	.00
DEPARTMENT TOTALS			2,702.12	.00	.00
FUND TOTALS			96,146.73	.00	.00
DEPARTMENT 011-621					
00046	MAXWELL	WINFIELD	1,436.23 ✓	.00	.00
00121	OLIVER	GARY	M 1,870.08 ✓	.00	.00
00085	WILSON	JERRY	1,436.23 ✓	.00	.00
DEPARTMENT TOTALS			4,742.54	.00	.00
FUND TOTALS			4,742.54	.00	.00
DEPARTMENT 012-622					
00008	BROCK	JAMES	1,870.08 ✓	.00	.00
00154	FOJTIK	CHARLES	E 1,436.23 ✓	.00	.00
00084	WILSON	DAREL	1,436.23 ✓	.00	.00
DEPARTMENT TOTALS			4,742.54	.00	.00
FUND TOTALS			4,742.54	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 1,870.08 ✓	.00	.00
00039	KINDER	KENNETH	1,502.77 ✓	.00	.00
00156	MCCOY	JOE	1,353.04 ✓	.00	.00
00124	ROGERS	PRESTON	R 1,436.23 ✓	.00	.00
DEPARTMENT TOTALS			6,162.12	.00	.00
FUND TOTALS			6,162.12	.00	.00
DEPARTMENT 014-624					
00013	COUFAL	TIMOTHY	1,502.77 ✓	.00	.00
00169	GORDON	CURTIS	L 1,353.04 ✓	.00	.00
00164	REDDING	JACK	988.80 ✓	.00	.00
00078	WARD	TERRY	1,870.08 ✓	.00	.00
DEPARTMENT TOTALS			5,714.69	.00	.00
FUND TOTALS			5,714.69	.00	.00
GRAND TOTALS			117,508.62	.00	.00

FOR CHECK DATE FROM 11/16/2020 TO 11/16/2020

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS
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THE PRECEDING LIST OF PAYROLL WAS REVIEWED  
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.

DATE: 11-16-2020

DATE \_\_\_\_\_

APPROVED BY \_\_\_\_\_  
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DEC 14 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY \_\_\_\_\_ DEPUTY

FOR CHECK DATE FROM 11/16/2020 TO 11/16/2020

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-401</b>					
00075	TILLERY	DEBRA	A 1,871.04	.00	.00
00123	UMPHRESS	BRIAN	K 2,966.54	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,837.58</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-403</b>					
00010	BROOKS	SUZANNE		.00	.00
00036	JAMES	VANESSA	H 1,778.62	.00	.00
00011	MARTIN	TIFFANY	1,596.88	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>5,121.54</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-409</b>					
00104	BARRY	JOHN	121.00	.00	.00
00171	BERRY	MELANIE	137.00	.00	.00
00113	BRAZEAL	SHERRI	R 179.00	.00	.00
00161	BROWNING	CINDY	A 171.00	.00	.00
00127	CASTEEL	SELENA	L 1,351.04	.00	.00
00146	EPPS	LAURA	J 150.00	.00	.00
00094	FIELDS	ANGELA	C 199.00	.00	.00
00115	FOWLER	REBECCA	L 192.00	.00	.00
00095	GODFREY	RICHARD	E 186.00	.00	.00
00173	GODFREY	WINDSOR	B 108.00	.00	.00
00174	HARRIS	RHONDA	K 131.00	.00	.00
00187	HOBBS	RHONDA	J 174.00	.00	.00
00148	JENKINS	DEANNA	1,578.00	.00	.00
00175	KUYKENDALL	HARVA	G 171.00	.00	.00
00040	LEWIS	RONDA	F 210.00	.00	.00
00116	MCROBERTS	JUDY	A 1,877.50	.00	.00
00117	MYERS	MARIANNE	M 1,847.50	.00	.00
00118	NICHOLS	CAROLYN	D 199.00	.00	.00
00147	REDDELL	SHERRY	A 162.00	.00	.00
00144	SHERRIN	KAITLYN	M 981.38	.00	.00
00185	SLIMP	STEPHEN	M 1,020.00	.00	.00
00177	TURNER	HANNAH	G 140.00	.00	.00
00080	WELLS	DEBORAH	K 132.00	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>11,417.42</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-410</b>					
00105	HEFNER	FRANKLIN	R 2,287.81	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,287.81</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-435</b>					
00184	DAMRON	ETHEL	S 1,223.58	.00	.00
00056	PIPPIN	TRACIE	J 2,853.62	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>4,077.20</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-455</b>					
00028	HESTER	TRACI	1,351.04	.00	.00
00097	MCLEMORE	SAMANTHA	J 1,286.88	.00	.00
00070	SPURLOCK	STACY	1,932.47	.00	.00

