

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

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

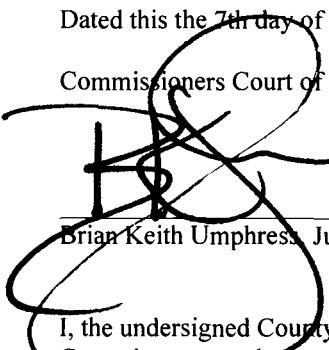
Notice is hereby given that a Meeting of the above named Commissioners Court will be held on **Monday the 11th day of January, 2021 at 9:00 o'clock a.m.**, in the County Courthouse, Jacksboro, Texas, at which time the following subjects* will be discussed and appropriate action taken, to-wit:

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 December 28, 2020;
 - (b) Approval of 2021 Wrecker Rotation List submitted by Sheriff;
 - (c) Approval of 2021 Bail Bonds List submitted by Sheriff;
4. **TIMED AGENDA ITEMS: None;**
5. Discuss and approve the purchase of Axon Mobile Dash Cams for County owned vehicles;
6. Approval and signing of "Order of Special Election" to be held on January 23, 2021, to fill the unexpired term for Texas House Representative District 68;
8. Discussion of status of County Transportation Infrastructure Fund (CTIF) Grant from Texas Department of Transportation;
9. Update on request to TCEQ for status of authorized agent for On Site Sewage Facility (OSSF) for Jack County;
10. Update and discuss potential Wind Farm Projects and the need to update the Jack County guidelines and criteria governing Tax Abatement Agreement;
11. Discuss renovation of Jack County District Courtroom;
12. Discussion and approval of the Exterior Cleaning/Limestone Restoration of the County Courthouse;
13. Discussion of Commissioner Precinct Operations;
14. Reports, if any, by other Department Heads;
15. FUTURE AGENDA ITEMS; AND;
16. ADJOURNMENT.

Dated this the 7th day of January 7, 2021.

Commissioners Court of Jack County, Texas



Brian Keith Umphres, Judge of Commissioners Court



FILED FOR RECORD

_____ O'CLOCK _____ M

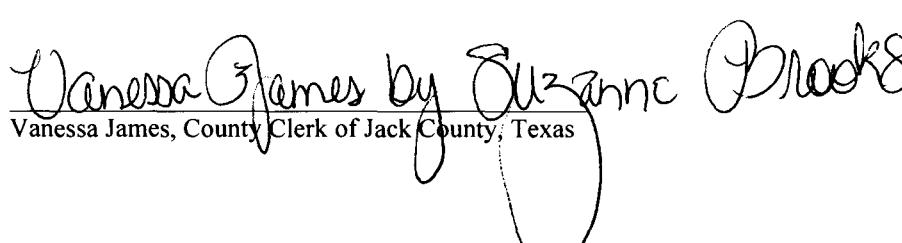
JAN 7 2021

**WANESSA 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 7th day of January, 2021, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 7th day of January, 2021, at 3:30p .m.



Vanessa James, County Clerk of Jack County, Texas

MINUTES

On this the 11th day of January, 2021 the Commissioners Court of Jack County, Texas met in Regular Session at 9:08 a.m. with the following elected officials present:

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

FILED FOR RECORD
_____ O'CLOCK _____ M
JAN 25 2021
VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS
BY _____ DEPUTY

PUBLIC FORUM

No members of the public present.

PAYMENT OF ACCOUNTS AND CLAIMS

Judge Umphress made a motion to pay all accounts and claims submitted of for approval. Commissioner Birdwell seconded and the motion passed unanimously (5-0).

CONSENT AGENDA ITEMS

- (a) Approval of Minutes of Meeting for December 28, 2020;
- (b) Approval of 2021 Wrecker Rotation List submitted by Sheriff;
- (c) Approval of 2021 Bail Bonds List submitted by Sheriff;

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

TIMED AGENDA ITEMS

None.

DISCUSS AND APPROVE THE PURCHASE OF AXON MOBILE DASH CAMS FOR COUNTY OWNED VEHICLES

No action taken at this time.

APPROVAL AND SIGNING OF "ORDER OF SPECIAL ELECTION" TO BE HELD ON JANUARY 23, 2021, TO FILL THE UNEXPIRED TERM FOR TEXAS HOUSE REPRESENTATIVE DISTRICT 68

Motion was made by Commissioner Birdwell to approve signing the Order of Special Election to be held on January 23, 2021, to fill unexpired term for Texas House of Representative District 68. Motion was seconded by Commissioner Oliver and passed unanimously. (5-0)

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

Judge Umphress does not have an update at this time.

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

No updates.

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

No updates.

DISCUSS RENOVATION OF JACK COUNTY DISTRICT COURTROOM

Commissioner Oliver is waiting to receive needed bids for renovation.

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

No action taken at this time.

DISCUSSION OF COMMISSIONER PRECINCT OPERATIONS

Commissioner Brock will be looking at another new entrance in his precinct. Discussion of COVID-19 vaccines the County to give to residents.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

No reports made.

FUTURE AGENDA ITEMS

None.

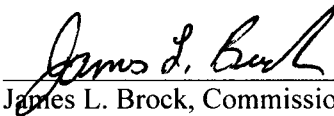
ADJOURNMENT

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

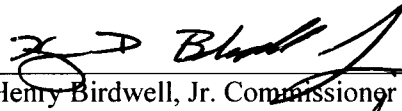
The meeting was adjourned at 10:40 a.m.



Gary Oliver, Commissioner Pct. #1



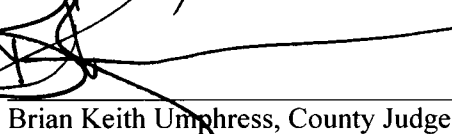
James L. Brock, Commissioner Pct. #2



Henry Birdwell, Jr. Commissioner Pct. #3

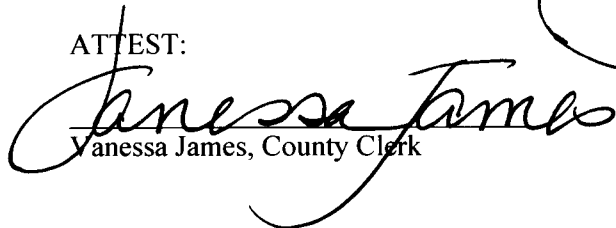


Terry Ward, Commissioner Pct. #4



Brian Keith Umphress, County Judge

ATTEST:



Vanessa James, County Clerk



ALL RECORDS FROM 01/11/2021 TO 01/11/2021 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INVOICE NUMBER | AP DATE | PD | PO NO | AMOUNT | |
|---|--|--------------------|---------------------|---------------------|-------------|----------|-------|--------|--------|
| 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 | 1078696 | 01/07/21 | 04 | | 716.00 | |
| | | | | | | | | 716.00 | |
| AARON ROBERTS 7327 FM 2210 EAST PERRIN TX 76486 | 2021 010-435-410 | DISTRICT JURY CH | GRAND DEC | | 12/28/20 | 03 | | 40.00 | |
| | | | | | | | | 40.00 | |
| ALINDA COX | 2021 010-665-206 | TRAVEL ALLOWANCE | TRAVEL EXPENSE | JAN'21 | 12/28/20 | 04 | | 440.62 | |
| | | | | | | | | 440.62 | |
| ALLISON BASS MAGEE LLP ATTORNEYS AT LAW 402 W 12TH STREET AUSTIN TX 78701 | 2021 010-400-307 | MISCELLANEOUS | JACK CO TAX ABATEME | 4966 | 01/06/21 | 04 | | 270.00 | |
| | | | | | | | | 270.00 | |
| AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE WA 98124 | 2021 010-403-901 | OPERATING SUPPLIE | STORAGE BINDERS | 1792-HVVX-7KC1 | 01/06/21 | 04 | | 119.69 | |
| | | | | | | | | 119.69 | |
| AQUA ONE P O BOX 8210 AMARILLO TX 79114 | 2021 010-560-901 | OPERATING SUPPLIE | WATER | 442280 | 01/07/21 | 04 | | 49.25 | |
| | 2021 010-561-901 | SUPPLIES | WATER | 442280 | 01/07/21 | 04 | | 49.25 | |
| | | | | | | | | 98.50 | |
| AT&T FAX P O BOX 105414 ATLANTA GA 30348 | 2021 010-403-604 | TELEPHONE | COUNTY CLERK 6441 | 12/27-01/26 | 01/08/21 | 04 | | 45.00 | |
| | 2021 010-409-604 | TELEPHONE | ELECTIONS 2930 | 12/27-01/26 | 01/08/21 | 04 | | 53.58 | |
| | 2021 010-435-604 | TELEPHONE | DISTRICT CLERK 2696 | 12/27-01/26 | 01/08/21 | 04 | | 42.20 | |
| | 2021 010-495-604 | TELEPHONE | AUDITORS OFFICE 597 | 12/27-01/26 | 01/08/21 | 04 | | 42.20 | |
| | 2021 010-499-604 | TELEPHONE | TAX A/C OFFICE 532 | 12/27-01/26 | 01/08/21 | 04 | | 45.00 | |
| | | | | | | | | 227.98 | |
| AT&T LOCAL 214A850720971 PO BOX 105414 ATLANTA GA 34034 | 2021 010-665-604 | TELEPHONE | CO EXTENSION FAX 20 | 12/29-01/28 | 01/08/21 | 04 | | 45.00 | |
| | 2021 010-400-604 | TELEPHONE | 9405672048-516 | 12/29-01/28 | 01/08/21 | 04 | | 45.00 | |
| | 2021 014-624-604 | TELEPHONE | 9405672971-732 P4 | 12/29-01/28 | 01/08/21 | 04 | | 39.81 | |
| | 2021 013-623-604 | TELEPHONE | 9405673981-732 P3 | 12/29-01/28 | 01/08/21 | 04 | | 49.69 | |
| | 2021 010-455-604 | TELEPHONE | JP FAX 5029 | 12/29-01/28 | 01/08/21 | 04 | | 45.00 | |
| | 2021 011-621-604 | TELEPHONE | 9405675318-732 P1 | 12/29-01/28 | 01/08/21 | 04 | | 45.00 | |
| | 2021 010-475-604 | TELEPHONE | CO ATTORNEY FAX 630 | 12/29-01/28 | 01/08/21 | 04 | | 49.86 | |
| | 2021 010-561-604 | TELEPHONE | LEC FAX 6536 | 12/29-01/28 | 01/08/21 | 04 | | 45.00 | |
| | 2021 010-660-604 | TELEPHONE | DPS FAX 6540 | 12/29-01/28 | 01/08/21 | 04 | | 58.51 | |
| | 2021 010-560-604 | TELEPHONE | 9405676942-911 | 12/29-01/28 | 01/08/21 | 04 | | 253.03 | |
| | | | | | | | | | 675.90 |
| | AT&T MOBILITY 2870193693 PO BOX 6463 CAROL STREAM IL 60197 | 2021 010-405-605 | MOBILE PHONE | VETERAN SERVICE WIR | 11/28-12/27 | 01/06/21 | 03 | | 84.55 |
| 2021 010-475-605 | | MOBILE PHONE | COUNTY ATTORNEY WIR | 11/28-12/27 | 01/06/21 | 03 | | 52.94 | |
| | | | | | | | | 137.49 | |
| AT&T MOBILITY 2872915214 | 2021 010-455-605 | MOBILE PHONE | JP TABLET | 11/20-12/19 | 12/31/20 | 03 | | 37.00 | |

ALL RECORDS FROM 01/11/2021 TO 01/11/2021 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INVOICE NUMBER | AP DATE | PD | PO NO | AMOUNT |
|--------------------------|------------------|--------------------|---------------------|----------------|----------|----|-------|-----------|
| PO BOX 6463 | 2021 011-621-605 | MOBILE PHONE | PCT 1 WIRELESS/TABL | 11/20-12/19 | 12/31/20 | 03 | | 77.81 |
| | 2021 012-622-605 | MOBILE PHONE | PCT 2 WIRELESS/TABL | 11/20-12/19 | 12/31/20 | 03 | | 114.81 |
| CAROL STREAM IL 60197 | 2021 013-623-605 | MOBILE PHONE | PCT 3 TABLET | 11/20-12/19 | 12/31/20 | 03 | | 37.00 |
| | 2021 014-624-605 | MOBILE PHONE | PCT 4 WIRELESS/TABL | 11/20-12/19 | 12/31/20 | 03 | | 77.81 |
| | | | | | | | | ----- |
| | | | | | | | | 344.43 |
| AT&T MOBILITY 2872915221 | 2021 010-401-605 | MOBILE PHONE | COUNTY JUDGE HOTSP0 | 11/20-12/19 | 12/31/20 | 03 | | 38.25 |
| PO BOX 6463 | 2021 010-410-605 | MOBILE PHONE | IT WIRELESS | 11/20-12/19 | 12/31/20 | 03 | | 85.46 |
| | 2021 010-455-605 | MOBILE PHONE | JP WIRELESS | 11/20-12/19 | 12/31/20 | 03 | | 42.18 |
| CAROL STREAM IL 60197 | 2021 010-551-605 | MOBILE PHONE | CONSTABLE WIRELESS | 11/20-12/19 | 12/31/20 | 03 | | 42.18 |
| | 2021 010-560-605 | MOBILE PHONE | SO WIRELESS | 11/20-12/19 | 12/31/20 | 03 | | 834.01 |
| | 2021 010-561-605 | MOBILE PHONES | JAIL WIRELESS | 11/20-12/19 | 12/31/20 | 03 | | 177.71 |
| | 2021 010-660-604 | TELEPHONE | HWY PATROL WIRELESS | 11/20-12/19 | 12/31/20 | 03 | | 128.74 |
| | 2021 010-661-604 | TELEPHONE | JCRFD WIRELESS | 11/20-12/19 | 12/31/20 | 03 | | 164.79 |
| | 2021 010-409-604 | TELEPHONE | ELECTION HOTSPOT | 11/20-12/19 | 12/31/20 | 03 | | 38.25 |
| | | | | | | | | ----- |
| | | | | | | | | 1,551.57 |
| AXON ENTERPRISES | 2021 010-560-803 | FURNITURE/EQUIPMEN | DASH CAMS | SI-1704976 | 01/07/21 | 04 | | 49,378.00 |
| PO BOX 29661 | | | | | | | | ----- |
| DEPT 2018 | | | | | | | | |
| PHOENIX AZ 85038 | | | | | | | | 49,378.00 |
| BARBARA KEGLEY | 2021 010-435-410 | DISTRICT JURY | CH GRAND DEC | | 12/28/20 | 03 | | 40.00 |
| P O BOX 436 | | | | | | | | ----- |
| BRYSON TX 76427 | | | | | | | | 40.00 |
| BOBBY MERCER | 2021 010-561-307 | MISC. | PRINTS | | 01/07/21 | 04 | | 10.21 |
| | | | | | | | | ----- |
| | | | | | | | | 10.21 |
| BRAZOS NETWORKS LLC | 2021 010-560-702 | SERVICE AGREEMENT | SO ANTI VIRUS RENEW | 4332 | 01/07/21 | 04 | | 390.00 |
| 22 GREENBRIAR ST | 2021 010-561-702 | SERVICE AGREEMENT | SO ANTI VIRUS RENEW | 4332 | 01/07/21 | 04 | | 390.00 |
| | | | | | | | | ----- |
| MINERAL WELLS TX 76067 | | | | | | | | 780.00 |
| BREAKTHROUGH COMMUNICATI | 2021 010-661-307 | MISCELLANEOUS | TOWER RENT | 80001131 | 01/07/21 | 04 | | 195.76 |
| 2020 SOUTH LAS VEGAS TRA | | | | | | | | ----- |
| FORT WORTH TX 76108 | | | | | | | | 195.76 |
| BRUCKNER TRUCK SALES INC | 2021 013-623-704 | HEAVY EQUIPMENT | DEF PUMP REPLACE | 557206WS | 01/06/21 | 04 | | 366.12 |
| CORPORATE BILLING LLC | | | | | | | | ----- |
| DEPT 100 PO BOX 830604 | | | | | | | | |
| BIRMINGHAM AL 35283 | | | | | | | | 366.12 |
| BRYSON SENIOR CITIZEN FU | 2021 010-400-486 | COUNTY ASSISTANCE | JAN 21' | | 12/28/20 | 03 | | 75.00 |
| BOX 494 | | | | | | | | ----- |
| BRYSON TX 76427 | | | | | | | | 75.00 |
| CAL FRANCIS | 2021 010-435-410 | DISTRICT JURY | CH GRAND DEC | | 12/28/20 | 03 | | 40.00 |
| 448 EASON RD | | | | | | | | ----- |
| JACKSBORO TX 76458 | | | | | | | | 40.00 |
| CARD SERVICE CENTER 0107 | 2021 010-560-207 | SCHOOL/CONFERENCE | MEAL | | 01/07/21 | 04 | | 10.80 |