FOR CHECK DATE FROM 11/16/2020 TO 11/16/2020

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT TOTALS</b>			<b>4,570.39</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-475</b>					
00004	BAILEY	JESSICA	1,907.12	.00	.00
00017	DIXON	MICHAEL	3,734.39	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>5,641.51</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-495</b>					
00142	CROW	CANDACE	E 1,351.04	.00	.00
00018	DUNGAN	KIM	M 2,455.88	.00	.00
00053	PERRY	LISA	2,185.08	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>5,992.00</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-497</b>					
00122	CAMPSEY	BRADLEY	G 1,778.62	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>1,778.62</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-499</b>					
00099	HAUGER	TAMMY	G 1,286.88	.00	.00
00042	LOW	BETTY	G 2,551.04	.00	.00
00136	OGLE	TRASI	D 1,223.58	.00	.00
00063	ROBINSON	SHARON	2,978.62	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>8,040.12</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-510</b>					
00107	GUTHRIE	DANIELLE	1,238.00	.00	.00
00057	REDDING	RHONDA	1,713.04	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>2,951.04</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-551</b>					
00079	WATSON	CLYDE	E 1,847.19	.00	.00
<b>DEPARTMENT TOTALS</b>			<b>1,847.19</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-560</b>					
00165	BANDA	LUIS	1,428.04	.00	.00
00020	FRANCIS	MICHAEL	W 2,798.65	.00	.00
00182	FREEMAN	OLTON	K 1,466.50	.00	.00
00166	GONZALEZ	JOSE	1,428.04	.00	.00
00160	GOODIN	AMANDA	N 1,341.23	.00	.00
00180	GULLEY	BRITTANY	1,425.47	.00	.00
00030	HOWARD	JEREMY	M 2,311.11	.00	.00
00043	MAHAN	TERRY	1,504.96	.00	.00
00102	MCGEE	CODY	S 1,551.11	.00	.00
00049	MILLER	TAMMY	2,439.23	.00	.00
00055	PIPPIN	HEATHER	1,341.23	.00	.00
00058	REGER	CHRIS	2,525.96	.00	.00
00135	REIS	MARITHEA	E 1,946.35	.00	.00
00133	RICHARDSON	JAMES	D 1,551.11	.00	.00
00168	SERNA	JESSICA	1,428.04	.00	.00

FOR CHECK DATE FROM 11/16/2020 TO 11/16/2020

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
00069	SMITH	YVONNE		2,065.92	.00	.00
00071	SPURLOCK	THOMAS	P	2,746.65	.00	.00
00074	THOMPSON	JOHNNY	M	3,033.65	.00	.00
00077	VANDERKAAY	DAVID		2,203.65	.00	.00
00129	WALDEN	PARKER	W	1,569.85	.00	.00
00101	WALLEY	ZACHARY	C	1,569.85	.00	.00
DEPARTMENT TOTALS				39,676.60	.00	.00
DEPARTMENT 010-561						
00183	BRATHOLE	STEVEN	L	1,264.31	.00	.00
00088	CRAYCRAFT	JESSICA	N	1,341.23	.00	.00
00179	FLORES	ROBERTA		1,341.23	.00	.00
00141	HOUSE	DANNY	G	1,302.77	.00	.00
00035	JACKSON	MONTY		1,430.85	.00	.00
00131	LARIMORE	DONALD	G	1,341.23	.00	.00
00051	NEWBY	BRIAN	A	2,740.53	.00	.00
00052	NEWBY	MARIE	L	2,398.46	.00	.00
00054	PHILLIPS	LOWELL	B	2,166.23	.00	.00
00186	SIMONTON	STEPHEN	S	1,833.65	.00	.00
00128	WALDEN	RUSSELL	W	1,341.23	.00	.00
00181	WOODS	SARAH	N	1,302.77	.00	.00
DEPARTMENT TOTALS				19,804.49	.00	.00
DEPARTMENT 010-665						
00014	COX	ALINDA	R	1,875.54	.00	.00
00027	HEFNER	REBEKAH		1,351.04	.00	.00
00045	MARTIN	CHARLES		1,065.54	.00	.00
DEPARTMENT TOTALS				4,292.12	.00	.00
FUND TOTALS				122,335.63	.00	.00
DEPARTMENT 011-621						
00046	MAXWELL	WINFIELD		1,436.23	.00	.00
00121	OLIVER	GARY	M	1,870.08	.00	.00
00085	WILSON	JERRY		1,811.23	.00	.00
DEPARTMENT TOTALS				5,117.54	.00	.00
FUND TOTALS				5,117.54	.00	.00
DEPARTMENT 012-622						
00008	BROCK	JAMES		2,465.08	.00	.00
00154	FOJTIK	CHARLES	E	1,436.23	.00	.00
00084	WILSON	DAREL		1,436.23	.00	.00
DEPARTMENT TOTALS				5,337.54	.00	.00
FUND TOTALS				5,337.54	.00	.00
DEPARTMENT 013-623						
00006	BIRDWELL	HENRY	D	1,870.08	.00	.00
00039	KINDER	KENNETH		1,502.77	.00	.00
00156	MCCOY	JOE		1,353.04	.00	.00



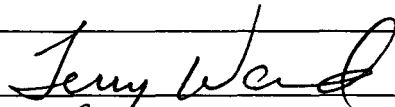
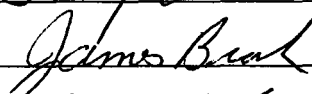
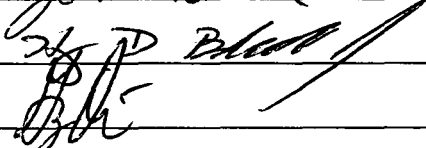
FOR CHECK DATE FROM 11/16/2020 TO 11/16/2020

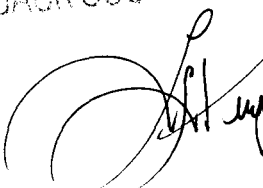
EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
'24	ROGERS	PRESTON	R 1,436.23	.00	.00
DEPARTMENT TOTALS			6,162.12	.00	.00
FUND TOTALS			6,162.12	.00	.00
DEPARTMENT 014-624					
00013	COUFAL	TIMOTHY	1,502.77	.00	.00
00169	GORDON	CURTIS	L 1,353.04	.00	.00
00078	WARD	TERRY	2,465.08	.00	.00
DEPARTMENT TOTALS			5,320.89	.00	.00
FUND TOTALS			5,320.89	.00	.00
GRAND TOTALS			144,273.72	.00	.00

FOR CHECK DATE FROM 11/30/2020 TO 11/30/2020

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS
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THE PRECEDING LIST OF PAYROLL WAS REVIEWED  
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.      DATE: 11-30-2020

DATE _____	APPROVED BY _____  _____  _____  _____ _____ _____ _____
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RECEIVED  
JACK COUNTY AUDITOR  