ALL RECORDS FROM 01/11/2021 TO 01/11/2021 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INVOICE NUMBER | AP DATE | PD | PO NO | AMOUNT |
|---------------------------------|------------------|--------------------|--------------------|----------------|----------|----|-------|----------|
| PO BOX 569100 | 2021 010-560-207 | SCHOOL/CONFERENCE | MEAL | | 01/07/21 | 04 | | 32.04 |
| | 2021 010-560-207 | SCHOOL/CONFERENCE | MEAL | | 01/07/21 | 04 | | 17.52 |
| DALLAS TX 75356 | 2021 010-560-207 | SCHOOL/CONFERENCE | HOTEL | | 01/07/21 | 04 | | 655.50 |
| | 2021 010-560-207 | SCHOOL/CONFERENCE | MEAL | | 01/07/21 | 04 | | 5.86 |
| | 2021 010-560-903 | GAS/OIL | FUEL | | 01/07/21 | 04 | | 32.82 |
| | | | | | | | | ----- |
| | | | | | | | | 754.54 |
| CARD SERVICE CENTER 0130 | 2021 012-622-803 | FURNITURE/EQUIPMEN | HEATER | | 01/06/21 | 04 | | 254.99 |
| PO BOX 569100 | | | | | | | | ----- |
| DALLAS TX 75356 | | | | | | | | 254.99 |
| CARD SERVICE CENTER 0248 | 2021 010-560-901 | OPERATING SUPPLIE | FLOWERS WALDEN | | 01/07/21 | 04 | | 50.00 |
| P O BOX 569120 | 2021 010-560-901 | OPERATING SUPPLIE | ID CARDS | | 01/07/21 | 04 | | 100.00 |
| | 2021 010-560-901 | OPERATING SUPPLIE | ID CARDS | | 01/07/21 | 04 | | 100.00 |
| | | | | | | | | ----- |
| DALLAS TX 75356 | | | | | | | | 250.00 |
| CARD SERVICE CENTER 0924 | 2021 010-561-306 | MEDICAL EXPENSE | MEDS INMATE MELTON | | 01/06/21 | 04 | | 162.78 |
| PO BOX 569100 | 2021 010-561-306 | MEDICAL EXPENSE | DIAB MEDS | | 01/06/21 | 04 | | 24.88 |
| | 2021 010-561-904 | GROCERIES | GROCERIES | | 01/06/21 | 04 | | 136.64 |
| DALLAS TX 75356 | 2021 010-561-904 | GROCERIES | GROCERIES | | 01/06/21 | 04 | | 134.46 |
| | | | | | | | | ----- |
| | | | | | | | | 458.76 |
| CARD SERVICE CENTER 0940 | 2021 010-551-701 | AUTO REPAIR/INSPE | CAR WASH | | 01/06/21 | 04 | | 14.00 |
| PO BOX 569100 | | | | | | | | ----- |
| DALLAS TX 75356 | | | | | | | | 14.00 |
| CARD SERVICE CENTER 1096 | 2021 010-410-804 | COMPUTERS | ZOOM CAST PRO | | 01/06/21 | 04 | | 1,079.95 |
| PO BOX 569100 | 2021 010-410-901 | OPERATING SUPPLIES | DOMAIN | | 01/06/21 | 04 | | 216.00 |
| | 2021 010-551-703 | FURNITURE/EQUIPMEN | I FIXED IT SCREEN | | 01/06/21 | 04 | | 221.99 |
| | | | | | | | | ----- |
| DALLAS TX 75356 | | | | | | | | 1,517.94 |
| CARD SERVICE CENTER 1146 | 2021 010-400-801 | FURNITURE/EQUIPMEN | CHRISTMAS TREE | | 01/06/21 | 04 | | 567.69 |
| P O BOX 569100 | 2021 010-400-486 | COUNTY ASSISTANCE | COOKIES | | 01/06/21 | 04 | | 70.00 |
| | 2021 010-401-901 | OPERATING SUPPLIE | LOGO | 6919 | 01/06/21 | 04 | | 199.00 |
| | | | | | | | | ----- |
| DALLAS TX 75356 | | | | | | | | 836.69 |
| CARD SERVICE CENTER 1153 | 2021 010-551-701 | AUTO REPAIR/INSPE | TAGS | | 01/06/21 | 04 | | 7.50 |
| P O BOX 569100 | 2021 010-551-701 | AUTO REPAIR/INSPE | TAGS | | 01/06/21 | 04 | | 1.00 |
| | 2021 011-621-701 | AUTO REPAIR/INSPE | TAGS | | 01/06/21 | 04 | | 7.50 |
| DALLAS TX 75356 | 2021 011-621-701 | AUTO REPAIR/INSPE | TAGS | | 01/06/21 | 04 | | 1.00 |
| | 2021 010-497-207 | SCHOOL/CONFERENCE | TREAS CLASS | | 01/06/21 | 04 | | 255.00 |
| | 2021 010-560-701 | AUTO REPAIR/INSPE | TAGS | | 01/06/21 | 04 | | 1.00 |
| | 2021 010-560-701 | AUTO REPAIR/INSPE | TAGS | | 01/06/21 | 04 | | 7.50 |
| | | | | | | | | ----- |
| | | | | | | | | 280.50 |
| CARD SERVICE CENTER 1195 | 2021 010-400-486 | COUNTY ASSISTANCE | PUNCH | | 01/06/21 | 04 | | 36.67 |

ALL RECORDS FROM 01/11/2021 TO 01/11/2021 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INVOICE NUMBER | AP DATE | PD | PO NO | AMOUNT |
|---------------------------------|------------------|--------------------|---------------------|----------------|----------|----|-------|----------|
| PO BOX 569100 | 2021 010-400-486 | COUNTY ASSISTANCE | PUNCH | | 01/06/21 | 04 | | 2.90 |
| DALLAS TX 75356 | | | | | | | | 39.57 |
| CARD SERVICE CENTER 1229 | 2021 010-560-905 | K-9 | KENNEL MAT K-9 | | 01/07/21 | 04 | | 34.99 |
| P O BOX 569100 | 2021 010-560-905 | K-9 | K-9 BLANKETS | | 01/07/21 | 04 | | 42.99 |
| | 2021 010-561-901 | SUPPLIES | FACE MASK FILTERS | | 01/07/21 | 04 | | 58.20 |
| DALLAS TX 75356 | 2021 010-560-207 | SCHOOL/CONFERENCE | MEAL | | 01/07/21 | 04 | | 15.13 |
| | 2021 010-560-207 | SCHOOL/CONFERENCE | MEAL | | 01/07/21 | 04 | | 10.70 |
| | 2021 010-560-701 | AUTO REPAIR/INSPE | # 9 WINDOW TINT | | 01/07/21 | 04 | | 349.00 |
| | | | | | | | | 511.01 |
| CASEY'S APPLIANCE | 2021 010-561-705 | BUILDING REPAIR | SERVICE CALL | 28385 | 01/07/21 | 04 | | 110.00 |
| 609 ELM ST | | | | | | | | 110.00 |
| GRAHAM TX 76450 | | | | | | | | |
| CD HARTNETT COMPANY | 2021 010-561-904 | GROCERIES | GROCERIES | 677210 | 01/07/21 | 04 | | 1,921.18 |
| PO BOX 1989 | 2021 010-561-904 | GROCERIES | GROCERIES | 677210 | 01/07/21 | 04 | | 345.81 |
| WEATHERFORD TX 76086 | | | | | | | | 2,266.99 |
| CENTURY LINK | 2021 012-622-604 | TELEPHONE | ACCT# 313659333 | 12/16-01/15 | 01/06/21 | 04 | | 71.29 |
| PO BOX 2961 | | | | | | | | 71.29 |
| PHOENIX AZ 85062 | | | | | | | | |
| CHARLIE MARTIN | 2021 010-665-206 | TRAVEL ALLOWANCE | TRAVEL EXPENSE | JAN'21 | 12/28/20 | 04 | | 538.54 |
| | | | | | | | | 538.54 |
| CIRRA NETWORKS | 2021 010-570-604 | TELEPHONE | ACCT#19660 STMNT#10 | 12/16-01/15 | 01/06/21 | 04 | | 259.99 |
| PO BOX 123686 | | | | | | | | 259.99 |
| FORT WORTH TX 76121 | | | | | | | | |
| CITY DRUG STORE | 2021 010-400-486 | COUNTY ASSISTANCE | CARD WALDEN | 697505 | 01/07/21 | 04 | | 4.95 |
| 104 EAST BELKNAP | | | | | | | | 4.95 |
| JACKSBORO TX 76458 | | | | | | | | |
| CITY OF JACKSBORO | 2021 010-400-602 | WATER | #04-0128-00 COURTHO | 11/17-12/17 | 01/06/21 | 04 | | 819.30 |
| 112 W BELKNAP | 2021 010-560-602 | WATER | #08-0336-00 LEC SHE | 11/17-12/17 | 01/06/21 | 04 | | 242.94 |
| | 2021 010-561-602 | WATER | #08-0336-00 LEC JAI | 11/17-12/17 | 01/06/21 | 04 | | 971.77 |
| JACKSBORO TX 76458 | 2021 011-621-602 | WATER | #04-0126-00 PCT 1 | 11/17-12/17 | 01/06/21 | 04 | | 36.49 |
| | | | | | | | | 2,070.50 |
| COKER FUNERAL HOME | 2021 010-400-486 | COUNTY ASSISTANCE | CREMATION MEIGHEN | | 01/06/21 | 04 | | 750.00 |
| 152 STATE HWY 148 | 2021 010-400-486 | COUNTY ASSISTANCE | CREMATION AUSTIN | | 01/06/21 | 04 | | 950.00 |
| | 2021 010-455-302 | AUTOPSIES | FIRST CALL | | 01/06/21 | 04 | | 265.00 |
| JACKSBORO TX 76458 | 2021 010-455-302 | AUTOPSIES | BODY BAG | | 01/06/21 | 04 | | 195.00 |
| | 2021 083-500-100 | CARES GRANT DISTRI | COVID | | 01/06/21 | 04 | | 400.00 |
| | | | | | | | | 2,560.00 |
| COMPLIANCE SOLUTIONS | 2021 010-400-416 | EMPLOYEE DRUG SC | MAXWELL/FOJTIK | 31102 | 01/07/21 | 04 | | 200.00 |