FILED FOR RECORD

\_\_\_\_\_ O'CLOCK \_\_\_\_\_ M

DEC 14 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY \_\_\_\_\_ DEPUTY

FOR CHECK DATE FROM 11/30/2020 TO 11/30/2020

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-401</b>						
00075	TILLERY	DEBRA	A	1,351.04 ✓	.00	.00
00123	UMPHRESS	BRIAN	K	2,966.54 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,317.58</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-403</b>						
00010	BROOKS	SUZANNE		1,351.04 ✓	.00	.00
00036	JAMES	VANESSA	H	1,778.62 ✓	.00	.00
00011	MARTIN	TIFFANY		1,286.88 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,416.54</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-409</b>						
00127	CASTEEL	SELENA	L	1,351.04 ✓	.00	.00
00144	SHERRIN	KAITLYN	M	979.57 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>2,330.61</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-410</b>						
00105	HEFNER	FRANKLIN	R	2,287.81 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>2,287.81</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-435</b>						
00184	DAMRON	ETHEL	S	1,223.58 ✓	.00	.00
00056	PIPPIN	TRACIE	J	1,778.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>3,002.20</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-455</b>						
00028	HESTER	TRACI		1,351.04 ✓	.00	.00
00097	MCLEMORE	SAMANTHA	J	1,286.88 ✓	.00	.00
00070	SPURLOCK	STACY		1,932.47 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,570.39</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-475</b>						
00004	BAILEY	JESSICA		1,432.12 ✓	.00	.00
00017	DIXON	MICHAEL		3,259.39 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,691.51</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-495</b>						
00142	CROW	CANDACE	E	1,351.04 ✓	.00	.00
00018	DUNGAN	KIM	M	1,595.88 ✓	.00	.00
00053	PERRY	LISA		1,870.08 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,817.00</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-497</b>						
00122	CAMPSEY	BRADLEY	G	1,778.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>1,778.62</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 11/30/2020 TO 11/30/2020

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-499</b>						
00099	HAUGER	TAMMY	G	1,286.88 ✓	.00	.00
00042	LOW	BETTY	G	1,351.04 ✓	.00	.00
00136	OGLE	TRASI	D	1,223.58 ✓	.00	.00
00063	ROBINSON	SHARON		1,778.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>5,640.12</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-510</b>						
00107	GUTHRIE	DANIELLE		1,238.00 ✓	.00	.00
00057	REDDING	RHONDA		1,353.04 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>2,591.04</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-551</b>						
00079	WATSON	CLYDE	E	1,847.19 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>1,847.19</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-560</b>						
00165	BANDA	LUIS		1,428.04 ✓	.00	.00
00020	FRANCIS	MICHAEL	W	1,833.65 ✓	.00	.00
00182	FREEMAN	OLTON	K	1,466.50 ✓	.00	.00
00166	GONZALEZ	JOSE		1,428.04 ✓	.00	.00
00160	GOODIN	AMANDA	N	1,341.23 ✓	.00	.00
00180	GULLEY	BRITTANY		950.37 ✓	.00	.00
00030	HOWARD	JEREMY	M	1,551.11 ✓	.00	.00
00043	MAHAN	TERRY		1,504.96 ✓	.00	.00
00102	MCGEE	CODY	S	1,551.11 ✓	.00	.00
00049	MILLER	TAMMY		2,125.01 ✓	.00	.00
00055	PIPPIN	HEATHER		1,341.23 ✓	.00	.00
00058	REGER	CHRIS		1,990.96 ✓	.00	.00
00135	REIS	MARITHEA	E	2,351.24 ✓	.00	.00
00133	RICHARDSON	JAMES	D	1,551.11 ✓	.00	.00
00168	SERNA	JESSICA		1,428.04 ✓	.00	.00
00069	SMITH	YVONNE		1,731.96 ✓	.00	.00
00071	SPURLOCK	THOMAS	P	2,121.65 ✓	.00	.00
00074	THOMPSON	JOHNNY	M	1,833.65 ✓	.00	.00
00077	VANDERKAAY	DAVID		1,833.65 ✓	.00	.00
00129	WALDEN	PARKER	W	1,569.85 ✓	.00	.00
00101	WALLEY	ZACHARY	C	1,569.85 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>34,503.21</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-561</b>						
00183	BRATHOLE	STEVEN	L	1,264.31 ✓	.00	.00
00088	CRAYCRAFT	JESSICA	N	1,341.23 ✓	.00	.00
00179	FLORES	ROBERTA		1,341.23 ✓	.00	.00
00141	HOUSE	DANNY	G	1,302.77 ✓	.00	.00
00035	JACKSON	MONTY		1,430.85 ✓	.00	.00
00131	LARIMORE	DONALD	G	1,341.23 ✓	.00	.00
00051	NEWBY	BRIAN	A	1,875.53 ✓	.00	.00
00052	NEWBY	MARIE	L	1,543.46 ✓	.00	.00
00054	PHILLIPS	LOWELL	B	1,341.23 ✓	.00	.00
00186	SIMONTON	STEPHEN	S	1,833.65 ✓	.00	.00