ALL RECORDS FROM 01/11/2021 TO 01/11/2021 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INVOICE NUMBER | AP DATE | PD PO NO | AMOUNT |
|--|--|--|--|--|--|----------|--|
| 101 N MAIN ST JACKSBORO TX 76458 | | | | | | | 200.00 |
| CSG SYSTEMS INC P O BOX 310461 DES MOINES IA 50331 | 2021 010-403-901 | OPERATING SUPPLIE BINDERS | | 264464 | 01/07/21 04 | | 277.55 |
| DANA SAFETY SUPPLY INC 4809 KOGER BLVD GREENSBORO NC 27407 | 2021 010-410-701 | AUTO REPAIR/INSPEC LOCKING | | 690741 | 01/07/21 04 | | 205.00 |
| DAVID SMITH PO BOX 213 JACKSBORO TX 76458 | 2021 012-622-704 | HEAVY EQUIPMENT REPAIRS KENWORTH TR | | 460894 | 01/08/21 04 | | 2,100.00 |
| DEPT OF INFORMATION RESO TELECOMMUNICATIONS SVCS PO BOX 12728 AUSTIN TX 78711 | 2021 010-560-604 2021 010-403-604 2021 010-435-604 2021 010-455-604 2021 010-495-604 2021 010-561-604 | TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE | KI0402 LEC KI0403 COUNTY CLERK KI0405 DISTRICT CLE KI0406 JP KI0408 AUDITOR KI0415 LEC JAIL | 11/1-11/30 11/1-11/30 11/1-11/30 11/1-11/30 11/1-11/30 11/1-11/30 | 01/07/21 04 01/07/21 04 01/07/21 04 01/07/21 04 01/07/21 04 01/07/21 04 | | .05 .22 .04 .38 .30 .72 |
| | | | | | | | 1.71 |
| DR. ROBERT COOPER 934 S SAVAGE CREEK LANE WEATHERFORD TX 76087 | 2021 010-400-486 | COUNTY ASSISTANCE JAN 21' | | | 12/28/20 03 | | 500.00 |
| ELAINE NOBBLEY 304 E THOMPSON JACKSBORO TX 76458 | 2021 010-435-410 | DISTRICT JURY CH GRAND DEC | | | 12/28/20 03 | | 40.00 |
| FICA TAXES | 2021 010-202-100 | SALARIES PAYABLE | FICA TAXES | 01112021 | 01/11/21 04 | | 5,463.37 |
| | 2021 010-401-201 | SOCIAL SECURITY | FICA TAXES | 01112021 | 01/11/21 04 | | 213.17 |
| | 2021 010-403-201 | SOCIAL SECURITY | FICA TAXES | 01112021 | 01/11/21 04 | | 268.45 |
| | 2021 010-409-201 | FICA | FICA TAXES | 01112021 | 01/11/21 04 | | 135.71 |
| | 2021 010-410-201 | FICA | FICA TAXES | 01112021 | 01/11/21 04 | | 125.57 |
| | 2021 010-435-201 | SOCIAL SECURITY | FICA TAXES | 01112021 | 01/11/21 04 | | 182.93 |
| | 2021 010-455-201 | SOCIAL SECURITY | FICA TAXES | 01112021 | 01/11/21 04 | | 272.52 |
| | 2021 010-475-201 | SOCIAL SECURITY | FICA TAXES | 01112021 | 01/11/21 04 | | 288.70 |
| | 2021 010-495-201 | SOCIAL SECURITY | FICA TAXES | 01112021 | 01/11/21 04 | | 291.62 |
| | 2021 010-497-201 | SOCIAL SECURITY | FICA TAXES | 01112021 | 01/11/21 04 | | 108.87 |
| | 2021 010-499-201 | SOCIAL SECURITY | FICA TAXES | 01112021 | 01/11/21 04 | | 283.24 |
| | 2021 010-510-201 | SOCIAL SECURITY | FICA TAXES | 01112021 | 01/11/21 04 | | 158.75 |
| | 2021 010-551-201 | SOCIAL SECURITY | FICA TAXES | 01112021 | 01/11/21 04 | | 111.79 |
| | 2021 010-560-201 | SOCIAL SECURITY | FICA TAXES | 01112021 | 01/11/21 04 | | 1,955.51 |
| | 2021 010-561-201 | SOCIAL SECURITY | FICA TAXES | 01112021 | 01/11/21 04 | | 912.90 |
| | 2021 010-665-201 | SOCIAL SECURITY | FICA TAXES | 01112021 | 01/11/21 04 | | 153.64 |
| | 2021 011-202-100 | SALARIES PAYABLE | FICA TAXES | 01112021 | 01/11/21 04 | | 242.85 |
| | 2021 011-621-201 | SOCIAL SECURITY | FICA TAXES | 01112021 | 01/11/21 04 | | 242.85 |
| | 2021 012-202-100 | SALARIES PAYABLE | FICA TAXES | 01112021 | 01/11/21 04 | | 283.22 |
| | 2021 012-622-201 | SOCIAL SECURITY | FICA TAXES | 01112021 | 01/11/21 04 | | 283.22 |
| | 2021 013-202-100 | SALARIES PAYABLE | FICA TAXES | 01112021 | 01/11/21 04 | | 373.04 |
| | 2021 013-623-201 | SOCIAL SECURITY | FICA TAXES | 01112021 | 01/11/21 04 | | 373.04 |
| | 2021 014-202-100 | SALARIES PAYABLE | FICA TAXES | 01112021 | 01/11/21 04 | | 277.85 |

ALL RECORDS FROM 01/11/2021 TO 01/11/2021 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INVOICE NUMBER | AP DATE | PD | PO NO | AMOUNT |
|---|------------------|-------------------|---------------------|----------------|----------|----|-------|--------------------|
| | 2021 014-624-201 | SOCIAL SECURITY | FICA TAXES | 01112021 | 01/11/21 | 04 | | 277.85 |
| | | | | | | | | ----- 13,280.66 |
| FIREWATER SHOOTING SPORT 769 FM 3324 JACKSBORO TX 76458 | 2021 010-560-901 | OPERATING SUPPLIE | RANGE SUPPLIES | | 01/07/21 | 04 | | 63.92 |
| | | | | | | | | ----- 63.92 |
| FIT TAXES | 2021 010-202-100 | SALARIES PAYABLE | FIT TAXES | 01112021 | 01/11/21 | 04 | | 6,155.73 |
| | 2021 011-202-100 | SALARIES PAYABLE | FIT TAXES | 01112021 | 01/11/21 | 04 | | 312.79 |
| | 2021 012-202-100 | SALARIES PAYABLE | FIT TAXES | 01112021 | 01/11/21 | 04 | | 243.60 |
| | 2021 013-202-100 | SALARIES PAYABLE | FIT TAXES | 01112021 | 01/11/21 | 04 | | 378.58 |
| | 2021 014-202-100 | SALARIES PAYABLE | FIT TAXES | 01112021 | 01/11/21 | 04 | | 323.88 |
| | | | | | | | | ----- 7,414.58 |
| FORT BELKNAP ELECTRIC CO PO BOX 486 OLNEY TX 76374 | 2021 013-623-603 | ELECTRICITY | ACCT# 0320800100 | 11/20-12/20 | 01/06/21 | 04 | | 76.67 |
| | | | | | | | | ----- 76.67 |
| GARNER PIPE SUPPLY 10015 MINERAL WELLS HWY WEATHERFORD TX 76086 | 2021 026-629-506 | MISCELLANEOUS | MAT 15 COLLAR | B93117 | 01/07/21 | 04 | | 17.12 |
| | | | | | | | | ----- 17.12 |
| GERALD WOOD P O BOX 73 PERRIN TX 76486 | 2021 010-435-410 | DISTRICT JURY | CH GRAND DEC | | 12/28/20 | 03 | | 40.00 |
| | | | | | | | | ----- 40.00 |
| GRABLE OIL CO PO BOX 306 JACKSBORO TX 76458 | 2021 011-621-903 | GAS/OIL | FUEL - DEC'20 | 203201 | 01/07/21 | 04 | | 2,713.00 |
| | 2021 011-621-903 | GAS/OIL | FUEL - DEC'20 | 203629 | 01/07/21 | 04 | | 1,840.00 |
| | 2021 013-623-903 | GAS/OIL | FUEL - DEC'20 | 203609 | 01/07/21 | 04 | | 1,757.50 |
| | 2021 013-623-903 | GAS/OIL | FUEL - DEC'20 | 203642 | 01/07/21 | 04 | | 437.47 |
| | 2021 010-560-903 | GAS/OIL | FUEL - DEC'20 | | 01/07/21 | 04 | | 3,651.22 |
| | 2021 010-561-903 | GAS/OIL | FUEL - DEC'20 | | 01/07/21 | 04 | | 469.57 |
| | 2021 010-551-903 | GAS/OIL | FUEL - DEC'20 | | 01/07/21 | 04 | | 63.72 |
| | 2021 010-410-903 | GAS/OIL | FUEL - DEC'20 | | 01/07/21 | 04 | | 218.47 |
| | 2021 012-622-903 | GAS/OIL | FUEL - DEC'20 | 203337 | 01/08/21 | 04 | | 1,072.75 |
| | 2021 012-622-903 | GAS/OIL | FUEL - DEC'20 | 203565 | 01/08/21 | 04 | | 913.90 |
| | 2021 012-622-903 | GAS/OIL | FUEL - DEC'20 | 203641 | 01/08/21 | 04 | | 1,280.02 |
| | | | | | | | | ----- 14,417.62 |
| GREENE'S FLORIST 701 N MAIN ST WEATHERFORD TX 76086 | 2021 010-400-486 | COUNTY ASSISTANCE | GUTHRIE | 024947 | 01/07/21 | 04 | | 47.50 |
| | | | | | | | | ----- 47.50 |
| HOMETOWN BUILDING CTR C/ 9330 LBJ FREEWAY SUITE 8 DALLAS TX 75243 | 2021 013-623-901 | OPERATING SUPPLIE | SACKRETE | 7359 | 01/08/21 | 04 | | 17.96 |
| | 2021 010-560-901 | OPERATING SUPPLIE | BLACK TOP SACKRETE | 7478 | 01/08/21 | 04 | | 21.78 |
| | | | | | | | | ----- 39.74 |
| HUDSON IMAGING | 2021 010-475-702 | SERVICE AGREEMENT | JACK CO ATTORNEY ID | 033589 | 01/06/21 | 04 | | 20.00 |

ALL RECORDS FROM 01/11/2021 TO 01/11/2021 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INVOICE NUMBER | AP DATE | PD | PO NO | AMOUNT |
|--|------------------|-------------------|---------------------|----------------|----------|----|-------|--------|
| PO DRAWER 2190-76307 | 2021 010-495-702 | SERVICE AGREEMENT | JACK CO AUDITOR ID | 033590 | 01/06/21 | 04 | | 6.75 |
| | 2021 010-403-702 | SERVICE AGREEMENT | JACK CO CLERK UP ID | 033591 | 01/06/21 | 04 | | 30.00 |
| WICHITA FALLS TX 76301 | 2021 010-435-702 | SERVICE AGREEMENT | JACK CO DISTRICT CL | 033592 | 01/06/21 | 04 | | 25.00 |
| | 2021 010-665-702 | SERVICE AGREEMENT | JACK CO EXTENSION I | 033593 | 01/06/21 | 04 | | 40.93 |
| | 2021 010-660-702 | SERVICE AGREEMENT | JACK CO DPS ID 2522 | 033594 | 01/06/21 | 04 | | 36.00 |
| | 2021 010-401-702 | SERVICE AGREEMENT | JACK CO JUDGE ID 28 | 033595 | 01/06/21 | 04 | | 4.12 |
| | 2021 010-455-702 | SERVICE AGREEMENT | JACK CO JP ID 2940 | 033596 | 01/06/21 | 04 | | 48.18 |
| | 2021 010-560-702 | SERVICE AGREEMENT | JACK CO SHERIFF ID | 033598 | 01/06/21 | 04 | | 10.19 |
| | 2021 010-560-702 | SERVICE AGREEMENT | JACK CO DISPATCH ID | 033597 | 01/06/21 | 04 | | 8.39 |
| | 2021 010-560-702 | SERVICE AGREEMENT | JACK CO Y OFFICE ID | 033494 | 01/06/21 | 04 | | 81.00 |
| | 2021 010-561-702 | SERVICE AGREEMENT | JACK CO BOOKING ID | 033493 | 01/06/21 | 04 | | 118.08 |
| | 2021 010-475-915 | POSTAGE | TK-6327 | 033551 | 01/06/21 | 04 | | 20.11 |
| | | | | | | | | ----- |
| | | | | | | | | 448.75 |
| J-A-C ELECTRIC CO-OP INC 1784 FM 172 | 2021 010-661-603 | ELECTRICITY | ACCT# 301500-002 | 11/20-12/20 | 01/06/21 | 04 | | 56.42 |
| | 2021 014-624-603 | ELECTRICITY | ACCT# 301500-005 | 11/20-12/20 | 01/06/21 | 04 | | 66.40 |
| | | | | | | | | ----- |
| HENRIETTA TX 76365 | | | | | | | | 122.82 |
| JACK CO AUTOMOTIVE SUPPL 514 NORTH MAIN | 2021 010-551-701 | AUTO REPAIR/INSPE | WIRES BATTERY TERM | 002-143659 | 01/06/21 | 04 | | 247.45 |
| | 2021 011-621-901 | OPERATING SUPPLIE | ANC CONT PREM | 002-143555 | 01/07/21 | 04 | | 27.58 |
| | 2021 011-621-902 | AUTO PARTS/TIRES | BRAKE | 002-144278 | 01/07/21 | 04 | | 47.49 |
| JACKBORO TX 76458 | 2021 011-621-901 | OPERATING SUPPLIE | BRASS 45 | 002-144280 | 01/07/21 | 04 | | 8.59 |
| | 2021 012-622-704 | HEAVY EQUIPMENT | MALE CONN | 002-143391 | 01/07/21 | 04 | | 1.00 |
| | 2021 012-622-704 | HEAVY EQUIPMENT | MALE CONN MV3 VALVE | 002-143388 | 01/07/21 | 04 | | 105.14 |
| | 2021 012-622-704 | HEAVY EQUIPMENT | VALVE | 002-143394 | 01/07/21 | 04 | | 7.99 |
| | 2021 012-622-902 | AUTO PARTS/TIRES | W BLADES ADDITIVE | 002-143963 | 01/07/21 | 04 | | 20.47 |
| | 2021 012-622-902 | AUTO PARTS/TIRES | FILTERS | 002-144029 | 01/07/21 | 04 | | 68.18 |
| | 2021 012-622-901 | OPERATING SUPPLIE | BOLTS | 001-611103 | 01/07/21 | 04 | | 10.00 |
| | 2021 014-624-902 | AUTO PARTS/TIRES | GREASE DEF FILTER | 002-143585 | 01/07/21 | 04 | | 137.83 |
| | 2021 014-624-901 | OPERATING SUPPLIE | TOWELS MARKER | 002-143921 | 01/07/21 | 04 | | 48.22 |
| | 2021 014-624-901 | OPERATING SUPPLIE | ANC CONT PREM | 002-144264 | 01/07/21 | 04 | | 27.58 |
| | | | | | | | | ----- |
| | | | | | | | | 755.52 |
| JACKSBORO WELDING SUPPLY 421 NORTH MAIN ST JACKSBORO TX 76458 | 2021 012-622-901 | OPERATING SUPPLIE | ACC | 96901 | 01/06/21 | 04 | | 81.46 |
| | | | | | | | | ----- |
| | | | | | | | | 81.46 |
| JAMES LANE AC/PLUMBING 5024 JACKSBORO HWY WICHITA FALLS TX 76302 | 2021 010-400-705 | BUILDING REPAIR | STEAM BOILER | 152223 | 01/06/21 | 04 | | 617.75 |
| | | | | | | | | ----- |
| | | | | | | | | 617.75 |
| KAREN TODD 8486 HWY 380 WEST JACKSBORO TX 76458 | 2021 010-435-410 | DISTRICT JURY CH | GRAND DEC | | 12/28/20 | 03 | | 40.00 |
| | | | | | | | | ----- |
| | | | | | | | | 40.00 |
| KEVIN WOLF INSURANCE & R PO BOX 457 JACKSBORO TX 76458 | 2021 010-475-301 | BONDS OF OFFICE | C A BOND DIXON | 5181 | 01/06/21 | 04 | | 178.00 |
| | | | | | | | | ----- |
| | | | | | | | | 178.00 |
| KYOCERA DOCUMENT SOLUTIO | 2021 010-660-702 | SERVICE AGREEMENT | 90136243831 | 5013140378 | 01/06/21 | 04 | | 46.15 |