FOR CHECK DATE FROM 11/30/2020 TO 11/30/2020

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
00128	WALDEN	RUSSELL	W	1,341.23 ✓	.00	.00
00181	WOODS	SARAH	N	1,302.77 ✓	.00	.00
DEPARTMENT TOTALS				17,259.49	.00	.00
DEPARTMENT 010-665						
00014	COX	ALINDA	R	675.54 ✓	.00	.00
00027	HEFNER	REBEKAH		1,351.04 ✓	.00	.00
00045	MARTIN	CHARLES		675.54 ✓	.00	.00
DEPARTMENT TOTALS				2,702.12	.00	.00
FUND TOTALS				96,755.43	.00	.00
DEPARTMENT 011-621						
00046	MAXWELL	WINFIELD		1,436.23 ✓	.00	.00
00121	OLIVER	GARY	M	1,870.08 ✓	.00	.00
00085	WILSON	JERRY		1,436.23 ✓	.00	.00
DEPARTMENT TOTALS				4,742.54	.00	.00
FUND TOTALS				4,742.54	.00	.00
DEPARTMENT 012-622						
00008	BROCK	JAMES		1,870.08 ✓	.00	.00
00154	FOJTIK	CHARLES	E	1,436.23 ✓	.00	.00
00084	WILSON	DAREL		1,436.23 ✓	.00	.00
DEPARTMENT TOTALS				4,742.54	.00	.00
FUND TOTALS				4,742.54	.00	.00
DEPARTMENT 013-623						
00006	BIRDWELL	HENRY	D	1,870.08 ✓	.00	.00
00039	KINDER	KENNETH		1,502.77 ✓	.00	.00
00156	MCCOY	JOE		1,353.04 ✓	.00	.00
00124	ROGERS	PRESTON	R	1,436.23 ✓	.00	.00
DEPARTMENT TOTALS				6,162.12	.00	.00
FUND TOTALS				6,162.12	.00	.00
DEPARTMENT 014-624						
00013	COUFAL	TIMOTHY		1,502.77 ✓	.00	.00
00169	GORDON	CURTIS	L	1,082.24 ✓	.00	.00
00078	WARD	TERRY		1,870.08 ✓	.00	.00
DEPARTMENT TOTALS				4,455.09	.00	.00
FUND TOTALS				4,455.09	.00	.00
GRAND TOTALS				116,857.72	.00	.00