ALL RECORDS FROM 01/11/2021 TO 01/11/2021 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INVOICE NUMBER | AP DATE | PD | PO NO | AMOUNT |
|--------------------------|------------------|-------------------|---------------------|----------------|------------|----------|-------|----------|
| PO BOX 105743 | 2021 010-495-702 | SERVICE AGREEMENT | 90136714271 | 5013140377 | 01/06/21 | 04 | | 99.74 |
| | 2021 010-403-702 | SERVICE AGREEMENT | 90136829473 | 5013140379 | 01/06/21 | 04 | | 179.08 |
| ATLANTA | GA 30348 | 2021 010-401-702 | SERVICE AGREEMENT | 90136829406 | 5013140380 | 01/06/21 | 04 | 120.13 |
| | 2021 010-665-702 | SERVICE AGREEMENT | 90136843023 | 5013140381 | 01/06/21 | 04 | | 128.36 |
| | 2021 010-475-702 | SERVICE AGREEMENT | 90136843080 | 5013140382 | 01/06/21 | 04 | | 128.36 |
| | 2021 010-435-702 | SERVICE AGREEMENT | 90136843086 | 5013140383 | 01/06/21 | 04 | | 128.36 |
| | | | | | | | | ----- |
| | | | | | | | | 830.18 |
| LEHIGH HANSON MATERIALS | 2021 011-621-503 | SAND/GRAVEL | GRAVEL | 40234184 | 01/06/21 | 04 | | 800.19 |
| PO BOX 412345 | 2021 011-621-503 | SAND/GRAVEL | GRAVEL | 40234183 | 01/06/21 | 04 | | 485.17 |
| | 2021 011-621-503 | SAND/GRAVEL | GRAVEL | 40234182 | 01/06/21 | 04 | | 157.40 |
| BOSTON | MA 02241 | 2021 011-621-503 | SAND/GRAVEL | 40234181 | 01/06/21 | 04 | | 481.55 |
| | 2021 011-621-503 | SAND/GRAVEL | GRAVEL | 40244816 | 01/06/21 | 04 | | 477.57 |
| | 2021 011-621-503 | SAND/GRAVEL | GRAVEL | 40241058 | 01/06/21 | 04 | | 483.94 |
| | 2021 011-621-503 | SAND/GRAVEL | GRAVEL | 40241057 | 01/06/21 | 04 | | 323.07 |
| | 2021 011-621-503 | SAND/GRAVEL | GRAVEL | 40241056 | 01/06/21 | 04 | | 479.59 |
| | 2021 011-621-503 | SAND/GRAVEL | GRAVEL | 40241055 | 01/06/21 | 04 | | 644.75 |
| | | | | | | | | ----- |
| | | | | | | | | 4,333.23 |
| LEXIS-NEXIS | 2021 035-650-907 | LAW BOOKS | LEXIS-NEXIS | 3093040538 | 01/06/21 | 04 | | 297.00 |
| PO BOX 733106 | | | | | | | | ----- |
| DALLAS | TX 75373 | | | | | | | 297.00 |
| MARLIN CAPITAL SOLUTIONS | 2021 010-570-604 | TELEPHONE | ADULT PROBATION | 18646809 | 01/06/21 | 04 | | 61.84 |
| PO BOX 13604 | 2021 010-400-604 | TELEPHONE | JUVENILE PROBATION | 18646809 | 01/06/21 | 04 | | 20.62 |
| | 2021 010-455-604 | TELEPHONE | JUSTICE OF THE PEAC | 18646809 | 01/06/21 | 04 | | 61.84 |
| PHILADELPHIA | PA 19101 | 2021 010-551-604 | TELEPHONE | CONSTABLE | 18646809 | 01/06/21 | 04 | 20.62 |
| | 2021 010-665-604 | TELEPHONE | EXTENSION | 18646809 | 01/06/21 | 04 | | 61.84 |
| | 2021 010-410-604 | TELEPHONE | INTERNET TECHNOLOGY | 18646809 | 01/06/21 | 04 | | 20.62 |
| | 2021 010-401-604 | TELEPHONE | COUNTY JUDGE | 18646809 | 01/06/21 | 04 | | 41.23 |
| | 2021 010-403-604 | TELEPHONE | COUNTY CLERK | 18646809 | 01/06/21 | 04 | | 103.06 |
| | 2021 010-499-604 | TELEPHONE | TAX ASSESSOR-COLLEC | 18646809 | 01/06/21 | 04 | | 144.28 |
| | 2021 010-497-604 | TELEPHONE | COUNTY TREASURER | 18646809 | 01/06/21 | 04 | | 20.62 |
| | 2021 010-495-604 | TELEPHONE | COUNTY AUDITOR | 18646809 | 01/06/21 | 04 | | 41.23 |
| | 2021 010-510-604 | TELEPHONE | MAINTENANCE | 18646809 | 01/06/21 | 04 | | 20.62 |
| | 2021 010-475-604 | TELEPHONE | COUNTY ATTORNEY | 18646809 | 01/06/21 | 04 | | 61.84 |
| | 2021 010-409-604 | TELEPHONE | ELECTION ADMINISTRA | 18646809 | 01/06/21 | 04 | | 61.84 |
| | 2021 010-435-604 | TELEPHONE | DISTRICT CLERK | 18646809 | 01/06/21 | 04 | | 41.23 |
| | 2021 010-476-604 | TELEPHONE | DISTRICT ATTORNEY | 18646809 | 01/06/21 | 04 | | 20.62 |
| | 2021 010-477-604 | TELEPHONE | DISTRICT JUDGE | 18646809 | 01/06/21 | 04 | | 20.62 |
| | 2021 010-560-604 | TELEPHONE | SHERIFF'S OFFICE | 18646809 | 01/06/21 | 04 | | 412.30 |
| | 2021 010-561-604 | TELEPHONE | JAIL | 18646809 | 01/06/21 | 04 | | 185.50 |
| | 2021 010-660-604 | TELEPHONE | DPS | 18646809 | 01/06/21 | 04 | | 144.28 |
| | 2021 010-667-604 | TELEPHONE | GAME WARDEN | 18646809 | 01/06/21 | 04 | | 20.62 |
| | 2021 010-661-604 | TELEPHONE | EMERGENCY MANAGEMEN | 18646809 | 01/06/21 | 04 | | 41.23 |
| | | | | | | | | ----- |
| | | | | | | | | 1,628.50 |
| MEDICARE TAXES | 2021 010-202-100 | SALARIES PAYABLE | MEDICARE TAXES | 01112021 | 01/11/21 | 04 | | 1,277.73 |
| | 2021 010-401-201 | SOCIAL SECURITY | MEDICARE TAXES | 01112021 | 01/11/21 | 04 | | 49.86 |
| | 2021 010-403-201 | SOCIAL SECURITY | MEDICARE TAXES | 01112021 | 01/11/21 | 04 | | 62.78 |

ALL RECORDS FROM 01/11/2021 TO 01/11/2021 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INVOICE NUMBER | AP DATE | PD | PO NO | AMOUNT |
|---|------------------|--------------------|---------------------|----------------|----------|----|-------|----------|
| | 2021 010-409-201 | FICA | MEDICARE TAXES | 01112021 | 01/11/21 | 04 | | 31.73 |
| | 2021 010-410-201 | FICA | MEDICARE TAXES | 01112021 | 01/11/21 | 04 | | 29.37 |
| | 2021 010-435-201 | SOCIAL SECURITY | MEDICARE TAXES | 01112021 | 01/11/21 | 04 | | 42.78 |
| | 2021 010-455-201 | SOCIAL SECURITY | MEDICARE TAXES | 01112021 | 01/11/21 | 04 | | 63.73 |
| | 2021 010-475-201 | SOCIAL SECURITY | MEDICARE TAXES | 01112021 | 01/11/21 | 04 | | 67.52 |
| | 2021 010-495-201 | SOCIAL SECURITY | MEDICARE TAXES | 01112021 | 01/11/21 | 04 | | 68.20 |
| | 2021 010-497-201 | SOCIAL SECURITY | MEDICARE TAXES | 01112021 | 01/11/21 | 04 | | 25.46 |
| | 2021 010-499-201 | SOCIAL SECURITY | MEDICARE TAXES | 01112021 | 01/11/21 | 04 | | 66.23 |
| | 2021 010-510-201 | SOCIAL SECURITY | MEDICARE TAXES | 01112021 | 01/11/21 | 04 | | 37.13 |
| | 2021 010-551-201 | SOCIAL SECURITY | MEDICARE TAXES | 01112021 | 01/11/21 | 04 | | 26.15 |
| | 2021 010-560-201 | SOCIAL SECURITY | MEDICARE TAXES | 01112021 | 01/11/21 | 04 | | 457.35 |
| | 2021 010-561-201 | SOCIAL SECURITY | MEDICARE TAXES | 01112021 | 01/11/21 | 04 | | 213.50 |
| | 2021 010-665-201 | SOCIAL SECURITY | MEDICARE TAXES | 01112021 | 01/11/21 | 04 | | 35.94 |
| | 2021 011-202-100 | SALARIES PAYABLE | MEDICARE TAXES | 01112021 | 01/11/21 | 04 | | 56.80 |
| | 2021 011-621-201 | SOCIAL SECURITY | MEDICARE TAXES | 01112021 | 01/11/21 | 04 | | 56.80 |
| | 2021 012-202-100 | SALARIES PAYABLE | MEDICARE TAXES | 01112021 | 01/11/21 | 04 | | 66.24 |
| | 2021 012-622-201 | SOCIAL SECURITY | MEDICARE TAXES | 01112021 | 01/11/21 | 04 | | 66.24 |
| | 2021 013-202-100 | SALARIES PAYABLE | MEDICARE TAXES | 01112021 | 01/11/21 | 04 | | 87.25 |
| | 2021 013-623-201 | SOCIAL SECURITY | MEDICARE TAXES | 01112021 | 01/11/21 | 04 | | 87.25 |
| | 2021 014-202-100 | SALARIES PAYABLE | MEDICARE TAXES | 01112021 | 01/11/21 | 04 | | 64.99 |
| | 2021 014-624-201 | SOCIAL SECURITY | MEDICARE TAXES | 01112021 | 01/11/21 | 04 | | 64.99 |
| | | | | | | | | ----- |
| | | | | | | | | 3,106.02 |
| MELINDA COFFELT 119 S 5TH ST APT 9 JACKSBORO TX 76458 | 2021 010-435-410 | DISTRICT JURY CH | GRAND DEC | | 12/28/20 | 03 | | 40.00 |
| | | | | | | | | ----- |
| | | | | | | | | 40.00 |
| MOBILE PHONE OF TEXAS IN PO BOX 2247 WICHITA FALLS TX 76307 | 2021 010-560-702 | SERVICE AGREEMENT | TOWER RENT | 247-46995 | 01/07/21 | 04 | | 398.55 |
| | 2021 010-410-701 | AUTO REPAIR/INSPEC | PARTS REPAIR | 13745 | 01/07/21 | 04 | | 96.00 |
| | 2021 010-561-901 | SUPPLIES | PARTS REPAIR | 13764 | 01/07/21 | 04 | | 122.00 |
| | 2021 010-560-701 | AUTO REPAIR/INSPE | PARTS REPAIR | 13738 | 01/07/21 | 04 | | 96.00 |
| | | | | | | | | ----- |
| | | | | | | | | 712.55 |
| MOTOROLA SOLUTIONS INC 13104 COLLECTIONS CENTER CHICAGO IL 60693 | 2021 010-560-912 | RADIO/COMMUNICATIO | RADIOS NEW TAHOS 8/ | 16130711 | 01/07/21 | 04 | | 5,196.20 |
| | | | | | | | | ----- |
| | | | | | | | | 5,196.20 |
| NASH HARDWARE 128 N CHURCH ST JACKSBORO TX 76458 | 2021 010-499-901 | OPERATING SUPPLIE | HEATER | 149553 | 01/07/21 | 04 | | 39.99 |
| | 2021 010-410-901 | OPERATING SUPPLIES | 10 PK PIG CON | 149603 | 01/07/21 | 04 | | 9.27 |
| | 2021 010-551-701 | AUTO REPAIR/INSPE | VELCRO | 149649 | 01/07/21 | 04 | | 20.37 |
| | 2021 010-510-901 | OPERATING SUPPLIE | SUPPLIES | 149673 | 01/07/21 | 04 | | 11.99 |
| | 2021 010-400-901 | SUPPLIES | BASKETS | 149746 | 01/07/21 | 04 | | 21.55 |
| | 2021 010-410-901 | OPERATING SUPPLIES | DRILL | 149814 | 01/07/21 | 04 | | 33.99 |
| | 2021 010-400-901 | SUPPLIES | INFR RED HEATER | 149844 | 01/07/21 | 04 | | 79.99 |
| | 2021 010-510-901 | OPERATING SUPPLIE | GE QUARTZ 25W | 149946 | 01/07/21 | 04 | | 22.98 |
| | 2021 010-510-803 | FURNITURE/EQUIPMEN | SAW/BLADE | 149954 | 01/07/21 | 04 | | 133.99 |
| | 2021 010-401-901 | OPERATING SUPPLIE | TAPE | 149990 | 01/07/21 | 04 | | 3.96 |
| | 2021 010-401-901 | OPERATING SUPPLIE | FUNNEL | 149997 | 01/07/21 | 04 | | 3.19 |
| | 2021 010-410-901 | OPERATING SUPPLIES | ACETONE | 149999 | 01/07/21 | 04 | | 6.79 |
| | | | | | | | | ----- |
| | | | | | | | | 388.06 |
| OMNIBASE SERVICES OF TEX | 2021 099-400-457 | OMNI BASE SERVIC | 4TH QUARTER | | 01/04/21 | 03 | | 144.52 |

ALL RECORDS FROM 01/11/2021 TO 01/11/2021 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INVOICE NUMBER | AP DATE | PD | PO NO | AMOUNT |
|--|------------------|-------------------|-----------------|----------------|----------|----|-------|----------|
| PO BOX 421449 HOUSTON TX 77242 | | | | | | | | 144.52 |
| PATTERSON WATER-PERRIN P O BOX 910 COLLINSVILLE TX 76233 | 2021 012-622-602 | WATER | ACCT# 79 | 11/23-12/16 | 01/06/21 | 04 | | 50.25 |
| | | | | | | | | 50.25 |
| PRO TECH AUTO DIESEL LLC 2105 N MAIN | 2021 010-560-903 | GAS/OIL | OIL CHG FILTER | 201229002 | 01/07/21 | 04 | | 94.43 |
| | 2021 010-560-701 | AUTO REPAIR/INSPE | PLUGS WIRES 17 | 201222002 | 01/07/21 | 04 | | 753.05 |
| JACKSBORO TX 76458 | | | | | | | | 847.48 |
| QUILL CORPORATION PO BOX 37600 | 2021 010-495-901 | OPERATING SUPPLIE | COCO | 13397961 | 01/06/21 | 04 | | 41.98 |
| | 2021 010-560-901 | OPERATING SUPPLIE | BLK TONER | 13204113 | 01/07/21 | 04 | | 57.19 |
| | 2021 010-560-901 | OPERATING SUPPLIE | INK CART | 13197222 | 01/07/21 | 04 | | 236.54 |
| PHILADELPHIA PA 19101 | 2021 010-561-901 | SUPPLIES | LABEL TAPE | 13197222 | 01/07/21 | 04 | | 20.88 |
| | 2021 010-560-901 | OPERATING SUPPLIE | GERM WIPES | 13142100 | 01/07/21 | 04 | | 36.90 |
| | 2021 010-560-901 | OPERATING SUPPLIE | CLEANING | 13131091 | 01/07/21 | 04 | | 57.59 |
| | 2021 010-495-901 | OPERATING SUPPLIE | COFFEE | 13411312 | 01/07/21 | 04 | | 89.98 |
| | 2021 010-495-901 | OPERATING SUPPLIE | MINT | 13411312 | 01/07/21 | 04 | | 10.79 |
| | 2021 010-495-901 | OPERATING SUPPLIE | MINT | 13411312 | 01/07/21 | 04 | | 9.89 |
| | 2021 010-400-901 | SUPPLIES | PAPER TOWELS | 13411312 | 01/07/21 | 04 | | 31.49 |
| | 2021 010-400-901 | SUPPLIES | CUPS | 13411312 | 01/07/21 | 04 | | 47.69 |
| | 2021 010-400-901 | SUPPLIES | T PAPER | 13411312 | 01/07/21 | 04 | | 61.19 |
| | 2021 010-510-901 | OPERATING SUPPLIE | T BOWL CLEANER | 13411312 | 01/07/21 | 04 | | 52.19 |
| | 2021 010-495-901 | OPERATING SUPPLIE | AA BATTERIES | 13411312 | 01/07/21 | 04 | | 29.99 |
| | 2021 010-560-901 | OPERATING SUPPLIE | SUPPLIES | 12711479 | 01/06/21 | 04 | | 53.91 |
| | | | | | | | | 838.20 |
| SOUTHERN TIRE MART PO BOX 1000 DEPT 143 MEMPHIS TN 38148 | 2021 012-622-902 | AUTO PARTS/TIRES | TIRES | 4140019567 | 01/06/21 | 04 | | 1,738.46 |
| | | | | | | | | 1,738.46 |
| STEPHEN MOCK 722 ELENBURG RD PERRIN TX 76486 | 2021 010-435-410 | DISTRICT JURY CH | GRAND DEC | | 12/28/20 | 03 | | 40.00 |
| | | | | | | | | 40.00 |
| T&S AUTO SERVICE 627 N MAIN | 2021 012-622-704 | HEAVY EQUIPMENT | 4 MOUNT BAL | 94327 | 01/07/21 | 04 | | 108.00 |
| | 2021 010-560-701 | AUTO REPAIR/INSPE | INSPECTION | 94332 | 01/07/21 | 04 | | 7.00 |
| | 2021 010-560-701 | AUTO REPAIR/INSPE | INSPECTION | 94365 | 01/07/21 | 04 | | 7.00 |
| JACKSBORO TX 76458 | 2021 010-560-701 | AUTO REPAIR/INSPE | FLAT | 94366 | 01/07/21 | 04 | | 14.00 |
| | | | | | | | | 136.00 |
| T&W TIRE PO BOX 258859 OKLAHOMA CITY OK 73125 | 2021 012-622-704 | HEAVY EQUIPMENT | TIRE MOUNT | 2150031640 | 01/06/21 | 04 | | 220.00 |
| | | | | | | | | 220.00 |
| TERRY EASON 13290 FM 2210 EAST BRIDGEPORT TX 76426 | 2021 010-435-410 | DISTRICT JURY CH | GRAND DEC | | 12/28/20 | 03 | | 40.00 |
| | | | | | | | | 40.00 |
| TEXAS AGRILIFE EXTENSION | 2021 010-401-207 | SCHOOL/CONFERENCE | SCHOOL UMPHRESS | E105304 | 01/08/21 | 04 | | 225.00 |