FOR CHECK DATE FROM 12/14/2020 TO 12/14/2020

EMP#

NAME

GROSS WAGES

OVERTIME

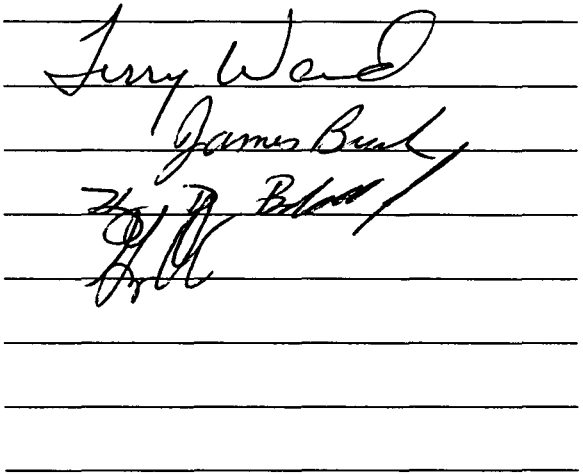
O/T HOURS

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

DATE: 12-17-2020

DATE


APPROVED BY



RECEIVED

DEC 11 2020

JACK COUNTY AUDITOR



FILED FOR RECORD

O'CLOCK M

DEC 14 2020

VANESSA JAMES, County Clerk  
JACK COUNTY, TEXAS

BY DEPUTY

FOR CHECK DATE FROM 12/14/2020 TO 12/14/2020

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-401</b>						
00075	TILLERY	DEBRA	A	1,351.04 ✓	.00	.00
00123	UMPHRESS	BRIAN	K	2,966.54 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,317.58</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-403</b>						
00010	BROOKS	SUZANNE		1,351.04 ✓	.00	.00
00036	JAMES	VANESSA	H	1,778.62 ✓	.00	.00
00011	MARTIN	TIFFANY		1,286.88 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,416.54</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-409</b>						
00127	CASTEEL	SELENA	L	1,351.04 ✓	.00	.00
00144	SHERRIN	KAITLYN	M	890.08 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>2,241.12</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-410</b>						
00105	HEFNER	FRANKLIN	R	2,287.81 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>2,287.81</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-435</b>						
00184	DAMRON	ETHEL	S	1,223.58 ✓	.00	.00
00056	PIPPIN	TRACIE	J	1,778.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>3,002.20</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-455</b>						
00028	HESTER	TRACI		1,351.04 ✓	.00	.00
00097	MCLEMORE	SAMANTHA	J	1,286.88 ✓	.00	.00
00070	SPURLOCK	STACY		1,932.47 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,570.39</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-475</b>						
00004	BAILEY	JESSICA		1,432.12 ✓	.00	.00
00017	DIXON	MICHAEL		3,259.39 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,691.51</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-495</b>						
00142	CROW	CANDACE	E	1,351.04 ✓	.00	.00
00018	DUNGAN	KIM	M	1,595.88 ✓	.00	.00
00053	PERRY	LISA		1,870.08 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>4,817.00</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-497</b>						
00122	CAMPSEY	BRADLEY	G	1,778.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>1,778.62</b>	<b>.00</b>	<b>.00</b>

FOR CHECK DATE FROM 12/14/2020 TO 12/14/2020

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
<b>DEPARTMENT 010-499</b>						
00099	HAUGER	TAMMY	G	1,286.88 ✓	.00	.00
00042	LOW	BETTY	G	1,351.04 ✓	.00	.00
00136	OGLE	TRASI	D	1,223.58 ✓	.00	.00
00063	ROBINSON	SHARON		1,778.62 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>5,640.12</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-510</b>						
00107	GUTHRIE	DANIELLE		1,238.00 ✓	.00	.00
00152	HOLCOMB	ANDREW	M	248.02 ✓	.00	.00
00057	REDDING	RHONDA		1,353.04 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>2,839.06</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-551</b>						
00079	WATSON	CLYDE	E	1,847.19 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>1,847.19</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-560</b>						
00165	BANDA	LUIS		1,428.04 ✓	.00	.00
00020	FRANCIS	MICHAEL	W	1,833.65 ✓	.00	.00
00182	FREEMAN	OLTON	K	1,466.50 ✓	.00	.00
00166	GONZALEZ	JOSE		1,428.04 ✓	.00	.00
00160	GOODIN	AMANDA	N	1,762.40 ✓	.00	.00
00030	HOWARD	JEREMY	M	1,551.11 ✓	.00	.00
00043	MAHAN	TERRY		1,504.96 ✓	.00	.00
00102	MC GEE	CODY	S	1,551.11 ✓	.00	.00
00049	MILLER	TAMMY		2,631.63 ✓	.00	.00
00055	PIPPIN	HEATHER		1,842.92 ✓	.00	.00
00058	REGER	CHRIS		1,990.96 ✓	.00	.00
00135	REIS	MARITHEA	E	1,341.23 ✓	.00	.00
00133	RICHARDSON	JAMES	D	1,551.11 ✓	.00	.00
00168	SERNA	JESSICA		1,428.04 ✓	.00	.00
00069	SMITH	YVONNE		1,615.92 ✓	.00	.00
00071	SPURLOCK	THOMAS	P	2,121.65 ✓	.00	.00
00074	THOMPSON	JOHNNY	M	1,833.65 ✓	.00	.00
00077	VANDERKAA Y	DAVID		1,833.65 ✓	.00	.00
00129	WALDEN	PARKER	W	1,569.85 ✓	.00	.00
00101	WALLEY	ZACHARY	C	1,569.85 ✓	.00	.00
<b>DEPARTMENT TOTALS</b>				<b>33,856.27</b>	<b>.00</b>	<b>.00</b>
<b>DEPARTMENT 010-561</b>						
00183	BRATHOLE	STEVEN	L	1,264.31 ✓	.00	.00
00088	CRAYCRAFT	JESSICA	N	1,341.23 ✓	.00	.00
00179	FLORES	ROBERTA		1,341.23 ✓	.00	.00
00141	HOUSE	DANNY	G	1,302.77 ✓	.00	.00
00035	JACKSON	MONTY		1,430.85 ✓	.00	.00
00131	LARIMORE	DONALD	G	3,309.88 ✓	.00	.00
00051	NEWBY	BRIAN	A	1,875.53 ✓	.00	.00
00052	NEWBY	MARIE	L	1,543.46 ✓	.00	.00
00054	PHILLIPS	LOWELL	B	1,341.23 ✓	.00	.00
00186	SIMONTON	STEPHEN	S	1,833.65 ✓	.00	.00



FOR CHECK DATE FROM 12/14/2020 TO 12/14/2020

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00128	WALDEN	RUSSELL	W 1,341.23 ✓	.00	.00
00181	WOODS	SARAH	N 1,302.77 ✓	.00	.00
DEPARTMENT TOTALS			19,228.14	.00	.00
DEPARTMENT 010-665					
00014	COX	ALINDA	R 675.54 ✓	.00	.00
00027	HEFNER	REBEKAH	1,351.04 ✓	.00	.00
00045	MARTIN	CHARLES	675.54 ✓	.00	.00
DEPARTMENT TOTALS			2,702.12	.00	.00
FUND TOTALS			98,235.67	.00	.00
DEPARTMENT 011-621					
00046	MAXWELL	WINFIELD	1,436.23 ✓	.00	.00
00121	OLIVER	GARY	M 1,870.08 ✓	.00	.00
00085	WILSON	JERRY	1,436.23 ✓	.00	.00
DEPARTMENT TOTALS			4,742.54	.00	.00
FUND TOTALS			4,742.54	.00	.00
DEPARTMENT 012-622					
00008	BROCK	JAMES	1,870.08 ✓	.00	.00
00154	FOJTIK	CHARLES	E 1,436.23 ✓	.00	.00
00084	WILSON	DAREL	1,436.23 ✓	.00	.00
DEPARTMENT TOTALS			4,742.54	.00	.00
FUND TOTALS			4,742.54	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 1,870.08 ✓	.00	.00
00039	KINDER	KENNETH	1,502.77 ✓	.00	.00
00156	MCCOY	JOE	1,353.04 ✓	.00	.00
00124	ROGERS	PRESTON	R 1,436.23 ✓	.00	.00
DEPARTMENT TOTALS			6,162.12	.00	.00
FUND TOTALS			6,162.12	.00	.00
DEPARTMENT 014-624					
00013	COUFAL	TIMOTHY	1,502.77 ✓	.00	.00
00169	GORDON	CURTIS	L 1,353.04 ✓	.00	.00
00078	WARD	TERRY	1,870.08 ✓	.00	.00
DEPARTMENT TOTALS			4,725.89	.00	.00
FUND TOTALS			4,725.89	.00	.00
GRAND TOTALS			118,608.76	.00	.00

**First Amendment  
to Lease Agreement**

This First Amendment to Lease Agreement (this "First Amendment") is made as of January 29, 2020, by Mobile Phone of Texas, Inc., a Texas corporation ("Lessor"), whose address is 1122 Lamar St., Wichita Falls, TX 76301 and County of Jack ("Lessee"), whose address is 100 N. Main St., Ste. 202, Jacksboro, TX 76458.

**WITNESSETH**

WHEREAS, Lessor and Lessee are parties to that certain Lease Agreement, dated as of January 9, 2018 (the "Original Agreement"), with regard to a 450 foot communications tower, FCC Antenna Registration number 1052229, located 2.3 miles SW of Jack County Courthouse, Jacksboro, TX. (the "Site"); and

WHEREAS, Lessor and Lessee desire to amend the Agreement as provided in this First Amendment.

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements herein contained and other good and valuable consideration, the receipt and sufficiency of which is hereby mutually acknowledged, the undersigned parties, intending to be bound, hereby agree as follows:

1. The current Term of the Agreement expires on January 31, 2021. Section 2 of the Agreement shall be modified to provide that at the end of the current Term, Lessee shall have the right to renew for five (5) additional terms of one (1) years each, assuming the Lessee is not in default at the time of renewal.
2. Except as expressly modified by this First Amendment, the Agreement remains unchanged and in full force and effect. To the extent of any conflict between this First Amendment and the Agreement, this First Amendment shall be controlling.