ALL RECORDS FROM 01/11/2021 TO 01/11/2021 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INVOICE NUMBER | AP DATE | PD | PO NO | AMOUNT |
|--|------------------|--------------------|---------------------|----------------|----------|----|-------|-------------------|
| ATTN BANKING/RECEIVABLES PO BOX 10420 COLLEGE STATION TX 77842 | | | | | | | | ----- 225.00 |
| TEXAS ASSOCIATION OF COU ATTN: MEMBER SERVICES PO BOX 2711 SAN ANTONIO TX 78299 | 2021 010-455-404 | DUES | JPCA DUES STACY | 243444 | 01/06/21 | 04 | | ----- 60.00 |
| TEXAS ASSOCIATION OF COU UNEMPLOYMENT FUND PO BOX 487 SAN ANTONIO TX 78292 | 2021 010-400-204 | UNEMPLOYMENT INSUR | 4TH QUARTER 2020 | D-2021-1-1190 | 01/05/21 | 04 | | ----- 729.04 |
| TEXAS GAS SERVICE PO BOX 219913 | 2021 010-400-601 | GAS | 910472053-1103358-8 | 11/13-12/15 | 01/06/21 | 04 | | 494.17 |
| | 2021 010-560-601 | GAS | 910772370-1627972-3 | 11/13-12/15 | 01/06/21 | 04 | | 282.71 |
| | 2021 010-561-601 | GAS | 910772370-1627972-3 | 11/13-12/15 | 01/06/21 | 04 | | ----- 1,130.84 |
| KANSAS CITY MO 64121 | | | | | | | | ----- 1,907.72 |
| TEXAS PARKS AND WILDLIFE 4822 KEMP BLVD STE 1300 WICHITA FALLS TX 76308 | 2021 099-400-456 | TEXAS P&W | DEC 20' | | 01/04/21 | 03 | | ----- 434.22 |
| THOMSON REUTERS - WEST PO BOX 6292 | 2021 010-401-907 | LAW BOOKS | ACCT# 1000628474 DE | 843569888 | 01/06/21 | 04 | | 89.00 |
| | 2021 010-475-907 | LAW BOOKS | ACCT# 1000646305 JA | 843688205 | 01/07/21 | 04 | | ----- 173.00 |
| CAROL STREAM IL 60197 | | | | | | | | ----- 262.00 |
| TX CHILD SUPPORT SDU PO BOX 659791 SAN ANTONIO TX 78265 | 2021 010-202-100 | SALARIES PAYABLE | CHILD SUPPORT | 01112021 | 01/11/21 | 04 | | ----- 353.46 |
| VERIZON WIRELESS PO BOX 660108 | 2021 010-401-605 | MOBILE PHONE | ACCT# 342051871-000 | 12/24-01/23 | 01/06/21 | 04 | | 96.49 |
| | 2021 010-409-604 | TELEPHONE | ACCT# 342051871-000 | 12/24-01/23 | 01/06/21 | 04 | | 189.95 |
| | 2021 010-410-605 | MOBILE PHONE | ACCT# 342051871-000 | 12/24-01/23 | 01/06/21 | 04 | | 76.00 |
| DALLAS TX 75266 | 2021 010-560-702 | SERVICE AGREEMENT | ACCT# 342051871-000 | 12/24-01/23 | 01/06/21 | 04 | | 570.07 |
| | 2021 010-561-702 | SERVICE AGREEMENT | ACCT# 342051871-000 | 12/24-01/23 | 01/06/21 | 04 | | ----- 37.99 |
| | | | | | | | | ----- 970.50 |
| VETERAN'S OF FOREIGN WAR PO BOX 211 JACKSBORO TX 76458 | 2021 010-405-129 | VETERAN SERVICE AG | JAN 21' | | 12/28/20 | 03 | | ----- 833.33 |
| WEX BANK P O BOX 4337 CAROL STREAM IL 60197 | 2021 010-400-490 | MISCELLANEOUS | CLOSE ACCT | | 01/07/21 | 04 | | ----- 1.00 |
| WM BARRY NORMAN PHD PO BOX 126139 FORT WORTH TX 76126 | 2021 010-561-307 | MISC. | MAYHEW | | 01/07/21 | 04 | | ----- 225.00 |
| YELLOWHOUSE MACHINERY CO | 2021 011-621-506 | MISCELLANEOUS | MAT DURAMAXT | 575105 | 01/08/21 | 04 | | ----- 37.44- |

ALL RECORDS FROM 01/11/2021 TO 01/11/2021 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT NUMBER | ACCOUNT NAME | ITEM/REASON | INVOICE NUMBER | AP DATE | PD | PO NO | AMOUNT |
|---|------------------|-------------------------------------|------------------|----------------|----------|----|-------|--------------------|
| PO BOX 31388 | 2021 014-624-704 | HEAVY EQUIPMENT | FILTERS ELEMENTS | 583321 | 01/08/21 | 04 | | 574.97 |
| | 2021 012-622-902 | AUTO PARTS/TIRES | OIL ADD NUTS | 588522 | 01/08/21 | 04 | | 473.32 |
| AMARILLO TX 79120 | | | | | | | | ----- 1,010.85 |
| ZACK BURKETT PO BOX 40 | 2021 012-622-503 | SAND/GRAVEL | GRAVEL | 4-627920 | 01/07/21 | 04 | | 15,464.69 |
| | 2021 012-622-503 | SAND/GRAVEL | GRAVEL | 6-627921 | 01/07/21 | 04 | | 707.96 |
| | 2021 013-623-503 | SAND/GRAVEL | GRAVEL | 4-627922 | 01/07/21 | 04 | | 1,783.86 |
| GRAHAM TX 76450 | 2021 013-623-503 | SAND/GRAVEL | GRAVEL | 6-627923 | 01/07/21 | 04 | | 419.70 |
| | | | | | | | | ----- 18,376.21 |
| 180 SIGNS 2801 HWY 180 E STE 12 MINERAL WELLS TX 76067 | 2021 010-560-701 | AUTO REPAIR/INSPE | DECALS | I201228248 | 01/07/21 | 04 | | 778.00 |
| | | | | | | | | ----- 778.00 |
| 2ND COURT OF APPEALS 401 W BELKNAP SUITE 9000 FORT WORTH TX 76196 | 2021 071-400-206 | DUE 2ND COURT C DIST 20 COUNTY 10 N | | | 12/28/20 | 03 | | 30.00 |
| | | | | | | | | ----- 30.00 |
| TOTAL CHECKS TO BE WRITTEN | | | | | | | | 156,056.88 |

ALL RECORDS FROM 01/11/2021 TO 01/11/2021 DATE-TO-BE-PAID

APPROVAL PAGE

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

DATE

1/11/2021

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

[Handwritten signatures and initials over lines]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

FILED FOR RECORD

_____ O'CLOCK _____ M

JAN 11 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY



FILED FOR RECORD

_____ O'CLOCK _____ M

JAN 11 2021

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 to the Commissioners Court of Jack County while in session.

2021 Sheriff's Office ROTATION WRECKER APPLICANTS:

Chico Auto Parts & Service Inc.
P. O. Box 768
Chico, TX 76431
940-644-5459 Day or 940-389-0091

Florance Paint & Body
P. O. Box 412
Jacksboro, TX 76458
940-567-1439 or 1438 567-3259 Ofc.

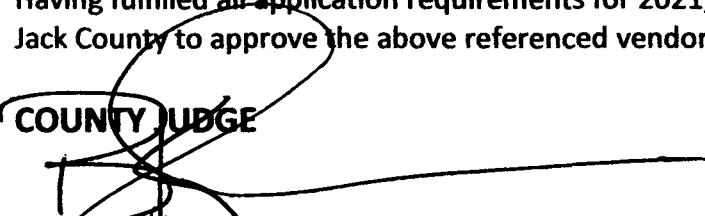
Ricks Auto Repair & Towing
P. O. Box 1458
Bridgeport, TX 76426
940-683-3720 or 940-393-1877

J & S Towing
2920 SE 6th St.
Mineral Wells, TX 76067
940-325-1291 or 940-682-5519 (cell)

Silverstar Wrecker Svc LLC
1825 Banks Drive
Weatherford, TX 76087
817-819-1281 1st 817-901-9099 Ofc.

Having fulfilled all application requirements for 2021, Sheriff Spurlock requests the Commissioners Court of Jack County to approve the above referenced vendors for the respected service to and for Jack County.

COUNTY JUDGE



Brian Keith Umphress

DATE

1/11/2021



Thomas P. Spurlock, Sheriff



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

FILED FOR RECORD

_____ O'CLOCK _____ M

JAN 11 2021

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

COMMISSIONERS COURT APPROVAL REQUEST

Respectfully submitted in no particular order to the Commissioners Court of Jack County while in session.

2021 Sheriff's Office BAIL BOND APPLICANTS:

A to Z Bail Bonds

820 7th St.
Wichita Falls, TX
940-322-8366

Bad Boy Bail Bonds

P. O. Box 1407
Graham, TX 76450
940-659-3733 or 325-721-0079

Bonofather Bail Bonds

305 Christy Kay Ln.
Rhome, TX 76078
940-393-0643

Central Bail Bonds

1907 W. Bus. Hwy 380
Decatur, TX 76234
940-626-4906

Fianzas Bail Bonds

1367 FM 3344
Jacksboro, TX 76458
940-567-2817

Hoppy's Bail Bonds

311 SW 1st St.
Mineral Wells, TX 76067
940-325-1817 or 940-325-1835

All Bail Bonds

902 W. Main
Decatur, TX 76234
940-567-6667

Blackjack Bail Bonds

1367 FM 3344
Jacksboro, TX 76458
940-567-6000

Buddy's Bail Bonds

501 N. Rose Ave.
Breckenridge, TX 76424
940-567-9990

Central Bail Bonds II

512 2nd St. #2
Graham, TX 76450
940-567-5321

Fudgies Bail Bonds

311 SW 1st St.
Mineral Wells, TX 76067
940-325-2211 or 940-325-2249

Jack County Bail Bonds

1367 FM 3344
Jacksboro, TX 76458
940-567-6001


Spiller Bonding Company

P. O. Box 447
Jacksboro, TX 76458
940-567-6888 or 940-567-6644

Texoma Bail Bonds


P. O. Box 428
Vernon, TX 76385
940-552-8188 or 940-357-1727

Having fulfilled all application requirements for 2021, Sheriff Spurlock requests the Commissioners Court of Jack County to approve the above referenced vendors for the respected service to and for Jack County.

COUNTY JUDGE


Brian Keith Umphress

DATE
1/11/2021



Thomas P. Spurlock, Sheriff