**FILED FOR RECORD**

**\_\_\_\_\_ 06:00 PM \_\_\_\_\_**

**JAN 29 2021**

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

**BY \_\_\_\_\_ DEPUTY**

IN WITNESS WHEREOF, the undersigned have executed this First Amendment as of the date first above written.

LESSEE: COUNTY OF JACK

By: 

Print Name: Brian Keith Umphress

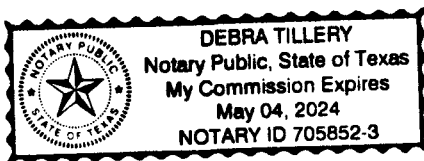
Title: Jack County Judge

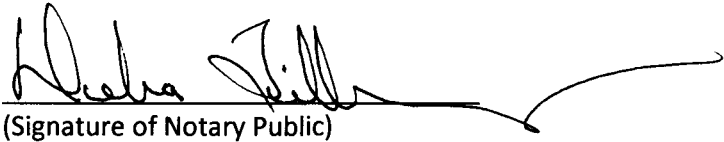
STATE OF TEXAS :

COUNTY OF JACK :

:SS

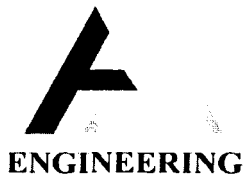
I, the undersigned authority, a Notary Public in and for said County, in said State, hereby certify this 29<sup>th</sup> day of January, 2021, that Brian Keith Umphress as County Judge of COUNTY OF JACK, has signed the foregoing instrument and, acknowledged before me on this date that, being informed of the contents of the foregoing instrument, he/she, with full authority, executed the same voluntarily for and as the act of the limited liability company. He/She is ( ) personally known to me OR ( ) has produced sufficient identification.



  
(Signature of Notary Public)

Debra Tillery  
(Typed name of Notary Public)  
State of TEXAS

My Commission Expires 5/4/2024



# AJ ENGINEERING SERVICES LLC

F-19793

PHONE: 469 432 6093  
EMAIL: OFFICE@AJENGINEERINGS.COM  
WWW.AJENGINEERINGS.COM  
8500 N STEMMONS FWY SUITE 4006,  
DALLS TX 75247

## PRICING PROPOSAL

Reference-AJ20089-P01

December 10, 2020

Re: Structural Engineering Services/Proposed Jacksboro Amphitheater

Client: Barnes Architect

RECEIVED  
DEC 14 2020  
JACK COUNTY AUDITOR

### Introduction

This proposal describes the scope of work (sow) of providing structural engineering services for the proposed project mentioned above.

### Scope of work (sow):

AJ Engineering Services LLC will provide structural service for the proposed Jacksboro Amphitheater

The engineering service will include the following:-

- Design the framing and provide plans for the city permit and construction. The structural plans and the details will be signed and stamped by a professional engineer in Texas.

### Design Fees And Delivers

The fee for the engineering service as described in the sow is \$5500.

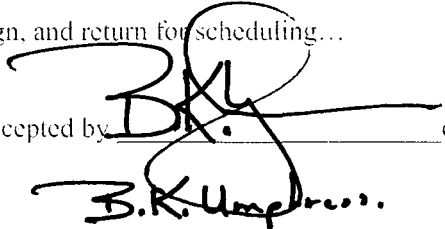
A digital set of structural plans in pdf format will be provided to the client after 4 weeks from the starting date.

### Terms

- This proposal is valid for three weeks from the date of the proposal above.
- A 50% down payment is required before starting the work.
- The final payment is due when the final plans/details ready and send to the client for the final review.
- The sow and design fee is not including any site supervision, construction work, civil plans or MEP work.
- Any site visits required by the client need to be agreed upon later.
- CAD files of the architectural plans are required before starting the work.
- If no soil report is provided, The engineer will use the soil property published by USDA/NRCS state soil scientist.
- The fee proposal above is based on the prelim plans send by the client on 12/09/2020 and the fee may be increased if additional services are added by the client and a change order will be sent to the client accordingly.

Sign, and return for scheduling...

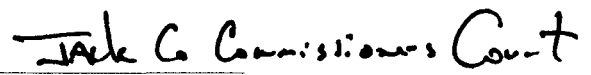
Accepted by

  
B.K. Umphress

on

12 / 14 2020

Signature

  
Jack C. Commissioners Court

End of proposal